

Statute Report

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
003			OP-1295913	05/17/24	2935305	HP INC	204	00	LOAN#2076843; PART#7Z184UT3ABA	1.0000	1,115.03	1,115.03	
003			OP-1295913	05/17/24	2935305	HP INC	204	00	LOAN#2076843; PART#89D89UT3ABA	1.0000	1,051.90	1,051.90	
003			OP-1295913						Purchase Order Total			2,166.93	
003			OP-1296769	05/23/24	2935305	HP INC	204	00	HP ZBSG10 I7-13700H 16 32GB/1T	1.0000	2,375.08	2,375.08	
003			OP-1296769						Purchase Order Total			2,375.08	
003			O9-1297928	05/31/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	BASIC HARDWARE SERVICES: NEXT	3.0000	437.13	1,311.39	
003			O9-1297928	05/31/24	505937	CDW GOVERNMENT - PURCHASE ORDE			DISCOUNT	1.0000	391.93-	391.93-	
003			O9-1297928						Purchase Order Total			919.46	
003	OC-15765	10/25/22	OG-1292687	05/02/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO ENTERPRISE	68.1400	1.00	68.14	
003	OC-15765		OG-1292687						Purchase Order Total			68.14	
003	OC-15765	10/25/22	OG-1300365	06/11/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO ENTERPRISE	10.0000	56.79	567.90	
003		10/25/22	OG-1300365	06/11/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE INDESIGN ENTERPRISE	1.0000	162.67	162.67	
003			OG-1300365						Purchase Order Total			730.57	
003	O4-80763	02/14/18	O9-1286822	04/02/24	782883	LEXIS NEXIS, DALLAS TX	956	70	SUBSCRIPTION EXPENSE	2118.0000	1.00	2,118.00	
003	O4-80763		O9-1286822						Purchase Order Total			2,118.00	
003	O4-80763	02/14/18	O9-1292783	05/02/24	782883	LEXIS NEXIS, DALLAS TX	956	70	SUBSCRIPTION EXPENSE	2118.0000	1.00	2,118.00	
003	O4-80763		O9-1292783						Purchase Order Total			2,118.00	
003	O4-80763	02/14/18	O9-1298862	06/04/24	782883	LEXIS NEXIS, DALLAS TX	956	70	SUBSCRIPTION EXPENSE	2118.0000	1.00	2,118.00	
003	O4-80763		O9-1298862						Purchase Order Total			2,118.00	
003	O4-95180	05/09/21	O9-1291706	04/25/24	1855766	RIVERSIDE TECHNOLOGIES INC - P	920	47	COMPUTER SUPPORT SERVICES	6077.6200	1.00	6,077.62	
003	O4-95180		O9-1291706						Purchase Order Total			6,077.62	
003	O4-106667	11/20/23	O9-1301958	06/20/24	1388099	HUSCH BLACKWELL LLP	961	49	LEGAL SERVICES	1311.4000	1.00	1,311.40	
003	O4-106667		O9-1301958						Purchase Order Total			1,311.40	
003	O4-106667	11/20/23	Z8-1291427	04/24/24	1388099	HUSCH BLACKWELL LLP	961	49	LEGAL SERVICES	560.0000	1.00	560.00	
003	O4-106667		Z8-1291427						Purchase Order Total			560.00	
003	O4-107157	01/16/24	O9-1291415	04/24/24	2920783	RURAL POLICY PARTNERS	918	00	CONSULTING SERVICES	5000.0000	1.00	5,000.00	

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003	O4-107157		O9-1291415							Purchase Order Total		5,000.00	
003	O4-107157	01/16/24	O9-1294211	05/09/24	2920783	RURAL POLICY PARTNERS	918	00	CONSULTING SERVICES	5000.0000	1.00	5,000.00	
003	O4-107157		O9-1294211							Purchase Order Total		5,000.00	
003	O4-107157	01/16/24	O9-1300752	06/13/24	2920783	RURAL POLICY PARTNERS	918	00	CONSULTING SERVICES	5000.0000	1.00	5,000.00	
003	O4-107157		O9-1300752							Purchase Order Total		5,000.00	
003			14	Purchase Orders						Agency Total		35,563.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005			OP-1287191	04/04/24	1839441	STENOGRAPH LLC	725	15	R0272	23.0000	349.00	8,027.00	
005			OP-1287191	04/04/24	1839441	STENOGRAPH LLC	725	15	ENDURANCE RENEWAL WITH LOANER	3.0000	456.00	1,368.00	
005			OP-1287191	04/04/24	1839441	STENOGRAPH LLC	725	15	ENDURANCE REINSTATEMENT	3.0000	570.00	1,710.00	
005			OP-1287191							Purchase Order Total		11,105.00	
005			OP-1290063	04/17/24	1839441	STENOGRAPH LLC	725	15	R0272	25.0000	349.00	8,725.00	
005			OP-1290063							Purchase Order Total		8,725.00	
005			OP-1302988	06/25/24	2623817	RIVERSIDE TECHNOLOGIES INC	725	15	6N6E9AA#ABA	9450.0000	1.00	9,450.00	
005			OP-1302988							Purchase Order Total		9,450.00	
005			O9-1294609	05/10/24	506940	ONIX NETWORKING CORP - PO'S	725	15	GAPPS-ENT-STD-1USER -12MO	521.0000	179.40	93,467.40	
005			O9-1294609							Purchase Order Total		93,467.40	
005	OC-15765	10/25/22	OG-1296029	05/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	P-R-239-1-12	5613.4000	1.00	5,613.40	
005	OC-15765		OG-1296029							Purchase Order Total		5,613.40	
005	OC-15765	10/25/22	OG-1296031	05/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	65324170BC07A12	85.0000	136.29	11,584.65	
005		10/25/22	OG-1296031	05/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	652910179BC07D12	5.0000	892.45	4,462.25	
005		10/25/22	OG-1296031	05/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	65291027BC07D12	3.0000	390.41	1,171.23	
005		10/25/22	OG-1296031	05/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	65296083BC07D12	2.0000	390.41	780.82	
005		10/25/22	OG-1296031	05/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	65291041BC07D12	2.0000	390.41	780.82	
005			OG-1296031							Purchase Order Total		18,779.77	
005	OC-15765	10/25/22	OG-1297960	05/31/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	P-R-239-1-12	5613.4000	1.00	5,613.40	
005	OC-15765		OG-1297960							Purchase Order Total		5,613.40	
005	OC-15765	10/25/22	OG-1299426	06/06/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	65324113BC07A12	52814.7000	1.00	52,814.70	
005	OC-15765		OG-1299426							Purchase Order Total		52,814.70	
005	OC-15766	10/25/22	OG-1294794	05/13/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	TVT0010	1.0000	23,455.00	23,455.00	
005	OC-15766		OG-1294794							Purchase Order Total		23,455.00	
005	OC-15844	04/17/23	OG-1298496	06/03/24	505365	GALLS LLC -	680	00	RZRM3ARG2BRV	991.7600	6.00	5,950.56	

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005		04/17/23	OG-1298496	06/03/24	505365	PURCHASING GALLS LLC - PURCHASING	680	00	REVMLKBRV	120.0000	6.00	720.00	
005			OG-1298496							Purchase Order Total		6,670.56	
005	OC-15919	01/12/24	OG-1302980	06/25/24	1998845	HP INC - PURCHASING	204	00	HP INC COMPUTER EQUIPMENT	9450.0000	1.00	9,450.00	
005	OC-15919		OG-1302980							Purchase Order Total		9,450.00	
005	O4-86388	05/21/19	Z8-1287808	04/08/24	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	1064.6500	1.00	1,064.65	
005	O4-86388		Z8-1287808							Purchase Order Total		1,064.65	
005	O4-86388	05/21/19	Z8-1290068	04/17/24	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	1079.7600	1.00	1,079.76	
005	O4-86388		Z8-1290068							Purchase Order Total		1,079.76	
005	O4-86388	05/21/19	Z8-1296631	05/22/24	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	349.4600	1.00	349.46	
005	O4-86388		Z8-1296631							Purchase Order Total		349.46	
005	O4-86388	05/21/19	Z8-1302710	06/24/24	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	349.4600	1.00	349.46	
005	O4-86388		Z8-1302710							Purchase Order Total		349.46	
005	O4-93285	12/15/20	Z8-1297599	05/29/24	535767	MID PLAINS CENTER FOR BEHAVIOR	952	00	TRANSPORTATION YOUTH	322.0000	1.00	322.00	
005	O4-93285		Z8-1297599							Purchase Order Total		322.00	
005	O4-93285	12/15/20	Z8-1298808	06/04/24	535767	MID PLAINS CENTER FOR BEHAVIOR	952	00	TRANSPORTATION YOUTH	322.0000-	1.00	322.00-	
005	O4-93285		Z8-1298808							Purchase Order Total		322.00-	
005	O4-93285	12/15/20	Z8-1298810	06/04/24	535767	MID PLAINS CENTER FOR BEHAVIOR	952	00	TRANSPORTATION YOUTH	418.0000	1.00	418.00	
005	O4-93285		Z8-1298810							Purchase Order Total		418.00	
005	O4-93351	12/22/20	Z8-1287867	04/08/24	3190482	ROBERT F KENNEDY COMMUNITY ALL	952	00	STATUS YOUTH AND THEIR	6500.0000	1.00	6,500.00	
005	O4-93351		Z8-1287867							Purchase Order Total		6,500.00	
005	O4-94193	03/19/21	Z8-1297757	05/30/24	2247937	ROBERT F KENNEDY CHILDRENS ACT	952	00	JJ SYSTEM REVIEW AND TA	10375.1900	1.00	10,375.19	
005	O4-94193		Z8-1297757							Purchase Order Total		10,375.19	
005	O4-94360	03/31/21	Z8-1297586	05/29/24	2683685	NATIONAL YOUTH SCREENING & ASS	952	00	DEVELOP TRAUMA	2770.6300	1.00	2,770.63	
005	O4-94360		Z8-1297586							Purchase Order Total		2,770.63	
005	O4-94404	04/08/21	Z8-1297588	05/29/24	537576	NATIONAL COUNCIL JUVENILE COUR	952	00	DATA CAPACITY ASSESSMENT & TA	481.6500	1.00	481.65	

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005	O4-94404		Z8-1297588							Purchase Order Total		481.65	
005	O4-94675	04/28/21	Z8-1302781	06/24/24	2692940	UNIVERSITY OF NORTH CAROLINA	952	00	IMPLEMENTATION SCIENCE TA	6155.4600	1.00	6,155.46	
005	O4-94675		Z8-1302781							Purchase Order Total		6,155.46	
005	O4-94675	04/28/21	Z8-1302782	06/24/24	2692940	UNIVERSITY OF NORTH CAROLINA	952	00	IMPLEMENTATION SCIENCE TA	7346.0900	1.00	7,346.09	
005	O4-94675		Z8-1302782							Purchase Order Total		7,346.09	
005	O4-94675	04/28/21	Z8-1302783	06/24/24	2692940	UNIVERSITY OF NORTH CAROLINA	952	00	IMPLEMENTATION SCIENCE TA	1958.2500	1.00	1,958.25	
005	O4-94675		Z8-1302783							Purchase Order Total		1,958.25	
005	O4-94675	04/28/21	Z8-1302784	06/24/24	2692940	UNIVERSITY OF NORTH CAROLINA	952	00	IMPLEMENTATION SCIENCE TA	3927.2300	1.00	3,927.23	
005	O4-94675		Z8-1302784							Purchase Order Total		3,927.23	
005	O4-94706	05/05/21	Z8-1287362	04/04/24	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	81.5000	1.00	81.50	
005	O4-94706		Z8-1287362							Purchase Order Total		81.50	
005	O4-94706	05/05/21	Z8-1287364	04/04/24	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	1366.5000	1.00	1,366.50	
005	O4-94706		Z8-1287364							Purchase Order Total		1,366.50	
005	O4-94706	05/05/21	Z8-1288474	04/10/24	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	1900.0000	1.00	1,900.00	
005	O4-94706		Z8-1288474							Purchase Order Total		1,900.00	
005	O4-94706	05/05/21	Z8-1293551	05/06/24	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	1100.0000	1.00	1,100.00	
005	O4-94706		Z8-1293551							Purchase Order Total		1,100.00	
005	O4-94706	05/05/21	Z8-1299608	06/07/24	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	2067.0000	1.00	2,067.00	
005	O4-94706		Z8-1299608							Purchase Order Total		2,067.00	
005	O4-95617	06/24/21	Z8-1287315	04/04/24	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	TRANSPORTATION	1050.0000	1.00	1,050.00	
005	O4-95617		Z8-1287315							Purchase Order Total		1,050.00	
005	O4-95617	06/24/21	Z8-1287382	04/04/24	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	TRANSPORTATION	167.1600	1.00	167.16	
005	O4-95617		Z8-1287382							Purchase Order Total		167.16	
005	O4-95617	06/24/21	Z8-1287485	04/05/24	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	TRANSPORTATION	2152.0800	1.00	2,152.08	
005	O4-95617		Z8-1287485							Purchase Order Total		2,152.08	
005	O4-95617	06/24/21	Z8-1287509	04/05/24	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	TRANSPORTATION	561.1200	1.00	561.12	

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005	O4-95617		Z8-1287509							Purchase Order Total		561.12	
005	O4-95617	06/24/21	Z8-1287643	04/05/24	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	TRANSPORTATION	656.8800	1.00	656.88	
005	O4-95617		Z8-1287643							Purchase Order Total		656.88	
005	O4-95617	06/24/21	Z8-1288738	04/11/24	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	TRANSPORTATION	23.1000	1.00	23.10	
005	O4-95617		Z8-1288738							Purchase Order Total		23.10	
005	O4-95617	06/24/21	Z8-1288739	04/11/24	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	TRANSPORTATION	125.5800	1.00	125.58	
005	O4-95617		Z8-1288739							Purchase Order Total		125.58	
005	O4-95617	06/24/21	Z8-1290427	04/19/24	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	TRANSPORTATION	1071.8400	1.00	1,071.84	
005	O4-95617		Z8-1290427							Purchase Order Total		1,071.84	
005	O4-95617	06/24/21	Z8-1290584	04/19/24	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	TRANSPORTATION	2155.4400	1.00	2,155.44	
005	O4-95617		Z8-1290584							Purchase Order Total		2,155.44	
005	O4-95617	06/24/21	Z8-1291735	04/25/24	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	TRANSPORTATION	371.2800	1.00	371.28	
005	O4-95617		Z8-1291735							Purchase Order Total		371.28	
005	O4-95617	06/24/21	Z8-1293567	05/07/24	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	TRANSPORTATION	120.9600	1.00	120.96	
005	O4-95617		Z8-1293567							Purchase Order Total		120.96	
005	O4-95617	06/24/21	Z8-1293572	05/07/24	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	TRANSPORTATION	519.9600	1.00	519.96	
005	O4-95617		Z8-1293572							Purchase Order Total		519.96	
005	O4-95617	06/24/21	Z8-1294213	05/09/24	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	TRANSPORTATION	711.6500	1.00	711.65	
005	O4-95617		Z8-1294213							Purchase Order Total		711.65	
005	O4-95617	06/24/21	Z8-1294349	05/09/24	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	TRANSPORTATION	174.7200	1.00	174.72	
005	O4-95617		Z8-1294349							Purchase Order Total		174.72	
005	O4-95617	06/24/21	Z8-1294611	05/10/24	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	TRANSPORTATION	203.2800	1.00	203.28	
005	O4-95617		Z8-1294611							Purchase Order Total		203.28	
005	O4-95617	06/24/21	Z8-1295749	05/16/24	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	TRANSPORTATION	4915.6800	1.00	4,915.68	
005	O4-95617		Z8-1295749							Purchase Order Total		4,915.68	
005	O4-95617	06/24/21	Z8-1296006	05/17/24	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	TRANSPORTATION	458.6400	1.00	458.64	

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005	O4-95617		Z8-1296006							Purchase Order Total		458.64	
005	O4-95617	06/24/21	Z8-1298931	06/04/24	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	TRANSPORTATION	682.9200	1.00	682.92	
005	O4-95617		Z8-1298931							Purchase Order Total		682.92	
005	O4-95617	06/24/21	Z8-1299584	06/07/24	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	TRANSPORTATION	548.2300	1.00	548.23	
005	O4-95617		Z8-1299584							Purchase Order Total		548.23	
005	O4-95617	06/24/21	Z8-1301685	06/18/24	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	TRANSPORTATION	3084.4800	1.00	3,084.48	
005	O4-95617		Z8-1301685							Purchase Order Total		3,084.48	
005	O4-95643	07/01/21	Z8-1288476	04/10/24	1312604	VIGILNET COMMUNITY MONITORING	952	00	ADULT ELECTRONIC MONITORING	28297.0500	1.00	28,297.05	
005	O4-95643		Z8-1288476							Purchase Order Total		28,297.05	
005	O4-95643	07/01/21	Z8-1295602	05/16/24	1312604	VIGILNET COMMUNITY MONITORING	952	00	ADULT ELECTRONIC MONITORING	7855.0000	1.00	7,855.00	
005	O4-95643		Z8-1295602							Purchase Order Total		7,855.00	
005	O4-95643	07/01/21	Z8-1295604	05/16/24	1312604	VIGILNET COMMUNITY MONITORING	952	00	AMENDMENT ADDING MONEY	23247.1000	1.00	23,247.10	
005	O4-95643		Z8-1295604							Purchase Order Total		23,247.10	
005	O4-98603	02/17/22	Z8-1287112	04/03/24	2683746	INFOVERSE CONSULTING LLC	952	00	AMENDMENT 3 FUNDS	8435.0000	1.00	8,435.00	
005	O4-98603		Z8-1287112							Purchase Order Total		8,435.00	
005	O4-98603	02/17/22	Z8-1296373	05/20/24	2683746	INFOVERSE CONSULTING LLC	952	00	AMENDMENT 3 FUNDS	4130.0000	1.00	4,130.00	
005	O4-98603		Z8-1296373							Purchase Order Total		4,130.00	
005	O4-98603	02/17/22	Z8-1298309	06/03/24	2683746	INFOVERSE CONSULTING LLC	952	00	AMENDMENT 3 FUNDS	4865.0000	1.00	4,865.00	
005	O4-98603		Z8-1298309							Purchase Order Total		4,865.00	
005	O4-102738	12/19/22	Z8-1287806	04/08/24	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIBER FOR D4	76.0200	1.00	76.02	
005	O4-102738		Z8-1287806							Purchase Order Total		76.02	
005	O4-104004	04/10/23	Z8-1287110	04/03/24	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK	6245.0000	1.00	6,245.00	
005	O4-104004		Z8-1287110							Purchase Order Total		6,245.00	
005	O4-104004	04/10/23	Z8-1292614	05/01/24	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK	5742.0000	1.00	5,742.00	
005	O4-104004		Z8-1292614							Purchase Order Total		5,742.00	
005	O4-104823	06/15/23	Z8-1289450	04/15/24	2203411	AT PEACE THERAPY LLC	952	00	REPORTING CENTER-TRAUMA GROUP	1404.0000	1.00	1,404.00	
005	O4-104823		Z8-1289450							Purchase Order Total		1,404.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-104823	06/15/23	Z8-1294577	05/10/24	2203411	AT PEACE THERAPY LLC	952	00	REPORTING CENTER-TRAUMA GROUP	1404.0000	1.00	1,404.00	
005	O4-104823		Z8-1294577						Purchase Order Total			1,404.00	
005	O4-104823	06/15/23	Z8-1301682	06/18/24	2203411	AT PEACE THERAPY LLC	952	00	REPORTING CENTER-TRAUMA GROUP	756.0000	1.00	756.00	
005	O4-104823		Z8-1301682						Purchase Order Total			756.00	
005	O4-104826	06/15/23	Z8-1286501	04/01/24	2637759	JOBZ EMPLOYEMENT SOLUTIONS	952	00	REPORTING CENTER	1495.0000	1.00	1,495.00	
005	O4-104826		Z8-1286501						Purchase Order Total			1,495.00	
005	O4-104826	06/15/23	Z8-1286566	04/01/24	2637759	JOBZ EMPLOYEMENT SOLUTIONS	952	00	REPORTING CENTER	1495.0000-	1.00	1,495.00-	
005	O4-104826		Z8-1286566						Purchase Order Total			1,495.00-	
005	O4-104826	06/15/23	Z8-1287423	04/04/24	2637759	JOBZ EMPLOYEMENT SOLUTIONS	952	00	REPORTING CENTER	1380.0000	1.00	1,380.00	
005	O4-104826		Z8-1287423						Purchase Order Total			1,380.00	
005	O4-104826	06/15/23	Z8-1293058	05/03/24	2637759	JOBZ EMPLOYEMENT SOLUTIONS	952	00	REPORTING CENTER	1161.5000	1.00	1,161.50	
005	O4-104826		Z8-1293058						Purchase Order Total			1,161.50	
005	O4-104826	06/15/23	Z8-1298290	06/03/24	2637759	JOBZ EMPLOYEMENT SOLUTIONS	952	00	REPORTING CENTER	920.0000	1.00	920.00	
005	O4-104826		Z8-1298290						Purchase Order Total			920.00	
005	O4-104836	06/16/23	Z8-1289888	04/16/24	2299853	M T COUNSELING GROUPS	952	00	REPORTING CENTER	1620.0000	1.00	1,620.00	
005	O4-104836		Z8-1289888						Purchase Order Total			1,620.00	
005	O4-104836	06/16/23	Z8-1290074	04/17/24	2299853	M T COUNSELING GROUPS	952	00	REPORTING CENTER	648.0000	1.00	648.00	
005	O4-104836		Z8-1290074						Purchase Order Total			648.00	
005	O4-104836	06/16/23	Z8-1290473	04/19/24	2299853	M T COUNSELING GROUPS	952	00	REPORTING CENTER	1404.0000	1.00	1,404.00	
005	O4-104836		Z8-1290473						Purchase Order Total			1,404.00	
005	O4-104836	06/16/23	Z8-1297564	05/29/24	2299853	M T COUNSELING GROUPS	952	00	REPORTING CENTER	3024.0000	1.00	3,024.00	
005	O4-104836		Z8-1297564						Purchase Order Total			3,024.00	
005	O4-104836	06/16/23	Z8-1301668	06/18/24	2299853	M T COUNSELING GROUPS	952	00	REPORTING CENTER	3024.0000	1.00	3,024.00	
005	O4-104836		Z8-1301668						Purchase Order Total			3,024.00	
005	O4-104836	06/16/23	Z8-1302307	06/21/24	2299853	M T COUNSELING GROUPS	952	00	REPORTING CENTER	324.0000	1.00	324.00	
005	O4-104836		Z8-1302307						Purchase Order Total			324.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-104845	06/20/23	Z8-1286509	04/01/24	539813	OASIS COUNSELING INTERNATIONAL	952	00	REPORTING CENTER GROUP	1411.0000	1.00	1,411.00	
005	O4-104845		Z8-1286509							Purchase Order Total		1,411.00	
005	O4-104845	06/20/23	Z8-1288114	04/09/24	539813	OASIS COUNSELING INTERNATIONAL	952	00	REPORTING CENTER GROUP	2100.5000	1.00	2,100.50	
005	O4-104845		Z8-1288114							Purchase Order Total		2,100.50	
005	O4-104845	06/20/23	Z8-1288613	04/10/24	539813	OASIS COUNSELING INTERNATIONAL	952	00	REPORTING CENTER GROUP	1526.0000	1.00	1,526.00	
005	O4-104845		Z8-1288613							Purchase Order Total		1,526.00	
005	O4-104845	06/20/23	Z8-1293081	05/03/24	539813	OASIS COUNSELING INTERNATIONAL	952	00	REPORTING CENTER GROUP	1296.0000	1.00	1,296.00	
005	O4-104845		Z8-1293081							Purchase Order Total		1,296.00	
005	O4-104845	06/20/23	Z8-1293575	05/07/24	539813	OASIS COUNSELING INTERNATIONAL	952	00	REPORTING CENTER GROUP	1296.0000	1.00	1,296.00	
005	O4-104845		Z8-1293575							Purchase Order Total		1,296.00	
005	O4-104845	06/20/23	Z8-1293924	05/08/24	539813	OASIS COUNSELING INTERNATIONAL	952	00	REPORTING CENTER GROUP	1296.0000-	1.00	1,296.00-	
005	O4-104845		Z8-1293924							Purchase Order Total		1,296.00-	
005	O4-104845	06/20/23	Z8-1294977	05/13/24	539813	OASIS COUNSELING INTERNATIONAL	952	00	REPORTING CENTER GROUP	230.0000	1.00	230.00	
005	O4-104845		Z8-1294977							Purchase Order Total		230.00	
005	O4-104845	06/20/23	Z8-1295462	05/15/24	539813	OASIS COUNSELING INTERNATIONAL	952	00	REPORTING CENTER GROUP	4766.0000	1.00	4,766.00	
005	O4-104845		Z8-1295462							Purchase Order Total		4,766.00	
005	O4-104845	06/20/23	Z8-1301645	06/18/24	539813	OASIS COUNSELING INTERNATIONAL	952	00	REPORTING CENTER GROUP	3868.5000	1.00	3,868.50	
005	O4-104845		Z8-1301645							Purchase Order Total		3,868.50	
005	O4-104845	06/20/23	Z8-1301647	06/18/24	539813	OASIS COUNSELING INTERNATIONAL	952	00	REPORTING CENTER GROUP	345.0000	1.00	345.00	
005	O4-104845		Z8-1301647							Purchase Order Total		345.00	
005	O4-104845	06/20/23	Z8-1302309	06/21/24	539813	OASIS COUNSELING INTERNATIONAL	952	00	REPORTING CENTER GROUP	1411.0000	1.00	1,411.00	
005	O4-104845		Z8-1302309							Purchase Order Total		1,411.00	
005	O4-104845	06/20/23	Z8-1302407	06/21/24	539813	OASIS COUNSELING INTERNATIONAL	952	00	REPORTING CENTER GROUP	115.0000	1.00	115.00	
005	O4-104845		Z8-1302407							Purchase Order Total		115.00	
005	O4-104859	06/20/23	Z8-1288031	04/08/24	1385187	MCCULLOUGH COUNSELING & RECOVER	952	00	REPORTING CENTER GROUPS IN	3780.0000	1.00	3,780.00	
005	O4-104859		Z8-1288031							Purchase Order Total		3,780.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-104859	06/20/23	Z8-1289454	04/15/24	1385187	MCCULLOUGH	952	00	REPORTING CENTER	5076.0000	1.00	5,076.00	
						COUNSELING & RECOVE			GROUPS IN				
005	O4-104859		Z8-1289454							Purchase Order Total		5,076.00	
005	O4-104859	06/20/23	Z8-1293566	05/07/24	1385187	MCCULLOUGH	952	00	REPORTING CENTER	3834.0000	1.00	3,834.00	
						COUNSELING & RECOVE			GROUPS IN				
005	O4-104859		Z8-1293566							Purchase Order Total		3,834.00	
005	O4-104859	06/20/23	Z8-1294595	05/10/24	1385187	MCCULLOUGH	952	00	REPORTING CENTER	6318.0000	1.00	6,318.00	
						COUNSELING & RECOVE			GROUPS IN				
005	O4-104859		Z8-1294595							Purchase Order Total		6,318.00	
005	O4-104859	06/20/23	Z8-1299579	06/07/24	1385187	MCCULLOUGH	952	00	REPORTING CENTER	5967.0000	1.00	5,967.00	
						COUNSELING & RECOVE			GROUPS IN				
005	O4-104859		Z8-1299579							Purchase Order Total		5,967.00	
005	O4-104859	06/20/23	Z8-1299713	06/07/24	1385187	MCCULLOUGH	952	00	REPORTING CENTER	1104.0000	1.00	1,104.00	
						COUNSELING & RECOVE			GROUPS IN				
005	O4-104859		Z8-1299713							Purchase Order Total		1,104.00	
005	O4-104897	06/21/23	Z8-1286505	04/01/24	1374999	NEBRASKA MENTAL	952	00	REPORTING CENTER	6966.0000	1.00	6,966.00	
						HEALTH CENTERS			GROUPS IN D1				
005	O4-104897		Z8-1286505							Purchase Order Total		6,966.00	
005	O4-104897	06/21/23	Z8-1292634	05/01/24	1374999	NEBRASKA MENTAL	952	00	REPORTING CENTER	4968.0000	1.00	4,968.00	
						HEALTH CENTERS			GROUPS IN D1				
005	O4-104897		Z8-1292634							Purchase Order Total		4,968.00	
005	O4-104897	06/21/23	Z8-1293078	05/03/24	1374999	NEBRASKA MENTAL	952	00	REPORTING CENTER	756.0000	1.00	756.00	
						HEALTH CENTERS			GROUPS IN D1				
005	O4-104897		Z8-1293078							Purchase Order Total		756.00	
005	O4-104897	06/21/23	Z8-1297320	05/28/24	1374999	NEBRASKA MENTAL	952	00	REPORTING CENTER	3780.0000	1.00	3,780.00	
						HEALTH CENTERS			GROUPS IN D1				
005	O4-104897		Z8-1297320							Purchase Order Total		3,780.00	
005	O4-104897	06/21/23	Z8-1297379	05/28/24	1374999	NEBRASKA MENTAL	952	00	REPORTING CENTER	2889.0000	1.00	2,889.00	
						HEALTH CENTERS			GROUPS IN D1				
005	O4-104897		Z8-1297379							Purchase Order Total		2,889.00	
005	O4-104908	06/22/23	Z8-1288614	04/10/24	548443	SOUTH CENTRAL	952	00	REPORTING CENTER	1350.0000	1.00	1,350.00	
						BEHAVIORAL SERVI			GROUPS IN D9K				
005	O4-104908		Z8-1288614							Purchase Order Total		1,350.00	
005	O4-104908	06/22/23	Z8-1289891	04/16/24	548443	SOUTH CENTRAL	952	00	REPORTING CENTER	2295.0000	1.00	2,295.00	
						BEHAVIORAL SERVI			GROUPS IN D9K				
005	O4-104908		Z8-1289891							Purchase Order Total		2,295.00	
005	O4-104908	06/22/23	Z8-1294341	05/09/24	548443	SOUTH CENTRAL	952	00	REPORTING CENTER	1512.0000	1.00	1,512.00	
						BEHAVIORAL SERVI			GROUPS IN D9K				
005	O4-104908		Z8-1294341							Purchase Order Total		1,512.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-104908	06/22/23	Z8-1296003	05/17/24	548443	SOUTH CENTRAL BEHAVIORAL SERVI	952	00	REPORTING CENTER GROUPS IN D9K	2295.0000	1.00	2,295.00	
005	O4-104908		Z8-1296003							Purchase Order Total		2,295.00	
005	O4-104908	06/22/23	Z8-1300528	06/12/24	548443	SOUTH CENTRAL BEHAVIORAL SERVI	952	00	REPORTING CENTER GROUPS IN D9K	864.0000	1.00	864.00	
005	O4-104908		Z8-1300528							Purchase Order Total		864.00	
005	O4-104908	06/22/23	Z8-1301662	06/18/24	548443	SOUTH CENTRAL BEHAVIORAL SERVI	952	00	REPORTING CENTER GROUPS IN D9K	3456.0000	1.00	3,456.00	
005	O4-104908		Z8-1301662							Purchase Order Total		3,456.00	
005	O4-104913	06/22/23	Z8-1287420	04/04/24	2662876	R SQUARED COUNSELING	952	00	REPORTING CENTER GROUPS IN D2	1404.0000	1.00	1,404.00	
005	O4-104913		Z8-1287420							Purchase Order Total		1,404.00	
005	O4-104913	06/22/23	Z8-1287514	04/05/24	2662876	R SQUARED COUNSELING	952	00	REPORTING CENTER GROUPS IN D2	1296.0000	1.00	1,296.00	
005	O4-104913		Z8-1287514							Purchase Order Total		1,296.00	
005	O4-104913	06/22/23	Z8-1292910	05/02/24	2662876	R SQUARED COUNSELING	952	00	REPORTING CENTER GROUPS IN D2	1296.0000	1.00	1,296.00	
005	O4-104913		Z8-1292910							Purchase Order Total		1,296.00	
005	O4-104913	06/22/23	Z8-1293578	05/07/24	2662876	R SQUARED COUNSELING	952	00	REPORTING CENTER GROUPS IN D2	1404.0000	1.00	1,404.00	
005	O4-104913		Z8-1293578							Purchase Order Total		1,404.00	
005	O4-104913	06/22/23	Z8-1298306	06/03/24	2662876	R SQUARED COUNSELING	952	00	REPORTING CENTER GROUPS IN D2	1404.0000	1.00	1,404.00	
005	O4-104913		Z8-1298306							Purchase Order Total		1,404.00	
005	O4-104913	06/22/23	Z8-1299587	06/07/24	2662876	R SQUARED COUNSELING	952	00	REPORTING CENTER GROUPS IN D2	3456.0000	1.00	3,456.00	
005	O4-104913		Z8-1299587							Purchase Order Total		3,456.00	
005	O4-104914	06/22/23	Z8-1293130	05/03/24	4232981	COLEGROVE COUNSELING CENTER LL	952	00	REPORTING CENTER GROUP IN D5	1674.0000	1.00	1,674.00	
005	O4-104914		Z8-1293130							Purchase Order Total		1,674.00	
005	O4-104914	06/22/23	Z8-1294229	05/09/24	4232981	COLEGROVE COUNSELING CENTER LL	952	00	REPORTING CENTER GROUP IN D5	2403.0000	1.00	2,403.00	
005	O4-104914		Z8-1294229							Purchase Order Total		2,403.00	
005	O4-104914	06/22/23	Z8-1299596	06/07/24	4232981	COLEGROVE COUNSELING CENTER LL	952	00	REPORTING CENTER GROUP IN D5	1701.0000	1.00	1,701.00	
005	O4-104914		Z8-1299596							Purchase Order Total		1,701.00	
005	O4-104923	06/23/23	Z8-1287395	04/04/24	1323383	ALCOHOL & DRUG COUNSELING SERV	952	00	REPORTING CENTER GROUPS IN D1	6372.0000	1.00	6,372.00	
005	O4-104923		Z8-1287395							Purchase Order Total		6,372.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-104923	06/23/23	Z8-1292905	05/02/24	1323383	ALCOHOL & DRUG COUNSELING SERV	952	00	REPORTING CENTER GROUPS IN D1	7128.0000	1.00	7,128.00	
005	O4-104923		Z8-1292905							Purchase Order Total		7,128.00	
005	O4-104923	06/23/23	Z8-1292906	05/02/24	1323383	ALCOHOL & DRUG COUNSELING SERV	952	00	REPORTING CENTER GROUPS IN D1	1296.0000	1.00	1,296.00	
005	O4-104923		Z8-1292906							Purchase Order Total		1,296.00	
005	O4-104923	06/23/23	Z8-1295743	05/16/24	1323383	ALCOHOL & DRUG COUNSELING SERV	952	00	REPORTING CENTER GROUPS IN D1	1080.0000	1.00	1,080.00	
005	O4-104923		Z8-1295743							Purchase Order Total		1,080.00	
005	O4-104923	06/23/23	Z8-1298922	06/04/24	1323383	ALCOHOL & DRUG COUNSELING SERV	952	00	REPORTING CENTER GROUPS IN D1	6372.0000	1.00	6,372.00	
005	O4-104923		Z8-1298922							Purchase Order Total		6,372.00	
005	O4-104946	06/26/23	Z8-1287392	04/04/24	1921919	ACCS INC	952	00	REPORTING CENTER GROUPS IN D12	2700.0000	1.00	2,700.00	
005	O4-104946		Z8-1287392							Purchase Order Total		2,700.00	
005	O4-104946	06/26/23	Z8-1287640	04/05/24	1921919	ACCS INC	952	00	REPORTING CENTER GROUPS IN D12	2700.0000	1.00	2,700.00	
005	O4-104946		Z8-1287640							Purchase Order Total		2,700.00	
005	O4-104946	06/26/23	Z8-1293124	05/03/24	1921919	ACCS INC	952	00	REPORTING CENTER GROUPS IN D12	2376.0000	1.00	2,376.00	
005	O4-104946		Z8-1293124							Purchase Order Total		2,376.00	
005	O4-104946	06/26/23	Z8-1299564	06/07/24	1921919	ACCS INC	952	00	REPORTING CENTER GROUPS IN D12	2376.0000	1.00	2,376.00	
005	O4-104946		Z8-1299564							Purchase Order Total		2,376.00	
005	O4-104951	06/26/23	Z8-1292629	05/01/24	3128281	BRAUN COUNSELING SERVICES LLC	952	00	REPORTING CENTER GROUP IN D6	648.0000	1.00	648.00	
005	O4-104951		Z8-1292629							Purchase Order Total		648.00	
005	O4-104951	06/26/23	Z8-1300798	06/13/24	3128281	BRAUN COUNSELING SERVICES LLC	952	00	REPORTING CENTER GROUP IN D6	1296.0000	1.00	1,296.00	
005	O4-104951		Z8-1300798							Purchase Order Total		1,296.00	
005	O4-104964	06/27/23	Z8-1287501	04/05/24	2263163	ALWAYS HOPE COUNSELING LLC	952	00	REPORTING CENTER GROUPS IN D9	3834.0000	1.00	3,834.00	
005	O4-104964		Z8-1287501							Purchase Order Total		3,834.00	
005	O4-104964	06/27/23	Z8-1287553	04/05/24	2263163	ALWAYS HOPE COUNSELING LLC	952	00	REPORTING CENTER GROUPS IN D9	9531.0000	1.00	9,531.00	
005	O4-104964		Z8-1287553							Purchase Order Total		9,531.00	
005	O4-104964	06/27/23	Z8-1288550	04/10/24	2263163	ALWAYS HOPE COUNSELING LLC	952	00	REPORTING CENTER GROUPS IN D9	8190.0000	1.00	8,190.00	
005	O4-104964		Z8-1288550							Purchase Order Total		8,190.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-104964	06/27/23	Z8-1294225	05/09/24	2263163	ALWAYS HOPE COUNSELING LLC	952	00	REPORTING CENTER GROUPS IN D9	15784.0000	1.00	15,784.00	
005	O4-104964		Z8-1294225							Purchase Order Total		15,784.00	
005	O4-104964	06/27/23	Z8-1294350	05/09/24	2263163	ALWAYS HOPE COUNSELING LLC	952	00	REPORTING CENTER GROUPS IN D9	10709.5000	1.00	10,709.50	
005	O4-104964		Z8-1294350							Purchase Order Total		10,709.50	
005	O4-104964	06/27/23	Z8-1298925	06/04/24	2263163	ALWAYS HOPE COUNSELING LLC	952	00	REPORTING CENTER GROUPS IN D9	13338.0000	1.00	13,338.00	
005	O4-104964		Z8-1298925							Purchase Order Total		13,338.00	
005	O4-104964	06/27/23	Z8-1300514	06/12/24	2263163	ALWAYS HOPE COUNSELING LLC	952	00	REPORTING CENTER GROUPS IN D9	8089.5000	1.00	8,089.50	
005	O4-104964		Z8-1300514							Purchase Order Total		8,089.50	
005	O4-104966	06/27/23	Z8-1288928	04/11/24	2072813	LINKE, AUTUMN	952	00	REPORTING CENTER GROUPS IN D1	2988.6200	1.00	2,988.62	
005	O4-104966		Z8-1288928							Purchase Order Total		2,988.62	
005	O4-104966	06/27/23	Z8-1289413	04/15/24	2072813	LINKE, AUTUMN	952	00	REPORTING CENTER GROUPS IN D1	276.0000	1.00	276.00	
005	O4-104966		Z8-1289413							Purchase Order Total		276.00	
005	O4-104966	06/27/23	Z8-1289882	04/16/24	2072813	LINKE, AUTUMN	952	00	REPORTING CENTER GROUPS IN D1	1242.0000	1.00	1,242.00	
005	O4-104966		Z8-1289882							Purchase Order Total		1,242.00	
005	O4-104966	06/27/23	Z8-1292632	05/01/24	2072813	LINKE, AUTUMN	952	00	REPORTING CENTER GROUPS IN D1	1817.0000	1.00	1,817.00	
005	O4-104966		Z8-1292632							Purchase Order Total		1,817.00	
005	O4-104966	06/27/23	Z8-1294308	05/09/24	2072813	LINKE, AUTUMN	952	00	REPORTING CENTER GROUPS IN D1	3318.9000	1.00	3,318.90	
005	O4-104966	06/27/23	Z8-1294308	05/09/24	2072813	LINKE, AUTUMN	952	00	REPORTING CENTER GROUPS IN D1	33178.9000	1.00	33,178.90	
005	O4-104966		Z8-1294308							Purchase Order Total		36,497.80	
005	O4-104966	06/27/23	Z8-1295468	05/15/24	2072813	LINKE, AUTUMN	952	00	REPORTING CENTER GROUPS IN D1	138.0000	1.00	138.00	
005	O4-104966		Z8-1295468							Purchase Order Total		138.00	
005	O4-104966	06/27/23	Z8-1298928	06/04/24	2072813	LINKE, AUTUMN	952	00	REPORTING CENTER GROUPS IN D1	207.0000	1.00	207.00	
005	O4-104966		Z8-1298928							Purchase Order Total		207.00	
005	O4-104966	06/27/23	Z8-1300610	06/12/24	2072813	LINKE, AUTUMN	952	00	REPORTING CENTER GROUPS IN D1	2047.0000	1.00	2,047.00	
005	O4-104966		Z8-1300610							Purchase Order Total		2,047.00	
005	O4-104966	06/27/23	Z8-1301681	06/18/24	2072813	LINKE, AUTUMN	952	00	REPORTING CENTER	2653.2800	1.00	2,653.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									GROUPS IN D1				
005	O4-104966		Z8-1301681							Purchase Order Total		2,653.28	
005	O4-104972	06/27/23	Z8-1287697	04/05/24	2484083	HAMILTON BEHAVIORAL HEALTH SER	952	00	REPORTING CENTER GROUP IN D2	648.0000	1.00	648.00	
005	O4-104972		Z8-1287697							Purchase Order Total		648.00	
005	O4-104972	06/27/23	Z8-1288018	04/08/24	2484083	HAMILTON BEHAVIORAL HEALTH SER	952	00	REPORTING CENTER GROUP IN D2	1296.0000	1.00	1,296.00	
005	O4-104972		Z8-1288018							Purchase Order Total		1,296.00	
005	O4-104972	06/27/23	Z8-1295472	05/15/24	2484083	HAMILTON BEHAVIORAL HEALTH SER	952	00	REPORTING CENTER GROUP IN D2	1296.0000	1.00	1,296.00	
005	O4-104972		Z8-1295472							Purchase Order Total		1,296.00	
005	O4-104972	06/27/23	Z8-1296015	05/17/24	2484083	HAMILTON BEHAVIORAL HEALTH SER	952	00	REPORTING CENTER GROUP IN D2	648.0000	1.00	648.00	
005	O4-104972		Z8-1296015							Purchase Order Total		648.00	
005	O4-104972	06/27/23	Z8-1300792	06/13/24	2484083	HAMILTON BEHAVIORAL HEALTH SER	952	00	REPORTING CENTER GROUP IN D2	810.0000	1.00	810.00	
005	O4-104972		Z8-1300792							Purchase Order Total		810.00	
005	O4-104972	06/27/23	Z8-1301678	06/18/24	2484083	HAMILTON BEHAVIORAL HEALTH SER	952	00	REPORTING CENTER GROUP IN D2	1458.0000	1.00	1,458.00	
005	O4-104972		Z8-1301678							Purchase Order Total		1,458.00	
005	O4-104973	06/27/23	Z8-1287386	04/04/24	3220274	111 FREE INC	952	00	REPORTING CENTER GROUP IN D4	1035.0000	1.00	1,035.00	
005	O4-104973		Z8-1287386							Purchase Order Total		1,035.00	
005	O4-104973	06/27/23	Z8-1293122	05/03/24	3220274	111 FREE INC	952	00	REPORTING CENTER GROUP IN D4	868.0000	1.00	868.00	
005	O4-104973		Z8-1293122							Purchase Order Total		868.00	
005	O4-104973	06/27/23	Z8-1293550	05/06/24	3220274	111 FREE INC	952	00	REPORTING CENTER GROUP IN D4	1827.0000	1.00	1,827.00	
005	O4-104973		Z8-1293550							Purchase Order Total		1,827.00	
005	O4-104973	06/27/23	Z8-1300509	06/12/24	3220274	111 FREE INC	952	00	REPORTING CENTER GROUP IN D4	1080.0000	1.00	1,080.00	
005	O4-104973		Z8-1300509							Purchase Order Total		1,080.00	
005	O4-104974	06/27/23	Z8-1288608	04/10/24	3283744	EAGLEFEATHER COUNSELING	952	00	REPORTING CENTER GROUP IN D10	1080.0000	1.00	1,080.00	
005	O4-104974		Z8-1288608							Purchase Order Total		1,080.00	
005	O4-104974	06/27/23	Z8-1294347	05/09/24	3283744	EAGLEFEATHER COUNSELING	952	00	REPORTING CENTER GROUP IN D10	1080.0000	1.00	1,080.00	
005	O4-104974		Z8-1294347							Purchase Order Total		1,080.00	
005	O4-104974	06/27/23	Z8-1300526	06/12/24	3283744	EAGLEFEATHER	952	00	REPORTING CENTER	540.0000	1.00	540.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COUNSELING			GROUP IN D10				
005	O4-104974		Z8-1300526							Purchase Order Total		540.00	
005	O4-104997	07/05/23	Z8-1286498	04/01/24	3374540	COMMUNITY JUSTICE CENTER	952	00	REPORTING CENTER GROUP IN ALL	2352.0000	1.00	2,352.00	
005	O4-104997		Z8-1286498							Purchase Order Total		2,352.00	
005	O4-104997	07/05/23	Z8-1287634	04/05/24	3374540	COMMUNITY JUSTICE CENTER	952	00	REPORTING CENTER GROUP IN ALL	1176.0000	1.00	1,176.00	
005	O4-104997		Z8-1287634							Purchase Order Total		1,176.00	
005	O4-104997	07/05/23	Z8-1288842	04/11/24	3374540	COMMUNITY JUSTICE CENTER	952	00	REPORTING CENTER GROUP IN ALL	2352.0000	1.00	2,352.00	
005	O4-104997		Z8-1288842							Purchase Order Total		2,352.00	
005	O4-104997	07/05/23	Z8-1289868	04/16/24	3374540	COMMUNITY JUSTICE CENTER	952	00	REPORTING CENTER GROUP IN ALL	2352.0000	1.00	2,352.00	
005	O4-104997		Z8-1289868							Purchase Order Total		2,352.00	
005	O4-104997	07/05/23	Z8-1290078	04/17/24	3374540	COMMUNITY JUSTICE CENTER	952	00	REPORTING CENTER GROUP IN ALL	4704.0000	1.00	4,704.00	
005	O4-104997		Z8-1290078							Purchase Order Total		4,704.00	
005	O4-104997	07/05/23	Z8-1290471	04/19/24	3374540	COMMUNITY JUSTICE CENTER	952	00	REPORTING CENTER GROUP IN ALL	1176.0000	1.00	1,176.00	
005	O4-104997		Z8-1290471							Purchase Order Total		1,176.00	
005	O4-104997	07/05/23	Z8-1292908	05/02/24	3374540	COMMUNITY JUSTICE CENTER	952	00	REPORTING CENTER GROUP IN ALL	1176.0000	1.00	1,176.00	
005	O4-104997		Z8-1292908							Purchase Order Total		1,176.00	
005	O4-104997	07/05/23	Z8-1293133	05/03/24	3374540	COMMUNITY JUSTICE CENTER	952	00	REPORTING CENTER GROUP IN ALL	1176.0000	1.00	1,176.00	
005	O4-104997		Z8-1293133							Purchase Order Total		1,176.00	
005	O4-104997	07/05/23	Z8-1293565	05/07/24	3374540	COMMUNITY JUSTICE CENTER	952	00	REPORTING CENTER GROUP IN ALL	1176.0000	1.00	1,176.00	
005	O4-104997		Z8-1293565							Purchase Order Total		1,176.00	
005	O4-104997	07/05/23	Z8-1294230	05/09/24	3374540	COMMUNITY JUSTICE CENTER	952	00	REPORTING CENTER GROUP IN ALL	1176.0000	1.00	1,176.00	
005	O4-104997		Z8-1294230							Purchase Order Total		1,176.00	
005	O4-104997	07/05/23	Z8-1296645	05/22/24	3374540	COMMUNITY JUSTICE CENTER	952	00	REPORTING CENTER GROUP IN ALL	1176.0000	1.00	1,176.00	
005	O4-104997		Z8-1296645							Purchase Order Total		1,176.00	
005	O4-104997	07/05/23	Z8-1297319	05/28/24	3374540	COMMUNITY JUSTICE CENTER	952	00	REPORTING CENTER GROUP IN ALL	3528.0000	1.00	3,528.00	
005	O4-104997		Z8-1297319							Purchase Order Total		3,528.00	
005	O4-104997	07/05/23	Z8-1297348	05/28/24	3374540	COMMUNITY JUSTICE CENTER	952	00	REPORTING CENTER GROUP IN ALL	2352.0000	1.00	2,352.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CENTER			GROUP IN ALL				
005	O4-104997		Z8-1297348							Purchase Order Total		2,352.00	
005	O4-104997	07/05/23	Z8-1298302	06/03/24	3374540	COMMUNITY JUSTICE CENTER	952	00	REPORTING CENTER	1176.0000	1.00	1,176.00	
									GROUP IN ALL				
005	O4-104997		Z8-1298302							Purchase Order Total		1,176.00	
005	O4-104997	07/05/23	Z8-1298453	06/03/24	3374540	COMMUNITY JUSTICE CENTER	952	00	REPORTING CENTER	1176.0000	1.00	1,176.00	
									GROUP IN ALL				
005	O4-104997		Z8-1298453							Purchase Order Total		1,176.00	
005	O4-104997	07/05/23	Z8-1298926	06/04/24	3374540	COMMUNITY JUSTICE CENTER	952	00	REPORTING CENTER	1176.0000	1.00	1,176.00	
									GROUP IN ALL				
005	O4-104997		Z8-1298926							Purchase Order Total		1,176.00	
005	O4-104997	07/05/23	Z8-1299599	06/07/24	3374540	COMMUNITY JUSTICE CENTER	952	00	REPORTING CENTER	1176.0000	1.00	1,176.00	
									GROUP IN ALL				
005	O4-104997		Z8-1299599							Purchase Order Total		1,176.00	
005	O4-104997	07/05/23	Z8-1301665	06/18/24	3374540	COMMUNITY JUSTICE CENTER	952	00	REPORTING CENTER	4704.0000	1.00	4,704.00	
									GROUP IN ALL				
005	O4-104997		Z8-1301665							Purchase Order Total		4,704.00	
005	O4-104998	07/05/23	Z8-1290076	04/17/24	3217151	RODRIGUEZ DIVIS, MARIE R	952	00	REPORTING CENTER	504.0000	1.00	504.00	
									GROUP				
005	O4-104998		Z8-1290076							Purchase Order Total		504.00	
005	O4-104998	07/05/23	Z8-1295745	05/16/24	3217151	RODRIGUEZ DIVIS, MARIE R	952	00	REPORTING CENTER	840.0000	1.00	840.00	
									GROUP				
005	O4-104998		Z8-1295745							Purchase Order Total		840.00	
005	O4-104998	07/05/23	Z8-1301661	06/18/24	3217151	RODRIGUEZ DIVIS, MARIE R	952	00	REPORTING CENTER	504.0000	1.00	504.00	
									GROUP				
005	O4-104998		Z8-1301661							Purchase Order Total		504.00	
005	O4-104999	07/05/23	Z8-1289877	04/16/24	2524727	INSIGHT COUNSELING & RECOVERY	952	00	REPORTING CENTER	6015.0000	1.00	6,015.00	
005	O4-104999		Z8-1289877							Purchase Order Total		6,015.00	
005	O4-104999	07/05/23	Z8-1296008	05/17/24	2524727	INSIGHT COUNSELING & RECOVERY	952	00	REPORTING CENTER	7909.0000	1.00	7,909.00	
005	O4-104999		Z8-1296008							Purchase Order Total		7,909.00	
005	O4-104999	07/05/23	Z8-1301656	06/18/24	2524727	INSIGHT COUNSELING & RECOVERY	952	00	REPORTING CENTER	8417.0000	1.00	8,417.00	
005	O4-104999		Z8-1301656							Purchase Order Total		8,417.00	
005	O4-105000	07/05/23	Z8-1286511	04/01/24	2800559	SARAH SMITH COUNSELING LLC	952	00	REPORTING CENTER	2268.0000	1.00	2,268.00	
									GROUPS IN D3				
005	O4-105000		Z8-1286511							Purchase Order Total		2,268.00	
005	O4-105000	07/05/23	Z8-1293582	05/07/24	2800559	SARAH SMITH	952	00	REPORTING CENTER	2970.0000	1.00	2,970.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COUNSELING LLC			GROUPS IN D3				
005	O4-105000		Z8-1293582							Purchase Order Total		2,970.00	
005	O4-105000	07/05/23	Z8-1298296	06/03/24	2800559	SARAH SMITH COUNSELING LLC	952	00	REPORTING CENTER GROUPS IN D3	3510.0000	1.00	3,510.00	
005	O4-105000		Z8-1298296							Purchase Order Total		3,510.00	
005	O4-105001	07/05/23	Z8-1287698	04/05/24	521135	HEARTLAND FAMILY SERVICE	952	00	REPORTING CENTER GROUPS IN D2	4968.0000	1.00	4,968.00	
005	O4-105001		Z8-1287698							Purchase Order Total		4,968.00	
005	O4-105001	07/05/23	Z8-1288028	04/08/24	521135	HEARTLAND FAMILY SERVICE	952	00	REPORTING CENTER GROUPS IN D2	13932.0000	1.00	13,932.00	
005	O4-105001		Z8-1288028							Purchase Order Total		13,932.00	
005	O4-105001	07/05/23	Z8-1294233	05/09/24	521135	HEARTLAND FAMILY SERVICE	952	00	REPORTING CENTER GROUPS IN D2	5184.0000	1.00	5,184.00	
005	O4-105001		Z8-1294233							Purchase Order Total		5,184.00	
005	O4-105001	07/05/23	Z8-1294606	05/10/24	521135	HEARTLAND FAMILY SERVICE	952	00	REPORTING CENTER GROUPS IN D2	14796.0000	1.00	14,796.00	
005	O4-105001		Z8-1294606							Purchase Order Total		14,796.00	
005	O4-105001	07/05/23	Z8-1300607	06/12/24	521135	HEARTLAND FAMILY SERVICE	952	00	REPORTING CENTER GROUPS IN D2	17820.0000	1.00	17,820.00	
005	O4-105001		Z8-1300607							Purchase Order Total		17,820.00	
005	O4-105001	07/05/23	Z8-1300632	06/12/24	521135	HEARTLAND FAMILY SERVICE	952	00	REPORTING CENTER GROUPS IN D2	2808.0000	1.00	2,808.00	
005	O4-105001		Z8-1300632							Purchase Order Total		2,808.00	
005	O4-105002	07/05/23	Z8-1290087	04/17/24	2247975	ALABASTER COUNSELING	952	00	REPORTING CENTER GROUPS IN D11	16632.0000	1.00	16,632.00	
005	O4-105002		Z8-1290087							Purchase Order Total		16,632.00	
005	O4-105002	07/05/23	Z8-1295748	05/16/24	2247975	ALABASTER COUNSELING	952	00	REPORTING CENTER GROUPS IN D11	1890.0000	1.00	1,890.00	
005	O4-105002		Z8-1295748							Purchase Order Total		1,890.00	
005	O4-105002	07/05/23	Z8-1301672	06/18/24	2247975	ALABASTER COUNSELING	952	00	REPORTING CENTER GROUPS IN D11	17928.0000	1.00	17,928.00	
005	O4-105002		Z8-1301672							Purchase Order Total		17,928.00	
005	O4-105007	07/05/23	Z8-1287440	04/04/24	2235173	DR GAGE STERMENSKY LLC	952	00	REPORTING CENTER GROUPS IN D12	4323.0000	1.00	4,323.00	
005	O4-105007		Z8-1287440							Purchase Order Total		4,323.00	
005	O4-105007	07/05/23	Z8-1290472	04/19/24	2235173	DR GAGE STERMENSKY LLC	952	00	REPORTING CENTER GROUPS IN D12	1404.0000	1.00	1,404.00	
005	O4-105007		Z8-1290472							Purchase Order Total		1,404.00	
005	O4-105007	07/05/23	Z8-1293586	05/07/24	2235173	DR GAGE STERMENSKY	952	00	REPORTING CENTER	324.0000	1.00	324.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC			GROUPS IN D12				
005	O4-105007		Z8-1293586							Purchase Order Total		324.00	
005	O4-105007	07/05/23	Z8-1294279	05/09/24	2235173	DR GAGE STERMENSKY LLC	952	00	REPORTING CENTER GROUPS IN D12	810.0000	1.00	810.00	
005	O4-105007		Z8-1294279							Purchase Order Total		810.00	
005	O4-105007	07/05/23	Z8-1294282	05/09/24	2235173	DR GAGE STERMENSKY LLC	952	00	REPORTING CENTER GROUPS IN D12	648.0000	1.00	648.00	
005	O4-105007		Z8-1294282							Purchase Order Total		648.00	
005	O4-105007	07/05/23	Z8-1294295	05/09/24	2235173	DR GAGE STERMENSKY LLC	952	00	REPORTING CENTER GROUPS IN D12	414.0000	1.00	414.00	
005	O4-105007		Z8-1294295							Purchase Order Total		414.00	
005	O4-105007	07/05/23	Z8-1294340	05/09/24	2235173	DR GAGE STERMENSKY LLC	952	00	REPORTING CENTER GROUPS IN D12	1080.0000	1.00	1,080.00	
005	O4-105007		Z8-1294340							Purchase Order Total		1,080.00	
005	O4-105007	07/05/23	Z8-1301008	06/14/24	2235173	DR GAGE STERMENSKY LLC	952	00	REPORTING CENTER GROUPS IN D12	3969.0000	1.00	3,969.00	
005	O4-105007		Z8-1301008							Purchase Order Total		3,969.00	
005	O4-105049	07/06/23	Z8-1287430	04/04/24	2661007	COR THERAPEUTIC SERVICES LLC	952	00	REPORTING CENTER GROUPS	4692.5000	1.00	4,692.50	
005	O4-105049		Z8-1287430							Purchase Order Total		4,692.50	
005	O4-105049	07/06/23	Z8-1288604	04/10/24	2661007	COR THERAPEUTIC SERVICES LLC	952	00	REPORTING CENTER GROUPS	8120.0000	1.00	8,120.00	
005	O4-105049		Z8-1288604							Purchase Order Total		8,120.00	
005	O4-105049	07/06/23	Z8-1288708	04/10/24	2661007	COR THERAPEUTIC SERVICES LLC	952	00	REPORTING CENTER GROUPS	7599.0000	1.00	7,599.00	
005	O4-105049		Z8-1288708							Purchase Order Total		7,599.00	
005	O4-105049	07/06/23	Z8-1294605	05/10/24	2661007	COR THERAPEUTIC SERVICES LLC	952	00	REPORTING CENTER GROUPS	5493.0000	1.00	5,493.00	
005	O4-105049		Z8-1294605							Purchase Order Total		5,493.00	
005	O4-105049	07/06/23	Z8-1294978	05/13/24	2661007	COR THERAPEUTIC SERVICES LLC	952	00	REPORTING CENTER GROUPS	6546.0000	1.00	6,546.00	
005	O4-105049		Z8-1294978							Purchase Order Total		6,546.00	
005	O4-105049	07/06/23	Z8-1295465	05/15/24	2661007	COR THERAPEUTIC SERVICES LLC	952	00	REPORTING CENTER GROUPS	9705.0000	1.00	9,705.00	
005	O4-105049		Z8-1295465							Purchase Order Total		9,705.00	
005	O4-105049	07/06/23	Z8-1298514	06/03/24	2661007	COR THERAPEUTIC SERVICES LLC	952	00	REPORTING CENTER GROUPS	3024.0000	1.00	3,024.00	
005	O4-105049		Z8-1298514							Purchase Order Total		3,024.00	
005	O4-105049	07/06/23	Z8-1299604	06/07/24	2661007	COR THERAPEUTIC	952	00	REPORTING CENTER	17098.0000	1.00	17,098.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES LLC			GROUPS				
005	O4-105049		Z8-1299604							Purchase Order Total		17,098.00	
005	O4-105049	07/06/23	Z8-1300522	06/12/24	2661007	COR THERAPEUTIC SERVICES LLC	952	00	REPORTING CENTER GROUPS	9316.0000	1.00	9,316.00	
005	O4-105049		Z8-1300522							Purchase Order Total		9,316.00	
005	O4-105049	07/06/23	Z8-1300877	06/13/24	2661007	COR THERAPEUTIC SERVICES LLC	952	00	REPORTING CENTER GROUPS	9316.0000-	1.00	9,316.00-	
005	O4-105049		Z8-1300877							Purchase Order Total		9,316.00-	
005	O4-105049	07/06/23	Z8-1301648	06/18/24	2661007	COR THERAPEUTIC SERVICES LLC	952	00	REPORTING CENTER GROUPS	7020.0000	1.00	7,020.00	
005	O4-105049		Z8-1301648							Purchase Order Total		7,020.00	
005	O4-105085	07/07/23	Z8-1287401	04/04/24	2856258	ECHOLS, PAMELA F	952	00	REPORTING CENTER GROUPS IN D3	1350.0000	1.00	1,350.00	
005	O4-105085		Z8-1287401							Purchase Order Total		1,350.00	
005	O4-105085	07/07/23	Z8-1292909	05/02/24	2856258	ECHOLS, PAMELA F	952	00	REPORTING CENTER GROUPS IN D3	2700.0000	1.00	2,700.00	
005	O4-105085		Z8-1292909							Purchase Order Total		2,700.00	
005	O4-105085	07/07/23	Z8-1298456	06/03/24	2856258	ECHOLS, PAMELA F	952	00	REPORTING CENTER GROUPS IN D3	2106.0000	1.00	2,106.00	
005	O4-105085		Z8-1298456							Purchase Order Total		2,106.00	
005	O4-105093	07/07/23	Z8-1288767	04/11/24	506718	GOODWILL INDUSTRIES - PAYMENTS	952	00	REPORTING CENTER GROUPS IN D2	1391.5000	1.00	1,391.50	
005	O4-105093		Z8-1288767							Purchase Order Total		1,391.50	
005	O4-105093	07/07/23	Z8-1289451	04/15/24	506718	GOODWILL INDUSTRIES - PAYMENTS	952	00	REPORTING CENTER GROUPS IN D2	115.0000	1.00	115.00	
005	O4-105093		Z8-1289451							Purchase Order Total		115.00	
005	O4-105093	07/07/23	Z8-1294348	05/09/24	506718	GOODWILL INDUSTRIES - PAYMENTS	952	00	REPORTING CENTER GROUPS IN D2	287.5000	1.00	287.50	
005	O4-105093		Z8-1294348							Purchase Order Total		287.50	
005	O4-105093	07/07/23	Z8-1294584	05/10/24	506718	GOODWILL INDUSTRIES - PAYMENTS	952	00	REPORTING CENTER GROUPS IN D2	2472.5000	1.00	2,472.50	
005	O4-105093		Z8-1294584							Purchase Order Total		2,472.50	
005	O4-105093	07/07/23	Z8-1301677	06/18/24	506718	GOODWILL INDUSTRIES - PAYMENTS	952	00	REPORTING CENTER GROUPS IN D2	3024.5000	1.00	3,024.50	
005	O4-105093		Z8-1301677							Purchase Order Total		3,024.50	
005	O4-105110	07/07/23	Z8-1288929	04/11/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	00	REPORTING CENTER COUNSELING &	4690.0000	1.00	4,690.00	
005	O4-105110		Z8-1288929							Purchase Order Total		4,690.00	
005	O4-105110	07/07/23	Z8-1294612	05/10/24	512	UNIVERSITY OF	952	00	REPORTING CENTER	4690.0000	1.00	4,690.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						NEBRASKA - LINCO			COUNSELING &				
005	O4-105110		Z8-1294612							Purchase Order Total		4,690.00	
005	O4-105112	07/07/23	Z8-1289890	04/16/24	2856319	RICHARDS, ERIKA	952	00	REPORTING CENTER GROUP IN D9K	810.0000	1.00	810.00	
005	O4-105112		Z8-1289890							Purchase Order Total		810.00	
005	O4-105112	07/07/23	Z8-1297351	05/28/24	2856319	RICHARDS, ERIKA	952	00	REPORTING CENTER GROUP IN D9K	1080.0000	1.00	1,080.00	
005	O4-105112		Z8-1297351							Purchase Order Total		1,080.00	
005	O4-105112	07/07/23	Z8-1301664	06/18/24	2856319	RICHARDS, ERIKA	952	00	REPORTING CENTER GROUP IN D9K	1350.0000	1.00	1,350.00	
005	O4-105112		Z8-1301664							Purchase Order Total		1,350.00	
005	O4-105122	07/10/23	Z8-1286492	04/01/24	2540286	ALFREY & PRUITT COUNSELING SER	952	00	REPORTING CENTER GROUP IN D9GI	1728.0000	1.00	1,728.00	
005	O4-105122		Z8-1286492							Purchase Order Total		1,728.00	
005	O4-105122	07/10/23	Z8-1288016	04/08/24	2540286	ALFREY & PRUITT COUNSELING SER	952	00	REPORTING CENTER GROUP IN D9GI	1080.0000	1.00	1,080.00	
005	O4-105122		Z8-1288016							Purchase Order Total		1,080.00	
005	O4-105122	07/10/23	Z8-1294219	05/09/24	2540286	ALFREY & PRUITT COUNSELING SER	952	00	REPORTING CENTER GROUP IN D9GI	1188.0000	1.00	1,188.00	
005	O4-105122		Z8-1294219							Purchase Order Total		1,188.00	
005	O4-105122	07/10/23	Z8-1300510	06/12/24	2540286	ALFREY & PRUITT COUNSELING SER	952	00	REPORTING CENTER GROUP IN D9GI	1728.0000	1.00	1,728.00	
005	O4-105122		Z8-1300510							Purchase Order Total		1,728.00	
005	O4-105193	07/12/23	Z8-1290064	04/17/24	514344	CEDARS YOUTH SERVICES	952	00	RECEPTION CENTER	12500.0000	1.00	12,500.00	
005	O4-105193		Z8-1290064							Purchase Order Total		12,500.00	
005	O4-105193	07/12/23	Z8-1290065	04/17/24	514344	CEDARS YOUTH SERVICES	952	00	RECEPTION CENTER	12500.0000	1.00	12,500.00	
005	O4-105193		Z8-1290065							Purchase Order Total		12,500.00	
005	O4-105193	07/12/23	Z8-1301150	06/14/24	514344	CEDARS YOUTH SERVICES	952	00	RECEPTION CENTER	12500.0000	1.00	12,500.00	
005	O4-105193		Z8-1301150							Purchase Order Total		12,500.00	
005	O4-105193	07/12/23	Z8-1301151	06/14/24	514344	CEDARS YOUTH SERVICES	952	00	RECEPTION CENTER	12500.0000	1.00	12,500.00	
005	O4-105193		Z8-1301151							Purchase Order Total		12,500.00	
005	O4-105197	07/13/23	Z8-1292637	05/01/24	2857388	WALKER, SARA	952	00	REPORTING CENTER GROUPS IN D1	648.0000	1.00	648.00	
005	O4-105197		Z8-1292637							Purchase Order Total		648.00	
005	O4-105197	07/13/23	Z8-1294221	05/09/24	2857388	WALKER, SARA	952	00	REPORTING CENTER	437.0000	1.00	437.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									GROUPS IN D1				
005	O4-105197		Z8-1294221							Purchase Order Total		437.00	
005	O4-105197	07/13/23	Z8-1297381	05/28/24	2857388	WALKER, SARA	952	00	REPORTING CENTER	253.0000	1.00	253.00	
									GROUPS IN D1				
005	O4-105197		Z8-1297381							Purchase Order Total		253.00	
005	O4-105197	07/13/23	Z8-1298300	06/03/24	2857388	WALKER, SARA	952	00	REPORTING CENTER	1080.0000	1.00	1,080.00	
									GROUPS IN D1				
005	O4-105197		Z8-1298300							Purchase Order Total		1,080.00	
005	O4-105197	07/13/23	Z8-1298824	06/04/24	2857388	WALKER, SARA	952	00	REPORTING CENTER	1188.0000	1.00	1,188.00	
									GROUPS IN D1				
005	O4-105197		Z8-1298824							Purchase Order Total		1,188.00	
005	O4-105197	07/13/23	Z8-1299554	06/07/24	2857388	WALKER, SARA	952	00	REPORTING CENTER	1080.0000-	1.00	1,080.00-	
									GROUPS IN D1				
005	O4-105197		Z8-1299554							Purchase Order Total		1,080.00-	
005	O4-105243	07/18/23	Z8-1287503	04/05/24	2830793	COMMITTING TO CHANGE COUNSELIN	952	00	REPORTING CENTER	2700.0000	1.00	2,700.00	
									GROUP IN D3				
005	O4-105243		Z8-1287503							Purchase Order Total		2,700.00	
005	O4-105243	07/18/23	Z8-1296012	05/17/24	2830793	COMMITTING TO CHANGE COUNSELIN	952	00	REPORTING CENTER	2592.0000	1.00	2,592.00	
									GROUP IN D3				
005	O4-105243		Z8-1296012							Purchase Order Total		2,592.00	
005	O4-105243	07/18/23	Z8-1298288	06/03/24	2830793	COMMITTING TO CHANGE COUNSELIN	952	00	REPORTING CENTER	2970.0000	1.00	2,970.00	
									GROUP IN D3				
005	O4-105243		Z8-1298288							Purchase Order Total		2,970.00	
005	O4-105243	07/18/23	Z8-1298415	06/03/24	2830793	COMMITTING TO CHANGE COUNSELIN	952	00	REPORTING CENTER	2592.0000-	1.00	2,592.00-	
									GROUP IN D3				
005	O4-105243		Z8-1298415							Purchase Order Total		2,592.00-	
005	O4-105243	07/18/23	Z8-1300515	06/12/24	2830793	COMMITTING TO CHANGE COUNSELIN	952	00	REPORTING CENTER	2160.0000	1.00	2,160.00	
									GROUP IN D3				
005	O4-105243		Z8-1300515							Purchase Order Total		2,160.00	
005	O4-105248	07/18/23	Z8-1287397	04/04/24	2831240	CALM MINDS LLC	952	00	REPORTING CENTER	2808.0000	1.00	2,808.00	
									GROUP IN D4				
005	O4-105248		Z8-1287397							Purchase Order Total		2,808.00	
005	O4-105248	07/18/23	Z8-1293125	05/03/24	2831240	CALM MINDS LLC	952	00	REPORTING CENTER	3132.0000	1.00	3,132.00	
									GROUP IN D4				
005	O4-105248		Z8-1293125							Purchase Order Total		3,132.00	
005	O4-105248	07/18/23	Z8-1299588	06/07/24	2831240	CALM MINDS LLC	952	00	REPORTING CENTER	2808.0000	1.00	2,808.00	
									GROUP IN D4				
005	O4-105248		Z8-1299588							Purchase Order Total		2,808.00	
005	O4-105293	07/24/23	Z8-1287515	04/05/24	2858969	RADTKE, NICOLE	952	00	REPORTING CENTER	2673.0000	1.00	2,673.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELAINE			GROUP IN D3				
005	O4-105293		Z8-1287515							Purchase Order Total		2,673.00	
005	O4-105293	07/24/23	Z8-1295470	05/15/24	2858969	RADTKE, NICOLE ELAINE	952	00	REPORTING CENTER GROUP IN D3	2943.0000	1.00	2,943.00	
005	O4-105293		Z8-1295470							Purchase Order Total		2,943.00	
005	O4-105293	07/24/23	Z8-1298292	06/03/24	2858969	RADTKE, NICOLE ELAINE	952	00	REPORTING CENTER GROUP IN D3	2646.0000	1.00	2,646.00	
005	O4-105293		Z8-1298292							Purchase Order Total		2,646.00	
005	O4-105307	07/25/23	Z8-1289889	04/16/24	541306	PATHFINDERS SUPPORT SERVICES I	952	00	REPORTING CENTER GROUP IN D9GI	414.0000	1.00	414.00	
005	O4-105307		Z8-1289889							Purchase Order Total		414.00	
005	O4-105307	07/25/23	Z8-1296014	05/17/24	541306	PATHFINDERS SUPPORT SERVICES I	952	00	REPORTING CENTER GROUP IN D9GI	276.0000	1.00	276.00	
005	O4-105307		Z8-1296014							Purchase Order Total		276.00	
005	O4-105357	07/31/23	Z8-1296011	05/17/24	2860752	ZERR, KAYLA	952	00	REPORTING CENTER GROUP IN D9K	552.0000	1.00	552.00	
005	O4-105357		Z8-1296011							Purchase Order Total		552.00	
005	O4-105378	08/01/23	Z8-1290073	04/17/24	1233850	JESSUP, DAWN L	952	00	REPORTING CENTER GROUPS IN D11	838.0000	1.00	838.00	
005	O4-105378		Z8-1290073							Purchase Order Total		838.00	
005	O4-105378	08/01/23	Z8-1295744	05/16/24	1233850	JESSUP, DAWN L	952	00	REPORTING CENTER GROUPS IN D11	1035.0000	1.00	1,035.00	
005	O4-105378		Z8-1295744							Purchase Order Total		1,035.00	
005	O4-105378	08/01/23	Z8-1301660	06/18/24	1233850	JESSUP, DAWN L	952	00	REPORTING CENTER GROUPS IN D11	989.0000	1.00	989.00	
005	O4-105378		Z8-1301660							Purchase Order Total		989.00	
005	O4-105468	08/11/23	Z8-1290475	04/19/24	2463748	ZULKOSKI, ANTESHIA	952	00	ANGER MANAGEMENT IN D9K	276.0000	1.00	276.00	
005	O4-105468		Z8-1290475							Purchase Order Total		276.00	
005	O4-105468	08/11/23	Z8-1296009	05/17/24	2463748	ZULKOSKI, ANTESHIA	952	00	ANGER MANAGEMENT IN D9K	1242.0000	1.00	1,242.00	
005	O4-105468		Z8-1296009							Purchase Order Total		1,242.00	
005	O4-105468	08/11/23	Z8-1301663	06/18/24	2463748	ZULKOSKI, ANTESHIA	952	00	ANGER MANAGEMENT IN D9K	972.0000	1.00	972.00	
005	O4-105468		Z8-1301663							Purchase Order Total		972.00	
005	O4-105760	09/07/23	Z8-1286495	04/01/24	516718	ALL COMMUNITIES FAMILY SERVICE	952	00	REPORTING CENTER GROUP IN D4	1104.0000	1.00	1,104.00	
005	O4-105760		Z8-1286495							Purchase Order Total		1,104.00	
005	O4-105760	09/07/23	Z8-1297357	05/28/24	516718	ALL COMMUNITIES	952	00	REPORTING CENTER	1058.0000	1.00	1,058.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						FAMILY SERVICE			GROUP IN D4				
005	O4-105760		Z8-1297357							Purchase Order Total		1,058.00	
005	O4-105764	09/07/23	Z8-1296939	05/23/24	2710108	RULO STRATEGIES LLC	952	00	PROCESS EVALUATION	41400.0000	1.00	41,400.00	
005	O4-105764		Z8-1296939							Purchase Order Total		41,400.00	
005	O4-106765	11/30/23	Z8-1287431	04/04/24	2069830	RECOVERY CENTER INC	952	00	REPORTING CENTER RELAPSE GROUP	864.0000	1.00	864.00	
005	O4-106765		Z8-1287431							Purchase Order Total		864.00	
005	O4-106765	11/30/23	Z8-1292636	05/01/24	2069830	RECOVERY CENTER INC	952	00	REPORTING CENTER RELAPSE GROUP	648.0000	1.00	648.00	
005	O4-106765		Z8-1292636							Purchase Order Total		648.00	
005	O4-106765	11/30/23	Z8-1293051	05/03/24	2069830	RECOVERY CENTER INC	952	00	REPORTING CENTER RELAPSE GROUP	648.0000	1.00	648.00	
005	O4-106765		Z8-1293051							Purchase Order Total		648.00	
005	O4-106765	11/30/23	Z8-1300527	06/12/24	2069830	RECOVERY CENTER INC	952	00	REPORTING CENTER RELAPSE GROUP	1242.0000	1.00	1,242.00	
005	O4-106765		Z8-1300527							Purchase Order Total		1,242.00	
005	O4-106881	12/14/23	Z8-1290467	04/19/24	2789561	SEPT M TRANSCRIPTION	952	00	TRANSCRIPTION SERVICES	946.1800	1.00	946.18	
005	O4-106881		Z8-1290467							Purchase Order Total		946.18	
005	O4-106881	12/14/23	Z8-1292359	04/30/24	2789561	SEPT M TRANSCRIPTION	952	00	TRANSCRIPTION SERVICES	894.5900	1.00	894.59	
005	O4-106881		Z8-1292359							Purchase Order Total		894.59	
005	O4-106881	12/14/23	Z8-1295371	05/15/24	2789561	SEPT M TRANSCRIPTION	952	00	TRANSCRIPTION SERVICES	909.5300	1.00	909.53	
005	O4-106881		Z8-1295371							Purchase Order Total		909.53	
005	O4-106881	12/14/23	Z8-1298510	06/03/24	2789561	SEPT M TRANSCRIPTION	952	00	TRANSCRIPTION SERVICES	935.3200	1.00	935.32	
005	O4-106881		Z8-1298510							Purchase Order Total		935.32	
005	O4-106881	12/14/23	Z8-1301072	06/14/24	2789561	SEPT M TRANSCRIPTION	952	00	TRANSCRIPTION SERVICES	927.1700	1.00	927.17	
005	O4-106881		Z8-1301072							Purchase Order Total		927.17	
005	O4-106883	12/14/23	Z8-1287115	04/03/24	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION SERVICES	1027.6300	1.00	1,027.63	
005	O4-106883		Z8-1287115							Purchase Order Total		1,027.63	
005	O4-106883	12/14/23	Z8-1293047	05/03/24	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION SERVICES	1349.3500	1.00	1,349.35	
005	O4-106883		Z8-1293047							Purchase Order Total		1,349.35	
005	O4-106883	12/14/23	Z8-1302753	06/24/24	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION SERVICES	1406.3700	1.00	1,406.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-106883		Z8-1302753							Purchase Order Total		1,406.37	
005	O4-106884	12/14/23	Z8-1286679	04/02/24	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION SERVICES	1509.5400	1.00	1,509.54	
005	O4-106884		Z8-1286679							Purchase Order Total		1,509.54	
005	O4-106884	12/14/23	Z8-1290082	04/17/24	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION SERVICES	1296.4100	1.00	1,296.41	
005	O4-106884		Z8-1290082							Purchase Order Total		1,296.41	
005	O4-106884	12/14/23	Z8-1292361	04/30/24	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION SERVICES	1449.8100	1.00	1,449.81	
005	O4-106884		Z8-1292361							Purchase Order Total		1,449.81	
005	O4-106884	12/14/23	Z8-1295375	05/15/24	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION SERVICES	2037.6100	1.00	2,037.61	
005	O4-106884		Z8-1295375							Purchase Order Total		2,037.61	
005	O4-106884	12/14/23	Z8-1298403	06/03/24	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION SERVICES	1585.5600	1.00	1,585.56	
005	O4-106884		Z8-1298403							Purchase Order Total		1,585.56	
005	O4-106884	12/14/23	Z8-1302698	06/24/24	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION SERVICES	1813.6200	1.00	1,813.62	
005	O4-106884		Z8-1302698							Purchase Order Total		1,813.62	
005	O4-107013	01/02/24	Z8-1297743	05/30/24	2461003	MST SERVICES LLC	952	00	ANNUAL LICENSES AND PROGRAM	14900.0000	1.00	14,900.00	
005	O4-107013		Z8-1297743							Purchase Order Total		14,900.00	
005	O4-107013	01/02/24	Z8-1297744	05/30/24	2461003	MST SERVICES LLC	952	00	ANNUAL LICENSES AND PROGRAM	13425.0000	1.00	13,425.00	
005	O4-107013		Z8-1297744							Purchase Order Total		13,425.00	
005	O4-107013	01/02/24	Z8-1297745	05/30/24	2461003	MST SERVICES LLC	952	00	ANNUAL LICENSES AND PROGRAM	15225.0000	1.00	15,225.00	
005	O4-107013		Z8-1297745							Purchase Order Total		15,225.00	
005	O4-107013	01/02/24	Z8-1297747	05/30/24	2461003	MST SERVICES LLC	952	00	ANNUAL LICENSES AND PROGRAM	14700.0000	1.00	14,700.00	
005	O4-107013		Z8-1297747							Purchase Order Total		14,700.00	
005	O4-107013	01/02/24	Z8-1297751	05/30/24	2461003	MST SERVICES LLC	952	00	ANNUAL LICENSES AND PROGRAM	15500.0000	1.00	15,500.00	
005	O4-107013		Z8-1297751							Purchase Order Total		15,500.00	
005	O4-107021	01/03/24	Z8-1290061	04/17/24	509513	APEX FOSTER CARE INC	952	00	EMERGENCY PROFESSIONAL FOSTER	1160.0000	1.00	1,160.00	
005	O4-107021		Z8-1290061							Purchase Order Total		1,160.00	
005	O4-107729	03/04/24	Z8-1286496	04/01/24	2919588	BAILEY, NATHANIAL	952	00	REPORTING CENTER GROUPS IN D9G	506.0000	1.00	506.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-107729		Z8-1286496							Purchase Order Total		506.00	
005	O4-107729	03/04/24	Z8-1299567	06/07/24	2919588	BAILEY, NATHANIAL	952	00	REPORTING CENTER GROUPS IN D9G	230.0000	1.00	230.00	
005	O4-107729		Z8-1299567							Purchase Order Total		230.00	
005	O4-107729	03/04/24	Z8-1300676	06/12/24	2919588	BAILEY, NATHANIAL	952	00	REPORTING CENTER GROUPS IN D9G	1150.0000	1.00	1,150.00	
005	O4-107729		Z8-1300676							Purchase Order Total		1,150.00	
005	O4-108229	04/09/24	O9-1288468	04/10/24	2030051	COURTYARD BY MARRIOTT LA VISTA	952	00	LODGING	27285.0000	1.00	27,285.00	
005	O4-108229		O9-1288468							Purchase Order Total		27,285.00	
005	O4-108230	04/09/24	O9-1288471	04/10/24	1503504	EMBASSY SUITES - LA VISTA	952	00	JBE EVENT MEALS	65878.0000	1.00	65,878.00	
005	O4-108230		O9-1288471							Purchase Order Total		65,878.00	
005	O4-108337	04/17/24	Z8-1298001	05/31/24	535767	MID PLAINS CENTER FOR BEHAVIOR	952	00	RECURIT BILINGUAL THERAPIST	9000.0000	1.00	9,000.00	
005	O4-108337		Z8-1298001							Purchase Order Total		9,000.00	
005	O4-108337	04/17/24	Z8-1301174	06/14/24	535767	MID PLAINS CENTER FOR BEHAVIOR	952	00	RECURIT BILINGUAL THERAPIST	1000.0000	1.00	1,000.00	
005	O4-108337		Z8-1301174							Purchase Order Total		1,000.00	
005	O4-108515	04/30/24	Z8-1297387	05/28/24	2920101	JOHNSON, CAROLYN	803	65	TRANSCRIPTION SERVICES	552.0000	1.00	552.00	
005	O4-108515		Z8-1297387							Purchase Order Total		552.00	
005	O4-108515	04/30/24	Z8-1297754	05/30/24	2920101	JOHNSON, CAROLYN	803	65	TRANSCRIPTION SERVICES	828.0000	1.00	828.00	
005	O4-108515		Z8-1297754							Purchase Order Total		828.00	
005	O4-108928	05/29/24	Z8-1297566	05/29/24	3229631	WHOLENESS HEALING CENTER PC	928	00	REPORTING CENTER PROVIDER	2592.0000	1.00	2,592.00	
005	O4-108928		Z8-1297566							Purchase Order Total		2,592.00	
005	O4-108948	05/30/24	Z8-1297989	05/31/24	521419	FATHER FLANAGANS BOYS HOME	952	00	RECRUIT BILINGUAL THERAPIST	3000.0000	1.00	3,000.00	
005	O4-108948		Z8-1297989							Purchase Order Total		3,000.00	
005	O4-108948	05/30/24	Z8-1297991	05/31/24	521419	FATHER FLANAGANS BOYS HOME	952	00	RECRUIT BILINGUAL THERAPIST	3000.0000	1.00	3,000.00	
005	O4-108948		Z8-1297991							Purchase Order Total		3,000.00	
005	O4-108948	05/30/24	Z8-1297994	05/31/24	521419	FATHER FLANAGANS BOYS HOME	952	00	RECRUIT BILINGUAL THERAPIST	2000.0000	1.00	2,000.00	
005	O4-108948		Z8-1297994							Purchase Order Total		2,000.00	
005	O4-108948	05/30/24	Z8-1297996	05/31/24	521419	FATHER FLANAGANS BOYS HOME	952	00	RECRUIT BILINGUAL THERAPIST	2000.0000	1.00	2,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-108948		Z8-1297996							Purchase Order Total		2,000.00	
005	O4-108948	05/30/24	Z8-1301148	06/14/24	521419	FATHER FLANAGANS BOYS HOME	952	00	RECRUIT BILINGUAL THERAPIST	2000.0000	1.00	2,000.00	
005	O4-108948		Z8-1301148							Purchase Order Total		2,000.00	
005			296		Purchase Orders					Agency Total		1,299,000.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
009	OC-15000	06/14/18	OG-1288202	04/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHELF SUPPORT PEGS	15.1600	1.00	15.16	
009	OC-15000		OG-1288202							Purchase Order Total		15.16	
009	OC-15701	01/24/23	OG-1300488	06/12/24	2065321	PITNEY BOWES INC - PURCHASING	600	00	MAINTENANCE	496.0000	1.00	496.00	
009	OC-15701		OG-1300488							Purchase Order Total		496.00	
009	OC-15765	10/25/22	06-1294122	05/09/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ZASIO PART#VP-5-SPT	1641.5600	1.00	1,641.56	
009		10/25/22	06-1294122	05/09/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ZASIO PART#VP-WEB-SPT	1641.5600	1.00	1,641.56	
009		10/25/22	06-1294122	05/09/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ZASIO PART#VP-IMP-SPT	207.1900	1.00	207.19	
009			06-1294122							Purchase Order Total		3,490.31	
009	OC-15765	10/25/22	06-1299768	06/10/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CIS ALBERT MONIT. SENSOR	13746.1200	1.00	13,746.12	
009	OC-15765		06-1299768							Purchase Order Total		13,746.12	
009	OC-15765	10/25/22	06-1300378	06/11/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CISCO DUO SUBSCRIPTION		0.00		
009	OC-15765	10/25/22	06-1300378	06/11/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CISCO DUO ESSENTIALS EDITION	470.0000	24.28	11,411.60	
009	OC-15765	10/25/22	06-1300378	06/11/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CISCO DUO BASIC SUPPORT		0.00		
009	OC-15765	10/25/22	06-1300378	06/11/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	HW TOKENS WITH CISCO DUO SUB		0.00		
009	OC-15765	10/25/22	06-1300378	06/11/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	A HW TOKEN USED WITH A DUO SUB	500.0000	20.34	10,170.00	
009		10/25/22	06-1300378	06/11/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	OFFSET CISCO DUO ESSENTIALS	1.0000	11,411.60-	11,411.60-	
009			06-1300378							Purchase Order Total		10,170.00	
009	OC-15919	01/12/24	06-1289484	04/15/24	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G9 IDS	880.2900	4.00	3,521.16	
009	OC-15919	01/12/24	06-1289484	04/15/24	1998845	HP INC - PURCHASING	204	00	HP 5 YEARS HARDWARE SUPPORT	45.0000	4.00	180.00	
009	OC-15919	01/12/24	06-1289484	04/15/24	1998845	HP INC - PURCHASING	204	00	HP 235 WL MSE/KB COMBO BRAC	18.1700	4.00	72.68	
009	OC-15919	01/12/24	06-1289484	04/15/24	1998845	HP INC - PURCHASING	204	00	HP E24 G5 FHD MNTR	165.0000	4.00	660.00	
009	OC-15919		06-1289484							Purchase Order Total		4,433.84	
009	OC-15919	01/12/24	06-1302280	06/21/24	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK 860 G10	1.0000	1,383.58	1,383.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
009	OC-15919		O6-1302280							Purchase Order Total		1,383.58	
009	OC-15992	04/08/24	OG-1289036	04/12/24	3283010	PIP MARKETING SIGNS & PRINT	310	24	OUTGOING ENVELOPE	300000.0000	.10	30,000.00	
009	OC-15992	04/08/24	OG-1289036	04/12/24	3283010	PIP MARKETING SIGNS & PRINT	310	24	RETURN ENVELOPE	300000.0000	.16	48,000.00	
009	OC-15992		OG-1289036							Purchase Order Total		78,000.00	
009	O4-60660	05/19/14	O9-1287073	04/03/24	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 24	2694.0000	1.00	2,694.00	
009	O4-60660		O9-1287073							Purchase Order Total		2,694.00	
009	O4-60660	05/19/14	O9-1291904	04/29/24	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 24	1780.0000	1.00	1,780.00	
009	O4-60660		O9-1291904							Purchase Order Total		1,780.00	
009	O4-60660	05/19/14	O9-1295335	05/15/24	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 24	485.0000	1.00	485.00	
009	O4-60660		O9-1295335							Purchase Order Total		485.00	
009	O4-60666	05/19/14	O9-1288814	04/11/24	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRATION STATUS	1.0000	25.00	25.00	
009	O4-60666		O9-1288814							Purchase Order Total		25.00	
009	O4-60666	05/19/14	O9-1296625	05/22/24	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRATION STATUS	1.0000	25.00	25.00	
009	O4-60666		O9-1296625							Purchase Order Total		25.00	
009	O4-60666	05/19/14	O9-1300153	06/11/24	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRATION STATUS	1.0000	25.00	25.00	
009	O4-60666		O9-1300153							Purchase Order Total		25.00	
009	O4-74361	10/19/16	O9-1293468	05/06/24	665627	LANCASTER COUNTY - RECORDS & I	920	45	MICROFILM IMAGING SERVICE	50.4000	1.00	50.40	
009	O4-74361		O9-1293468							Purchase Order Total		50.40	
009	O4-74944	12/05/16	O9-1297322	05/28/24	2358984	CIVIX PAYMENT	918	28	SUPPORT AND MAINTENANCE	.2500	145,640.00	36,410.00	
009	O4-74944		O9-1297322							Purchase Order Total		36,410.00	
009	O4-79380	10/04/17	O6-1287474	04/05/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	TOTALRESULTS ENR SYS SOFTW LIC	80214.0000	1.00	80,214.00	
009	O4-79380	10/04/17	O6-1287474	04/05/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	TOTALVOTE ADMIN PORTAL SETUP	21390.0000	1.00	21,390.00	
009		10/04/17	O6-1287474	04/05/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	KNOWINK OFFSET LINE	101604.0000-	1.00	101,604.00-	
009			O6-1287474							Purchase Order Total			
009	O4-81421	05/03/18	O9-1291273	04/23/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	240.0000	.08	19.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
009	O4-81421		O9-1291273							Purchase Order Total		19.20	
009	O4-81421	05/03/18	O9-1302587	06/24/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	103.0000	.08	8.24	
009	O4-81421		O9-1302587							Purchase Order Total		8.24	
009	O4-82977	08/10/18	O9-1288887	04/11/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	535.5000	1.00	535.50	
009	O4-82977		O9-1288887							Purchase Order Total		535.50	
009	O4-82977	08/10/18	O9-1293483	05/06/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	535.5000	1.00	535.50	
009	O4-82977		O9-1293483							Purchase Order Total		535.50	
009	O4-82977	08/10/18	O9-1299101	06/05/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	535.5000	1.00	535.50	
009	O4-82977		O9-1299101							Purchase Order Total		535.50	
009	O4-88826	02/20/20	O9-1289953	04/17/24	1906344	CANON USA INC	962	14	ECAREPAK MAINTENANCE FOR TWO	1721.2500	1.00	1,721.25	
009	O4-88826		O9-1289953							Purchase Order Total		1,721.25	
009	O4-88826	02/20/20	O9-1294195	05/09/24	1906344	CANON USA INC	962	14	MAINTENANCE FOR THE	896.0000	1.00	896.00	
009	O4-88826		O9-1294195							Purchase Order Total		896.00	
009	O4-89767	02/25/20	O9-1286729	04/02/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	SPANISH DOCUMENT TRANSLATION	422.0000	.12	50.64	
009	O4-89767	02/25/20	O9-1286729	04/02/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	MINIMUM CHARGE	1.0000	40.00	40.00	
009	O4-89767		O9-1286729							Purchase Order Total		90.64	
009	O4-89767	02/25/20	O9-1289459	04/15/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	SPANISH DOCUMENT TRANSLATION	2730.0000	.12	327.60	
009	O4-89767		O9-1289459							Purchase Order Total		327.60	
009	O4-89767	02/25/20	O9-1291225	04/23/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	SPANISH DOCUMENT TRANSLATION	655.0000	.12	78.60	
009	O4-89767		O9-1291225							Purchase Order Total		78.60	
009	O4-89767	02/25/20	O9-1291231	04/23/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	SPANISH DOCUMENT TRANSLATION	405.0000	.12	48.60	
009	O4-89767	02/25/20	O9-1291231	04/23/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	MINIMUM CHARGE	2.0000	40.00	80.00	
009	O4-89767		O9-1291231							Purchase Order Total		128.60	
009	O4-89767	02/25/20	O9-1293345	05/06/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	SPANISH DOCUMENT TRANSLATION	824.0000	.12	98.88	
009	O4-89767		O9-1293345							Purchase Order Total		98.88	
009	O4-91714	08/04/20	O9-1295377	05/15/24	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	22022.0000	.03	638.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
009	O4-91714		O9-1295377							Purchase Order Total		638.64	
009	O4-106385	10/20/23	O9-1288825	04/11/24	2710087	STRATEGIC AMERICA INC	961	53	AUDIO MEDIA PRODUCTION	2.0000	2,500.00	5,000.00	
009	O4-106385	10/20/23	O9-1288825	04/11/24	2710087	STRATEGIC AMERICA INC	961	53	MEDIA BUYS - ESTIMATED	800.0000	1.00	800.00	
009	O4-106385		O9-1288825							Purchase Order Total		5,800.00	
009	O4-106385	10/20/23	O9-1288836	04/11/24	2710087	STRATEGIC AMERICA INC	961	53	EDUCATION VIDEO PRODUCTION	1.0000	14,000.00	14,000.00	
009	O4-106385	10/20/23	O9-1288836	04/11/24	2710087	STRATEGIC AMERICA INC	961	53	VIDEO/TELEVISION PRODUCTION	1.0000	18,500.00	18,500.00	
009	O4-106385	10/20/23	O9-1288836	04/11/24	2710087	STRATEGIC AMERICA INC	961	53	ADDITIONAL NE FILMING COSTS	1.0000	8,795.00	8,795.00	
009	O4-106385	10/20/23	O9-1288836	04/11/24	2710087	STRATEGIC AMERICA INC	961	53	ONE-TIME SPECIFIED EDITING	1.0000	1,583.00	1,583.00	
009	O4-106385		O9-1288836							Purchase Order Total		42,878.00	
009	O4-106385	10/20/23	O9-1301519	06/17/24	2710087	STRATEGIC AMERICA INC	961	53	MEDIA BUYS - ESTIMATED	56150.1000	1.00	56,150.10	
009	O4-106385		O9-1301519							Purchase Order Total		56,150.10	
009	O4-106385	10/20/23	O9-1301850	06/18/24	2710087	STRATEGIC AMERICA INC	961	53	EDUCATION PRINT MEDIA	1.0000	2,250.00	2,250.00	
009	O4-106385	10/20/23	O9-1301850	06/18/24	2710087	STRATEGIC AMERICA INC	961	53	MEDIA BUYS - ESTIMATED	114074.5100	1.00	114,074.51	
009	O4-106385		O9-1301850							Purchase Order Total		116,324.51	
009	O4-106385	10/20/23	O9-1302724	06/24/24	2710087	STRATEGIC AMERICA INC	961	53	MEDIA BUYS - ESTIMATED	16833.2600	1.00	16,833.26	
009	O4-106385		O9-1302724							Purchase Order Total		16,833.26	
009	O4-107034	01/01/24	O9-1288809	04/11/24	2445094	E S & S VOTER REGISTRATION LLC	918	29	HOSTING SERVICES FEES	34075.8300	1.00	34,075.83	
009	O4-107034		O9-1288809							Purchase Order Total		34,075.83	
009	O4-107034	01/01/24	O9-1295367	05/15/24	2445094	E S & S VOTER REGISTRATION LLC	918	29	HOSTING SERVICES FEES	34075.8300	1.00	34,075.83	
009	O4-107034		O9-1295367							Purchase Order Total		34,075.83	
009	O4-107379	02/09/24	O9-1290864	04/22/24	1346898	SHIVELY, DAVID	929	19	MGT CONSULTANT SERVICES	44.2500	75.00	3,318.75	
009	O4-107379		O9-1290864							Purchase Order Total		3,318.75	
009	O4-107379	02/09/24	O9-1299190	06/05/24	1346898	SHIVELY, DAVID	929	19	MGT CONSULTANT SERVICES	35.5000	75.00	2,662.50	
009	O4-107379		O9-1299190							Purchase Order Total		2,662.50	
009	O4-107850	03/18/24	O9-1291244	04/23/24	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR	1.0000	410.00	410.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									SERVICES				
009	O4-107850		O9-1291244									Purchase Order Total	410.00
009	O4-107850	03/18/24	O9-1294245	05/09/24	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1.0000	410.00	410.00	
009	O4-107850		O9-1294245									Purchase Order Total	410.00
009	O4-107850	03/18/24	O9-1300986	06/14/24	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1.0000	410.00	410.00	
009	O4-107850		O9-1300986									Purchase Order Total	410.00
009	O4-108517	04/30/24	O9-1294581	05/10/24	2860863	PLAYFLY LLC	971	00	ONSITE SPACE AND SIGNAGE	1.0000	7,000.00	7,000.00	
009	O4-108517		O9-1294581									Purchase Order Total	7,000.00
009			43			Purchase Orders						Agency Total	479,192.34

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010	OC-15378	10/19/20	OG-1297155	05/24/24	538854	NEUTRAL POSTURE INC	999	99	EQUITY SYSTEMS	595.7000	1.00	595.70	
						- PAYMENTS			FURNITURE				
010	OC-15378		OG-1297155							Purchase Order Total		595.70	
010			1	Purchase Orders						Agency Total		595.70	



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011	OC-15674	03/29/22	OG-1287982	04/08/24	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# GO LASER	250.0000	8.25	2,062.50	
011	OC-15674		OG-1287982							Purchase Order Total		2,062.50	
011	OC-15674	03/29/22	OG-1297844	05/30/24	500895	OPC DIRECT - PURCHASING	645	33	8.5X14 20# GO LASER	25.0000	11.59	289.75	
011	OC-15674		OG-1297844							Purchase Order Total		289.75	
011			2	Purchase Orders						Agency Total		2,352.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
012	OC-15766	10/25/22	06-1299211	06/06/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WINDOWS SERVER 2022 STANDARD	40.0000	5.58	223.20	
012		10/25/22	06-1299211	06/06/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WINDOWS SERVER 2022 STANDARD	40.0000	8.36	334.40	
012		10/25/22	06-1299211	06/06/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WINDOWS SERVER 2022 STANDARD	40.0000	6.36	254.40	
012		10/25/22	06-1299211	06/06/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WINDOWS SERVER 2022 STANDARD	40.0000	7.28	291.20	
012		10/25/22	06-1299211	06/06/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WINDOWS SERVER 2022 STANDARD	40.0000	1.17	46.80	
012		10/25/22	06-1299211	06/06/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WINDOWS SERVER 2022 STANDARD	40.0000	1.23	49.20	
012		10/25/22	06-1299211	06/06/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WINDOWS SERVER 2022 STANDARD	212.0000	24.57	5,208.84	
012		10/25/22	06-1299211	06/06/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WINDOWS SERVER 2022 STANDARD	212.0000	16.37	3,470.44	
012		10/25/22	06-1299211	06/06/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WINDOWS SERVER 2022 STANDARD	212.0000	18.66	3,955.92	
012		10/25/22	06-1299211	06/06/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WINDOWS SERVER 2022 STANDARD	212.0000	21.36	4,528.32	
012		10/25/22	06-1299211	06/06/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WINDOWS SERVER 2022 STANDARD	212.0000	3.45	731.40	
012		10/25/22	06-1299211	06/06/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WINDOWS SERVER 2022 STANDARD	212.0000	3.60	763.20	
012			06-1299211							Purchase Order Total		19,857.32	
012	OC-15916	01/05/24	06-1286684	04/02/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL MONITOR	1.0000	329.99	329.99	
012	OC-15916		06-1286684							Purchase Order Total		329.99	
012	OC-15916	01/05/24	06-1296439	05/21/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL SERVER	3.0000	976.08	2,928.24	
012		01/05/24	06-1296439	05/21/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL SERVER	3.0000	650.73	1,952.19	
012		01/05/24	06-1296439	05/21/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL SERVER	3.0000	741.81	2,225.43	
012		01/05/24	06-1296439	05/21/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL SERVER	3.0000	848.96	2,546.88	
012		01/05/24	06-1296439	05/21/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL SERVER	3.0000	137.03	411.09	
012		01/05/24	06-1296439	05/21/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL SERVER	3.0000	143.21	429.63	

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012		01/05/24	O6-1296439	05/21/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL SERVER	3.0000	1,212.74	3,638.22	
012		01/05/24	O6-1296439	05/21/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL SERVER	3.0000	808.50	2,425.50	
012		01/05/24	O6-1296439	05/21/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL SERVER	3.0000	921.66	2,764.98	
012		01/05/24	O6-1296439	05/21/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL SERVER	3.0000	1,054.79	3,164.37	
012		01/05/24	O6-1296439	05/21/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL SERVER	3.0000	170.25	510.75	
012		01/05/24	O6-1296439	05/21/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL SERVER	3.0000	177.93	533.79	
012		01/05/24	O6-1296439	05/21/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL SERVER	1.0000	1,055.37	1,055.37	
012		01/05/24	O6-1296439	05/21/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL SERVER	1.0000	703.58	703.58	
012		01/05/24	O6-1296439	05/21/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL SERVER	1.0000	802.05	802.05	
012		01/05/24	O6-1296439	05/21/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL SERVER	1.0000	917.91	917.91	
012		01/05/24	O6-1296439	05/21/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL SERVER	1.0000	148.16	148.16	
012		01/05/24	O6-1296439	05/21/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL SERVER	1.0000	154.84	154.84	
012			O6-1296439							Purchase Order Total		27,312.98	
012	OC-15916	01/05/24	O6-1296449	05/21/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	2,944.87	2,944.87	
012		01/05/24	O6-1296449	05/21/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,963.24	1,963.24	
012		01/05/24	O6-1296449	05/21/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	759.59	759.59	
012		01/05/24	O6-1296449	05/21/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	116.86	116.86	
012		01/05/24	O6-1296449	05/21/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	58.43	58.43	
012		01/05/24	O6-1296449	05/21/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	4,446.24	8,892.48	
012		01/05/24	O6-1296449	05/21/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	2,964.17	5,928.34	
012		01/05/24	O6-1296449	05/21/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	1,146.85	2,293.70	

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						PURCHASE ORDE			EQUIPMENT				
012		01/05/24	O6-1296449	05/21/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	2.0000	176.44	352.88	
						PURCHASE ORDE			EQUIPMENT				
012		01/05/24	O6-1296449	05/21/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	2.0000	88.22	176.44	
						PURCHASE ORDE			EQUIPMENT				
012			O6-1296449						Purchase Order Total			23,486.83	
012	OC-15916	01/05/24	O6-1296458	05/21/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,811.84	1,811.84	
						PURCHASE ORDE			EQUIPMENT				
012		01/05/24	O6-1296458	05/21/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,207.89	1,207.89	
						PURCHASE ORDE			EQUIPMENT				
012		01/05/24	O6-1296458	05/21/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	4,924.84	4,924.84	
						PURCHASE ORDE			EQUIPMENT				
012		01/05/24	O6-1296458	05/21/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	3,283.23	3,283.23	
						PURCHASE ORDE			EQUIPMENT				
012		01/05/24	O6-1296458	05/21/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	8,691.68	8,691.68	
						PURCHASE ORDE			EQUIPMENT				
012		01/05/24	O6-1296458	05/21/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	5,794.46	5,794.46	
						PURCHASE ORDE			EQUIPMENT				
012			O6-1296458						Purchase Order Total			25,713.94	
012	O4-13759	07/01/05	O9-1287631	04/05/24	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	2012.3000	1.00	2,012.30	
012	O4-13759		O9-1287631						Purchase Order Total			2,012.30	
012	O4-13759	07/01/05	O9-1289878	04/16/24	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1664.7000	1.00	1,664.70	
012	O4-13759		O9-1289878						Purchase Order Total			1,664.70	
012	O4-13759	07/01/05	O9-1296899	05/23/24	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1301.1000	1.00	1,301.10	
012	O4-13759		O9-1296899						Purchase Order Total			1,301.10	
012	O4-13759	07/01/05	O9-1299944	06/10/24	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1581.1500	1.00	1,581.15	
012	O4-13759		O9-1299944						Purchase Order Total			1,581.15	
012	O4-85446	03/11/19	O9-1289923	04/17/24	554786	THOMSON WEST -	962		CLEAR PROFLEX	1.0000	863.53	863.53	
						PAYMENTS							
012	O4-85446		O9-1289923						Purchase Order Total			863.53	
012	O4-89655	02/18/20	O9-1293663	05/07/24	545146	ROCHESTER ARMORED			ROCHESTER ARMORED	1.0000	476.15	476.15	
						CAR CO INC -			CAR				
012	O4-89655		O9-1293663						Purchase Order Total			476.15	
012	O4-89655	02/18/20	O9-1299937	06/10/24	545146	ROCHESTER ARMORED			ROCHESTER ARMORED	1.0000	476.15	476.15	
						CAR CO INC -			CAR				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
012	O4-89655		O9-1299937							Purchase Order Total		476.15	
012	O4-89655	02/18/20	O9-1302349	06/21/24	545146	ROCHESTER ARMORED CAR CO INC -			ROCHESTER ARMORED CAR	1.0000	476.15	476.15	
012	O4-89655		O9-1302349							Purchase Order Total		476.15	
012	O4-91722	08/05/20	O9-1287653	04/05/24	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2023	1.0000	18,212.12	18,212.12	
012	O4-91722	08/05/20	O9-1287653	04/05/24	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2023	1.0000	2,276.52	2,276.52	
012	O4-91722	08/05/20	O9-1287653	04/05/24	1949463	KELMAR ASSOCIATES LLC	962		EDI INTEGRATION	1.0000	3,500.00	3,500.00	
012	O4-91722	08/05/20	O9-1287653	04/05/24	1949463	KELMAR ASSOCIATES LLC	962		LEXISNEXIS AUTHENTICATION	4678.7500	1.00	4,678.75	
012	O4-91722	08/05/20	O9-1287653	04/05/24	1949463	KELMAR ASSOCIATES LLC	962		LEXID	37.7600	1.00	37.76	
012	O4-91722		O9-1287653							Purchase Order Total		28,705.15	
012	O4-91722	08/05/20	O9-1289864	04/16/24	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2023	1.0000	18,212.12	18,212.12	
012	O4-91722	08/05/20	O9-1289864	04/16/24	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2023	1.0000	2,276.52	2,276.52	
012	O4-91722	08/05/20	O9-1289864	04/16/24	1949463	KELMAR ASSOCIATES LLC	962		EDI INTEGRATION	1.0000	3,500.00	3,500.00	
012	O4-91722	08/05/20	O9-1289864	04/16/24	1949463	KELMAR ASSOCIATES LLC	962		LEXISNEXIS AUTHENTICATION	1132.5000	1.00	1,132.50	
012	O4-91722	08/05/20	O9-1289864	04/16/24	1949463	KELMAR ASSOCIATES LLC	962		LEXID	2899.0000	1.00	2,899.00	
012	O4-91722		O9-1289864							Purchase Order Total		28,020.14	
012	O4-91722	08/05/20	O9-1289881	04/16/24	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2023	1.0000	18,212.12	18,212.12	
012	O4-91722	08/05/20	O9-1289881	04/16/24	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2023	1.0000	2,276.52	2,276.52	
012	O4-91722	08/05/20	O9-1289881	04/16/24	1949463	KELMAR ASSOCIATES LLC	962		EDI INTEGRATION	1.0000	3,500.00	3,500.00	
012	O4-91722	08/05/20	O9-1289881	04/16/24	1949463	KELMAR ASSOCIATES LLC	962		LEXISNEXIS AUTHENTICATION	2536.2500	1.00	2,536.25	
012	O4-91722	08/05/20	O9-1289881	04/16/24	1949463	KELMAR ASSOCIATES LLC	962		LEXID	22.5200	1.00	22.52	
012	O4-91722	08/05/20	O9-1289881	04/16/24	1949463	KELMAR ASSOCIATES LLC	962		KFI SERVICES	1354.5000	1.00	1,354.50	
012	O4-91722		O9-1289881							Purchase Order Total		27,901.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
012	O4-91722	08/05/20	O9-1298819	06/04/24	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2023	1.0000	18,212.12	18,212.12	
012	O4-91722	08/05/20	O9-1298819	06/04/24	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2023	1.0000	2,276.52	2,276.52	
012	O4-91722	08/05/20	O9-1298819	06/04/24	1949463	KELMAR ASSOCIATES LLC	962		EDI INTEGRATION	1.0000	3,500.00	3,500.00	
012	O4-91722	08/05/20	O9-1298819	06/04/24	1949463	KELMAR ASSOCIATES LLC	962		LEXISNEXIS AUTHENTICATION	1202.5000	1.00	1,202.50	
012	O4-91722	08/05/20	O9-1298819	06/04/24	1949463	KELMAR ASSOCIATES LLC	962		LEXID	263.5600	1.00	263.56	
012	O4-91722	08/05/20	O9-1298819	06/04/24	1949463	KELMAR ASSOCIATES LLC	962		KFI SERVICES	1351.0000	1.00	1,351.00	
012	O4-91722		O9-1298819						Purchase Order Total			26,805.70	
012	O4-91722	08/05/20	O9-1299956	06/10/24	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2023	1.0000	18,212.12	18,212.12	
012	O4-91722	08/05/20	O9-1299956	06/10/24	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2023	1.0000	2,276.52	2,276.52	
012	O4-91722	08/05/20	O9-1299956	06/10/24	1949463	KELMAR ASSOCIATES LLC	962		EDI INTEGRATION	1.0000	3,500.00	3,500.00	
012	O4-91722	08/05/20	O9-1299956	06/10/24	1949463	KELMAR ASSOCIATES LLC	962		LEXISNEXIS AUTHENTICATION	888.7500	1.00	888.75	
012	O4-91722	08/05/20	O9-1299956	06/10/24	1949463	KELMAR ASSOCIATES LLC	962		LEXID	260.0400	1.00	260.04	
012	O4-91722	08/05/20	O9-1299956	06/10/24	1949463	KELMAR ASSOCIATES LLC	962		KFI SERVICES	1071.5000	1.00	1,071.50	
012	O4-91722		O9-1299956						Purchase Order Total			26,208.93	
012	O4-92020	08/28/20	O9-1287684	04/05/24	3159991	JACK HENRY & ASSOCIATES INC	962		DEPOSIT FEES	260.1300	1.00	260.13	
012	O4-92020	08/28/20	O9-1287684	04/05/24	3159991	JACK HENRY & ASSOCIATES INC	962		RDC MOBILE	1.0000	600.00	600.00	
012	O4-92020	08/28/20	O9-1287684	04/05/24	3159991	JACK HENRY & ASSOCIATES INC	962		RDC MOBILE	1.0000	400.00	400.00	
012	O4-92020		O9-1287684						Purchase Order Total			1,260.13	
012	O4-92020	08/28/20	O9-1293648	05/07/24	3159991	JACK HENRY & ASSOCIATES INC	962		DEPOSIT FEES	209.3000	1.00	209.30	
012	O4-92020	08/28/20	O9-1293648	05/07/24	3159991	JACK HENRY & ASSOCIATES INC	962		RDC MOBILE	1.0000	600.00	600.00	
012	O4-92020	08/28/20	O9-1293648	05/07/24	3159991	JACK HENRY & ASSOCIATES INC	962		RDC MOBILE	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
012	O4-92020		O9-1293648							Purchase Order Total		1,209.30	
012	O4-96644	08/23/21	O9-1293717	05/07/24	1969547	NANONATION INC			SUPPORT/HOSTING	2240.0000	1.00	2,240.00	
012	O4-96644	08/23/21	O9-1293717	05/07/24	1969547	NANONATION INC			SUPPORT/HOSTING	3360.0000	1.00	3,360.00	
012	O4-96644		O9-1293717							Purchase Order Total		5,600.00	
012	O4-99228	04/04/22	O9-1287632	04/05/24	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	220.27	220.27	
012	O4-99228	04/04/22	O9-1287632	04/05/24	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	28.6360	1.00	28.64	
012	O4-99228	04/04/22	O9-1287632	04/05/24	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	330.41	330.41	
012	O4-99228	04/04/22	O9-1287632	04/05/24	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	42.9540	1.00	42.95	
012	O4-99228		O9-1287632							Purchase Order Total		622.27	
012	O4-99228	04/04/22	O9-1293677	05/07/24	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	220.27	220.27	
012	O4-99228	04/04/22	O9-1293677	05/07/24	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	28.6360	1.00	28.64	
012	O4-99228	04/04/22	O9-1293677	05/07/24	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	330.41	330.41	
012	O4-99228	04/04/22	O9-1293677	05/07/24	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	42.9540	1.00	42.95	
012	O4-99228		O9-1293677							Purchase Order Total		622.27	
012	O4-99228	04/04/22	O9-1298832	06/04/24	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	220.27	220.27	
012	O4-99228	04/04/22	O9-1298832	06/04/24	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	24.2300	1.00	24.23	
012	O4-99228	04/04/22	O9-1298832	06/04/24	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	330.41	330.41	
012	O4-99228	04/04/22	O9-1298832	06/04/24	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	36.3500	1.00	36.35	
012	O4-99228		O9-1298832							Purchase Order Total		611.26	
012	O4-100082	06/22/22	O9-1299942	06/10/24	2545340	EVERFI INC	962		FINANCIAL LITERACY PROGRAM	153000.0000	1.00	153,000.00	
012	O4-100082		O9-1299942							Purchase Order Total		153,000.00	
012	O4-106953	12/22/23	O9-1287624	04/05/24	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UP AUDIT SERVICES	1645.2300	1.00	1,645.23	
012	O4-106953		O9-1287624							Purchase Order Total		1,645.23	
012	O4-106953	12/22/23	O9-1287626	04/05/24	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UP AUDIT SERVICES	1336.8900	1.00	1,336.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
012	O4-106953		O9-1287626							Purchase Order Total		1,336.89	
012	O4-106953	12/22/23	O9-1287627	04/05/24	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UP AUDIT SERVICES	10.9200	1.00	10.92	
012	O4-106953		O9-1287627							Purchase Order Total		10.92	
012	O4-106953	12/22/23	O9-1287629	04/05/24	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UP AUDIT SERVICES	2.0500	1.00	2.05	
012	O4-106953		O9-1287629							Purchase Order Total		2.05	
012	O4-106954	12/22/23	O9-1298820	06/04/24	1949463	KELMAR ASSOCIATES LLC	962		UP AUDIT SERVICES	184.8900	1.00	184.89	
012	O4-106954		O9-1298820							Purchase Order Total		184.89	
012	O4-106955	12/22/23	O9-1302346	06/21/24	2046360	TREASURY SERVICES GROUP LLC	962		UP AUDITS	479.7000	1.00	479.70	
012	O4-106955		O9-1302346							Purchase Order Total		479.70	
012	O4-106956	12/22/23	O9-1289866	04/16/24	2814175	DISCOVERY AUDIT SERVICES LLC	962		UP AUDITS	988.8200	1.00	988.82	
012	O4-106956		O9-1289866							Purchase Order Total		988.82	
012	O4-106958	12/22/23	O9-1293639	05/07/24	510008	AUDIT SERVICES US LLC	962		UP AUDITS	555.5700	1.00	555.57	
012	O4-106958		O9-1293639							Purchase Order Total		555.57	
012	O4-106960	12/22/23	O9-1299953	06/10/24	1244608	LINCOLN PRO BASEBALL - PAYMENT	962		ABLE PROGRAM OUTREACH	2125.0000	1.00	2,125.00	
012	O4-106960		O9-1299953							Purchase Order Total		2,125.00	
012			34			Purchase Orders				Agency Total		413,448.42	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013			OP-1289041	04/12/24	554584	WEITZ COMPANY	961	62	PR-01-FLOOR DEMO/LAY NEW	12057.0000	1.00	12,057.00	
013			OP-1289041	04/12/24	554584	WEITZ COMPANY	961	62	PR-06-REMOVAL OF FLOOR TILE/	1175.0000	1.00	1,175.00	
013			OP-1289041						Purchase Order Total			13,232.00	
013			OP-1291459	04/24/24	2918382	CREATION NETWORKS INC	939	77	IN CEILING MICROPHONES &	1.0000	8,474.96	8,474.96	
013			OP-1291459						Purchase Order Total			8,474.96	
013			OP-1292860	05/02/24	2545328	CB PLUMBING SERVICES	914	27	CARPENTRY LABOR	2625.0000	1.00	2,625.00	
013			OP-1292860	05/02/24	2545328	CB PLUMBING SERVICES	914	38	ELECTRICAL LABOR	4950.0000	1.00	4,950.00	
013			OP-1292860	05/02/24	2545328	CB PLUMBING SERVICES	914	68	PLUMBING LABOR	7000.0000	1.00	7,000.00	
013			OP-1292860						Purchase Order Total			14,575.00	
013			OP-1292865	05/02/24	2545328	CB PLUMBING SERVICES	914	27	CARPENTRY LABOR	7875.0000	1.00	7,875.00	
013			OP-1292865	05/02/24	2545328	CB PLUMBING SERVICES	914	38	ELECTRICAL LABOR	1650.0000	1.00	1,650.00	
013			OP-1292865	05/02/24	2545328	CB PLUMBING SERVICES	914	68	PLUMBING LABOR	1800.0000	1.00	1,800.00	
013			OP-1292865						Purchase Order Total			11,325.00	
013			OP-1296477	05/21/24	2935396	GARAGE REVOLUTION LLC	910	25	LAUNDRY ROOM FLOOR REPAIR	4725.0000	1.00	4,725.00	
013			OP-1296477						Purchase Order Total			4,725.00	
013			OP-1297620	05/30/24	2947944	ELECTRONIX EXPRESS	785	92	01MICROBITCLUB MICROBIT V2	42.0000	180.95	7,599.90	
013			OP-1297620	05/30/24	2947944	ELECTRONIX EXPRESS	785	92	KIT: WHAT'S A MICROCONTROLLER	420.0000	69.97	29,387.40	
013			OP-1297620	05/30/24	2947944	ELECTRONIX EXPRESS	450	98	SHIPPING	180.0000	1.00	180.00	
013			OP-1297620						Purchase Order Total			37,167.30	
013			ZO-1294945	05/13/24	500625	CAPITAL BUSINESS SYSTEMS INC -	204	00	CANON IMAGECLASS LBP1538C	1.0000	965.00	965.00	
013			ZO-1294945						Purchase Order Total			965.00	
013	OC-15378	10/19/20	OG-1287271	04/04/24	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	POWER UNIT OPTIONS	1368.2000	1.00	1,368.20	
013	OC-15378		OG-1287271						Purchase Order Total			1,368.20	
013	OC-15378	10/19/20	OG-1289167	04/12/24	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	DREW'S STUDIO	2251.4000	1.00	2,251.40	
013	OC-15378		OG-1289167						Purchase Order Total			2,251.40	
013	OC-15378	10/19/20	OG-1296302	05/20/24	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	ELECTRIC ADJ HEIGHT TABLE LEGS	3.0000	1,012.80	3,038.40	
013		10/19/20	OG-1296302	05/20/24	538854	NEUTRAL POSTURE INC - PAYMENTS	450	98	SHIPPING	260.0000	1.00	260.00	
013			OG-1296302						Purchase Order Total			3,298.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	OC-15555	06/22/21	06-1299890	06/10/24	2075934	B & H PHOTO & VIDEO	515	45	MISC AV EQUIPMENT	1.0000	2,805.30	2,805.30	
013	OC-15555		06-1299890							Purchase Order Total		2,805.30	
013	OC-15764	10/25/22	06-1291445	04/24/24	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	AZURE COSTS	1.0000	60,816.69	60,816.69	
013		10/25/22	06-1291445	04/24/24	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	AZURE COSTS	1.0000	20,626.25	20,626.25	
013			06-1291445							Purchase Order Total		81,442.94	
013	OC-15764	10/25/22	06-1297504	05/29/24	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	VARIOUS MICROSOFT SOFTWARE	1.0000	46,771.50	46,771.50	
013		10/25/22	06-1297504	05/29/24	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	MICROSOFT A3, A5 SECURITY	28.0000	93.71	2,623.88	
013		10/25/22	06-1297504	05/29/24	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	MICROSOFT A3, A5 SECURITY	2.0000	93.71	187.42	
013		10/25/22	06-1297504	05/29/24	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	MICROSOFT A3, A5 SECURITY	10.0000	93.71	937.10	
013		10/25/22	06-1297504	05/29/24	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	MICROSOFT A3, A5 SECURITY	190.0000	93.71	17,804.90	
013		10/25/22	06-1297504	05/29/24	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	MICROSOFT A3, A5 SECURITY	30.0000	93.71	2,811.30	
013		10/25/22	06-1297504	05/29/24	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	VSTUDIO PRO	5.0000	53.52	267.60	
013			06-1297504							Purchase Order Total		71,403.70	
013	OC-15764	10/25/22	06-1299899	06/10/24	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	AZURE COSTS-FEB/MAR 2024	1.0000	78,212.76	78,212.76	
013		10/25/22	06-1299899	06/10/24	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	AZURE COSTS-FEB/MAR 2024	1.0000	1,807.99	1,807.99	
013			06-1299899							Purchase Order Total		80,020.75	
013	OC-15766	10/25/22	06-1296040	05/17/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	FIRE MOUNTAIN ELM ENT MGR 6.7	31.0000	98.85	3,064.35	
013	OC-15766		06-1296040							Purchase Order Total		3,064.35	
013	OC-15766	10/25/22	06-1296087	05/20/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	GOV TEAMVIEWER TENSOR BASIC	1.0000	7,120.00	7,120.00	
013	OC-15766		06-1296087							Purchase Order Total		7,120.00	
013	OC-15766	10/25/22	06-1296091	05/20/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	TELERIK DEVCRAFT CMPLT+PHP&JSP	1.0000	842.02	842.02	
013	OC-15766		06-1296091							Purchase Order Total		842.02	
013	OC-15766	10/25/22	06-1296114	05/20/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	STATA SE IU PERPETUAL LIC	1.0000	4,880.71	4,880.71	
013	OC-15766		06-1296114							Purchase Order Total		4,880.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	OC-15915	01/04/24	06-1290579	04/19/24	509537	APPLE INC - PAYMENT	204	00	10.9 INCH IPAD	12.0000	569.00	6,828.00	
									WI-FI 256GB				
013		01/04/24	06-1290579	04/19/24	509537	APPLE INC - PAYMENT	204	00	AIRPODS 3RD GEN & CHARGE CASE	18.0000	179.00	3,222.00	
013			06-1290579						Purchase Order Total			10,050.00	
013	OC-15915	01/04/24	06-1298122	05/31/24	509537	APPLE INC - PAYMENT	204	00	IPADS, QUOTE 2002282902	1.0000	1,865.00	1,865.00	
013		01/04/24	06-1298122	05/31/24	509537	APPLE INC - PAYMENT	204	00	VARIOUS APPLE EQUIPMENT	1.0000	2,377.00	2,377.00	
013			06-1298122						Purchase Order Total			4,242.00	
013	OC-15915	01/04/24	06-1299378	06/06/24	509537	APPLE INC - PAYMENT	204	00	Z1C8-14"MACBOOK PRO SPACEGRAY	5.0000	1,699.00	8,495.00	
013		01/04/24	06-1299378	06/06/24	509537	APPLE INC - PAYMENT	204	00	Z1C8-14"MACBOOK PRO SPACEGRAY	35.0000	1,699.00	59,465.00	
013			06-1299378						Purchase Order Total			67,960.00	
013	OC-15915	01/04/24	06-1301633	06/18/24	509537	APPLE INC - PAYMENT	204	00	10.9 INCH IPAD	2.0000	329.00	658.00	
									WI-FI 64GB				
013		01/04/24	06-1301633	06/18/24	509537	APPLE INC - PAYMENT	204	00	APPLE PENCIL USB-C	3.0000	69.00	207.00	
013			06-1301633						Purchase Order Total			865.00	
013	OC-15919	01/12/24	06-1292352	04/30/24	1998845	HP INC - PURCHASING	204	00	ZBOOK FURY 16 G10 SERIES IDS	6.0000	2,514.39	15,086.34	
013		01/12/24	06-1292352	04/30/24	1998845	HP INC - PURCHASING	204	00	ZBOOK FURY 16 G10 SERIES IDS	1.0000	2,514.39	2,514.39	
013		01/12/24	06-1292352	04/30/24	1998845	HP INC - PURCHASING	204	00	ZBOOK FURY 16 G10 SERIES IDS	1.0000	2,514.39	2,514.39	
013			06-1292352						Purchase Order Total			20,115.12	
013	OC-15919	01/12/24	06-1296117	05/20/24	1998845	HP INC - PURCHASING	204	00	HP E24I G4 WUXGA MONITOR US	30.0000	208.00	6,240.00	
013	OC-15919		06-1296117						Purchase Order Total			6,240.00	
013	OC-15919	01/12/24	06-1300715	06/13/24	1998845	HP INC - PURCHASING	204	00	ZBOOK FURY 16 G10 SERIES IDS	1.0000	2,514.39	2,514.39	
013	OC-15919		06-1300715						Purchase Order Total			2,514.39	
013	OC-15919	01/12/24	06-1301202	06/14/24	1998845	HP INC - PURCHASING	204	00	HP E14 G4 PORTABLE MONITOR WW	1.0000	255.00	255.00	
013		01/12/24	06-1301202	06/14/24	1998845	HP INC - PURCHASING	204	00	HP E14 G4 PORTABLE MONITOR WW	3.0000	255.00	765.00	
013			06-1301202						Purchase Order Total			1,020.00	
013	OC-15919	01/12/24	06-1301226	06/17/24	1998845	HP INC - PURCHASING	204	00	HP E14 G4 PORTABLE MONITOR WW	2.0000	255.00	510.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013		01/12/24	O6-1301226	06/17/24	1998845	HP INC - PURCHASING	204	00	HP E14 G4 PORTABLE MONITOR WW	1.0000	255.00	255.00	
013		01/12/24	O6-1301226	06/17/24	1998845	HP INC - PURCHASING	204	00	HP E14 G4 PORTABLE MONITOR WW	1.0000	255.00	255.00	
013			O6-1301226						Purchase Order Total			1,020.00	
013	OC-15919	01/12/24	O6-1301653	06/18/24	1998845	HP INC - PURCHASING	204	00	HP ZBOOK FURY 16 G10 SERIES	1.0000	2,514.39	2,514.39	
013	OC-15919	01/12/24	O6-1301653	06/18/24	1998845	HP INC - PURCHASING	204	00	HP INC COMPUTER EQUIPMENT	*****	1.00	1,558,904.12	
013	OC-15919		O6-1301653						Purchase Order Total			1,561,418.51	
013	OC-15919	01/12/24	O6-1301872	06/18/24	1998845	HP INC - PURCHASING	204	00	HP ZBOOK 16 G10 IDS	1.0000	2,514.10	2,514.10	
013	OC-15919		O6-1301872						Purchase Order Total			2,514.10	
013	ON-118822	04/18/24	OP-1291288	04/23/24	2586117	BOXCAST INC	208	00	BOXCASE STREAMING LICENSE	1.0000	2,388.00	2,388.00	
013	ON-118822		OP-1291288						Purchase Order Total			2,388.00	
013	ON-118885	04/24/24	OP-1291799	04/25/24	2636731	WPENGINE INC	208	00	WP ENGINE HOSTING SVC	1.0000	14,352.00	14,352.00	
013	ON-118885		OP-1291799						Purchase Order Total			14,352.00	
013	ON-118951	04/30/24	OP-1292364	04/30/24	2623817	RIVERSIDE TECHNOLOGIES INC	204	00	CHROMEBOOK 14 G7 14"	30.0000	210.00	6,300.00	
013	ON-118951		OP-1292364						Purchase Order Total			6,300.00	
013	ON-119150	05/20/24	OP-1296276	05/20/24	1348760	EAGLE TECHNOLOGIES - PAYMENTS	204	00	7X24X365 SUPP PROV BY EAGLE	1.0000	10,109.80	10,109.80	
013	ON-119150	05/20/24	OP-1296276	05/20/24	1348760	EAGLE TECHNOLOGIES - PAYMENTS	204	00	STANDARD REMOTE MONITORING SVC	1.0000	950.00	950.00	
013	ON-119150		OP-1296276						Purchase Order Total			11,059.80	
013	ON-119313	06/06/24	O9-1300264	06/11/24	1934016	MORROW CONSULTING LLC	208	00	TRACKERYRLY LICENSE TICKET2WOR	1.0000	8,500.00	8,500.00	
013	ON-119313		O9-1300264						Purchase Order Total			8,500.00	
013	ON-119327	06/10/24	OP-1300122	06/11/24	1502400	ESU COORDINATING COUNCIL	208	00	ARTICULATE 360 LICENSES	28.0000	712.98	19,963.44	
013	ON-119327		OP-1300122						Purchase Order Total			19,963.44	
013	O4-64499	09/18/19	O9-1287335	04/04/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	
013	O4-64499		O9-1287335						Purchase Order Total			3,069.58	
013	O4-64499	09/18/19	O9-1294536	05/10/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	
013	O4-64499		O9-1294536						Purchase Order Total			3,069.58	
013	O4-64499	09/18/19	O9-1297500	05/29/24	500051	MIDWEST MAINTENANCE	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY -							
013	O4-64499		O9-1297500							Purchase Order Total		3,069.58	
013	O4-72459	07/08/16	O9-1296394	05/21/24	2070363	UNIVERSITY OF CALIFORNIA - LOS	961	62	MANAGE ELPA21	29.5100	1.00	29.51	
013	O4-72459	07/08/16	O9-1296394	05/21/24	2070363	UNIVERSITY OF CALIFORNIA - LOS	961	62	MANAGE ELPA21	962878.7400	1.00	962,878.74	
013	O4-72459	07/08/16	O9-1296394	05/21/24	2070363	UNIVERSITY OF CALIFORNIA - LOS	961	62	MANAGE ELPA21	344742.0900	1.00	344,742.09	
013	O4-72459		O9-1296394							Purchase Order Total		1,307,650.34	
013	O4-73501	08/26/16	O9-1287681	04/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	232888.1000	1.00	232,888.10	
013	O4-73501		O9-1287681							Purchase Order Total		232,888.10	
013	O4-95855	07/13/21	O9-1290059	04/17/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	NE STATEWIDE FAMILY ENGAGEMENT	15574.6000	1.00	15,574.60	
013	O4-95855		O9-1290059							Purchase Order Total		15,574.60	
013	O4-95855	07/13/21	O9-1290543	04/19/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	NE STATEWIDE FAMILY ENGAGEMENT	8551.1800	1.00	8,551.18	
013	O4-95855		O9-1290543							Purchase Order Total		8,551.18	
013	O4-95855	07/13/21	O9-1299239	06/06/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	NE STATEWIDE FAMILY ENGAGEMENT	46233.9600	1.00	46,233.96	
013	O4-95855		O9-1299239							Purchase Order Total		46,233.96	
013	O4-95855	07/13/21	O9-1299355	06/06/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	NE STATEWIDE FAMILY ENGAGEMENT	15384.9800	1.00	15,384.98	
013	O4-95855		O9-1299355							Purchase Order Total		15,384.98	
013	O4-96245	08/04/21	O9-1290554	04/19/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	AMENDMENT #1	32548.8800	1.00	32,548.88	
013	O4-96245		O9-1290554							Purchase Order Total		32,548.88	
013	O4-96245	08/04/21	O9-1290556	04/19/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	AMENDMENT #1	34315.8000	1.00	34,315.80	
013	O4-96245		O9-1290556							Purchase Order Total		34,315.80	
013	O4-96245	08/04/21	O9-1295127	05/14/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	AMENDMENT #1	32051.9100	1.00	32,051.91	
013	O4-96245		O9-1295127							Purchase Order Total		32,051.91	
013	O4-96245	08/04/21	O9-1298526	06/03/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	AMENDMENT #1	33989.0100	1.00	33,989.01	
013	O4-96245		O9-1298526							Purchase Order Total		33,989.01	
013	O4-96245	08/04/21	O9-1299249	06/06/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	AMENDMENT #1	34321.0600	1.00	34,321.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-96245		O9-1299249							Purchase Order Total		34,321.06	
013	O4-96507	08/19/21	O9-1292368	05/01/24	2597670	INSTRUCTION PARTNERS	961	62	SUPPORT PROJECTS	375000.0000	1.00	375,000.00	
013	O4-96507		O9-1292368							Purchase Order Total		375,000.00	
013	O4-96507	08/19/21	O9-1292369	05/01/24	2597670	INSTRUCTION PARTNERS	961	62	SUPPORT PROJECTS	375000.0000	1.00	375,000.00	
013	O4-96507		O9-1292369							Purchase Order Total		375,000.00	
013	O4-96840	09/09/21	O9-1292661	05/02/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	DESIGN RESEARCH	8172.2500	1.00	8,172.25	
013	O4-96840		O9-1292661							Purchase Order Total		8,172.25	
013	O4-97053	09/28/21	O9-1298488	06/03/24	564748	EDU - KEARNEY CO SCH DIST 503	961	62	DEV MENTAL HEALTH PLAN	4658.0000	1.00	4,658.00	
013	O4-97053		O9-1298488							Purchase Order Total		4,658.00	
013	O4-97129	09/30/21	O9-1299637	06/07/24	3505655	TNTP INC	961	62	PRO PROFESSIONAL DEV	485725.0000	1.00	485,725.00	
013	O4-97129		O9-1299637							Purchase Order Total		485,725.00	
013	O4-97197	10/13/21	O9-1298775	06/04/24	501803	SECURITY EQUIPMENT INC - PURCH	961	62	AMENDMENT 3	642.7200	1.00	642.72	
013	O4-97197		O9-1298775							Purchase Order Total		642.72	
013	O4-97789	12/03/21	O9-1291574	04/24/24	1426196	ACT INC - PAYMENTS	961	62	PROV ACT TO STUDENTS	181437.1200	1.00	181,437.12	
013	O4-97789		O9-1291574							Purchase Order Total		181,437.12	
013	O4-97789	12/03/21	O9-1297475	05/28/24	1426196	ACT INC - PAYMENTS	961	62	PROV ACT TO STUDENTS	181437.1200	1.00	181,437.12	
013	O4-97789		O9-1297475							Purchase Order Total		181,437.12	
013	O4-97789	12/03/21	O9-1298267	06/03/24	1426196	ACT INC - PAYMENTS	961	62	PROV ACT TO STUDENTS	181437.1200	1.00	181,437.12	
013	O4-97789		O9-1298267							Purchase Order Total		181,437.12	
013	O4-97796	12/06/21	O9-1290069	04/17/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COLLABORATE LEADERSHIP TEAM	15771.2600	1.00	15,771.26	
013	O4-97796		O9-1290069							Purchase Order Total		15,771.26	
013	O4-97796	12/06/21	O9-1298498	06/03/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COLLABORATE LEADERSHIP TEAM	23582.1200	1.00	23,582.12	
013	O4-97796		O9-1298498							Purchase Order Total		23,582.12	
013	O4-97796	12/06/21	O9-1299308	06/06/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COLLABORATE LEADERSHIP TEAM	55109.2900	1.00	55,109.29	
013	O4-97796		O9-1299308							Purchase Order Total		55,109.29	
013	O4-97796	12/06/21	O9-1299356	06/06/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COLLABORATE LEADERSHIP TEAM	20442.2100	1.00	20,442.21	
013	O4-97796		O9-1299356							Purchase Order Total		20,442.21	
013	O4-97859	12/14/21	O9-1293781	05/07/24	1216193	CHILDRENS HOSPITAL	961	62	PROV PROF	37067.9800	1.00	37,067.98	

Statute Report

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						& MEDCL CN			LEARNING/SUPPORT				
013	O4-97859		O9-1293781							Purchase Order Total		37,067.98	
013	O4-98061	12/27/21	O9-1291590	04/24/24	514344	CEDARS YOUTH SERVICES	961	62	DESIGN EDUCATIONAL PROGRAM	18767.4300	1.00	18,767.43	
013	O4-98061		O9-1291590							Purchase Order Total		18,767.43	
013	O4-98061	12/27/21	O9-1296049	05/20/24	514344	CEDARS YOUTH SERVICES	961	62	DESIGN EDUCATIONAL PROGRAM	18792.8900	1.00	18,792.89	
013	O4-98061		O9-1296049							Purchase Order Total		18,792.89	
013	O4-98061	12/27/21	O9-1297726	05/30/24	514344	CEDARS YOUTH SERVICES	961	62	DESIGN EDUCATIONAL PROGRAM	19232.2000	1.00	19,232.20	
013	O4-98061		O9-1297726							Purchase Order Total		19,232.20	
013	O4-98061	12/27/21	O9-1302478	06/21/24	514344	CEDARS YOUTH SERVICES	961	62	DESIGN EDUCATIONAL PROGRAM	19696.9800	1.00	19,696.98	
013	O4-98061		O9-1302478							Purchase Order Total		19,696.98	
013	O4-98403	01/26/22	O9-1293075	05/03/24	3128270	STUDENT1	961	62	AMENDMENT #2	47200.0000	1.00	47,200.00	
013	O4-98403		O9-1293075							Purchase Order Total		47,200.00	
013	O4-99218	03/31/22	O9-1295646	05/16/24	514741	NEBRASKA CHAMBER OF COMMERCE &	961	62	HIRE STAFF	15115.0700	1.00	15,115.07	
013	O4-99218		O9-1295646							Purchase Order Total		15,115.07	
013	O4-99218	03/31/22	O9-1295661	05/16/24	514741	NEBRASKA CHAMBER OF COMMERCE &	961	62	HIRE STAFF	14904.7300	1.00	14,904.73	
013	O4-99218		O9-1295661							Purchase Order Total		14,904.73	
013	O4-99218	03/31/22	O9-1300361	06/11/24	514741	NEBRASKA CHAMBER OF COMMERCE &	961	62	HIRE STAFF	14854.8600	1.00	14,854.86	
013	O4-99218		O9-1300361							Purchase Order Total		14,854.86	
013	O4-99358	04/14/22	O9-1289216	04/15/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	193151.0300	1.00	193,151.03	
013	O4-99358	04/14/22	O9-1289216	04/15/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	15452.0800	1.00	15,452.08	
013	O4-99358		O9-1289216							Purchase Order Total		208,603.11	
013	O4-99358	04/14/22	O9-1289218	04/15/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	56811.2500	1.00	56,811.25	
013	O4-99358	04/14/22	O9-1289218	04/15/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	4544.9000	1.00	4,544.90	
013	O4-99358		O9-1289218							Purchase Order Total		61,356.15	
013	O4-99358	04/14/22	O9-1289220	04/15/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	316734.8300	1.00	316,734.83	
013	O4-99358	04/14/22	O9-1289220	04/15/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	25338.7900	1.00	25,338.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-99358		O9-1289220							Purchase Order Total		342,073.62	
013	O4-99358	04/14/22	O9-1289222	04/15/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	56960.9700	1.00	56,960.97	
013	O4-99358	04/14/22	O9-1289222	04/15/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	4556.8800	1.00	4,556.88	
013	O4-99358		O9-1289222							Purchase Order Total		61,517.85	
013	O4-99358	04/14/22	O9-1290257	04/18/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	50825.2200	1.00	50,825.22	
013	O4-99358	04/14/22	O9-1290257	04/18/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	4066.0200	1.00	4,066.02	
013	O4-99358		O9-1290257							Purchase Order Total		54,891.24	
013	O4-99358	04/14/22	O9-1292367	05/01/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	88410.3700	1.00	88,410.37	
013	O4-99358	04/14/22	O9-1292367	05/01/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	7072.8300	1.00	7,072.83	
013	O4-99358		O9-1292367							Purchase Order Total		95,483.20	
013	O4-99358	04/14/22	O9-1292483	05/01/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	150014.4800	1.00	150,014.48	
013	O4-99358	04/14/22	O9-1292483	05/01/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	12001.1600	1.00	12,001.16	
013	O4-99358		O9-1292483							Purchase Order Total		162,015.64	
013	O4-99358	04/14/22	O9-1293570	05/07/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	180448.7600	1.00	180,448.76	
013	O4-99358	04/14/22	O9-1293570	05/07/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	14435.9000	1.00	14,435.90	
013	O4-99358		O9-1293570							Purchase Order Total		194,884.66	
013	O4-99358	04/14/22	O9-1297298	05/28/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	51670.3400	1.00	51,670.34	
013	O4-99358	04/14/22	O9-1297298	05/28/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	4133.6300	1.00	4,133.63	
013	O4-99358		O9-1297298							Purchase Order Total		55,803.97	
013	O4-99358	04/14/22	O9-1297300	05/28/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	124509.1700	1.00	124,509.17	
013	O4-99358	04/14/22	O9-1297300	05/28/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	9960.7300	1.00	9,960.73	
013	O4-99358		O9-1297300							Purchase Order Total		134,469.90	
013	O4-99358	04/14/22	O9-1298779	06/04/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	209147.6100	1.00	209,147.61	
013	O4-99358	04/14/22	O9-1298779	06/04/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	16731.8100	1.00	16,731.81	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS			ASSIST				
										Purchase Order Total		225,879.42	
013	O4-99358		O9-1298779										
013	O4-99358	04/14/22	O9-1298781	06/04/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	59227.7300	1.00	59,227.73	
013	O4-99358	04/14/22	O9-1298781	06/04/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	4738.2200	1.00	4,738.22	
										Purchase Order Total		63,965.95	
013	O4-99358	04/14/22	O9-1298784	06/04/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	58.0800	1.00	58.08	
013	O4-99358	04/14/22	O9-1298784	06/04/24	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	4.6500	1.00	4.65	
										Purchase Order Total		62.73	
013	O4-99358		O9-1298784										
013	O4-100101	06/23/22	O9-1290505	04/19/24	506720	DATA RECOGNITION CORPORATION -	961	62	DEV/ADMIN NSCAS ALTERNATE	94740.4200	1.00	94,740.42	
013	O4-100101	06/23/22	O9-1290505	04/19/24	506720	DATA RECOGNITION CORPORATION -	961	62	AMENDMENT 1	30960.0200	1.00	30,960.02	
										Purchase Order Total		125,700.44	
013	O4-100101	06/23/22	O9-1294360	05/10/24	506720	DATA RECOGNITION CORPORATION -	961	62	DEV/ADMIN NSCAS ALTERNATE	70723.1300	1.00	70,723.13	
013	O4-100101	06/23/22	O9-1294360	05/10/24	506720	DATA RECOGNITION CORPORATION -	961	62	AMENDMENT 1	23111.4600	1.00	23,111.46	
										Purchase Order Total		93,834.59	
013	O4-100101	06/23/22	O9-1298681	06/04/24	506720	DATA RECOGNITION CORPORATION -	961	62	DEV/ADMIN NSCAS ALTERNATE	197469.2400	1.00	197,469.24	
013		06/23/22	O9-1298681	06/04/24	506720	DATA RECOGNITION CORPORATION -	961	62	DEV/ADMIN NSCAS ALTERNATE	64530.5500	1.00	64,530.55	
										Purchase Order Total		261,999.79	
013	O4-100327	07/06/22	O9-1291583	04/24/24	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	961	62	ADD BACK IN	471725.4400	1.00	471,725.44	
										Purchase Order Total		471,725.44	
013	O4-100327	07/06/22	O9-1294351	05/09/24	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	961	62	ADD BACK IN	*****	1.00	1,226,289.55	
										Purchase Order Total		1,226,289.55	
013	O4-100327	07/06/22	O9-1297871	05/30/24	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	961	62	ADD BACK IN	471725.4400	1.00	471,725.44	
										Purchase Order Total		471,725.44	
013	O4-100810	08/04/22	O9-1291657	04/25/24	2758299	ACERI PARTNERS LLC	961	62	AMENDMENT #2	6948.7500	1.00	6,948.75	
013	O4-100810		O9-1291657							Purchase Order Total		6,948.75	
013	O4-101079	08/16/22	O9-1291647	04/25/24	2764597	NICOLE STEWART PHD	961	62	AMENDMENT #2	2362.5000	1.00	2,362.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-101079		O9-1291647							Purchase Order Total		2,362.50	
013	O4-101079	08/16/22	O9-1300865	06/13/24	2764597	NICOLE STEWART PHD	961	62	AMENDMENT #2	1400.0000	1.00	1,400.00	
013	O4-101079		O9-1300865							Purchase Order Total		1,400.00	
013	O4-101132	08/22/22	O9-1290055	04/17/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	DESIGN COMMUNITY SCHLS PROG	35405.1000	1.00	35,405.10	
013	O4-101132		O9-1290055							Purchase Order Total		35,405.10	
013	O4-101132	08/22/22	O9-1290539	04/19/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	DESIGN COMMUNITY SCHLS PROG	38878.4800	1.00	38,878.48	
013	O4-101132		O9-1290539							Purchase Order Total		38,878.48	
013	O4-101132	08/22/22	O9-1295170	05/14/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	DESIGN COMMUNITY SCHLS PROG	14430.3000	1.00	14,430.30	
013	O4-101132		O9-1295170							Purchase Order Total		14,430.30	
013	O4-101266	08/31/22	O9-1295048	05/14/24	3283162	ARBOGAST, LISA	961	62	CONDUCT COMPLAIN INVESTIGATION	5057.5000	1.00	5,057.50	
013	O4-101266		O9-1295048							Purchase Order Total		5,057.50	
013	O4-101477	09/16/22	O9-1290013	04/17/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/TRNG	31831.6000	1.00	31,831.60	
013	O4-101477		O9-1290013							Purchase Order Total		31,831.60	
013	O4-101477	09/16/22	O9-1290046	04/17/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/TRNG	100089.5000	1.00	100,089.50	
013	O4-101477		O9-1290046							Purchase Order Total		100,089.50	
013	O4-101477	09/16/22	O9-1290717	04/22/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/TRNG	31841.0300	1.00	31,841.03	
013	O4-101477		O9-1290717							Purchase Order Total		31,841.03	
013	O4-101645	09/28/22	O9-1288902	04/11/24	929970	WESTAT INC	961	62	PROV TECHNICAL ASSISTANCE	25000.0000	1.00	25,000.00	
013	O4-101645	09/28/22	O9-1288902	04/11/24	929970	WESTAT INC	961	62	PROV TECHNICAL ASSISTANCE	3940.5500	1.00	3,940.55	
013	O4-101645		O9-1288902							Purchase Order Total		28,940.55	
013	O4-101741	10/05/22	O9-1293068	05/03/24	3203518	SLALOM INC	961	62	SYSTEM DEVELOPMENT	2365.0000	1.00	2,365.00	
013	O4-101741		O9-1293068							Purchase Order Total		2,365.00	
013	O4-101748	10/06/22	O9-1294929	05/13/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	AWARE PROJECT	45139.5100	1.00	45,139.51	
013	O4-101748		O9-1294929							Purchase Order Total		45,139.51	
013	O4-101784	10/12/22	O9-1297466	05/28/24	2731100	EDUCATIONAL SERVICE UNIT NO 13	001	45	EXPENSES	919.5200	1.00	919.52	
013	O4-101784		O9-1297466							Purchase Order Total		919.52	
013	O4-101820	10/14/22	O9-1289526	04/16/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	SCHL MENTAL HEALTH PROJ	20369.6400	1.00	20,369.64	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-101820		O9-1289526							Purchase Order Total		20,369.64	
013	O4-101998	10/26/22	O9-1289412	04/15/24	1381796	EDCOUNT LLC	961	62	ACT AS FINANCIAL CONDUIT	116810.0000	1.00	116,810.00	
013	O4-101998		O9-1289412							Purchase Order Total		116,810.00	
013	O4-101998	10/26/22	O9-1289422	04/15/24	1381796	EDCOUNT LLC	961	62	ACT AS FINANCIAL CONDUIT	84308.0000	1.00	84,308.00	
013	O4-101998		O9-1289422							Purchase Order Total		84,308.00	
013	O4-101998	10/26/22	O9-1295304	05/15/24	1381796	EDCOUNT LLC	961	62	ACT AS FINANCIAL CONDUIT	84308.0000	1.00	84,308.00	
013	O4-101998		O9-1295304							Purchase Order Total		84,308.00	
013	O4-101998	10/26/22	O9-1299661	06/07/24	1381796	EDCOUNT LLC	961	62	ACT AS FINANCIAL CONDUIT	84308.0000	1.00	84,308.00	
013	O4-101998		O9-1299661							Purchase Order Total		84,308.00	
013	O4-102526	12/05/22	O9-1289211	04/15/24	1216193	CHILDRENS HOSPITAL & MEDCL CN	961	62	DEV TRNG/PROF DEVELOPMENT	8954.8100	1.00	8,954.81	
013	O4-102526	12/05/22	O9-1289211	04/15/24	1216193	CHILDRENS HOSPITAL & MEDCL CN	961	62	DEV TRNG/PROF DEVELOPMENT	11765.1000	1.00	11,765.10	
013	O4-102526		O9-1289211							Purchase Order Total		20,719.91	
013	O4-102885	01/03/23	O9-1297369	05/28/24	2747604	EDWISE GROUP LLC	961	62	IMPL MIGRATION PLAN	10800.0000	1.00	10,800.00	
013	O4-102885		O9-1297369							Purchase Order Total		10,800.00	
013	O4-102892	01/03/23	O9-1286746	04/02/24	1502400	ESU COORDINATING COUNCIL	961	62	CONDUCT NEEDS ASSMT	32531.2500	1.00	32,531.25	
013	O4-102892		O9-1286746							Purchase Order Total		32,531.25	
013	O4-103081	01/24/23	O9-1298672	06/04/24	537223	NACTE	961	62	DEV/HOST EDUCATOR SUMMIT	1436.9900	1.00	1,436.99	
013	O4-103081		O9-1298672							Purchase Order Total		1,436.99	
013	O4-103081	01/24/23	O9-1300376	06/11/24	537223	NACTE	961	62	DEV/HOST EDUCATOR SUMMIT	24044.8900	1.00	24,044.89	
013	O4-103081		O9-1300376							Purchase Order Total		24,044.89	
013	O4-103303	02/15/23	O9-1291643	04/25/24	2742538	HAHANNA CONSULTING	961	62	LEAD PROJECT	9000.0000	1.00	9,000.00	
013	O4-103303		O9-1291643							Purchase Order Total		9,000.00	
013	O4-103303	02/15/23	O9-1291645	04/25/24	2742538	HAHANNA CONSULTING	961	62	LEAD PROJECT	6375.0000	1.00	6,375.00	
013	O4-103303		O9-1291645							Purchase Order Total		6,375.00	
013	O4-103929	03/30/23	O9-1289524	04/16/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROV SUPP TO REFUGEES	2255.6500	1.00	2,255.65	
013	O4-103929		O9-1289524							Purchase Order Total		2,255.65	
013	O4-104135	04/21/23	O9-1287078	04/03/24	602694	BRANHAM, LEE	918	78	MEDICAL CONSULTATIVE SVCS	3691.1300	1.00	3,691.13	
013	O4-104135		O9-1287078							Purchase Order Total		3,691.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-104135	04/21/23	O9-1292799	05/02/24	602694	BRANHAM, LEE	918	78	MEDICAL CONSULTATIVE SVCS	2677.8800	1.00	2,677.88	
013	O4-104135		O9-1292799							Purchase Order Total		2,677.88	
013	O4-104135	04/21/23	O9-1299031	06/05/24	602694	BRANHAM, LEE	918	78	MEDICAL CONSULTATIVE SVCS	3763.5000	1.00	3,763.50	
013	O4-104135		O9-1299031							Purchase Order Total		3,763.50	
013	O4-104136	04/21/23	O9-1287080	04/03/24	602774	DIANNA CLYNE MD PC	961	62	MEDICAL CONSULTATIVE SVCS	9722.3800	1.00	9,722.38	
013	O4-104136		O9-1287080							Purchase Order Total		9,722.38	
013	O4-104136	04/21/23	O9-1292802	05/02/24	602774	DIANNA CLYNE MD PC	961	62	MEDICAL CONSULTATIVE SVCS	8033.6300	1.00	8,033.63	
013	O4-104136		O9-1292802							Purchase Order Total		8,033.63	
013	O4-104136	04/21/23	O9-1299033	06/05/24	602774	DIANNA CLYNE MD PC	961	62	MEDICAL CONSULTATIVE SVCS	3667.0000	1.00	3,667.00	
013	O4-104136		O9-1299033							Purchase Order Total		3,667.00	
013	O4-104137	04/21/23	O9-1287085	04/03/24	536603	HELEN MONTOYA PHD PC	918	78	MEDICAL CONSULTATIVE SVCS	6127.7500	1.00	6,127.75	
013	O4-104137		O9-1287085							Purchase Order Total		6,127.75	
013	O4-104137	04/21/23	O9-1292812	05/02/24	536603	HELEN MONTOYA PHD PC	918	78	MEDICAL CONSULTATIVE SVCS	5090.3800	1.00	5,090.38	
013	O4-104137		O9-1292812							Purchase Order Total		5,090.38	
013	O4-104137	04/21/23	O9-1299039	06/05/24	536603	HELEN MONTOYA PHD PC	918	78	MEDICAL CONSULTATIVE SVCS	4342.5000	1.00	4,342.50	
013	O4-104137		O9-1299039							Purchase Order Total		4,342.50	
013	O4-104138	04/21/23	O9-1287090	04/03/24	2030749	JOANELL K WHEELER LLC	918	78	MEDICAL CONSULTATIVE SVCS	8250.7500	1.00	8,250.75	
013	O4-104138		O9-1287090							Purchase Order Total		8,250.75	
013	O4-104138	04/21/23	O9-1292823	05/02/24	2030749	JOANELL K WHEELER LLC	918	78	MEDICAL CONSULTATIVE SVCS	7888.8800	1.00	7,888.88	
013	O4-104138		O9-1292823							Purchase Order Total		7,888.88	
013	O4-104138	04/21/23	O9-1299045	06/05/24	2030749	JOANELL K WHEELER LLC	918	78	MEDICAL CONSULTATIVE SVCS	8974.5000	1.00	8,974.50	
013	O4-104138		O9-1299045							Purchase Order Total		8,974.50	
013	O4-104139	04/21/23	O9-1287082	04/03/24	2215555	DANIEL R CRONK MD PC	918	78	MEDICAL CONSULTATIVE SVCS	12448.5000	1.00	12,448.50	
013	O4-104139		O9-1287082							Purchase Order Total		12,448.50	
013	O4-104139	04/21/23	O9-1292805	05/02/24	2215555	DANIEL R CRONK MD PC	918	78	MEDICAL CONSULTATIVE SVCS	12062.5000	1.00	12,062.50	
013	O4-104139		O9-1292805							Purchase Order Total		12,062.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-104139	04/21/23	O9-1299036	06/05/24	2215555	DANIEL R CRONK MD PC	918	78	MEDICAL CONSULTATIVE SVCS	11966.0000	1.00	11,966.00	
013	O4-104139		O9-1299036							Purchase Order Total		11,966.00	
013	O4-104148	04/24/23	O9-1287086	04/03/24	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	MEDICAL CONSULTATIVE SVCS	10928.6300	1.00	10,928.63	
013	O4-104148		O9-1287086							Purchase Order Total		10,928.63	
013	O4-104148	04/24/23	O9-1292815	05/02/24	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	MEDICAL CONSULTATIVE SVCS	8781.5000	1.00	8,781.50	
013	O4-104148		O9-1292815							Purchase Order Total		8,781.50	
013	O4-104148	04/24/23	O9-1299040	06/05/24	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	MEDICAL CONSULTATIVE SVCS	8950.3800	1.00	8,950.38	
013	O4-104148		O9-1299040							Purchase Order Total		8,950.38	
013	O4-104149	04/24/23	O9-1287084	04/03/24	2629433	MARTIN, THOMAS O	918	78	MEDICAL CONSULTATIVE SVCS	7044.5000	1.00	7,044.50	
013	O4-104149		O9-1287084							Purchase Order Total		7,044.50	
013	O4-104149	04/24/23	O9-1292810	05/02/24	2629433	MARTIN, THOMAS O	918	78	MEDICAL CONSULTATIVE SVCS	4149.5000	1.00	4,149.50	
013	O4-104149		O9-1292810							Purchase Order Total		4,149.50	
013	O4-104149	04/24/23	O9-1299038	06/05/24	2629433	MARTIN, THOMAS O	918	78	MEDICAL CONSULTATIVE SVCS	5741.7500	1.00	5,741.75	
013	O4-104149		O9-1299038							Purchase Order Total		5,741.75	
013	O4-104150	04/24/23	O9-1287094	04/03/24	3220063	WYCOFF, KEVIN K	918	78	MEDICAL CONSULTATIVE SVCS	11314.6300	1.00	11,314.63	
013	O4-104150		O9-1287094							Purchase Order Total		11,314.63	
013	O4-104150	04/24/23	O9-1292827	05/02/24	3220063	WYCOFF, KEVIN K	918	78	MEDICAL CONSULTATIVE SVCS	10036.0000	1.00	10,036.00	
013	O4-104150		O9-1292827							Purchase Order Total		10,036.00	
013	O4-104150	04/24/23	O9-1299048	06/05/24	3220063	WYCOFF, KEVIN K	918	78	MEDICAL CONSULTATIVE SVCS	8081.8800	1.00	8,081.88	
013	O4-104150		O9-1299048							Purchase Order Total		8,081.88	
013	O4-104181	04/26/23	O9-1287087	04/03/24	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	MEDICAL CONSULTATIVE SVCS	15150.5000	1.00	15,150.50	
013	O4-104181		O9-1287087							Purchase Order Total		15,150.50	
013	O4-104181	04/26/23	O9-1292817	05/02/24	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	MEDICAL CONSULTATIVE SVCS	14909.2500	1.00	14,909.25	
013	O4-104181		O9-1292817							Purchase Order Total		14,909.25	
013	O4-104181	04/26/23	O9-1299041	06/05/24	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	MEDICAL CONSULTATIVE SVCS	14788.6300	1.00	14,788.63	
013	O4-104181		O9-1299041							Purchase Order Total		14,788.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-104183	04/26/23	O9-1287076	04/03/24	1231934	BENES, KATHRYN M	918	78	MEDICAL CONSULTATIVE SVCS	8154.2500	1.00	8,154.25	
013	O4-104183		O9-1287076							Purchase Order Total		8,154.25	
013	O4-104183	04/26/23	O9-1292797	05/02/24	1231934	BENES, KATHRYN M	918	78	MEDICAL CONSULTATIVE SVCS	6055.3800	1.00	6,055.38	
013	O4-104183		O9-1292797							Purchase Order Total		6,055.38	
013	O4-104183	04/26/23	O9-1299029	06/05/24	1231934	BENES, KATHRYN M	918	78	MEDICAL CONSULTATIVE SVCS	5307.5000	1.00	5,307.50	
013	O4-104183		O9-1299029							Purchase Order Total		5,307.50	
013	O4-104196	04/27/23	O9-1287089	04/03/24	643794	VONTZ, TERRI	918	78	MEDICAL CONSULTATIVE SVCS	3745.3100	1.00	3,745.31	
013	O4-104196		O9-1287089							Purchase Order Total		3,745.31	
013	O4-104196	04/27/23	O9-1292821	05/02/24	643794	VONTZ, TERRI	918	78	MEDICAL CONSULTATIVE SVCS	3570.0000	1.00	3,570.00	
013	O4-104196		O9-1292821							Purchase Order Total		3,570.00	
013	O4-104196	04/27/23	O9-1299044	06/05/24	643794	VONTZ, TERRI	918	78	MEDICAL CONSULTATIVE SVCS	4430.6300	1.00	4,430.63	
013	O4-104196		O9-1299044							Purchase Order Total		4,430.63	
013	O4-104227	05/01/23	O9-1287088	04/03/24	1421056	JERRY W TANNER MD PC - PAYMENT	961	62	MEDICAL CONSULTATIVE SVCS	9818.8800	1.00	9,818.88	
013	O4-104227		O9-1287088							Purchase Order Total		9,818.88	
013	O4-104227	05/01/23	O9-1292819	05/02/24	1421056	JERRY W TANNER MD PC - PAYMENT	961	62	MEDICAL CONSULTATIVE SVCS	8829.7500	1.00	8,829.75	
013	O4-104227		O9-1292819							Purchase Order Total		8,829.75	
013	O4-104227	05/01/23	O9-1299043	06/05/24	1421056	JERRY W TANNER MD PC - PAYMENT	961	62	MEDICAL CONSULTATIVE SVCS	11845.3800	1.00	11,845.38	
013	O4-104227		O9-1299043							Purchase Order Total		11,845.38	
013	O4-104231	05/01/23	O9-1287081	04/03/24	1363528	COUGHLIN, KEVIN J	918	78	MEDICAL CONSULTATIVE SVCS	11628.2500	1.00	11,628.25	
013	O4-104231		O9-1287081							Purchase Order Total		11,628.25	
013	O4-104231	05/01/23	O9-1292804	05/02/24	1363528	COUGHLIN, KEVIN J	918	78	MEDICAL CONSULTATIVE SVCS	14861.0000	1.00	14,861.00	
013	O4-104231		O9-1292804							Purchase Order Total		14,861.00	
013	O4-104231	05/01/23	O9-1299034	06/05/24	1363528	COUGHLIN, KEVIN J	918	78	MEDICAL CONSULTATIVE SVCS	12641.5000	1.00	12,641.50	
013	O4-104231		O9-1299034							Purchase Order Total		12,641.50	
013	O4-104234	05/01/23	O9-1287079	04/03/24	1840113	CHILD & FAMILY SERVICES PC	961	62	MEDICAL CONSULTATIVE SVCS	11821.2500	1.00	11,821.25	
013	O4-104234		O9-1287079							Purchase Order Total		11,821.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-104234	05/01/23	O9-1292800	05/02/24	1840113	CHILD & FAMILY SERVICES PC	961	62	MEDICAL CONSULTATIVE SVCS	12738.0000	1.00	12,738.00	
013	O4-104234		O9-1292800							Purchase Order Total		12,738.00	
013	O4-104234	05/01/23	O9-1299032	06/05/24	1840113	CHILD & FAMILY SERVICES PC	961	62	MEDICAL CONSULTATIVE SVCS	4680.2500	1.00	4,680.25	
013	O4-104234		O9-1299032							Purchase Order Total		4,680.25	
013	O4-104330	05/11/23	O9-1287077	04/03/24	3219623	BRABEC, BRADFORD A	918	78	MEDICAL CONSULTATIVE SVCS	8685.0000	1.00	8,685.00	
013	O4-104330		O9-1287077							Purchase Order Total		8,685.00	
013	O4-104330	05/11/23	O9-1292798	05/02/24	3219623	BRABEC, BRADFORD A	918	78	MEDICAL CONSULTATIVE SVCS	6996.2500	1.00	6,996.25	
013	O4-104330		O9-1292798							Purchase Order Total		6,996.25	
013	O4-104330	05/11/23	O9-1299030	06/05/24	3219623	BRABEC, BRADFORD A	918	78	MEDICAL CONSULTATIVE SVCS	6682.6300	1.00	6,682.63	
013	O4-104330		O9-1299030							Purchase Order Total		6,682.63	
013	O4-104403	05/19/23	O9-1290254	04/18/24	4210958	PUBLIC CONSULTING GROUP LLC	961	62	DETERMINE RATE OF PAYMENT FOR	44901.5000	1.00	44,901.50	
013	O4-104403	05/19/23	O9-1290254	04/18/24	4210958	PUBLIC CONSULTING GROUP LLC	961	62	AMENDMENT #3	90519.5000	1.00	90,519.50	
013	O4-104403		O9-1290254							Purchase Order Total		135,421.00	
013	O4-104663	06/02/23	O9-1292371	05/01/24	1820233	TRANSACT COMMUNICATIONS LLC	961	62	UNLIMITED SUBSCRIPTION	34088.0000	1.00	34,088.00	
013	O4-104663	06/02/23	O9-1292371	05/01/24	1820233	TRANSACT COMMUNICATIONS LLC	961	62	UNLIMITED SUBSCRIPTION	2312.0000	1.00	2,312.00	
013	O4-104663	06/02/23	O9-1292371	05/01/24	1820233	TRANSACT COMMUNICATIONS LLC	961	62	UNLIMITED SUBSCRIPTION	5619.0000	1.00	5,619.00	
013	O4-104663	06/02/23	O9-1292371	05/01/24	1820233	TRANSACT COMMUNICATIONS LLC	961	62	UNLIMITED SUBSCRIPTION	381.0000	1.00	381.00	
013	O4-104663	06/02/23	O9-1292371	05/01/24	1820233	TRANSACT COMMUNICATIONS LLC	961	62	UNLIMITED SUBSCRIPTION	5619.0000	1.00	5,619.00	
013	O4-104663	06/02/23	O9-1292371	05/01/24	1820233	TRANSACT COMMUNICATIONS LLC	961	62	UNLIMITED SUBSCRIPTION	381.0000	1.00	381.00	
013	O4-104663	06/02/23	O9-1292371	05/01/24	1820233	TRANSACT COMMUNICATIONS LLC	961	62	UNLIMITED SUBSCRIPTION	13111.0000	1.00	13,111.00	
013	O4-104663	06/02/23	O9-1292371	05/01/24	1820233	TRANSACT COMMUNICATIONS LLC	961	62	UNLIMITED SUBSCRIPTION	889.0000	1.00	889.00	
013	O4-104663	06/02/23	O9-1292371	05/01/24	1820233	TRANSACT COMMUNICATIONS LLC	961	62	UNLIMITED SUBSCRIPTION	39064.0000	1.00	39,064.00	
013	O4-104663	06/02/23	O9-1292371	05/01/24	1820233	TRANSACT COMMUNICATIONS LLC	961	62	UNLIMITED SUBSCRIPTION	2647.0000	1.00	2,647.00	

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						COMMUNICATIONS LLC			SUBSCRIPTION				
013	O4-104663	06/02/23	O9-1292371	05/01/24	1820233	TRANSACT	961	62	UNLIMITED	10192.0000	1.00	10,192.00	
						COMMUNICATIONS LLC			SUBSCRIPTION				
013	O4-104663	06/02/23	O9-1292371	05/01/24	1820233	TRANSACT	961	62	UNLIMITED	671.0000	1.00	671.00	
						COMMUNICATIONS LLC			SUBSCRIPTION				
013	O4-104663	06/02/23	O9-1292371	05/01/24	1820233	TRANSACT	961	62	UNLIMITED	4683.0000	1.00	4,683.00	
						COMMUNICATIONS LLC			SUBSCRIPTION				
013	O4-104663	06/02/23	O9-1292371	05/01/24	1820233	TRANSACT	961	62	UNLIMITED	317.0000	1.00	317.00	
						COMMUNICATIONS LLC			SUBSCRIPTION				
013	O4-104663	06/02/23	O9-1292371	05/01/24	1820233	TRANSACT	961	62	UNLIMITED	3751.0000	1.00	3,751.00	
						COMMUNICATIONS LLC			SUBSCRIPTION				
013	O4-104663	06/02/23	O9-1292371	05/01/24	1820233	TRANSACT	961	62	UNLIMITED	275.0000	1.00	275.00	
						COMMUNICATIONS LLC			SUBSCRIPTION				
013	O4-104663	06/02/23	O9-1292371	05/01/24	1820233	TRANSACT	961	62	UNLIMITED	1873.0000	1.00	1,873.00	
						COMMUNICATIONS LLC			SUBSCRIPTION				
013	O4-104663	06/02/23	O9-1292371	05/01/24	1820233	TRANSACT	961	62	UNLIMITED	127.0000	1.00	127.00	
						COMMUNICATIONS LLC			SUBSCRIPTION				
013	O4-104663		O9-1292371							Purchase Order Total		126,000.00	
013	O4-104679	06/05/23	O9-1293671	05/07/24	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG/PRG QUAL OBSRV	4325.0000	1.00	4,325.00	
013	O4-104679	06/05/23	O9-1293671	05/07/24	2131935	STRAZDAS, TRACI	001	45	EXPENSES	567.2000	1.00	567.20	
013	O4-104679	06/05/23	O9-1293671	05/07/24	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG/PRG QUAL OBSRV	1379.2600	1.00	1,379.26	
013	O4-104679		O9-1293671							Purchase Order Total		6,271.46	
013	O4-104679	06/05/23	O9-1297571	05/29/24	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG/PRG QUAL OBSRV	3655.0000	1.00	3,655.00	
013	O4-104679	06/05/23	O9-1297571	05/29/24	2131935	STRAZDAS, TRACI	001	45	EXPENSES	1003.8100	1.00	1,003.81	
013	O4-104679		O9-1297571							Purchase Order Total		4,658.81	
013	O4-104679	06/05/23	O9-1302464	06/21/24	2131935	STRAZDAS, TRACI	001	45	EXPENSES	265.3200	1.00	265.32	
013	O4-104679	06/05/23	O9-1302464	06/21/24	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG/PRG QUAL OBSRV	2230.0000	1.00	2,230.00	
013	O4-104679		O9-1302464							Purchase Order Total		2,495.32	
013	O4-104760	06/09/23	O9-1291649	04/25/24	564572	EDUCATIONAL SERVICE UNIT 9	961	62	PROV STAFF PERSON	44339.4600	1.00	44,339.46	
013	O4-104760	06/09/23	O9-1291649	04/25/24	564572	EDUCATIONAL SERVICE UNIT 9	001	45	EXPENSES	8394.9500	1.00	8,394.95	
013	O4-104760		O9-1291649							Purchase Order Total		52,734.41	
013	O4-104760	06/09/23	O9-1291659	04/25/24	564572	EDUCATIONAL SERVICE UNIT 9	961	62	PROV STAFF PERSON	34585.2200	1.00	34,585.22	



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013	O4-104760	06/09/23	O9-1291659	04/25/24	564572	EDUCATIONAL SERVICE UNIT 9	001	45	EXPENSES	6992.0800	1.00	6,992.08	
013	O4-104760		O9-1291659							Purchase Order Total		41,577.30	
013	O4-104772	06/12/23	O9-1295066	05/14/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	WORK W/CHILD OUTCOME PROCESS	10143.7600	1.00	10,143.76	
013	O4-104772	06/12/23	O9-1295066	05/14/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	WORK W/CHILD OUTCOME PROCESS	6762.5100	1.00	6,762.51	
013	O4-104772		O9-1295066							Purchase Order Total		16,906.27	
013	O4-104772	06/12/23	O9-1295177	05/14/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	WORK W/CHILD OUTCOME PROCESS	6014.9200	1.00	6,014.92	
013	O4-104772	06/12/23	O9-1295177	05/14/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	WORK W/CHILD OUTCOME PROCESS	4329.1800	1.00	4,329.18	
013	O4-104772	06/12/23	O9-1295177	05/14/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	ADD BACK IN	4635.4100	1.00	4,635.41	
013	O4-104772	06/12/23	O9-1295177	05/14/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	ADD BACK IN	2771.0400	1.00	2,771.04	
013	O4-104772		O9-1295177							Purchase Order Total		17,750.55	
013	O4-104802	06/13/23	O9-1291652	04/25/24	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	181525.0000	1.00	181,525.00	
013	O4-104802		O9-1291652							Purchase Order Total		181,525.00	
013	O4-104802	06/13/23	O9-1291666	04/25/24	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	181525.0000	1.00	181,525.00	
013	O4-104802		O9-1291666							Purchase Order Total		181,525.00	
013	O4-104802	06/13/23	O9-1298360	06/03/24	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	181525.0000	1.00	181,525.00	
013	O4-104802		O9-1298360							Purchase Order Total		181,525.00	
013	O4-104822	06/15/23	O9-1299165	06/05/24	564564	EDUCATIONAL SERVICE UNIT 3	961	62	PROV PROF DEV	172920.8200	1.00	172,920.82	
013	O4-104822		O9-1299165							Purchase Order Total		172,920.82	
013	O4-104842	06/20/23	O9-1290726	04/22/24	2342856	FATHER FLANAGANS BOYS HOME - B	961	62	ADMIN CALL CENTER FOR	59312.7000	1.00	59,312.70	
013	O4-104842		O9-1290726							Purchase Order Total		59,312.70	
013	O4-104842	06/20/23	O9-1295699	05/16/24	2342856	FATHER FLANAGANS BOYS HOME - B	961	62	ADMIN CALL CENTER FOR	61379.9000	1.00	61,379.90	
013	O4-104842		O9-1295699							Purchase Order Total		61,379.90	
013	O4-104842	06/20/23	O9-1296315	05/20/24	2342856	FATHER FLANAGANS BOYS HOME - B	961	62	ADMIN CALL CENTER FOR	52455.4300	1.00	52,455.43	
013	O4-104842		O9-1296315							Purchase Order Total		52,455.43	
013	O4-104842	06/20/23	O9-1296363	05/20/24	2342856	FATHER FLANAGANS	961	62	ADMIN CALL CENTER	65344.5000	1.00	65,344.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						BOYS HOME - B			FOR				
013	O4-104842		O9-1296363							Purchase Order Total		65,344.50	
013	O4-104976	06/27/23	O9-1299500	06/07/24	564553	EDUCATIONAL SERVICE UNIT 10	961	62	PROV STAFF	19557.8800	1.00	19,557.88	
013	O4-104976	06/27/23	O9-1299500	06/07/24	564553	EDUCATIONAL SERVICE UNIT 10	961	62	PROV STAFF	2666.9900	1.00	2,666.99	
013	O4-104976		O9-1299500							Purchase Order Total		22,224.87	
013	O4-105087	07/07/23	O9-1288312	04/09/24	2607982	ZEARN INC	961	62	PROV PROF DEV	25000.0000	1.00	25,000.00	
013		07/07/23	O9-1288312	04/09/24	2607982	ZEARN INC	961	62	PROV PROF DEV	336250.0000	1.00	336,250.00	
013			O9-1288312							Purchase Order Total		361,250.00	
013	O4-105088	07/07/23	O9-1290899	04/22/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COORD NE ELO INNOVATON NETWK	3012.3400	1.00	3,012.34	
013	O4-105088		O9-1290899							Purchase Order Total		3,012.34	
013	O4-105088	07/07/23	O9-1295172	05/14/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COORD NE ELO INNOVATON NETWK	21783.5300	1.00	21,783.53	
013	O4-105088		O9-1295172							Purchase Order Total		21,783.53	
013	O4-105088	07/07/23	O9-1299256	06/06/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COORD NE ELO INNOVATON NETWK	4878.7800	1.00	4,878.78	
013	O4-105088		O9-1299256							Purchase Order Total		4,878.78	
013	O4-105099	07/07/23	O9-1295039	05/14/24	608719	UTAH STATE UNIVERSITY	961	62	TRAININGS	4866.8400	1.00	4,866.84	
013	O4-105099	07/07/23	O9-1295039	05/14/24	608719	UTAH STATE UNIVERSITY	961	62	TRAININGS	19467.3700	1.00	19,467.37	
013	O4-105099		O9-1295039							Purchase Order Total		24,334.21	
013	O4-105117	07/10/23	O9-1299647	06/07/24	3505655	TNTP INC	961	62	PRIORITY SCHOOL SUPPORT	15886.0000	1.00	15,886.00	
013	O4-105117	07/10/23	O9-1299647	06/07/24	3505655	TNTP INC	961	62	AMENDMENT 1	143794.0000	1.00	143,794.00	
013	O4-105117		O9-1299647							Purchase Order Total		159,680.00	
013	O4-105121	07/10/23	O9-1295203	05/14/24	528530	IOWA SCHOOL FOR THE DEAF	961	62	EDUCATIONAL/RESIDENTIAL SVCS	29938.9000	1.00	29,938.90	
013	O4-105121		O9-1295203							Purchase Order Total		29,938.90	
013	O4-105121	07/10/23	O9-1299916	06/10/24	528530	IOWA SCHOOL FOR THE DEAF	961	62	EDUCATIONAL/RESIDENTIAL SVCS	45198.0100	1.00	45,198.01	
013	O4-105121		O9-1299916							Purchase Order Total		45,198.01	
013	O4-105121	07/10/23	O9-1299926	06/10/24	528530	IOWA SCHOOL FOR THE DEAF	961	62	ADD IN	71853.2400	1.00	71,853.24	
013	O4-105121		O9-1299926							Purchase Order Total		71,853.24	
013	O4-105237	07/17/23	O9-1293793	05/07/24	500	STATE COLLEGES - ADMINISTRATION	961	62	DEV/IMPL ONLINE TUTORING	122000.0000	1.00	122,000.00	

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-105237		O9-1293793							Purchase Order Total		122,000.00	
013	O4-105237	07/17/23	O9-1293894	05/08/24	500	STATE COLLEGES - ADMINISTRATION	961	62	DEV/IMPL ONLINE TUTORING	500.0000	1.00	500.00	
013	O4-105237	07/17/23	O9-1293894	05/08/24	500	STATE COLLEGES - ADMINISTRATION	961	62	ADD BACK IN	122000.0000	1.00	122,000.00	
013	O4-105237		O9-1293894							Purchase Order Total		122,500.00	
013	O4-105333	07/28/23	O9-1286761	04/02/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	SIXPENCE EVALUATION	18420.0800	1.00	18,420.08	
013	O4-105333		O9-1286761							Purchase Order Total		18,420.08	
013	O4-105333	07/28/23	O9-1297416	05/28/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	SIXPENCE EVALUATION	15873.6100	1.00	15,873.61	
013	O4-105333		O9-1297416							Purchase Order Total		15,873.61	
013	O4-105333	07/28/23	O9-1297536	05/29/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	SIXPENCE EVALUATION	33143.9800	1.00	33,143.98	
013	O4-105333		O9-1297536							Purchase Order Total		33,143.98	
013	O4-105592	08/18/23	O9-1288000	04/08/24	3283690	HOURGLASS EDUCATION TECHNOLOGY	961	62	PROV COMP NEEDS ASSMT	34600.0000	1.00	34,600.00	
013	O4-105592		O9-1288000							Purchase Order Total		34,600.00	
013	O4-105592	08/18/23	O9-1301252	06/17/24	3283690	HOURGLASS EDUCATION TECHNOLOGY	961	62	PROV COMP NEEDS ASSMT	37000.0000	1.00	37,000.00	
013	O4-105592		O9-1301252							Purchase Order Total		37,000.00	
013	O4-105627	08/22/23	O9-1297476	05/28/24	520419	EMSPACE LOVGREN	961	62	PUBLIC ENGAGEMENT CAMPAIGN	41961.9000	1.00	41,961.90	
013	O4-105627	08/22/23	O9-1297476	05/28/24	520419	EMSPACE LOVGREN	001	45	EXPENSES	9436.4300	1.00	9,436.43	
013	O4-105627		O9-1297476							Purchase Order Total		51,398.33	
013	O4-105631	08/22/23	O9-1287072	04/03/24	3505741	BIC CONSTRUCTION LLC	961	62	REMODEL 1ST FLR FOR DDS	29160.0000	1.00	29,160.00	
013	O4-105631		O9-1287072							Purchase Order Total		29,160.00	
013	O4-105631	08/22/23	O9-1295457	05/15/24	3505741	BIC CONSTRUCTION LLC	961	62	REMODEL 1ST FLR FOR DDS	71416.6000	1.00	71,416.60	
013		08/22/23	O9-1295457	05/15/24	3505741	BIC CONSTRUCTION LLC	961	62	REMODEL 1ST FLR FOR DDS	731.0000	1.00	731.00	
013			O9-1295457							Purchase Order Total		72,147.60	
013	O4-105631	08/22/23	O9-1296226	05/20/24	3505741	BIC CONSTRUCTION LLC	961	62	REMODEL 1ST FLR FOR DDS	44552.4000	1.00	44,552.40	
013	O4-105631	08/22/23	O9-1296226	05/20/24	3505741	BIC CONSTRUCTION LLC	961	62	CHANGE ORDER	7887.0000	1.00	7,887.00	
013	O4-105631	08/22/23	O9-1296226	05/20/24	3505741	BIC CONSTRUCTION LLC	961	62	CHANGE ORDER	61359.0000	1.00	61,359.00	
013	O4-105631		O9-1296226							Purchase Order Total		113,798.40	
013	O4-105631	08/22/23	O9-1298619	06/04/24	3505741	BIC CONSTRUCTION LLC	961	62	CHANGE ORDER	4905.0000	1.00	4,905.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-105631		O9-1298619							Purchase Order Total		4,905.00	
013	O4-105742	09/05/23	O9-1292662	05/02/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROV EVAL SVCS	47270.1800	1.00	47,270.18	
013	O4-105742		O9-1292662							Purchase Order Total		47,270.18	
013	O4-105865	09/19/23	O9-1296395	05/21/24	564569	EDUCATIONAL SERVICE UNIT 7	961	62	PROV TRNG & SUPP TO LEA'S	45000.0000	1.00	45,000.00	
013	O4-105865		O9-1296395							Purchase Order Total		45,000.00	
013	O4-105865	09/19/23	O9-1298491	06/03/24	564569	EDUCATIONAL SERVICE UNIT 7	961	62	PROV TRNG & SUPP TO LEA'S	1650.0000	1.00	1,650.00	
013	O4-105865		O9-1298491							Purchase Order Total		1,650.00	
013	O4-105867	09/19/23	O9-1289927	04/17/24	564554	EDUCATIONAL SERVICE UNIT 11	961	62	PROV TRNG/SUPPORT TO LEA'S	25000.0000	1.00	25,000.00	
013	O4-105867		O9-1289927							Purchase Order Total		25,000.00	
013	O4-105867	09/19/23	O9-1293604	05/07/24	564554	EDUCATIONAL SERVICE UNIT 11	961	62	PROV TRNG/SUPPORT TO LEA'S	15000.0000	1.00	15,000.00	
013	O4-105867		O9-1293604							Purchase Order Total		15,000.00	
013	O4-105867	09/19/23	O9-1298238	06/03/24	564554	EDUCATIONAL SERVICE UNIT 11	961	62	PROV TRNG/SUPPORT TO LEA'S	35000.0000	1.00	35,000.00	
013	O4-105867	09/19/23	O9-1298238	06/03/24	564554	EDUCATIONAL SERVICE UNIT 11	001	45	EXPENSES	49000.0000	1.00	49,000.00	
013	O4-105867		O9-1298238							Purchase Order Total		84,000.00	
013	O4-105867	09/19/23	O9-1298449	06/03/24	564554	EDUCATIONAL SERVICE UNIT 11	001	45	EXPENSES	5550.0000	1.00	5,550.00	
013	O4-105867		O9-1298449							Purchase Order Total		5,550.00	
013	O4-105868	09/19/23	O9-1289928	04/17/24	564572	EDUCATIONAL SERVICE UNIT 9	961	62	PROV TRNG/SUPPORT TO LEA'S	25000.0000	1.00	25,000.00	
013	O4-105868		O9-1289928							Purchase Order Total		25,000.00	
013	O4-105869	09/19/23	O9-1296392	05/21/24	564559	EDUCATIONAL SERVICE UNIT 16	961	62	PROV TRNG/SUPP TO LEA'S	25000.0000	1.00	25,000.00	
013	O4-105869		O9-1296392							Purchase Order Total		25,000.00	
013	O4-105871	09/19/23	O9-1292388	05/01/24	564563	EDUCATIONAL SERVICE UNIT 2 - F	961	62	PROV TRNG/SUPPORT TO LEA'S	50000.0000	1.00	50,000.00	
013	O4-105871		O9-1292388							Purchase Order Total		50,000.00	
013	O4-105872	09/19/23	O9-1293896	05/08/24	564564	EDUCATIONAL SERVICE UNIT 3	961	62	AMENDMENT 1	15000.0000	1.00	15,000.00	
013	O4-105872		O9-1293896							Purchase Order Total		15,000.00	
013	O4-105872	09/19/23	O9-1296397	05/21/24	564564	EDUCATIONAL SERVICE UNIT 3	961	62	PROV TRNG/SUPPORT TO LEA'S	24000.0000	1.00	24,000.00	
013	O4-105872		O9-1296397							Purchase Order Total		24,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-105962	09/21/23	O9-1294925	05/13/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROJ AWARE EVALUATION	52910.1800	1.00	52,910.18	
013	O4-105962		O9-1294925							Purchase Order Total		52,910.18	
013	O4-105962	09/21/23	O9-1294926	05/13/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROJ AWARE EVALUATION	56827.4100	1.00	56,827.41	
013	O4-105962		O9-1294926							Purchase Order Total		56,827.41	
013	O4-106166	10/03/23	O9-1290258	04/18/24	2342878	TCB CONSULTING LLC	961	62	CONDUCT REVIEWS	92524.5000	1.00	92,524.50	
013	O4-106166		O9-1290258							Purchase Order Total		92,524.50	
013	O4-106166	10/03/23	O9-1293790	05/07/24	2342878	TCB CONSULTING LLC	961	62	CONDUCT REVIEWS	73381.5000	1.00	73,381.50	
013	O4-106166	10/03/23	O9-1293790	05/07/24	2342878	TCB CONSULTING LLC	961	62	AMENDMENT 1	19143.0000	1.00	19,143.00	
013	O4-106166		O9-1293790							Purchase Order Total		92,524.50	
013	O4-106166	10/03/23	O9-1295499	05/15/24	2240839	CN RESOURCE LLC	961	62	ADD BACK IN	92524.5000	1.00	92,524.50	
013	O4-106166		O9-1295499							Purchase Order Total		92,524.50	
013	O4-106176	10/03/23	O9-1287093	04/03/24	550209	SURGICAL CARE PC	918	78	MEDICAL CONSULTATIVE SVCS	12689.7500	1.00	12,689.75	
013	O4-106176		O9-1287093							Purchase Order Total		12,689.75	
013	O4-106176	10/03/23	O9-1292825	05/02/24	550209	SURGICAL CARE PC	918	78	MEDICAL CONSULTATIVE SVCS	10277.2500	1.00	10,277.25	
013	O4-106176		O9-1292825							Purchase Order Total		10,277.25	
013	O4-106176	10/03/23	O9-1299046	06/05/24	550209	SURGICAL CARE PC	918	78	MEDICAL CONSULTATIVE SVCS	11314.6300	1.00	11,314.63	
013	O4-106176		O9-1299046							Purchase Order Total		11,314.63	
013	O4-106233	10/11/23	O9-1288687	04/10/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	TECH ASSIST/MANAGE GRNT PRG	22375.6600	1.00	22,375.66	
013		10/11/23	O9-1288687	04/10/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	TECH ASSIST/MANAGE GRNT PRG	44482.0400	1.00	44,482.04	
013			O9-1288687							Purchase Order Total		66,857.70	
013	O4-106233	10/11/23	O9-1299168	06/05/24	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	TECH ASSIST/MANAGE GRNT PRG	69742.6700	1.00	69,742.67	
013	O4-106233		O9-1299168							Purchase Order Total		69,742.67	
013	O4-106281	10/17/23	O9-1287075	04/03/24	2885312	BARRETT, KATHLEEN	918	78	MEDICAL CONSULTATIVE SVCS	7913.0000	1.00	7,913.00	
013	O4-106281		O9-1287075							Purchase Order Total		7,913.00	
013	O4-106281	10/17/23	O9-1292796	05/02/24	2885312	BARRETT, KATHLEEN	918	78	MEDICAL CONSULTATIVE SVCS	8057.7500	1.00	8,057.75	
013	O4-106281		O9-1292796							Purchase Order Total		8,057.75	
013	O4-106281	10/17/23	O9-1299027	06/05/24	2885312	BARRETT, KATHLEEN	918	78	MEDICAL CONSULTATIVE SVCS	9143.3800	1.00	9,143.38	
013	O4-106281		O9-1299027							Purchase Order Total		9,143.38	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-106403	10/24/23	O9-1288710	04/10/24	2334189	TIMPERLEY, ERICA	961	62	STATE ANCHOR/PROV TRNG	2487.5000	1.00	2,487.50	
013	O4-106403	10/24/23	O9-1288710	04/10/24	2334189	TIMPERLEY, ERICA	001	45	EXPENSES	302.8400	1.00	302.84	
013	O4-106403	10/24/23	O9-1288710	04/10/24	2334189	TIMPERLEY, ERICA	961	62	STATE ANCHOR/PROV TRNG	2312.5000	1.00	2,312.50	
013	O4-106403	10/24/23	O9-1288710	04/10/24	2334189	TIMPERLEY, ERICA	001	45	EXPENSES	351.0800	1.00	351.08	
013	O4-106403		O9-1288710						Purchase Order Total			5,453.92	
013	O4-106403	10/24/23	O9-1297473	05/28/24	2334189	TIMPERLEY, ERICA	961	62	STATE ANCHOR/PROV TRNG	2492.5000	1.00	2,492.50	
013	O4-106403	10/24/23	O9-1297473	05/28/24	2334189	TIMPERLEY, ERICA	001	45	EXPENSES	1320.0800	1.00	1,320.08	
013	O4-106403		O9-1297473						Purchase Order Total			3,812.58	
013	O4-106403	10/24/23	O9-1299879	06/10/24	2334189	TIMPERLEY, ERICA	961	62	STATE ANCHOR/PROV TRNG	2942.5000	1.00	2,942.50	
013	O4-106403	10/24/23	O9-1299879	06/10/24	2334189	TIMPERLEY, ERICA	001	45	EXPENSES	64.3200	1.00	64.32	
013	O4-106403		O9-1299879						Purchase Order Total			3,006.82	
013	O4-106426	10/26/23	O9-1295287	05/15/24	2860824	LEADER SERVICES	961	62	DEV/MAINTAIN WEB APPL	20000.0000	1.00	20,000.00	
013	O4-106426	10/26/23	O9-1295287	05/15/24	2860824	LEADER SERVICES	961	62	DEV/MAINTAIN WEB APPL	5000.0000	1.00	5,000.00	
013		10/26/23	O9-1295287	05/15/24	2860824	LEADER SERVICES	961	62	DEV/MAINTAIN WEB APPL	47000.0000	1.00	47,000.00	
013		10/26/23	O9-1295287	05/15/24	2860824	LEADER SERVICES	961	62	DEV/MAINTAIN WEB APPL	11750.0000	1.00	11,750.00	
013			O9-1295287						Purchase Order Total			83,750.00	
013	O4-106620	11/15/23	O9-1297501	05/29/24	1990929	TEACHSTONE INC	961	62	PROV TRNG MTLS	2424.0600	1.00	2,424.06	
013	O4-106620		O9-1297501						Purchase Order Total			2,424.06	
013	O4-106620	11/15/23	O9-1297555	05/29/24	1990929	TEACHSTONE INC	961	62	PROV TRNG MTLS	2513.8400	1.00	2,513.84	
013	O4-106620		O9-1297555						Purchase Order Total			2,513.84	
013	O4-106620	11/15/23	O9-1297869	05/30/24	1990929	TEACHSTONE INC	961	62	PROV TRNG MTLS	1788.5600	1.00	1,788.56	
013	O4-106620		O9-1297869						Purchase Order Total			1,788.56	
013	O4-106620	11/15/23	O9-1299872	06/10/24	1990929	TEACHSTONE INC	961	62	PROV TRNG MTLS	8000.0000	1.00	8,000.00	
013	O4-106620		O9-1299872						Purchase Order Total			8,000.00	
013	O4-106724	11/21/23	O9-1296443	05/21/24	3801918	MTW SOLUTIONS LLC	961	62	PROV MAINTENANCE TO GMS	13306.5000	1.00	13,306.50	
013	O4-106724		O9-1296443						Purchase Order Total			13,306.50	
013	O4-106724	11/21/23	O9-1296445	05/21/24	3801918	MTW SOLUTIONS LLC	961	62	PROV MAINTENANCE TO GMS	9164.0000	1.00	9,164.00	
013	O4-106724		O9-1296445						Purchase Order Total			9,164.00	
013	O4-106724	11/21/23	O9-1296448	05/21/24	3801918	MTW SOLUTIONS LLC	961	62	PROV MAINTENANCE TO	12721.0000	1.00	12,721.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									GMS				
									Purchase Order Total			12,721.00	
013	O4-106724		O9-1296448										
013	O4-106724	11/21/23	O9-1296454	05/21/24	3801918	MTW SOLUTIONS LLC	961	62	PROV MAINTENANCE TO	9188.5000	1.00	9,188.50	
									GMS				
									Purchase Order Total			9,188.50	
013	O4-106724		O9-1296454										
013	O4-106724	11/21/23	O9-1296457	05/21/24	3801918	MTW SOLUTIONS LLC	961	62	PROV MAINTENANCE TO	5216.5000	1.00	5,216.50	
									GMS				
									Purchase Order Total			5,216.50	
013	O4-106724		O9-1296457										
013	O4-106724	11/21/23	O9-1296459	05/21/24	3801918	MTW SOLUTIONS LLC	961	62	PROV MAINTENANCE TO	6666.0000	1.00	6,666.00	
									GMS				
									Purchase Order Total			6,666.00	
013	O4-106724		O9-1296459										
013	O4-106832	12/12/23	O9-1288037	04/08/24	2747604	EDWISE GROUP LLC	961	62	ADVISER ADVANCED	5500.0000	1.00	5,500.00	
									SUPPORT				
									Purchase Order Total			5,500.00	
013	O4-106832		O9-1288037										
013	O4-106832	12/12/23	O9-1294804	05/13/24	2747604	EDWISE GROUP LLC	961	62	ADVISER ADVANCED	5500.0000	1.00	5,500.00	
									SUPPORT				
									Purchase Order Total			5,500.00	
013	O4-106832		O9-1294804										
013	O4-106832	12/12/23	O9-1300402	06/11/24	2747604	EDWISE GROUP LLC	961	62	ADVISER ADVANCED	5500.0000	1.00	5,500.00	
									SUPPORT				
									Purchase Order Total			5,500.00	
013	O4-106832		O9-1300402										
013	O4-107011	01/02/24	O9-1291651	04/25/24	4265334	HEATHERS BEHAVIOR	961	62	PROV	5100.0000	1.00	5,100.00	
									SUPPORT SERV				
									CONSULTATION/TRNG				
013	O4-107011	01/02/24	O9-1291651	04/25/24	4265334	HEATHERS BEHAVIOR	961	62	PROV	5100.0000	1.00	5,100.00	
									SUPPORT SERV				
									CONSULTATION/TRNG				
013		01/02/24	O9-1291651	04/25/24	4265334	HEATHERS BEHAVIOR	001	45	W4NA	432.0000-	1.00	432.00-	
									SUPPORT SERV				
									Purchase Order Total			9,768.00	
013	O4-107011	01/02/24	O9-1295667	05/16/24	4265334	HEATHERS BEHAVIOR	961	62	PROV	3976.0000	1.00	3,976.00	
									SUPPORT SERV				
									CONSULTATION/TRNG				
013	O4-107011	01/02/24	O9-1295667	05/16/24	4265334	HEATHERS BEHAVIOR	961	62	PROV	3976.0000	1.00	3,976.00	
									SUPPORT SERV				
									CONSULTATION/TRNG				
013		01/02/24	O9-1295667	05/16/24	4265334	HEATHERS BEHAVIOR	001	45	W4NA	348.0000-	1.00	348.00-	
									SUPPORT SERV				
									Purchase Order Total			7,604.00	
013	O4-107011	01/02/24	O9-1299585	06/07/24	4265334	HEATHERS BEHAVIOR	961	62	PROV	4400.0000	1.00	4,400.00	
									SUPPORT SERV				
									CONSULTATION/TRNG				
013	O4-107011	01/02/24	O9-1299585	06/07/24	4265334	HEATHERS BEHAVIOR	961	62	PROV	4400.0000	1.00	4,400.00	
									SUPPORT SERV				
									CONSULTATION/TRNG				
013		01/02/24	O9-1299585	06/07/24	4265334	HEATHERS BEHAVIOR	001	45	W4NA	480.0000-	1.00	480.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						SUPPORT SERV								
013			09-1299585									Purchase Order Total	8,320.00	
013	04-107084	01/09/24	09-1293163	05/03/24	3203518	SLALOM INC	961	62	DEV DATA SYSTEM	35527.5000	1.00	35,527.50		
013	04-107084		09-1293163									Purchase Order Total	35,527.50	
013	04-107084	01/09/24	09-1293168	05/03/24	3203518	SLALOM INC	961	62	DEV DATA SYSTEM	6815.0000	1.00	6,815.00		
013	04-107084		09-1293168									Purchase Order Total	6,815.00	
013	04-107084	01/09/24	09-1293252	05/03/24	3203518	SLALOM INC	961	62	DEV DATA SYSTEM	33392.5000	1.00	33,392.50		
013	04-107084		09-1293252									Purchase Order Total	33,392.50	
013	04-107084	01/09/24	09-1293254	05/03/24	3203518	SLALOM INC	961	62	DEV DATA SYSTEM	15022.5000	1.00	15,022.50		
013	04-107084		09-1293254									Purchase Order Total	15,022.50	
013	04-107084	01/09/24	09-1293786	05/07/24	3203518	SLALOM INC	961	62	DEV DATA SYSTEM	10077.5000	1.00	10,077.50		
013	04-107084		09-1293786									Purchase Order Total	10,077.50	
013	04-107084	01/09/24	09-1295703	05/16/24	3203518	SLALOM INC	961	62	DEV DATA SYSTEM	34345.0000	1.00	34,345.00		
013	04-107084		09-1295703									Purchase Order Total	34,345.00	
013	04-107175	01/18/24	09-1288036	04/08/24	2662844	KITAMBA MGT LLC	961	62	COMPLETE NE EDUC INNOV NTWK	33000.0000	1.00	33,000.00		
013	04-107175		09-1288036									Purchase Order Total	33,000.00	
013	04-107175	01/18/24	09-1293967	05/08/24	2662844	KITAMBA MGT LLC	961	62	COMPLETE NE EDUC INNOV NTWK	33000.0000	1.00	33,000.00		
013	04-107175		09-1293967									Purchase Order Total	33,000.00	
013	04-107175	01/18/24	09-1297728	05/30/24	2662844	KITAMBA MGT LLC	961	62	COMPLETE NE EDUC INNOV NTWK	35940.3100	1.00	35,940.31		
013	04-107175		09-1297728									Purchase Order Total	35,940.31	
013	04-107175	01/18/24	09-1301205	06/15/24	2662844	KITAMBA MGT LLC	961	62	COMPLETE NE EDUC INNOV NTWK	33000.0000	1.00	33,000.00		
013	04-107175		09-1301205									Purchase Order Total	33,000.00	
013	04-107288	01/31/24	09-1287083	04/03/24	2914239	LIONBERGER, JACK	918	78	MEDICAL CONSULTANT SVCS	2460.7500	1.00	2,460.75		
013	04-107288		09-1287083									Purchase Order Total	2,460.75	
013	04-107288	01/31/24	09-1292807	05/02/24	2914239	LIONBERGER, JACK	918	78	MEDICAL CONSULTANT SVCS	3425.7500	1.00	3,425.75		
013	04-107288		09-1292807									Purchase Order Total	3,425.75	
013	04-107288	01/31/24	09-1299037	06/05/24	2914239	LIONBERGER, JACK	918	78	MEDICAL CONSULTANT SVCS	2484.8800	1.00	2,484.88		
013	04-107288		09-1299037									Purchase Order Total	2,484.88	
013	04-107290	01/31/24	09-1295705	05/16/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	EVAL GRANT/PBIS TRNGS	10924.1600	1.00	10,924.16		
013	04-107290		09-1295705									Purchase Order Total	10,924.16	
013	04-107299	02/01/24	09-1288611	04/10/24	2830933	JANUS ASSOCIATES INC	961	62	COMPLETE IT	15000.0000	1.00	15,000.00		



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									SECURITY ASSMT				
013	O4-107299		O9-1288611							Purchase Order Total		15,000.00	
013	O4-107299	02/01/24	O9-1291815	04/25/24	2830933	JANUS ASSOCIATES INC	961	62	COMPLETE IT SECURITY ASSMT	30000.0000	1.00	30,000.00	
013	O4-107299		O9-1291815							Purchase Order Total		30,000.00	
013	O4-107299	02/01/24	O9-1295670	05/16/24	2830933	JANUS ASSOCIATES INC	961	62	COMPLETE IT SECURITY ASSMT	20000.0000	1.00	20,000.00	
013	O4-107299		O9-1295670							Purchase Order Total		20,000.00	
013	O4-107299	02/01/24	O9-1295672	05/16/24	2830933	JANUS ASSOCIATES INC	961	62	COMPLETE IT SECURITY ASSMT	32900.0000	1.00	32,900.00	
013	O4-107299		O9-1295672							Purchase Order Total		32,900.00	
013	O4-107432	02/20/24	O9-1293964	05/08/24	515017	CHILDRENS HOSPITAL	961	62	SRV SCHL MENTAL HEALTH TEAM	9732.2700	1.00	9,732.27	
013	O4-107432		O9-1293964							Purchase Order Total		9,732.27	
013	O4-107454	02/22/24	O9-1290789	04/22/24	2917710	BELLWETHER EDUCATION PARTNERS	961	62	COMPLETE REQUIREMT OF LB705	49825.0000	1.00	49,825.00	
013	O4-107454		O9-1290789							Purchase Order Total		49,825.00	
013	O4-107651	02/29/24	O9-1287541	04/05/24	3281176	WESTED	961	62	CONDUCT ANALYSIS	38000.0000	1.00	38,000.00	
013	O4-107651	02/29/24	O9-1287541	04/05/24	3281176	WESTED	961	62	CONDUCT ANALYSIS	13458.2000	1.00	13,458.20	
013	O4-107651	02/29/24	O9-1287541	04/05/24	3281176	WESTED	961	62	CONDUCT ANALYSIS	2374.6000	1.00	2,374.60	
013		02/29/24	O9-1287541	04/05/24	3281176	WESTED	961	62	CONDUCT ANALYSIS	13458.2000	1.00	13,458.20	
			O9-1287541							Purchase Order Total		67,291.00	
013	O4-107825	03/13/24	O9-1297350	05/28/24	2920408	HEURISTIC STRATEGIES LLC	961	62	STRATEGIC PLANNING	198756.0000	1.00	198,756.00	
013	O4-107825		O9-1297350							Purchase Order Total		198,756.00	
013	O4-107859	03/19/24	O9-1295652	05/16/24	535685	MIDLAND UNIVERSITY	961	62	NE TEACHER APPRENTICESHIP PROG	81920.0000	1.00	81,920.00	
013	O4-107859		O9-1295652							Purchase Order Total		81,920.00	
013	O4-107859	03/19/24	O9-1295653	05/16/24	535685	MIDLAND UNIVERSITY	961	62	NE TEACHER APPRENTICESHIP PROG	27536.0000	1.00	27,536.00	
013	O4-107859		O9-1295653							Purchase Order Total		27,536.00	
013	O4-108282	04/12/24	O9-1297474	05/28/24	1156697	NAESP - NATIONAL ASSOCIATION O	961	62	PROV LEADERSHIP ACADEMY	165000.0000	1.00	165,000.00	
013	O4-108282		O9-1297474							Purchase Order Total		165,000.00	
013			271			Purchase Orders				Agency Total		16,443,746.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
014	OC-15765	10/25/22	O6-1296688	05/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	8449.9800	1.00	8,449.98	
014	OC-15765	10/25/22	O6-1296688	05/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	892.4500	1.00	892.45	
014	OC-15765		O6-1296688						Purchase Order Total			9,342.43	
014	OC-15891	10/24/23	OU-1301698	06/18/24	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD MARKET BASKET	38536.0000	1.00	38,536.00	
014	OC-15891	10/24/23	OU-1301698	06/18/24	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD OPTIONS	395.0000	1.00	395.00	
014	OC-15891		OU-1301698						Purchase Order Total			38,931.00	
014	OC-15919	01/12/24	O6-1294314	05/09/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP INC COMPUTER EQUIPMENT	345.0000	1.00	345.00	
014	OC-15919		O6-1294314						Purchase Order Total			345.00	
014	O4-82977	08/10/18	O9-1292289	04/30/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	801.6400	1.00	801.64	
014	O4-82977		O9-1292289						Purchase Order Total			801.64	
014	O4-82977	08/10/18	O9-1296641	05/22/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	801.6400	1.00	801.64	
014	O4-82977		O9-1296641						Purchase Order Total			801.64	
014	O4-82977	08/10/18	O9-1300917	06/13/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	801.6400	1.00	801.64	
014	O4-82977		O9-1300917						Purchase Order Total			801.64	
014	O4-86452	05/29/19	O9-1302284	06/21/24	1189381	T MOBILE USA INC	915	79	CONTRACTUAL RELAY SERVICE	939.0000	3.67	3,446.13	
014	O4-86452	05/29/19	O9-1302284	06/21/24	1189381	T MOBILE USA INC	915	79	CAPTEL SERVICE	160.6000	2.26	362.96	
014	O4-86452		O9-1302284						Purchase Order Total			3,809.09	
014	O4-86452	05/29/19	O9-1302295	06/21/24	1189381	T MOBILE USA INC	915	79	CONTRACTUAL RELAY SERVICE	918.5000	3.67	3,370.90	
014	O4-86452	05/29/19	O9-1302295	06/21/24	1189381	T MOBILE USA INC	915	79	CAPTEL SERVICE	161.0000	2.26	363.86	
014	O4-86452		O9-1302295						Purchase Order Total			3,734.76	
014	O4-90746	05/28/20	O9-1288575	04/10/24	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	21656.5000	1.00	21,656.50	
014	O4-90746	05/28/20	O9-1288575	04/10/24	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	11050.0000	1.00	11,050.00	
014	O4-90746	05/28/20	O9-1288575	04/10/24	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	3481.0000	1.00	3,481.00	
014	O4-90746	05/28/20	O9-1288575	04/10/24	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	6800.0000	1.00	6,800.00	
014	O4-90746		O9-1288575						Purchase Order Total			42,987.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
014	04-90746	05/28/20	09-1296673	05/22/24	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	21656.5000	1.00	21,656.50	
014	04-90746	05/28/20	09-1296673	05/22/24	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	11050.0000	1.00	11,050.00	
014	04-90746	05/28/20	09-1296673	05/22/24	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	3481.0000	1.00	3,481.00	
014	04-90746	05/28/20	09-1296673	05/22/24	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	6800.0000	1.00	6,800.00	
014	04-90746		09-1296673						Purchase Order Total			42,987.50	
014	04-90746	05/28/20	09-1300692	06/12/24	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE-REMOTE PSAP'S	21656.5000	1.00	21,656.50	
014	04-90746	05/28/20	09-1300692	06/12/24	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	11050.0000	1.00	11,050.00	
014	04-90746	05/28/20	09-1300692	06/12/24	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	3481.0000	1.00	3,481.00	
014	04-90746	05/28/20	09-1300692	06/12/24	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	6800.0000	1.00	6,800.00	
014	04-90746		09-1300692						Purchase Order Total			42,987.50	
014	04-92858	10/30/20	09-1288709	04/10/24	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC ESINET MRC	5188.1900	1.00	5,188.19	
014	04-92858	10/30/20	09-1288709	04/10/24	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC ESINET MRC	357.8100	1.00	357.81	
014	04-92858	10/30/20	09-1288709	04/10/24	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC A911 ROUTING	7885.3400	1.00	7,885.34	
014	04-92858	10/30/20	09-1288709	04/10/24	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC I3 ADD ON MRC	3951.6487	1.00	3,951.65	
014	04-92858	10/30/20	09-1288709	04/10/24	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC I3 ADD ON MRC	272.6300	1.00	272.63	
014	04-92858	10/30/20	09-1288709	04/10/24	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC LDB ALI MRC	2003.3820	1.00	2,003.38	
014	04-92858	10/30/20	09-1288709	04/10/24	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC LDB ALI MRC	138.0600	1.00	138.06	
014	04-92858	10/30/20	09-1288709	04/10/24	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC NETWORK MONITOR MRC	196.4490	1.00	196.45	
014	04-92858	10/30/20	09-1288709	04/10/24	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC NETWORK MONITOR MRC	13.5500	1.00	13.55	
014	04-92858	10/30/20	09-1288709	04/10/24	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC SIP INGRESS	1820.9360	1.00	1,820.94	
014	04-92858	10/30/20	09-1288709	04/10/24	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC SIP INGRESS	125.6300	1.00	125.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
014	04-92858	10/30/20	09-1288709	04/10/24	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE ESINET MRC	5546.0000	1.00	5,546.00	
014	04-92858	10/30/20	09-1288709	04/10/24	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE A911 ROUTING	7885.3400	1.00	7,885.34	
014	04-92858	10/30/20	09-1288709	04/10/24	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	04-92858	10/30/20	09-1288709	04/10/24	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE LDB ALI MRC	2141.4400	1.00	2,141.44	
014	04-92858	10/30/20	09-1288709	04/10/24	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	04-92858	10/30/20	09-1288709	04/10/24	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE SIP INGRESS	1946.5900	1.00	1,946.59	
014	04-92858	10/30/20	09-1288709	04/10/24	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 3 METRO ESINET MRC	5546.0000	1.00	5,546.00	
014	04-92858	10/30/20	09-1288709	04/10/24	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 3 METRO A911 ROUTE	7885.3400	1.00	7,885.34	
014	04-92858	10/30/20	09-1288709	04/10/24	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 3 METRO I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	04-92858	10/30/20	09-1288709	04/10/24	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 3 METRO LDB ALI MRC	2141.4400	1.00	2,141.44	
014	04-92858	10/30/20	09-1288709	04/10/24	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 3 METRO NETWORK	210.0000	1.00	210.00	
014	04-92858	10/30/20	09-1288709	04/10/24	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 3 METRO SIP INGRESS	1946.5900	1.00	1,946.59	
014	04-92858	10/30/20	09-1288709	04/10/24	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 4 NC ESINET MRC	5546.0000	1.00	5,546.00	
014	04-92858	10/30/20	09-1288709	04/10/24	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 4 NC A911 ROUTE	7885.3400	1.00	7,885.34	
014	04-92858	10/30/20	09-1288709	04/10/24	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 4 NC I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	04-92858	10/30/20	09-1288709	04/10/24	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 4 NC LDB ALI MRC	2141.4400	1.00	2,141.44	
014	04-92858	10/30/20	09-1288709	04/10/24	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 4 NC NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	04-92858	10/30/20	09-1288709	04/10/24	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 4 NC SIP INGRESS	1946.5900	1.00	1,946.59	
014	04-92858	10/30/20	09-1288709	04/10/24	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 5 EC ESINET MRC	5546.0000	1.00	5,546.00	
014	04-92858	10/30/20	09-1288709	04/10/24	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 5 EC A911 ROUTE	7885.3400	1.00	7,885.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
014	O4-92858	10/30/20	O9-1288709	04/10/24	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 5 EC I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1288709	04/10/24	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 5 EC LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1288709	04/10/24	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 5 EC NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1288709	04/10/24	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 5 EC SIP INGRESS	1946.5900	1.00	1,946.59	
014	O4-92858	10/30/20	O9-1288709	04/10/24	2695078	LUMEN TECHNOLOGIES GROUP	918	00	TEXT 2 911 SUBSCRIPTION	1647.0400	1.00	1,647.04	
014	O4-92858	10/30/20	O9-1288709	04/10/24	2695078	LUMEN TECHNOLOGIES GROUP	918	00	GIS/TDMS SUBSCRIPTION SERV	24510.0000	1.00	24,510.00	
014	O4-92858		O9-1288709						Purchase Order Total			135,925.27	
014	O4-93723	02/04/21	O9-1288154	04/09/24	2416337	AUSTIN, WILLIAM F	918	74	DEC 2023 BLUE RIDGE INVOICE	430.0000	1.00	430.00	
014	O4-93723		O9-1288154						Purchase Order Total			430.00	
014	O4-98807	03/03/22	O9-1302060	06/20/24	2748436	VIRTUAL ACADEMY	915	76	911 TRAINING - CTO PLATFORM	7200.0000	1.00	7,200.00	
014	O4-98807		O9-1302060						Purchase Order Total			7,200.00	
014	O4-102898	01/03/23	O9-1297615	05/29/24	2678467	BATES WHITE LLC	918	49	MAR ECON & GEN CONSULTING SERV	6531.5000	1.00	6,531.50	
014	O4-102898		O9-1297615						Purchase Order Total			6,531.50	
014	O4-102898	01/03/23	O9-1301492	06/17/24	2678467	BATES WHITE LLC	918	49	APRIL ECON & GEN CONSUL SERV	17340.0000	1.00	17,340.00	
014	O4-102898		O9-1301492						Purchase Order Total			17,340.00	
014	O4-104687	06/05/23	O9-1288035	04/08/24	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	9360.3200	1.00	9,360.32	
014	O4-104687		O9-1288035						Purchase Order Total			9,360.32	
014	O4-104687	06/05/23	O9-1293877	05/07/24	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	1068.7500	1.00	1,068.75	
014	O4-104687	06/05/23	O9-1293877	05/07/24	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	5400.0000	1.00	5,400.00	
014	O4-104687		O9-1293877						Purchase Order Total			6,468.75	
014	O4-105692	08/29/23	O9-1298177	05/31/24	110	ATTORNEY GENERAL	961	49	LEGAL STAFF SUPPORT	8166.0000	1.00	8,166.00	
014	O4-105692		O9-1298177						Purchase Order Total			8,166.00	
014	O4-106408	10/24/23	O9-1287156	04/03/24	2814712	LUTTICH, MARK DONALD	918	42	PLAN REVIEWS & ANALYST	225.0000	1.00	225.00	
014	O4-106408	10/24/23	O9-1287156	04/03/24	2814712	LUTTICH, MARK DONALD	918	42	PLAN REVIEWS & ANALYST	7200.0000	1.00	7,200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
014	O4-106408	10/24/23	O9-1287156	04/03/24	2814712	LUTTICH, MARK DONALD	918	42	PLAN REVIEWS & ANALYST	225.0000	1.00	225.00	
014	O4-106408		O9-1287156							Purchase Order Total		7,650.00	
014	O4-106475	11/01/23	O9-1296367	05/20/24	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING INSPECTIONS	190.5500	1.00	190.55	
014	O4-106475		O9-1296367							Purchase Order Total		190.55	
014	O4-106476	11/01/23	O9-1288665	04/10/24	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	972.1000	1.00	972.10	
014	O4-106476		O9-1288665							Purchase Order Total		972.10	
014	O4-106476	11/01/23	O9-1296370	05/20/24	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1780.6600	1.00	1,780.66	
014	O4-106476		O9-1296370							Purchase Order Total		1,780.66	
014	O4-107309	02/02/24	O9-1288171	04/09/24	2914287	DIBBERN LAW LLC	918	74	FEB 2024 BASE PUB ADV SERVICES	5550.0000	1.00	5,550.00	
014	O4-107309		O9-1288171							Purchase Order Total		5,550.00	
014	O4-107309	02/02/24	O9-1292257	04/30/24	2914287	DIBBERN LAW LLC	918	74	MARCH 2024 BASE PUB ADV SERV	5825.0000	1.00	5,825.00	
014	O4-107309		O9-1292257							Purchase Order Total		5,825.00	
014	O4-107309	02/02/24	O9-1300064	06/10/24	2914287	DIBBERN LAW LLC	918	74	APRIL 2024 BASE PUB ADV SERV	5050.0000	1.00	5,050.00	
014	O4-107309		O9-1300064							Purchase Order Total		5,050.00	
014	O4-108361	04/19/24	O9-1293569	05/07/24	2924946	911 AUTHORITY LLC	918	00	911 OUTAGE INVESTIGATION	24500.0000	1.00	24,500.00	
014	O4-108361		O9-1293569							Purchase Order Total		24,500.00	
014	O4-108361	04/19/24	O9-1301142	06/14/24	2924946	911 AUTHORITY LLC	918	00	911 OUTAGE INVESTIGATION	22750.0000	1.00	22,750.00	
014	O4-108361		O9-1301142							Purchase Order Total		22,750.00	
014	O4-108367	04/22/24	O9-1293199	05/03/24	2814712	LUTTICH, MARK DONALD	918	42	PLAN REVIEWS & ANALYST	175.0000	1.00	175.00	
014	O4-108367	04/22/24	O9-1293199	05/03/24	2814712	LUTTICH, MARK DONALD	918	42	PLAN REVIEWS & ANALYST	1400.0000	1.00	1,400.00	
014	O4-108367	04/22/24	O9-1293199	05/03/24	2814712	LUTTICH, MARK DONALD	918	42	PLAN REVIEWS & ANALYST	175.0000	1.00	175.00	
014	O4-108367		O9-1293199							Purchase Order Total		1,750.00	
014	O4-108367	04/22/24	O9-1299511	06/07/24	2814712	LUTTICH, MARK DONALD	918	42	PLAN REVIEWS & ANALYST	43.7500	1.00	43.75	
014	O4-108367	04/22/24	O9-1299511	06/07/24	2814712	LUTTICH, MARK DONALD	918	42	PLAN REVIEWS & ANALYST	87.5000	1.00	87.50	
014	O4-108367	04/22/24	O9-1299511	06/07/24	2814712	LUTTICH, MARK DONALD	918	42	PLAN REVIEWS & ANALYST	43.7500	1.00	43.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									ANALYST				
014	O4-108367		O9-1299511							Purchase Order Total		175.00	
014	O4-108635	05/07/24	O9-1293879	05/07/24	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	206.5200	1.00	206.52	
014	O4-108635		O9-1293879							Purchase Order Total		206.52	
014			31			Purchase Orders				Agency Total		455,351.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
015			OP-1294835	05/13/24	2023742	ALCOHOL MONITORING SYSTEMS INC	915	70	CAM DAILY MON & RENT FEE MARCH	540.0000	9.30	5,022.00	
015			OP-1294835							Purchase Order Total		5,022.00	
015			OP-1300386	06/11/24	518911	DIODE COMMUNICATIONS	725	54	OPENPATH	1.0000	225.00	225.00	
015			OP-1300386							Purchase Order Total		225.00	
015			Z8-1287856	04/08/24	518911	DIODE COMMUNICATIONS	725	54	SHIPPING	1.0000	1.87	1.87	
015			Z8-1287856	04/08/24	518911	DIODE COMMUNICATIONS	725	54	KEY CARD OPENPATH	10.0000	5.00	50.00	
015			Z8-1287856							Purchase Order Total		51.87	
015			Z8-1287859	04/08/24	2023742	ALCOHOL MONITORING SYSTEMS INC	915	70	CAM DAILY MON & RENT FEE FEB	604.0000	9.30	5,617.20	
015			Z8-1287859							Purchase Order Total		5,617.20	
015			Z8-1287863	04/08/24	2373917	INTERSTATE COMMISSION FOR ADUL	961	00	NEBRASKA INTERSTATE COMPACT	1.0000	11,462.11	11,462.11	
015			Z8-1287863							Purchase Order Total		11,462.11	
015			Z8-1287901	04/08/24	518911	DIODE COMMUNICATIONS	725	54	OPEN/PATH	1.0000	225.00	225.00	
015			Z8-1287901							Purchase Order Total		225.00	
015			Z8-1288413	04/10/24	506974	PHARMCHEM INC	952	00	SWEAT PATCH ANALYSIS	1.0000	31.95	31.95	
015			Z8-1288413							Purchase Order Total		31.95	
015			Z8-1290479	04/19/24	539949	OFFICE INTERIORS & DESIGN - AL	840	27	MULTIPURPOSE CHAIR CART	6.0000	183.54	1,101.24	
015			Z8-1290479	04/19/24	539949	OFFICE INTERIORS & DESIGN - AL	840	27	ASSEMBLY AND DELIVERY	1.0000	595.00	595.00	
015			Z8-1290479							Purchase Order Total		1,696.24	
015			Z8-1290508	04/19/24	2278449	LANGUAGELINC	961	00	1/23- HUNTER/AUNG LWIN	1.0000	75.60	75.60	
015			Z8-1290508	04/19/24	2278449	LANGUAGELINC	961	00	2/29-JOSEPH/ LAW PAW PHONE	1.0000	21.00	21.00	
015			Z8-1290508	04/19/24	2278449	LANGUAGELINC	961	00	2/29-JOSEPH/LAW PAW PHONE	1.0000	80.00	80.00	
015			Z8-1290508							Purchase Order Total		176.60	
015			Z8-1294806	05/13/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PERIMETER TREATMENT	1.0000	87.55	87.55	
015			Z8-1294806							Purchase Order Total		87.55	
015			Z8-1294816	05/13/24	1925520	CONTROLLED COMFORT LLC - PAYME	910	26	REGULATOR	1.0000	190.68	190.68	
015			Z8-1294816	05/13/24	1925520	CONTROLLED COMFORT LLC - PAYME	910	26	LABOR	2.2500	103.00	231.75	
015			Z8-1294816	05/13/24	1925520	CONTROLLED COMFORT	910	26	FUEL CHARGE	1.0000	10.00	10.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC - PAYME							
015			Z8-1294816							Purchase Order Total		432.43	
015			Z8-1294827	05/13/24	1925299	INTERPRETERS UNLIMITED INC	961	75	2/1 GREEN/HERNANDEZ 215819	61.0000	1.25	76.25	
015			Z8-1294827							Purchase Order Total		76.25	
015			Z8-1295936	05/17/24	2685699	MIDTOWN AUTO SERVICE	055	37	WAG HEADLIGHT	1.0000	14.95	14.95	
015			Z8-1295936	05/17/24	2685699	MIDTOWN AUTO SERVICE			LABOR REMOVE/REPLACE	.2000	120.00	24.00	
015			Z8-1295936	05/17/24	2685699	MIDTOWN AUTO SERVICE	060	87	TPMS SERVICE	1.0000	5.49	5.49	
015			Z8-1295936	05/17/24	2685699	MIDTOWN AUTO SERVICE			LABOR REPAIR TIRE	1.0000	25.00	25.00	
015			Z8-1295936	05/17/24	2685699	MIDTOWN AUTO SERVICE			SUPPLIES	1.0000	5.56	5.56	
015			Z8-1295936							Purchase Order Total		75.00	
015			Z8-1295950	05/17/24	838170	PRIME SECURED - PURCHASING	725	54	BILLABLE MATERIALS/QUOTE 12415	1.0000	7,254.33	7,254.33	
015			Z8-1295950							Purchase Order Total		7,254.33	
015			Z8-1295958	05/17/24	518911	DIODE COMMUNICATIONS	725	54	BALANCE SALES ORDER # 3536	1.0000	5,588.79	5,588.79	
015			Z8-1295958	05/17/24	518911	DIODE COMMUNICATIONS	725	54	CHANGE ORDER #3	1.0000	1,148.55	1,148.55	
015			Z8-1295958	05/17/24	518911	DIODE COMMUNICATIONS	725	54	CHANGE ORDER #4	1.0000	357.33	357.33	
015			Z8-1295958							Purchase Order Total		7,094.67	
015			Z8-1296001	05/17/24	838170	PRIME SECURED - PURCHASING	209	91	#89462 MONTHLY ALARM MANAGEMENT	1.0000	525.00	525.00	
015			Z8-1296001	05/17/24	838170	PRIME SECURED - PURCHASING	915	70	#89463 MONTHLY ALARM MONITORING	1.0000	420.00	420.00	
015			Z8-1296001							Purchase Order Total		945.00	
015			Z8-1297763	05/30/24	2855839	DOOZER SOFTWARE INC	985	74	ANNUAL LOGBOOK SUBSCRIPTION	1.0000	6,000.00	6,000.00	
015			Z8-1297763							Purchase Order Total		6,000.00	
015			Z8-1297764	05/30/24	2023742	ALCOHOL MONITORING SYSTEMS INC	915	70	CAM DAILY MON & RENT FEE	776.0000	9.30	7,216.80	
015			Z8-1297764							Purchase Order Total		7,216.80	
015			Z8-1297786	05/30/24	2278449	LANGUAGELINC	961	00	10/17 HEATHER STEVENSON	1.0000	21.00	21.00	
015			Z8-1297786	05/30/24	2278449	LANGUAGELINC	961	00	10/19 CLIENT PABLO MAYORGA	1.0000	60.00	60.00	
015			Z8-1297786	05/30/24	2278449	LANGUAGELINC	961	00	10/19 CLIENT PABLO MAYORGA	1.0000	72.05	72.05	
015			Z8-1297786							Purchase Order Total		153.05	

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015			Z8-1297787	05/30/24	2278449	LANGUAGELINC	961	00	5/17 ISAIAS DIAZ	1.0000	21.00	21.00	
015			Z8-1297787	05/30/24	2278449	LANGUAGELINC	961	00	5/19 ISAIAS DIAZ	1.0000	21.00	21.00	
015			Z8-1297787	05/30/24	2278449	LANGUAGELINC	961	00	9/20 - MEJIA AGUILAR	1.0000	44.80	44.80	
015			Z8-1297787	05/30/24	2278449	LANGUAGELINC	961	00	9/27 - MEJIA AGUILAR	1.0000	96.60	96.60	
015			Z8-1297787							Purchase Order Total		183.40	
015			Z8-1297803	05/30/24	2278449	LANGUAGELINC	961	00	3/14 JOSEPH/ LAW PAW ONSITE	1.5000	40.00	60.00	
015			Z8-1297803	05/30/24	2278449	LANGUAGELINC	961	00	3/25 JOSEPH/ LAW PAW ONSITE	1.5000	40.00	60.00	
015			Z8-1297803	05/30/24	2278449	LANGUAGELINC	961	00	11/3 HEATHER/ EDUARDO MEJIA	34.0000	1.40	47.60	
015			Z8-1297803							Purchase Order Total		167.60	
015			Z8-1300383	06/11/24	545883	SAFELITE AUTOGLASS	928	00	SOLAR ACOUSTIC INTERLAYER	1.0000	432.37	432.37	
015			Z8-1300383	06/11/24	545883	SAFELITE AUTOGLASS	928	00	LABOR	1.0000	385.00	385.00	
015			Z8-1300383							Purchase Order Total		817.37	
015			Z8-1300384	06/11/24	545883	SAFELITE AUTOGLASS	928	00	SOLAR ACOUSTIC INTERLAYER	1.0000	355.12	355.12	
015			Z8-1300384	06/11/24	545883	SAFELITE AUTOGLASS			LABOR	1.0000	85.00	85.00	
015			Z8-1300384							Purchase Order Total		440.12	
015			Z8-1300385	06/11/24	838170	PRIME SECURED - PURCHASING	209	91	MONTHLY FIREWALL MANAGEMENT	1.0000	525.00	525.00	
015			Z8-1300385							Purchase Order Total		525.00	
015			Z8-1301484	06/17/24	518911	DIODE COMMUNICATIONS	725	54	OPENPATH	1.0000	225.00	225.00	
015			Z8-1301484							Purchase Order Total		225.00	
015			Z8-1301488	06/17/24	506974	PHARMCHEM INC	952	00	PHARM CHECK PATCH KIT 50/BOX	1.0000	575.67	575.67	
015			Z8-1301488	06/17/24	506974	PHARMCHEM INC	952	00	PATCH OVERLAY 25/BOX	2.0000	26.50	53.00	
015			Z8-1301488	06/17/24	506974	PHARMCHEM INC			SHIPPING	1.0000	16.83	16.83	
015			Z8-1301488							Purchase Order Total		645.50	
015			Z8-1301493	06/17/24	545883	SAFELITE AUTOGLASS	928	00	SOLAR ACOUSTIC INTERLAYER	1.0000	430.93	430.93	
015			Z8-1301493	06/17/24	545883	SAFELITE AUTOGLASS			LABOR	1.0000	385.00	385.00	
015			Z8-1301493							Purchase Order Total		815.93	
015			Z8-1301610	06/18/24	838170	PRIME SECURED - PURCHASING	725	54	JUNE SERVICE	1.0000	525.00	525.00	

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
015			Z8-1301610							Purchase Order Total		525.00	
015	OC-15397	11/19/20	OG-1287322	04/04/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	403.0000	1.00	403.00	
015	OC-15397		OG-1287322							Purchase Order Total		403.00	
015	OC-15397	11/19/20	OG-1287831	04/08/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	535.0000	1.00	535.00	
015	OC-15397		OG-1287831							Purchase Order Total		535.00	
015	OC-15397	11/19/20	OG-1287840	04/08/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	369.5000	1.00	369.50	
015	OC-15397		OG-1287840							Purchase Order Total		369.50	
015	OC-15397	11/19/20	OG-1287888	04/08/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	2731.2500	1.00	2,731.25	
015	OC-15397		OG-1287888							Purchase Order Total		2,731.25	
015	OC-15397	11/19/20	OG-1290512	04/19/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	527.0000	1.00	527.00	
015	OC-15397		OG-1290512							Purchase Order Total		527.00	
015	OC-15397	11/19/20	OG-1290537	04/19/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	758.0000	1.00	758.00	
015	OC-15397		OG-1290537							Purchase Order Total		758.00	
015	OC-15397	11/19/20	OG-1290540	04/19/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	2731.2500	1.00	2,731.25	
015	OC-15397		OG-1290540							Purchase Order Total		2,731.25	
015	OC-15397	11/19/20	OG-1294785	05/13/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	500.0000	1.00	500.00	
015	OC-15397		OG-1294785							Purchase Order Total		500.00	
015	OC-15397	11/19/20	OG-1300282	06/11/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	779.0000	1.00	779.00	
015	OC-15397		OG-1300282							Purchase Order Total		779.00	
015	OC-15397	11/19/20	OG-1300287	06/11/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	700.5000	1.00	700.50	
015	OC-15397		OG-1300287							Purchase Order Total		700.50	
015	OC-15397	11/19/20	OG-1300293	06/11/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	77.7500	1.00	77.75	
015	OC-15397		OG-1300293							Purchase Order Total		77.75	
015	OC-15397	11/19/20	OG-1300297	06/11/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	784.0000	1.00	784.00	
015	OC-15397		OG-1300297							Purchase Order Total		784.00	
015	OC-15397	11/19/20	OG-1300306	06/11/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	70.0000	1.00	70.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
015	OC-15397		OG-1300306							Purchase Order Total		70.00	
015	OC-15397	11/19/20	OG-1300314	06/11/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	4375.0000	1.00	4,375.00	
015	OC-15397		OG-1300314							Purchase Order Total		4,375.00	
015	OC-15397	11/19/20	OG-1301420	06/17/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1425.0000	1.00	1,425.00	
015	OC-15397		OG-1301420							Purchase Order Total		1,425.00	
015	OC-15397	11/19/20	OG-1301425	06/17/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1900.0000	1.00	1,900.00	
015	OC-15397		OG-1301425							Purchase Order Total		1,900.00	
015	OC-15397	11/19/20	OG-1302253	06/20/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	442.7500	1.00	442.75	
015	OC-15397		OG-1302253							Purchase Order Total		442.75	
015	OC-15397	11/19/20	OG-1302254	06/20/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	630.0000	1.00	630.00	
015	OC-15397		OG-1302254							Purchase Order Total		630.00	
015	OC-15397	11/19/20	OG-1302255	06/20/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	304.0000	1.00	304.00	
015	OC-15397		OG-1302255							Purchase Order Total		304.00	
015	OC-15397	11/19/20	OG-1302257	06/20/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	50.5000	1.00	50.50	
015	OC-15397		OG-1302257							Purchase Order Total		50.50	
015	OC-15844	04/17/23	OG-1295933	05/17/24	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	627.0000	1.00	627.00	
015	OC-15844		OG-1295933							Purchase Order Total		627.00	
015	O4-81421	05/03/18	Z8-1287877	04/08/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1193.0000	.08	95.44	
015	O4-81421		Z8-1287877							Purchase Order Total		95.44	
015	O4-82682	07/18/18	Z8-1288563	04/10/24	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682		Z8-1288563							Purchase Order Total		7,500.00	
015	O4-82682	07/18/18	Z8-1288565	04/10/24	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	2.0000	7,500.00	15,000.00	
015	O4-82682		Z8-1288565							Purchase Order Total		15,000.00	
015	O4-82682	07/18/18	Z8-1293354	05/06/24	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	3.0000	7,500.00	22,500.00	
015	O4-82682		Z8-1293354							Purchase Order Total		22,500.00	
015	O4-82682	07/18/18	Z8-1297835	05/30/24	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	3.0000	7,500.00	22,500.00	

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04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
015	O4-82682		Z8-1297835							Purchase Order Total		22,500.00	
015	O4-82682	07/18/18	Z8-1300389	06/11/24	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682		Z8-1300389							Purchase Order Total		7,500.00	
015	O4-82682	07/18/18	Z8-1301444	06/17/24	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	2.0000	7,500.00	15,000.00	
015	O4-82682		Z8-1301444							Purchase Order Total		15,000.00	
015	O4-82977	08/10/18	O9-1290403	04/19/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	376.3700	1.00	376.37	
015	O4-82977		O9-1290403							Purchase Order Total		376.37	
015	O4-82977	08/10/18	O9-1292621	05/01/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	376.3700	1.00	376.37	
015	O4-82977		O9-1292621							Purchase Order Total		376.37	
015	O4-82977	08/10/18	O9-1298868	06/04/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	376.3700	1.00	376.37	
015		08/10/18	O9-1298868	06/04/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	NEGATIVE OFFSET LINE FOR FYE	1.0000	376.37-	376.37-	
015			O9-1298868							Purchase Order Total			
015	O4-86869	06/23/19	Z8-1302518	06/24/24	573740	BUFFALO COUNTY - SHERIFF	948	00	INMATE DAILY RATE	6.0000	80.00	480.00	
015	O4-86869		Z8-1302518							Purchase Order Total		480.00	
015	O4-86870	06/23/19	Z8-1293383	05/06/24	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	INMATE DAILY RATE	6.0000	88.00	528.00	
015	O4-86870		Z8-1293383							Purchase Order Total		528.00	
015	O4-86870	06/23/19	Z8-1300020	06/10/24	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	INMATE DAILY RATE	43.0000	88.00	3,784.00	
015	O4-86870		Z8-1300020							Purchase Order Total		3,784.00	
015	O4-86872	06/23/19	Z8-1302516	06/24/24	2132041	PLATTE COUNTY - DETENTION CTR	948	00	INMATE DAILY RATE REN2	8.0000	80.00	640.00	
015	O4-86872		Z8-1302516							Purchase Order Total		640.00	
015	O4-86873	06/23/19	Z8-1288792	04/11/24	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	31.0000	79.00	2,449.00	
015	O4-86873		Z8-1288792							Purchase Order Total		2,449.00	
015	O4-86873	06/23/19	Z8-1294756	05/13/24	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	58.0000	79.00	4,582.00	
015	O4-86873		Z8-1294756							Purchase Order Total		4,582.00	
015	O4-88827	11/05/19	Z8-1287287	04/04/24	2299853	M T COUNSELING	924	00	TRAUMA GROUPS	1.0000	3,200.00	3,200.00	
015	O4-88827		Z8-1287287							Purchase Order Total		3,200.00	
015	O4-88827	11/05/19	Z8-1294769	05/13/24	2299853	M T COUNSELING	924	00	TRAUMA GROUPS	1.0000	3,200.00	3,200.00	

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04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
015	O4-88827		Z8-1294769							Purchase Order Total		3,200.00	
015	O4-88827	11/05/19	Z8-1300045	06/10/24	2299853	M T COUNSELING	924	00	TRAUMA GROUPS	1.0000	3,200.00	3,200.00	
015	O4-88827		Z8-1300045							Purchase Order Total		3,200.00	
015	O4-88827	11/05/19	Z8-1301428	06/17/24	2299853	M T COUNSELING	924	00	TRAUMA GROUPS	1.0000	3,200.00	3,200.00	
015	O4-88827		Z8-1301428							Purchase Order Total		3,200.00	
015	O4-88828	11/05/19	Z8-1289304	04/15/24	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	14.0000	80.50	1,127.00	
015	O4-88828		Z8-1289304							Purchase Order Total		1,127.00	
015	O4-88828	11/05/19	Z8-1301445	06/17/24	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	15.0000	80.50	1,207.50	
015	O4-88828		Z8-1301445							Purchase Order Total		1,207.50	
015	O4-88828	11/05/19	Z8-1301457	06/17/24	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	14.0000	80.50	1,127.00	
015	O4-88828		Z8-1301457							Purchase Order Total		1,127.00	
015	O4-88847	11/06/19	Z8-1288595	04/10/24	2369021	STRATEGIC PSYCHOLOGICAL SERVIC	948	00	SEXUAL OFF CINTINUING CARE GRP	7.0000	600.00	4,200.00	
015	O4-88847	11/06/19	Z8-1288595	04/10/24	2369021	STRATEGIC PSYCHOLOGICAL SERVIC	948	00	TELEHEALTH SERVICES	9.0000	215.00	1,935.00	
015	O4-88847		Z8-1288595							Purchase Order Total		6,135.00	
015	O4-88847	11/06/19	Z8-1295994	05/17/24	2369021	STRATEGIC PSYCHOLOGICAL SERVIC	948	00	SEXUAL OFF CONTINUING CARE GRP	6.0000	600.00	3,600.00	
015	O4-88847	11/06/19	Z8-1295994	05/17/24	2369021	STRATEGIC PSYCHOLOGICAL SERVIC	948	00	TELEHEALTH SERVICES	13.0000	215.00	2,795.00	
015	O4-88847		Z8-1295994							Purchase Order Total		6,395.00	
015	O4-88847	11/06/19	Z8-1300687	06/12/24	2369021	STRATEGIC PSYCHOLOGICAL SERVIC	948	00	SEXUAL OFF CINTINUING CARE GRP	6.0000	600.00	3,600.00	
015	O4-88847	11/06/19	Z8-1300687	06/12/24	2369021	STRATEGIC PSYCHOLOGICAL SERVIC	948	00	TELEHEALTH SERVICES	11.0000	215.00	2,365.00	
015	O4-88847		Z8-1300687							Purchase Order Total		5,965.00	
015	O4-88973	11/21/19	Z8-1288784	04/11/24	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	16.0000	208.00	3,328.00	
015	O4-88973		Z8-1288784							Purchase Order Total		3,328.00	
015	O4-88973	11/21/19	Z8-1288786	04/11/24	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	10.0000	208.00	2,080.00	
015	O4-88973		Z8-1288786							Purchase Order Total		2,080.00	
015	O4-88973	11/21/19	Z8-1297848	05/30/24	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	11.0000	208.00	2,288.00	
015	O4-88973		Z8-1297848							Purchase Order Total		2,288.00	
015	O4-88973	11/21/19	Z8-1300016	06/10/24	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	11.0000	208.00	2,288.00	
015	O4-88973		Z8-1300016							Purchase Order Total		2,288.00	
015	O4-89749	02/25/20	Z8-1290511	04/19/24	554851	WESTERN ALTERNATIVE CORRECTION	948	00	COGNITIVE BEHAVIOR GROUPS	18.0000	49.50	891.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
015	O4-89749		Z8-1290511							Purchase Order Total		891.00	
015	O4-89749	02/25/20	Z8-1295997	05/17/24	554851	WESTERN ALTERNATIVE CORRECTION	948	00	COGNITIVE BEHAVIOR GROUPS	35.0000	49.50	1,732.50	
015	O4-89749		Z8-1295997							Purchase Order Total		1,732.50	
015	O4-89749	02/25/20	Z8-1301431	06/17/24	554851	WESTERN ALTERNATIVE CORRECTION	948	00	COGNITIVE BEHAVIOR GROUPS	34.0000	49.50	1,683.00	
015	O4-89749		Z8-1301431							Purchase Order Total		1,683.00	
015	O4-90116	04/01/20	Z8-1288590	04/10/24	2584254	SMITH, LAUREN	948	00	EVALUATIONS PAROLE CLIENTS	7.5000	200.00	1,500.00	
015	O4-90116		Z8-1288590							Purchase Order Total		1,500.00	
015	O4-90116	04/01/20	Z8-1297851	05/30/24	2584254	SMITH, LAUREN	948	00	EVALUATIONS PAROLE CLIENTS	8.5000	200.00	1,700.00	
015	O4-90116		Z8-1297851							Purchase Order Total		1,700.00	
015	O4-90116	04/01/20	Z8-1298370	06/03/24	2584254	SMITH, LAUREN	948	00	EVALUATIONS PAROLE CLIENTS	8.5000	200.00	1,700.00	
015	O4-90116		Z8-1298370							Purchase Order Total		1,700.00	
015	O4-90116	04/01/20	Z8-1301436	06/17/24	2584254	SMITH, LAUREN	948	00	EVALUATIONS PAROLE CLIENTS	9.0000	200.00	1,800.00	
015	O4-90116		Z8-1301436							Purchase Order Total		1,800.00	
015	O4-93677	01/29/21	Z8-1288606	04/10/24	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	10.0000	149.00	1,490.00	
015	O4-93677	01/29/21	Z8-1288606	04/10/24	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	10.0000	149.00	1,490.00	
015	O4-93677	01/29/21	Z8-1288606	04/10/24	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVAL	1.0000	265.00	265.00	
015	O4-93677	01/29/21	Z8-1288606	04/10/24	2661007	COR THERAPEUTIC SERVICES LLC	948	00	BIP CLASS	4.0000	35.00	140.00	
015	O4-93677		Z8-1288606							Purchase Order Total		3,385.00	
015	O4-93677	01/29/21	Z8-1300055	06/10/24	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	5.0000	149.00	745.00	
015	O4-93677	01/29/21	Z8-1300055	06/10/24	2661007	COR THERAPEUTIC SERVICES LLC	948	00	CO-OCCURRING EVALUATION	1.0000	426.00	426.00	
015	O4-93677	01/29/21	Z8-1300055	06/10/24	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVAL	3.0000	265.00	795.00	
015	O4-93677	01/29/21	Z8-1300055	06/10/24	2661007	COR THERAPEUTIC SERVICES LLC	948	00	PARENTING CLASS	6.0000	60.00	360.00	
015	O4-93677	01/29/21	Z8-1300055	06/10/24	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	12.0000	149.00	1,788.00	
015	O4-93677	01/29/21	Z8-1300055	06/10/24	2661007	COR THERAPEUTIC	948	00	BIP INTAKE CLASS	1.0000	50.00	50.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
015	O4-93677	01/29/21	Z8-1300055	06/10/24	2661007	SERVICES LLC COR THERAPEUTIC SERVICES LLC	948	00	BIP CLASS	3.0000	35.00	105.00	
015	O4-93677		Z8-1300055							Purchase Order Total		4,269.00	
015	O4-93677	01/29/21	Z8-1301465	06/17/24	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	11.0000	149.00	1,639.00	
015	O4-93677	01/29/21	Z8-1301465	06/17/24	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	20.0000	149.00	2,980.00	
015	O4-93677	01/29/21	Z8-1301465	06/17/24	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVAL	1.0000	265.00	265.00	
015	O4-93677	01/29/21	Z8-1301465	06/17/24	2661007	COR THERAPEUTIC SERVICES LLC	948	00	BIP CLASS	5.0000	35.00	175.00	
015	O4-93677	01/29/21	Z8-1301465	06/17/24	2661007	COR THERAPEUTIC SERVICES LLC	948	00	BIP INTAKE CLASS	1.0000	50.00	50.00	
015	O4-93677		Z8-1301465							Purchase Order Total		5,109.00	
015	O4-95070	05/26/21	Z8-1288781	04/11/24	2573018	THOMPSON, MARY ANN	948	00	RELAPSE GROUP @ LRO	33.0000	95.00	3,135.00	
015	O4-95070		Z8-1288781							Purchase Order Total		3,135.00	
015	O4-95070	05/26/21	Z8-1288783	04/11/24	2573018	THOMPSON, MARY ANN	948	00	RELAPSE GROUP @ LRO	36.0000	95.00	3,420.00	
015	O4-95070		Z8-1288783							Purchase Order Total		3,420.00	
015	O4-95070	05/26/21	Z8-1297846	05/30/24	2573018	THOMPSON, MARY ANN	948	00	RELAPSE GROUP @ LRO	39.0000	95.00	3,705.00	
015	O4-95070		Z8-1297846							Purchase Order Total		3,705.00	
015	O4-95070	05/26/21	Z8-1300686	06/12/24	2573018	THOMPSON, MARY ANN	948	00	RELAPSE GROUP @ LRO	42.0000	95.00	3,990.00	
015	O4-95070		Z8-1300686							Purchase Order Total		3,990.00	
015	O4-99568	05/09/22	Z8-1296182	05/20/24	511514	BI INC	925	00	DPS: GPS MONITORING LOC8 XT	12008.0000	3.05	36,624.40	
015	O4-99568	05/09/22	Z8-1296182	05/20/24	511514	BI INC	915	05	DPS:ADDL MONITORING COST	12008.0000	.60	7,204.80	
015	O4-99568	05/09/22	Z8-1296182	05/20/24	511514	BI INC	475	00	DPS: INACTIVE LOC8 XT CHARGE	2659.0000	1.60	4,254.40	
015	O4-99568		Z8-1296182							Purchase Order Total		48,083.60	
015	O4-99568	05/09/22	Z8-1296349	05/20/24	511514	BI INC	925	00	DPS: GPS MONITORING LOC8 XT	11866.0000	3.05	36,191.30	
015	O4-99568	05/09/22	Z8-1296349	05/20/24	511514	BI INC	915	05	DPS:ADDL MONITORING COST	11866.0000	.60	7,119.60	
015	O4-99568	05/09/22	Z8-1296349	05/20/24	511514	BI INC	475	00	DPS: INACTIVE LOC8 XT CHARGE	3426.0000	1.60	5,481.60	
015	O4-99568		Z8-1296349							Purchase Order Total		48,792.50	
015	O4-99789	05/24/22	Z8-1287625	04/05/24	2369021	STRATEGIC PSYCHOLOGICAL SERVIC	952	00	CLINICAL RISK ADMIN TASKS	20.5000	285.00	5,842.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
015	O4-99789		Z8-1287625							Purchase Order Total		5,842.50	
015	O4-99789	05/24/22	Z8-1294798	05/13/24	2369021	STRATEGIC PSYCHOLOGICAL SERVIC	952	00	CLINICAL RISK ADMIN TASKS	14.5000	285.00	4,132.50	
015	O4-99789		Z8-1294798							Purchase Order Total		4,132.50	
015	O4-101662	09/29/22	Z8-1286383	04/01/24	2348153	ALCOHOL & DRUG SOLUTIONS PC	952	00	TRANSITIONAL LIVING WITH PROGR	198.0000	90.00	17,820.00	
015	O4-101662		Z8-1286383							Purchase Order Total		17,820.00	
015	O4-101662	09/29/22	Z8-1295409	05/15/24	2348153	ALCOHOL & DRUG SOLUTIONS PC	952	00	TRANSITIONAL LIVING WITH PROGR	190.0000	90.00	17,100.00	
015	O4-101662		Z8-1295409							Purchase Order Total		17,100.00	
015	O4-101662	09/29/22	Z8-1295993	05/17/24	2348153	ALCOHOL & DRUG SOLUTIONS PC	952	00	TRANSITIONAL LIVING WITH PROGR	226.0000	90.00	20,340.00	
015	O4-101662		Z8-1295993							Purchase Order Total		20,340.00	
015	O4-101671	09/29/22	Z8-1293433	05/06/24	541709	PEOPLES CITY MISSION - PURCHAS	952	00	TRANSITIONAL LIVING NO PROG.	75.0000	65.00	4,875.00	
015	O4-101671		Z8-1293433							Purchase Order Total		4,875.00	
015	O4-101671	09/29/22	Z8-1295907	05/17/24	541709	PEOPLES CITY MISSION - PURCHAS	952	00	TRANSITIONAL LIVING NO PROG.	44.0000	65.00	2,860.00	
015	O4-101671		Z8-1295907							Purchase Order Total		2,860.00	
015	O4-101671	09/29/22	Z8-1301437	06/17/24	541709	PEOPLES CITY MISSION - PURCHAS	952	00	TRANSITIONAL LIVING NO PROG.	8.0000	65.00	520.00	
015	O4-101671		Z8-1301437							Purchase Order Total		520.00	
015	O4-101676	09/29/22	Z8-1295903	05/17/24	2661771	CONNECTING LINKS TRANSITIONAL	952	00	TRANSITIONAL LIVING WITH PROGR	338.0000	90.00	30,420.00	
015	O4-101676		Z8-1295903							Purchase Order Total		30,420.00	
015	O4-101676	09/29/22	Z8-1300685	06/12/24	2661771	CONNECTING LINKS TRANSITIONAL	952	00	TRANSITIONAL LIVING WITH PROGR	304.0000	90.00	27,360.00	
015	O4-101676		Z8-1300685							Purchase Order Total		27,360.00	
015	O4-101676	09/29/22	Z8-1301481	06/17/24	2661771	CONNECTING LINKS TRANSITIONAL	952	00	TRANSITIONAL LIVING WITH PROGR	29.0000	90.00	2,610.00	
015	O4-101676		Z8-1301481							Purchase Order Total		2,610.00	
015	O4-103196	02/07/23	Z8-1295842	05/17/24	2003538	1212 HOUSE	952	00	TRANSITIONAL LIVING WITH PROGR	543.0000	90.00	48,870.00	
015	O4-103196		Z8-1295842							Purchase Order Total		48,870.00	
015	O4-103196	02/07/23	Z8-1298372	06/03/24	2003538	1212 HOUSE	952	00	TRANSITIONAL LIVING WITH PROGR	511.0000	90.00	45,990.00	
015	O4-103196		Z8-1298372							Purchase Order Total		45,990.00	
015	O4-103581	03/07/23	Z8-1287844	04/08/24	2528053	KEARNEYS VILLAGE	952	00	TRANSITIONAL LIVING	512.0000	65.00	33,280.00	
015	O4-103581		Z8-1287844							Purchase Order Total		33,280.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
015	O4-103581	03/07/23	Z8-1295998	05/17/24	2528053	KEARNEYS VILLAGE	952	00	TRANSITIONAL LIVING	398.0000	65.00	25,870.00	
015	O4-103581		Z8-1295998						Purchase Order Total			25,870.00	
015	O4-103581	03/07/23	Z8-1297840	05/30/24	2528053	KEARNEYS VILLAGE	952	00	TRANSITIONAL LIVING	210.0000	65.00	13,650.00	
015	O4-103581		Z8-1297840						Purchase Order Total			13,650.00	
015	O4-103581	03/07/23	Z8-1301469	06/17/24	2528053	KEARNEYS VILLAGE	952	00	TRANSITIONAL LIVING	75.0000	65.00	4,875.00	
015	O4-103581		Z8-1301469						Purchase Order Total			4,875.00	
015	O4-104013	04/11/23	Z8-1294802	05/13/24	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	TRANSITIONAL LIVING PER DAY	131.0000	65.00	8,515.00	
015	O4-104013		Z8-1294802						Purchase Order Total			8,515.00	
015	O4-104013	04/11/23	Z8-1301467	06/17/24	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	TRANSITIONAL LIVING PER DAY	93.0000	65.00	6,045.00	
015	O4-104013		Z8-1301467						Purchase Order Total			6,045.00	
015	O4-104351	05/12/23	Z8-1288789	04/11/24	2748422	AUXILIARY HOUSE LLC	952	00	SAFE AND SOBER LIVING	56.0000	65.00	3,640.00	
015	O4-104351		Z8-1288789						Purchase Order Total			3,640.00	
015	O4-104351	05/12/23	Z8-1297837	05/30/24	2748422	AUXILIARY HOUSE LLC	952	00	SAFE AND SOBER LIVING	133.0000	65.00	8,645.00	
015	O4-104351		Z8-1297837						Purchase Order Total			8,645.00	
015	O4-104351	05/12/23	Z8-1301473	06/17/24	2748422	AUXILIARY HOUSE LLC	952	00	SAFE AND SOBER LIVING	148.0000	65.00	9,620.00	
015	O4-104351		Z8-1301473						Purchase Order Total			9,620.00	
015	O4-104978	06/27/23	Z8-1295156	05/14/24	3505587	DAVIDS HOUSE	952	00	TRANSITIONAL LIVING/NO PROGRAM	359.0000	65.00	23,335.00	
015	O4-104978		Z8-1295156						Purchase Order Total			23,335.00	
015	O4-104978	06/27/23	Z8-1298375	06/03/24	3505587	DAVIDS HOUSE	952	00	TRANSITIONAL LIVING/NO PROGRAM	379.0000	65.00	24,635.00	
015	O4-104978		Z8-1298375						Purchase Order Total			24,635.00	
015	O4-104978	06/27/23	Z8-1301644	06/18/24	3505587	DAVIDS HOUSE	952	00	TRANSITIONAL LIVING/NO PROGRAM	360.0000	65.00	23,400.00	
015	O4-104978		Z8-1301644						Purchase Order Total			23,400.00	
015	O4-105069	07/07/23	Z8-1288778	04/11/24	2338788	PERFORMANCE COACHING	924	00	MONTHLY PERFORMANCE COACHING	17.5000	120.00	2,100.00	
015	O4-105069		Z8-1288778						Purchase Order Total			2,100.00	
015	O4-105069	07/07/23	Z8-1295525	05/16/24	2338788	PERFORMANCE COACHING	924	00	BIMONTHLY PERFORMANCE COACHING	13.5000	120.00	1,620.00	
015	O4-105069		Z8-1295525						Purchase Order Total			1,620.00	
015	O4-105069	07/07/23	Z8-1301475	06/17/24	2338788	PERFORMANCE COACHING	924	00	MONTHLY PERFORMANCE COACHING	13.0000	120.00	1,560.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
015	O4-105069		Z8-1301475							Purchase Order Total		1,560.00	
015	O4-105154	07/11/23	Z8-1288420	04/10/24	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	192.0000	25.00	4,800.00	
015	O4-105154		Z8-1288420							Purchase Order Total		4,800.00	
015	O4-105154	07/11/23	Z8-1295921	05/17/24	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	149.0000	25.00	3,725.00	
015	O4-105154		Z8-1295921							Purchase Order Total		3,725.00	
015	O4-105154	07/11/23	Z8-1301637	06/18/24	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	241.0000	25.00	6,025.00	
015	O4-105154		Z8-1301637							Purchase Order Total		6,025.00	
015	O4-105165	07/11/23	Z8-1289307	04/15/24	1320339	ANGELO MELGOZA LLC	952	00	INTENSIVE OUTPATIENT PRO GROUP	684.0000	42.00	28,728.00	
015	O4-105165	07/11/23	Z8-1289307	04/15/24	1320339	ANGELO MELGOZA LLC	952	00	INTENSIVE OUTPATIENT PROG.INDV	103.0000	75.00	7,725.00	
015	O4-105165		Z8-1289307							Purchase Order Total		36,453.00	
015	O4-105165	07/11/23	Z8-1295846	05/17/24	1320339	ANGELO MELGOZA LLC	952	00	SUBSTANCE ABUSE/RELAPSE GROUP	732.0000	42.00	30,744.00	
015	O4-105165	07/11/23	Z8-1295846	05/17/24	1320339	ANGELO MELGOZA LLC	952	00	INTENSIVE OUTPATIENT PROG.INDV	126.0000	75.00	9,450.00	
015	O4-105165		Z8-1295846							Purchase Order Total		40,194.00	
015	O4-105165	07/11/23	Z8-1300684	06/12/24	1320339	ANGELO MELGOZA LLC	952	00	INTENSIVE OUTPATIENT PRO GROUP	822.0000	42.00	34,524.00	
015	O4-105165	07/11/23	Z8-1300684	06/12/24	1320339	ANGELO MELGOZA LLC	952	00	INTENSIVE OUTPATIENT PROG.INDV	117.0000	75.00	8,775.00	
015	O4-105165		Z8-1300684							Purchase Order Total		43,299.00	
015	O4-105538	08/15/23	Z8-1288451	04/10/24	3422708	CUSICK PSYCHOTHERAPY INC	952	00	COGNITIVE BEHAVIORAL THERAPY	104.0000	130.00	13,520.00	
015	O4-105538	08/15/23	Z8-1288451	04/10/24	3422708	CUSICK PSYCHOTHERAPY INC	952	00	EMDR	46.0000	130.00	5,980.00	
015	O4-105538	08/15/23	Z8-1288451	04/10/24	3422708	CUSICK PSYCHOTHERAPY INC	952	00	SUBSTANCE ABUSE/RELAPSE GROUP	14.0000	300.00	4,200.00	
015	O4-105538	08/15/23	Z8-1288451	04/10/24	3422708	CUSICK PSYCHOTHERAPY INC	952	00	SUBSTANCE ABUSE/RELAPSE IND	54.7500	130.00	7,117.50	
015		08/15/23	Z8-1288451	04/10/24	3422708	CUSICK PSYCHOTHERAPY			NO SHOWS	1.0000	500.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC							
			Z8-1288451							Purchase Order Total		31,317.50	
015	O4-105538	08/15/23	Z8-1288796	04/11/24	3422708	CUSICK PSYCHOTHERAPY	952	00	COGNITIVE BEHAVIORAL THERAPY	87.0000	130.00	11,310.00	
015	O4-105538	08/15/23	Z8-1288796	04/11/24	3422708	CUSICK PSYCHOTHERAPY	952	00	EMDR	51.0000	130.00	6,630.00	
015	O4-105538	08/15/23	Z8-1288796	04/11/24	3422708	CUSICK PSYCHOTHERAPY	952	00	SUBSTANCE ABUSE/RELAPSE GROUP	14.0000	300.00	4,200.00	
015	O4-105538	08/15/23	Z8-1288796	04/11/24	3422708	CUSICK PSYCHOTHERAPY	952	00	SUBSTANCE ABUSE/RELAPSE IND	85.5000	130.00	11,115.00	
015		08/15/23	Z8-1288796	04/11/24	3422708	CUSICK PSYCHOTHERAPY	952	00	NO SHOWS	11.0000	50.00	550.00	
015			Z8-1288796							Purchase Order Total		33,805.00	
015	O4-105538	08/15/23	Z8-1297842	05/30/24	3422708	CUSICK PSYCHOTHERAPY	952	00	COGNITIVE BEHAVIORAL THERAPY	163.0000	130.00	21,190.00	
015	O4-105538	08/15/23	Z8-1297842	05/30/24	3422708	CUSICK PSYCHOTHERAPY	952	00	EMDR	10.5000	130.00	1,365.00	
015	O4-105538	08/15/23	Z8-1297842	05/30/24	3422708	CUSICK PSYCHOTHERAPY	952	00	SUBSTANCE ABUSE/RELAPSE GROUP	17.0000	300.00	5,100.00	
015	O4-105538	08/15/23	Z8-1297842	05/30/24	3422708	CUSICK PSYCHOTHERAPY	952	00	SUBSTANCE ABUSE/RELAPSE IND	18.0000	130.00	2,340.00	
015	O4-105538		Z8-1297842							Purchase Order Total		29,995.00	
015	O4-105538	08/15/23	Z8-1301461	06/17/24	3422708	CUSICK PSYCHOTHERAPY	952	00	COGNITIVE BEHAVIORAL THERAPY	13.5000	130.00	1,755.00	
015	O4-105538	08/15/23	Z8-1301461	06/17/24	3422708	CUSICK PSYCHOTHERAPY	952	00	EMDR	205.0000	130.00	26,650.00	
015	O4-105538	08/15/23	Z8-1301461	06/17/24	3422708	CUSICK PSYCHOTHERAPY	952	00	SUBSTANCE ABUSE/RELAPSE GROUP	12.0000	300.00	3,600.00	
015	O4-105538	08/15/23	Z8-1301461	06/17/24	3422708	CUSICK PSYCHOTHERAPY	952	00	SUBSTANCE ABUSE/RELAPSE IND	24.0000	130.00	3,120.00	
015	O4-105538		Z8-1301461							Purchase Order Total		35,125.00	
015	O4-105788	09/09/23	Z8-1288765	04/11/24	2338788	PERFORMANCE COACHING	952	00	INDIVIDUAL COACHING/GROUP	26.0000	120.00	3,120.00	
015	O4-105788		Z8-1288765							Purchase Order Total		3,120.00	
015	O4-105788	09/09/23	Z8-1295524	05/16/24	2338788	PERFORMANCE COACHING	952	00	INDIVIDUAL COACHING/GROUP	21.0000	120.00	2,520.00	
015	O4-105788		Z8-1295524							Purchase Order Total		2,520.00	
015	O4-105788	09/09/23	Z8-1301478	06/17/24	2338788	PERFORMANCE COACHING	952	00	INDIVIDUAL COACHING/GROUP	19.0000	120.00	2,280.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
015	O4-105788		Z8-1301478							Purchase Order Total		2,280.00	
015	O4-106223	10/10/23	O9-1287991	04/08/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - PAROLE	1.0000	598.87	598.87	
015	O4-106223		O9-1287991							Purchase Order Total		598.87	
015	O4-106223	10/10/23	O9-1292601	05/01/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - PAROLE	1.0000	598.87	598.87	
015	O4-106223		O9-1292601							Purchase Order Total		598.87	
015	O4-106223	10/10/23	O9-1298799	06/04/24	2637797	PROMED LOGISTICS	962	00	DPS COURIER SERVICE	1.0000	598.87	598.87	
015		10/10/23	O9-1298799	06/04/24	2637797	PROMED LOGISTICS	962	00	NEGATIVE OFFSET LINE FOR FYE	1.0000	598.87-	598.87-	
015			O9-1298799							Purchase Order Total			
015	O4-106243	10/13/23	O9-1288529	04/10/24	2875517	CLARK, SHANDA	952	00	COHORT CLASSES	12.0000	100.00	1,200.00	
015	O4-106243		O9-1288529							Purchase Order Total		1,200.00	
015	O4-106243	10/13/23	Z8-1288554	04/10/24	2875517	CLARK, SHANDA	952	00	COHORT CLASSES	12.0000	100.00	1,200.00	
015	O4-106243		Z8-1288554							Purchase Order Total		1,200.00	
015	O4-106243	10/13/23	Z8-1300049	06/10/24	2875517	CLARK, SHANDA	952	00	COHORT CLASSES	24.0000	100.00	2,400.00	
015	O4-106243		Z8-1300049							Purchase Order Total		2,400.00	
015	O4-106243	10/13/23	Z8-1302523	06/24/24	2875517	CLARK, SHANDA	952	00	COHORT CLASSES	12.0000	100.00	1,200.00	
015	O4-106243		Z8-1302523							Purchase Order Total		1,200.00	
015	O4-106551	11/13/23	Z8-1295999	05/17/24	554851	WESTERN ALTERNATIVE CORRECTION	952	00	TRANSITIONAL LIVING	28.0000	90.00	2,520.00	
015	O4-106551		Z8-1295999							Purchase Order Total		2,520.00	
015			144	Purchase Orders						Agency Total		1,063,761.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
016			09-1290021	04/17/24	631076	OFFICE INSTALLATION SPECIALIST	962	56	LABOR TO TEAR DOWN AND MOVE	1.0000	1,426.00	1,426.00	
016			09-1290021							Purchase Order Total		1,426.00	
016			ZO-1300280	06/11/24	4205808	STREAMLINED SALES TAX GOVERNIN	946	02	MEMBERSHIP FOR STREAMLINED	1.0000	28,583.61	28,583.61	
016			ZO-1300280							Purchase Order Total		28,583.61	
016	OC-15701	01/24/23	OG-1301601	06/18/24	542362	PITNEY BOWES INC - PAYMENTS	600	00	SERVC AGRMT RELAY 3500 BASE UN	643.2700	1.00	643.27	
016	OC-15701		OG-1301601							Purchase Order Total		643.27	
016	OC-15701	01/24/23	O6-1301595	06/18/24	542362	PITNEY BOWES INC - PAYMENTS	600	00	MAINTENANCE	643.2700	1.00	643.27	
016	OC-15701		O6-1301595							Purchase Order Total		643.27	
016	OO-118992	05/03/24	ZO-1293241	05/03/24	533811	CENVEO WORLDWIDE LIMITED - CHI	310	30	#10 LEFT-HAND WINDOW ENVELOPE	95.0000	53.43	5,075.85	DPA
016	OO-118992		ZO-1293241							Purchase Order Total		5,075.85	
016	OO-118993	05/03/24	ZO-1293236	05/03/24	2705267	K C ENVELOPE COMPANY INC	310	30	#10 RIGHT-HAND WINDOW 17-120	275.0000	31.25	8,593.75	DPA
016	OO-118993		ZO-1293236							Purchase Order Total		8,593.75	
016	O4-63614	11/05/14	O9-1286707	04/02/24	2156908	ASR ANALYTICS LLC	918	29	MODELER	35.0000	220.56	7,719.60	
016	O4-63614	11/05/14	O9-1286707	04/02/24	2156908	ASR ANALYTICS LLC	918	29	MODELER	32.0000	220.56	7,057.92	
016	O4-63614	11/05/14	O9-1286707	04/02/24	2156908	ASR ANALYTICS LLC	918	29	MODELER	32.0000	220.56	7,057.92	
016	O4-63614		O9-1286707							Purchase Order Total		21,835.44	
016	O4-63614	11/05/14	O9-1290912	04/22/24	2156908	ASR ANALYTICS LLC	918	29	MODELER	168.0000	220.56	37,054.08	
016	O4-63614	11/05/14	O9-1290912	04/22/24	2156908	ASR ANALYTICS LLC	918	29	MODELER	122.0000	220.56	26,908.32	
016	O4-63614	11/05/14	O9-1290912	04/22/24	2156908	ASR ANALYTICS LLC	918	29	MODELER	144.0000	220.56	31,760.64	
016	O4-63614		O9-1290912							Purchase Order Total		95,723.04	
016	O4-63614	11/05/14	O9-1300269	06/11/24	2156908	ASR ANALYTICS LLC	918	29	MODELER	134.0000	220.56	29,555.04	
016	O4-63614	11/05/14	O9-1300269	06/11/24	2156908	ASR ANALYTICS LLC	918	29	MODELER	32.0000	220.56	7,057.92	
016	O4-63614		O9-1300269							Purchase Order Total		36,612.96	
016	O4-77747	06/27/17	O9-1286740	04/02/24	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	14050.0000	1.00	14,050.00	
016	O4-77747	06/27/17	O9-1286740	04/02/24	3949029	AGENT BRANDING INC - PURCHASIN	915	01	WEBSITE MANAGEMENT	14800.0000	1.00	14,800.00	
016	O4-77747	06/27/17	O9-1286740	04/02/24	3949029	AGENT BRANDING INC - PURCHASIN	915	01	PLAYFLY SUBCONTRACT	12500.0000	1.00	12,500.00	
016	O4-77747	06/27/17	O9-1286740	04/02/24	3949029	AGENT BRANDING INC - PURCHASIN	915	01	WEBSITE MANAGEMENT	780.0000	1.00	780.00	
016	O4-77747	06/27/17	O9-1286740	04/02/24	3949029	AGENT BRANDING INC - PURCHASIN	915	01	PLAYFLY SUBCONTRACT	1250.0000	1.00	1,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
016	O4-77747		O9-1286740							Purchase Order Total		43,380.00	
016	O4-77747	06/27/17	O9-1293204	05/03/24	3949029	AGENT BRANDING INC - PURCHASIN	915	01	WEBSITE MANAGEMENT	31350.0000	1.00	31,350.00	
016	O4-77747	06/27/17	O9-1293204	05/03/24	3949029	AGENT BRANDING INC - PURCHASIN	915	01	WEBSITE MANAGEMENT	200.0000	1.00	200.00	
016	O4-77747		O9-1293204							Purchase Order Total		31,550.00	
016	O4-77747	06/27/17	O9-1297284	05/28/24	3949029	AGENT BRANDING INC - PURCHASIN	915	01	WEBSITE MANAGEMENT	14896.5000	1.00	14,896.50	
016	O4-77747	06/27/17	O9-1297284	05/28/24	3949029	AGENT BRANDING INC - PURCHASIN	915	01	TWENTY-THREE 30-SECOND	5453.5000	1.00	5,453.50	
016	O4-77747		O9-1297284							Purchase Order Total		20,350.00	
016	O4-77747	06/27/17	O9-1301031	06/14/24	3949029	AGENT BRANDING INC - PURCHASIN	915	01	TWENTY-THREE 30-SECOND	253.7500	1.00	253.75	
016	O4-77747	06/27/17	O9-1301031	06/14/24	3949029	AGENT BRANDING INC - PURCHASIN	915	01	TWENTY-THREE 30-SECOND	100.0000	1.00	100.00	
016	O4-77747	06/27/17	O9-1301031	06/14/24	3949029	AGENT BRANDING INC - PURCHASIN	915	01	TWENTY-THREE 30-SECOND	1423.5000	1.00	1,423.50	
016	O4-77747		O9-1301031							Purchase Order Total		1,777.25	
016	O4-82977	08/10/18	O9-1291304	04/23/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1785.6200	1.00	1,785.62	
016	O4-82977		O9-1291304							Purchase Order Total		1,785.62	
016	O4-82977	08/10/18	O9-1291309	04/23/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1618.5500	1.00	1,618.55	
016	O4-82977		O9-1291309							Purchase Order Total		1,618.55	
016	O4-82977	08/10/18	O9-1294050	05/08/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1618.5500	1.00	1,618.55	
016	O4-82977		O9-1294050							Purchase Order Total		1,618.55	
016	O4-82977	08/10/18	O9-1294059	05/08/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1785.6200	1.00	1,785.62	
016	O4-82977	08/10/18	O9-1294059	05/08/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1785.6200	1.00	1,785.62	
016	O4-82977		O9-1294059							Purchase Order Total		3,571.24	
016	O4-82977	08/10/18	O9-1299522	06/07/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1618.5500	1.00	1,618.55	
016	O4-82977		O9-1299522							Purchase Order Total		1,618.55	
016	O4-82977	08/10/18	O9-1299590	06/07/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1785.6200	1.00	1,785.62	
016	O4-82977	08/10/18	O9-1299590	06/07/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1785.6200	1.00	1,785.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
016	O4-82977		O9-1299590							Purchase Order Total		3,571.24	
016	O4-103040	01/19/23	O9-1293773	05/07/24	1373419	REGIONAL ECONOMIC MODELS INC	204	00	REMI PI+ MAINTENANCE	1.0000	10,500.00	10,500.00	
016	O4-103040		O9-1293773							Purchase Order Total		10,500.00	
016	O4-104689	06/06/23	O9-1286728	04/02/24	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	AUDIO/VIDEO COMMUNICATIONS	578.7500	1.00	578.75	
016	O4-104689		O9-1286728							Purchase Order Total		578.75	
016	O4-104689	06/06/23	O9-1293212	05/03/24	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	AUDIO/VIDEO COMMUNICATIONS	578.7500	1.00	578.75	
016	O4-104689		O9-1293212							Purchase Order Total		578.75	
016	O4-104689	06/06/23	O9-1299095	06/05/24	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	AUDIO/VIDEO COMMUNICATIONS	578.7500	1.00	578.75	
016	O4-104689		O9-1299095							Purchase Order Total		578.75	
016	O4-104706	06/06/23	O9-1286731	04/02/24	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	DATA COLLECTION, ANALYSIS	6479.1700	1.00	6,479.17	
016	O4-104706		O9-1286731							Purchase Order Total		6,479.17	
016	O4-104706	06/06/23	O9-1293209	05/03/24	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	DATA COLLECTION, ANALYSIS	6479.1700	1.00	6,479.17	
016	O4-104706		O9-1293209							Purchase Order Total		6,479.17	
016	O4-104706	06/06/23	O9-1299096	06/05/24	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	DATA COLLECTION, ANALYSIS	6479.1700	1.00	6,479.17	
016	O4-104706		O9-1299096							Purchase Order Total		6,479.17	
016	O4-104735	06/08/23	O9-1286733	04/02/24	2594864	DIRECTIONS COUNSELING CENTER P	952	21	TELEPHONE HELPLINE ANSWERING	2083.3300	1.00	2,083.33	
016	O4-104735		O9-1286733							Purchase Order Total		2,083.33	
016	O4-104735	06/08/23	O9-1293208	05/03/24	2594864	DIRECTIONS COUNSELING CENTER P	952	21	TELEPHONE HELPLINE ANSWERING	2083.3300	1.00	2,083.33	
016	O4-104735		O9-1293208							Purchase Order Total		2,083.33	
016	O4-104735	06/08/23	O9-1299097	06/05/24	2594864	DIRECTIONS COUNSELING CENTER P	952	21	TELEPHONE HELPLINE ANSWERING	2083.3300	1.00	2,083.33	
016	O4-104735		O9-1299097							Purchase Order Total		2,083.33	
016	O4-104988	07/03/23	O9-1290037	04/17/24	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	145.5000	1.00	145.50	
016	O4-104988	07/03/23	O9-1290037	04/17/24	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	1128.5000	1.00	1,128.50	
016	O4-104988		O9-1290037							Purchase Order Total		1,274.00	
016	O4-104988	07/03/23	O9-1294077	05/08/24	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	405.0000	1.00	405.00	
016	O4-104988	07/03/23	O9-1294077	05/08/24	2705319	PEETZ KOERWITZ &	961	50	HEARING OFFICER	219.0000	1.00	219.00	



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						LAFLEUR PC LL			SERVICES				
										Purchase Order Total		624.00	
016	O4-104988		O9-1294077										
016	O4-104988	07/03/23	O9-1301611	06/18/24	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	110.0000	1.00	110.00	
016	O4-104988	07/03/23	O9-1301611	06/18/24	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	87.5000	1.00	87.50	
016	O4-104988	07/03/23	O9-1301611	06/18/24	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	427.0000	1.00	427.00	
016	O4-104988	07/03/23	O9-1301611	06/18/24	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	211.0000	1.00	211.00	
016	O4-104988		O9-1301611							Purchase Order Total		835.50	
016	O4-105172	07/12/23	O9-1287644	04/05/24	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	11585.0000	1.00	11,585.00	
016	O4-105172		O9-1287644							Purchase Order Total		11,585.00	
016	O4-105172	07/12/23	O9-1293229	05/03/24	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	11585.0000	1.00	11,585.00	
016	O4-105172		O9-1293229							Purchase Order Total		11,585.00	
016	O4-105172	07/12/23	O9-1300894	06/13/24	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	9435.0000	1.00	9,435.00	
016	O4-105172		O9-1300894							Purchase Order Total		9,435.00	
016	O4-105174	07/12/23	O9-1286724	04/02/24	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	1110.0000	1.00	1,110.00	
016	O4-105174		O9-1286724							Purchase Order Total		1,110.00	
016	O4-105174	07/12/23	O9-1294962	05/13/24	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	1595.0000	1.00	1,595.00	
016	O4-105174		O9-1294962							Purchase Order Total		1,595.00	
016	O4-105174	07/12/23	O9-1298666	06/04/24	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	1110.0000	1.00	1,110.00	
016	O4-105174		O9-1298666							Purchase Order Total		1,110.00	
016	O4-105175	07/12/23	O9-1286726	04/02/24	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	1040.0000	1.00	1,040.00	
016	O4-105175		O9-1286726							Purchase Order Total		1,040.00	
016	O4-105175	07/12/23	O9-1293222	05/03/24	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	1665.0000	1.00	1,665.00	
016	O4-105175		O9-1293222							Purchase Order Total		1,665.00	
016	O4-105175	07/12/23	O9-1299100	06/05/24	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	2450.0000	1.00	2,450.00	
016	O4-105175		O9-1299100							Purchase Order Total		2,450.00	
016	O4-105176	07/12/23	O9-1290688	04/22/24	1919744	PEACE & POWER	952	21	PROBLEM GAMBLING	11052.5000	1.00	11,052.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COUNSELING LLC			COUNSELING				
016	O4-105176		O9-1290688							Purchase Order Total		11,052.50	
016	O4-105176	07/12/23	O9-1293231	05/03/24	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	8972.5000	1.00	8,972.50	
016	O4-105176		O9-1293231							Purchase Order Total		8,972.50	
016	O4-105176	07/12/23	O9-1300797	06/13/24	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	7215.0000	1.00	7,215.00	
016	O4-105176		O9-1300797							Purchase Order Total		7,215.00	
016	O4-105177	07/12/23	O9-1286795	04/02/24	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	12431.9200	1.00	12,431.92	
016	O4-105177	07/12/23	O9-1286795	04/02/24	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	1580.5800	1.00	1,580.58	
016	O4-105177		O9-1286795							Purchase Order Total		14,012.50	
016	O4-105177	07/12/23	O9-1294968	05/13/24	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	3419.4200	1.00	3,419.42	
016	O4-105177	07/12/23	O9-1294968	05/13/24	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	11680.5800	1.00	11,680.58	
016	O4-105177		O9-1294968							Purchase Order Total		15,100.00	
016	O4-105177	07/12/23	O9-1299174	06/05/24	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	10475.0000	1.00	10,475.00	
016	O4-105177		O9-1299174							Purchase Order Total		10,475.00	
016	O4-105179	07/12/23	O9-1290677	04/22/24	2348153	ALCOHOL & DRUG SOLUTIONS PC	952	21	PROBLEM GAMBLING COUNSELING	555.0000	1.00	555.00	
016	O4-105179		O9-1290677							Purchase Order Total		555.00	
016	O4-105179	07/12/23	O9-1300795	06/13/24	2348153	ALCOHOL & DRUG SOLUTIONS PC	952	21	PROBLEM GAMBLING COUNSELING	925.0000	1.00	925.00	
016	O4-105179		O9-1300795							Purchase Order Total		925.00	
016	O4-105180	07/12/23	O9-1287646	04/05/24	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	4415.0000	1.00	4,415.00	
016	O4-105180	07/12/23	O9-1287646	04/05/24	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	10266.2500	1.00	10,266.25	
016	O4-105180		O9-1287646							Purchase Order Total		14,681.25	
016	O4-105180	07/12/23	O9-1293225	05/03/24	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	14358.7500	1.00	14,358.75	
016	O4-105180		O9-1293225							Purchase Order Total		14,358.75	
016	O4-105180	07/12/23	O9-1298674	06/04/24	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	375.0000	1.00	375.00	
016	O4-105180	07/12/23	O9-1298674	06/04/24	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	13567.5000	1.00	13,567.50	

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016	O4-105180		O9-1298674							Purchase Order Total		13,942.50	
016	O4-105181	07/12/23	O9-1287649	04/05/24	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	6845.0000	1.00	6,845.00	
016	O4-105181		O9-1287649							Purchase Order Total		6,845.00	
016	O4-105181	07/12/23	O9-1293219	05/03/24	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	6475.0000	1.00	6,475.00	
016	O4-105181		O9-1293219							Purchase Order Total		6,475.00	
016	O4-105181	07/12/23	O9-1298757	06/04/24	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	1185.0000	1.00	1,185.00	
016	O4-105181	07/12/23	O9-1298757	06/04/24	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	5000.0000	1.00	5,000.00	
016	O4-105181	07/12/23	O9-1298757	06/04/24	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	405.0000	1.00	405.00	
016	O4-105181		O9-1298757							Purchase Order Total		6,590.00	
016	O4-105182	07/12/23	O9-1286719	04/02/24	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	740.0000	1.00	740.00	
016	O4-105182		O9-1286719							Purchase Order Total		740.00	
016	O4-105182	07/12/23	O9-1294973	05/13/24	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	907.5000	1.00	907.50	
016	O4-105182	07/12/23	O9-1294973	05/13/24	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	572.5000	1.00	572.50	
016	O4-105182		O9-1294973							Purchase Order Total		1,480.00	
016	O4-105182	07/12/23	O9-1298677	06/04/24	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	1202.5000	1.00	1,202.50	
016	O4-105182		O9-1298677							Purchase Order Total		1,202.50	
016	O4-105183	07/12/23	O9-1286715	04/02/24	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	4370.0000	1.00	4,370.00	
016	O4-105183		O9-1286715							Purchase Order Total		4,370.00	
016	O4-105183	07/12/23	O9-1294971	05/13/24	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	3505.0000	1.00	3,505.00	
016	O4-105183	07/12/23	O9-1294971	05/13/24	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	750.0000	1.00	750.00	
016	O4-105183		O9-1294971							Purchase Order Total		4,255.00	
016	O4-105183	07/12/23	O9-1298655	06/04/24	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	2775.0000	1.00	2,775.00	
016	O4-105183		O9-1298655							Purchase Order Total		2,775.00	
016	O4-105184	07/12/23	O9-1287641	04/05/24	2835341	BLANCHARD, JAMES	952	21	PROBLEM GAMBLING COUNSELING	2358.7500	1.00	2,358.75	
016	O4-105184		O9-1287641							Purchase Order Total		2,358.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
016	O4-105184	07/12/23	O9-1294972	05/13/24	2835341	BLANCHARD, JAMES	952	21	PROBLEM GAMBLING COUNSELING	2775.0000	1.00	2,775.00	
016	O4-105184	07/12/23	O9-1294972	05/13/24	2835341	BLANCHARD, JAMES	952	21	PROBLEM GAMBLING COUNSELING	2775.0000	1.00	2,775.00	
016	O4-105184		O9-1294972							Purchase Order Total		5,550.00	
016	O4-105184	07/12/23	O9-1298664	06/04/24	2835341	BLANCHARD, JAMES	952	21	PROBLEM GAMBLING COUNSELING	1151.2500	1.00	1,151.25	
016	O4-105184	07/12/23	O9-1298664	06/04/24	2835341	BLANCHARD, JAMES	952	21	PROBLEM GAMBLING COUNSELING	1230.0000	1.00	1,230.00	
016	O4-105184		O9-1298664							Purchase Order Total		2,381.25	
016	O4-105185	07/12/23	O9-1286778	04/02/24	2855796	BLACK, CYNTHIA ANA	952	21	PROBLEM GAMBLING COUNSELING	2371.2900	1.00	2,371.29	
016	O4-105185	07/12/23	O9-1286778	04/02/24	2855796	BLACK, CYNTHIA ANA	952	21	PROBLEM GAMBLING COUNSELING	2371.2900	1.00	2,371.29	
016	O4-105185	07/12/23	O9-1286778	04/02/24	2855796	BLACK, CYNTHIA ANA	952	21	PROBLEM GAMBLING COUNSELING	2335.1600	1.00	2,335.16	
016	O4-105185		O9-1286778							Purchase Order Total		7,077.74	
016	O4-105185	07/12/23	O9-1293223	05/03/24	2855796	BLACK, CYNTHIA ANA	952	21	PROBLEM GAMBLING COUNSELING	5451.0500	1.00	5,451.05	
016	O4-105185		O9-1293223							Purchase Order Total		5,451.05	
016	O4-105185	07/12/23	O9-1298668	06/04/24	2855796	BLACK, CYNTHIA ANA	952	21	PROBLEM GAMBLING COUNSELING	5465.0000	1.00	5,465.00	
016	O4-105185		O9-1298668							Purchase Order Total		5,465.00	
016	O4-105186	07/12/23	O9-1288921	04/11/24	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	11470.0000	1.00	11,470.00	
016	O4-105186		O9-1288921							Purchase Order Total		11,470.00	
016	O4-105186	07/12/23	O9-1294966	05/13/24	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	6385.0000	1.00	6,385.00	
016	O4-105186	07/12/23	O9-1294966	05/13/24	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	5570.0000	1.00	5,570.00	
016	O4-105186		O9-1294966							Purchase Order Total		11,955.00	
016	O4-105186	07/12/23	O9-1299580	06/07/24	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	9295.0000	1.00	9,295.00	
016	O4-105186		O9-1299580							Purchase Order Total		9,295.00	
016	O4-105239	07/18/23	O9-1288923	04/11/24	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	54288.7500	1.00	54,288.75	
016	O4-105239	07/18/23	O9-1288923	04/11/24	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	25277.5000	1.00	25,277.50	
016	O4-105239		O9-1288923							Purchase Order Total		79,566.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
016	O4-105239	07/18/23	O9-1295986	05/17/24	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	24722.5000	1.00	24,722.50	
016	O4-105239	07/18/23	O9-1295986	05/17/24	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	58545.0000	1.00	58,545.00	
016	O4-105239		O9-1295986							Purchase Order Total		83,267.50	
016	O4-105239	07/18/23	O9-1300785	06/13/24	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	89141.2500	1.00	89,141.25	
016	O4-105239		O9-1300785							Purchase Order Total		89,141.25	
016	O4-105240	07/18/23	O9-1290693	04/22/24	2892596	FAMILY MATTERS COUNSELING SERV	952	21	PROBLEM GAMBLING COUNSELING	1850.0000	1.00	1,850.00	
016	O4-105240		O9-1290693							Purchase Order Total		1,850.00	
016	O4-105240	07/18/23	O9-1295977	05/17/24	2892596	FAMILY MATTERS COUNSELING SERV	952	21	PROBLEM GAMBLING COUNSELING	2890.0000	1.00	2,890.00	
016	O4-105240		O9-1295977							Purchase Order Total		2,890.00	
016	O4-105246	07/18/23	O9-1286713	04/02/24	2859092	PMA COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	15644.4000	1.00	15,644.40	
016	O4-105246		O9-1286713							Purchase Order Total		15,644.40	
016	O4-105246	07/18/23	O9-1293228	05/03/24	2859092	PMA COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	16100.5800	1.00	16,100.58	
016	O4-105246		O9-1293228							Purchase Order Total		16,100.58	
016	O4-105246	07/18/23	O9-1298660	06/04/24	2859092	PMA COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	617.4800	1.00	617.48	
016	O4-105246	07/18/23	O9-1298660	06/04/24	2859092	PMA COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	15750.9200	1.00	15,750.92	
016	O4-105246		O9-1298660							Purchase Order Total		16,368.40	
016	O4-105714	08/31/23	O9-1295981	05/17/24	2236122	INFINITE AVENUES COUNSELING LL	952	21	PROBLEM GAMBLING COUNSELING	7630.0000	1.00	7,630.00	
016	O4-105714		O9-1295981							Purchase Order Total		7,630.00	
016	O4-105714	08/31/23	O9-1295984	05/17/24	2236122	INFINITE AVENUES COUNSELING LL	952	21	PROBLEM GAMBLING COUNSELING	5340.0000	1.00	5,340.00	
016	O4-105714		O9-1295984							Purchase Order Total		5,340.00	
016	O4-105714	08/31/23	O9-1300796	06/13/24	2236122	INFINITE AVENUES COUNSELING LL	952	21	PROBLEM GAMBLING COUNSELING	5060.0000	1.00	5,060.00	
016	O4-105714	08/31/23	O9-1300796	06/13/24	2236122	INFINITE AVENUES COUNSELING LL	952	21	PROBLEM GAMBLING COUNSELING	3450.0000	1.00	3,450.00	
016	O4-105714		O9-1300796							Purchase Order Total		8,510.00	
016	O4-105715	08/31/23	O9-1290697	04/22/24	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	MENTOR NEW COUNSELORS	277.5000	1.00	277.50	
016	O4-105715		O9-1290697							Purchase Order Total		277.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
016	O4-105965	09/21/23	O9-1292546	05/01/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	2.0C-H6A-D1 CAMERA, LICENSE	4780.6200	1.00	4,780.62	
016	O4-105965		O9-1292546						Purchase Order Total			4,780.62	
016	O4-106266	10/16/23	O9-1289620	04/16/24	2011530	MOODYS ANALYTICS INC	956	05	ECONOMIC VIEW MACRO SERVICE	123.0000	1.00	123.00	
016	O4-106266		O9-1289620						Purchase Order Total			123.00	
016	O4-108022	03/28/24	O9-1286774	04/02/24	610315	RON FELTON COUNSELING	952	21	SUPERVISE COUNSELOR	1121.5000	1.00	1,121.50	
016	O4-108022		O9-1286774						Purchase Order Total			1,121.50	
016	O4-108391	04/22/24	O9-1291006	04/23/24	2928102	ENDICOTT, KARA BETH GLOVER	785	70	IAAO 300 COURSE	1.0000	4,000.00	4,000.00	
016	O4-108391	04/22/24	O9-1291006	04/23/24	2928102	ENDICOTT, KARA BETH GLOVER	785	70	NONRES PER SERV WHOLD	1.0000	160.00-	160.00-	
016	O4-108391		O9-1291006						Purchase Order Total			3,840.00	
016			86	Purchase Orders					Agency Total			935,687.73	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018			ZO-1288427	04/10/24	528430	INTERSTATE INDUSTRIAL INSTRUME	220	00	BW SOLO AMMONIA GAS DETECTOR	1.0000	621.30	621.30	
018			ZO-1288427							Purchase Order Total		621.30	
018			ZO-1297748	05/30/24	500510	QUALITY RESOURCE GROUP INC	966	00	NDA RND INSPECTED SAMPLE TAPE	50.0000	53.77	2,688.50	
018			ZO-1297748							Purchase Order Total		2,688.50	
018			ZO-1300111	06/11/24	1644748	IDENTISYS INC	655	78	CR80/30 TAN P/P	5.0000	48.78	243.90	
018			ZO-1300111	06/11/24	1644748	IDENTISYS INC	655	78	CR80/30 TAN P/P	5.0000	48.78	243.90	
018			ZO-1300111	06/11/24	1644748	IDENTISYS INC	655	78	LIGHT BLUE PVC CARDS	5.0000	49.47	247.35	
018			ZO-1300111	06/11/24	1644748	IDENTISYS INC	655	78	LIGHT BLUE PVC CARDS	5.0000	49.47	247.35	
018			ZO-1300111	06/11/24	1644748	IDENTISYS INC	655	78	MONOCHROME RIBBON KIT	20.0000	32.00	640.00	
018			ZO-1300111	06/11/24	1644748	IDENTISYS INC	655	78	MONOCHROME RIBBON KIT	20.0000	32.00	640.00	
018			ZO-1300111							Purchase Order Total		2,262.50	
018			ZO-1303043	06/25/24	2894008	SHEARWELL NORTH AMERICA INC	578	00	SDL 400 SERIES 1 BUTTON MEDIUM	15.0000	765.00	11,475.00	
018			ZO-1303043							Purchase Order Total		11,475.00	
018	OC-15765	10/25/22	06-1294256	05/01/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VINTON CIVIC TRACK	378.6800	1.00	378.68	
018		10/25/22	06-1294256	05/01/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MARICLE CIVIC TRACK	378.6800	1.00	378.68	
018		10/25/22	06-1294256	05/01/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SCHLAKE CIVIC TRACK	378.6800	1.00	378.68	
018		10/25/22	06-1294256	05/01/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	KERRIGAN CIVIC TRACK	378.6800	1.00	378.68	
018		10/25/22	06-1294256	05/01/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	FOSTER CIVIC TRACK	378.6700	1.00	378.67	
018		10/25/22	06-1294256	05/01/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	LEMNA CIVIC TRACK	378.6800	1.00	378.68	
018		10/25/22	06-1294256	05/01/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	EVERT CIVIC TRACK	378.6700	1.00	378.67	
018		10/25/22	06-1294256	05/01/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SUPPLY COORD #1 CIVIC TRACK	378.6700	1.00	378.67	
018		10/25/22	06-1294256	05/01/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SUPPLY COORD #2 CIVIC TRACK	378.6700	1.00	378.67	
018		10/25/22	06-1294256	05/01/24	2574796	SHI INTERNATIONAL	208	00	SMITH CIVIC TRACK	530.1400	1.00	530.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORP - PURCH							
018		10/25/22	O6-1294256	05/01/24	2574796	SHI INTERNATIONAL	208	00	GORDON CIVIC TRACK	227.2000	1.00	227.20	
						CORP - PURCH							
018		10/25/22	O6-1294256	05/01/24	2574796	SHI INTERNATIONAL	208	00	YAPP CIVIC TRACK	378.6800	1.00	378.68	
						CORP - PURCH							
018		10/25/22	O6-1294256	05/01/24	2574796	SHI INTERNATIONAL	208	00	GORDON CIVIC TRACK	113.6000	1.00	113.60	
						CORP - PURCH							
018		10/25/22	O6-1294256	05/01/24	2574796	SHI INTERNATIONAL	208	00	YAPP CIVIC TRACK	378.6700	1.00	378.67	
						CORP - PURCH							
018			O6-1294256							Purchase Order Total		5,036.37	
018	OC-15765	10/25/22	O6-1307562	06/19/24	2574796	SHI INTERNATIONAL	208	00	AMPIFUND GRANT	21740.0000	1.00	21,740.00	
						CORP - PURCH							
018		10/25/22	O6-1307562	06/19/24	2574796	SHI INTERNATIONAL	208	00	AMPIFUND GRANT	572.5000	1.00	572.50	
						CORP - PURCH							
018		10/25/22	O6-1307562	06/19/24	2574796	SHI INTERNATIONAL	208	00	28.5 ADDITIONAL	5000.0000	1.00	5,000.00	
						CORP - PURCH							
018		10/25/22	O6-1307562	06/19/24	2574796	SHI INTERNATIONAL	208	00	11.5 ADITIONAL	2012.4000	1.00	2,012.40	
						CORP - PURCH							
018			O6-1307562							Purchase Order Total		29,324.90	
018	OC-15810	03/07/23	O6-1286967	04/03/24	3219392	TRACE FIRST INC	208	53	COREONE ANNUAL	1.0000	102,518.00	102,518.00	
						SUBSCRIPTION							
018	OC-15810	03/07/23	O6-1286967	04/03/24	3219392	TRACE FIRST INC	208	53	CVI CENTRAL ANNUAL	1.0000	39,011.00	39,011.00	
018	OC-15810	03/07/23	O6-1286967	04/03/24	3219392	TRACE FIRST INC	208	53	DISCOUNT FOR CVI	1.0000	10,000.00-	10,000.00-	
						CENTRAL							
018	OC-15810		O6-1286967							Purchase Order Total		131,529.00	
018	OF-6879	03/15/24	OP-1293162	05/03/24	2899021	MGX EQUIPMENT	070	47	KNUCKLEBOOM CRANE	1.0000	160,550.00	160,550.00	
						SERVICES LLC							
018	OF-6879		OP-1293162							Purchase Order Total		160,550.00	
018	OO-118763	04/15/24	ZO-1289254	04/15/24	1164731	AGILENT TECHNOLOGIES	938	60	ITEM #5403-1759	1.0000	3,627.60	3,627.60	DPA
						INC			FLEX BENCH				
018	OO-118763	04/15/24	ZO-1289254	04/15/24	1164731	AGILENT TECHNOLOGIES	938	60	ITEM #G3280-67040	1.0000	578.40	578.40	DPA
						INC			ICP-MS				
018	OO-118763	04/15/24	ZO-1289254	04/15/24	1164731	AGILENT TECHNOLOGIES	938	60	ITEM #G3280-67041	1.0000	491.20	491.20	DPA
						INC			77/78/8800				
018	OO-118763	04/15/24	ZO-1289254	04/15/24	1164731	AGILENT TECHNOLOGIES	938	60	ITEM # 3280-60555	1.0000	168.80	168.80	DPA
						INC			DRAIN TUBING				
018	OO-118763	04/15/24	ZO-1289254	04/15/24	1164731	AGILENT TECHNOLOGIES	938	60	ITEM #8410-80102	1.0000	394.00	394.00	DPA
						INC			SPS4 PROBE				
018	OO-118763	04/15/24	ZO-1289254	04/15/24	1164731	AGILENT TECHNOLOGIES	938	60	TRADE-IN VALUE	1.0000	5,250.00-	5,250.00-	DPA



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			(DISCOUNT)				
018	OO-118763		ZO-1289254							Purchase Order Total		10.00	
018	O4-81421	05/03/18	Z8-1298976	06/05/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	68.2500	.08	5.46	
018		05/03/18	Z8-1298976	06/05/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	29.2500	.08	2.34	
018		05/03/18	Z8-1298976	06/05/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	24.3750	.08	1.95	
018		05/03/18	Z8-1298976	06/05/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	24.3750	.08	1.95	
018		05/03/18	Z8-1298976	06/05/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	24.3750	.08	1.95	
018		05/03/18	Z8-1298976	06/05/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	24.3750	.08	1.95	
018		05/03/18	Z8-1298976	06/05/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	24.3750	.08	1.95	
018			Z8-1298976							Purchase Order Total		15.60	
018	O4-88068	09/05/19	Z8-1286980	04/03/24	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 30% STATE FDS	998.8800	1.00	998.88	
018	O4-88068	09/05/19	Z8-1286980	04/03/24	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 70% FED FDS	2330.7000	1.00	2,330.70	
018	O4-88068		Z8-1286980							Purchase Order Total		3,329.58	
018	O4-88068	09/05/19	Z8-1286987	04/03/24	538163	LEGAL AID OF NEBRASKA	962	00	FINANCIAL COUNSEL 30% STATE	1269.0100	1.00	1,269.01	
018	O4-88068	09/05/19	Z8-1286987	04/03/24	538163	LEGAL AID OF NEBRASKA	962	00	FINANCIAL COUNSEL 70% FED FDS	2961.0200	1.00	2,961.02	
018	O4-88068		Z8-1286987							Purchase Order Total		4,230.03	
018	O4-88068	09/05/19	Z8-1286993	04/03/24	538163	LEGAL AID OF NEBRASKA	962	00	ADMIN OVERHEAD 30% STATE FDS	3476.7000	1.00	3,476.70	
018	O4-88068	09/05/19	Z8-1286993	04/03/24	538163	LEGAL AID OF NEBRASKA	962	00	ADMIN OVERHEAD 70% FED FDS	8112.3000	1.00	8,112.30	
018	O4-88068		Z8-1286993							Purchase Order Total		11,589.00	
018	O4-88068	09/05/19	Z8-1286996	04/03/24	538163	LEGAL AID OF NEBRASKA	962	00	MEDIATORS-30% STATE FDS	368.1600	1.00	368.16	
018	O4-88068	09/05/19	Z8-1286996	04/03/24	538163	LEGAL AID OF NEBRASKA	962	00	MEDIATORS-70% FED FDS	858.9800	1.00	858.98	
018	O4-88068		Z8-1286996							Purchase Order Total		1,227.14	
018	O4-88068	09/05/19	Z8-1293456	05/06/24	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 30% STATE FDS	567.9700	1.00	567.97	
018	O4-88068	09/05/19	Z8-1293456	05/06/24	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 70% FED FDS	1325.0200	1.00	1,325.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-88068		Z8-1293456							Purchase Order Total		1,892.99	
018	O4-88068	09/05/19	Z8-1299191	06/05/24	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 30% STATE FDS	976.9300	1.00	976.93	
018	O4-88068	09/05/19	Z8-1299191	06/05/24	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 70% FED FDS	2279.5000	1.00	2,279.50	
018	O4-88068		Z8-1299191							Purchase Order Total		3,256.43	
018	O4-99085	03/18/22	Z8-1289403	04/15/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-432 MOLD ALERT SYS	4334.0000	1.00	4,334.00	
018	O4-99085		Z8-1289403							Purchase Order Total		4,334.00	
018	O4-99086	03/18/22	Z8-1289406	04/15/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-434 GRAPE QUALITY EVAL	6400.3500	1.00	6,400.35	
018	O4-99086		Z8-1289406							Purchase Order Total		6,400.35	
018	O4-99086	03/18/22	Z8-1289436	04/15/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-434 GRAPE QUALITY EVAL	5584.6600	1.00	5,584.66	
018	O4-99086		Z8-1289436							Purchase Order Total		5,584.66	
018	O4-99764	05/20/22	Z8-1293284	05/06/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-459 TABLE GRAPES AND	33540.2300	1.00	33,540.23	
018	O4-99764		Z8-1293284							Purchase Order Total		33,540.23	
018	O4-100673	07/22/22	Z8-1289397	04/15/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-431 DBL-CROPPING VEG +	835.0200	1.00	835.02	
018	O4-100673		Z8-1289397							Purchase Order Total		835.02	
018	O4-100673	07/22/22	Z8-1289427	04/15/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-431 DBL-CROPPING VEG +	517.1800	1.00	517.18	
018	O4-100673		Z8-1289427							Purchase Order Total		517.18	
018	O4-100673	07/22/22	Z8-1298036	05/31/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-431 DBL-CROPPING VEG +	1447.9000	1.00	1,447.90	
018	O4-100673		Z8-1298036							Purchase Order Total		1,447.90	
018	O4-100674	07/22/22	Z8-1289409	04/15/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-435 HYDROPONICS FOR	5328.9200	1.00	5,328.92	
018	O4-100674		Z8-1289409							Purchase Order Total		5,328.92	
018	O4-100674	07/22/22	Z8-1289411	04/15/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-435 HYDROPONICS FOR	650.9800	1.00	650.98	
018	O4-100674		Z8-1289411							Purchase Order Total		650.98	
018	O4-100674	07/22/22	Z8-1298043	05/31/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-435 HYDROPONICS FOR	1107.9700	1.00	1,107.97	
018	O4-100674		Z8-1298043							Purchase Order Total		1,107.97	
018	O4-100772	08/02/22	Z8-1289385	04/15/24	1254758	NEBRASKA SUSTAINABLE AGRICULTU	961	03	18-13-449 FOOD SAFETY TRAINING	11725.0800	1.00	11,725.08	
018	O4-100772		Z8-1289385							Purchase Order Total		11,725.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-100772	08/02/22	Z8-1289388	04/15/24	1254758	NEBRASKA SUSTAINABLE AGRICULTU	961	03	18-13-449 FOOD SAFETY TRAINING	2139.7500	1.00	2,139.75	
018	O4-100772		Z8-1289388							Purchase Order Total		2,139.75	
018	O4-100773	08/02/22	Z8-1289395	04/15/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-456 EXTRUSION OF ARONIA	38.1800	1.00	38.18	
018	O4-100773		Z8-1289395							Purchase Order Total		38.18	
018	O4-101353	09/07/22	Z8-1289424	04/15/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-440 PULSE DISEASES-	2582.6100	1.00	2,582.61	
018	O4-101353		Z8-1289424							Purchase Order Total		2,582.61	
018	O4-101359	09/07/22	Z8-1298617	06/04/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-462 WINTER HARVEST CROPS	6535.7700	1.00	6,535.77	
018	O4-101359		Z8-1298617							Purchase Order Total		6,535.77	
018	O4-102932	01/06/23	Z8-1298011	05/31/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-447 FOOD PRODUCTS FROM	268.0300	1.00	268.03	
018	O4-102932		Z8-1298011							Purchase Order Total		268.03	
018	O4-103626	03/10/23	Z8-1289419	04/15/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-436 TURMERIC IN NEB	4099.4500	1.00	4,099.45	
018	O4-103626		Z8-1289419							Purchase Order Total		4,099.45	
018	O4-103627	03/10/23	Z8-1289435	04/15/24	1444749	MACS CREEK VINEYARDS & WINERY	961	03	18-13-442 VINEYARD WEED	15520.0000	1.00	15,520.00	
018	O4-103627		Z8-1289435							Purchase Order Total		15,520.00	
018	O4-103628	03/10/23	Z8-1289437	04/15/24	1444749	MACS CREEK VINEYARDS & WINERY	961	03	18-13-451 ANIMAL THREAT MGMT	19500.0000	1.00	19,500.00	
018	O4-103628		Z8-1289437							Purchase Order Total		19,500.00	
018	O4-104250	05/03/23	Z8-1288181	04/09/24	2823526	EVER AG INSIGHTS	961	53	NEB DAIRY INDUSTRY STUDY	92500.0000	1.00	92,500.00	
018	O4-104250		Z8-1288181							Purchase Order Total		92,500.00	
018	O4-104405	05/19/23	Z8-1289378	04/15/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-473 NOVEL TECHNOLOGY	26.6100	1.00	26.61	
018	O4-104405		Z8-1289378							Purchase Order Total		26.61	
018	O4-104405	05/19/23	Z8-1295515	05/15/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-473 NOVEL TECHNOLOGY	907.3200	1.00	907.32	
018	O4-104405		Z8-1295515							Purchase Order Total		907.32	
018	O4-104405	05/19/23	Z8-1298008	05/31/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-473 NOVEL TECHNOLOGY	812.0200	1.00	812.02	
018	O4-104405		Z8-1298008							Purchase Order Total		812.02	
018	O4-104805	06/14/23	Z8-1292310	04/30/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	00	#18-05-138 AVIAN INF FY 23/24	2343.0900	1.00	2,343.09	
018	O4-104805		Z8-1292310							Purchase Order Total		2,343.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-104805	06/14/23	Z8-1297089	05/24/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	00	#18-05-138 AVIAN INF FY 23/24	253.8100	1.00	253.81	
018	O4-104805		Z8-1297089							Purchase Order Total		253.81	
018	O4-104839	06/16/23	Z8-1298000	05/31/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-476 IRON QUANT/QUALIT	7836.3400	1.00	7,836.34	
018	O4-104839		Z8-1298000							Purchase Order Total		7,836.34	
018	O4-105033	07/06/23	Z8-1291857	04/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	27.6600	1.00	27.66	
018	O4-105033	07/06/23	Z8-1291857	04/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9200	1.00	6.92	
018	O4-105033	07/06/23	Z8-1291857	04/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9100	1.00	6.91	
018	O4-105033	07/06/23	Z8-1291857	04/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9100	1.00	6.91	
018	O4-105033	07/06/23	Z8-1291857	04/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9200	1.00	6.92	
018	O4-105033	07/06/23	Z8-1291857							Purchase Order Total		55.32	
018	O4-105033	07/06/23	Z8-1291858	04/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	27.6600	1.00	27.66	
018	O4-105033	07/06/23	Z8-1291858	04/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9100	1.00	6.91	
018	O4-105033	07/06/23	Z8-1291858	04/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9200	1.00	6.92	
018	O4-105033	07/06/23	Z8-1291858	04/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9200	1.00	6.92	
018	O4-105033	07/06/23	Z8-1291858	04/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9100	1.00	6.91	
018	O4-105033	07/06/23	Z8-1291858	04/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9200	1.00	6.92	
018	O4-105033	07/06/23	Z8-1291858	04/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9100	1.00	6.91	
018	O4-105033	07/06/23	Z8-1291858							Purchase Order Total		55.32	
018	O4-105033	07/06/23	Z8-1291859	04/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	27.6500	1.00	27.65	
018	O4-105033	07/06/23	Z8-1291859	04/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9100	1.00	6.91	
018	O4-105033	07/06/23	Z8-1291859	04/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9100	1.00	6.91	
018	O4-105033	07/06/23	Z8-1291859	04/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9100	1.00	6.91	
018	O4-105033	07/06/23	Z8-1291859	04/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9100	1.00	6.91	
018	O4-105033		Z8-1291859							Purchase Order Total		55.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-105033	07/06/23	Z8-1291861	04/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	27.6700	1.00	27.67	
018	O4-105033	07/06/23	Z8-1291861	04/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9200	1.00	6.92	
018	O4-105033	07/06/23	Z8-1291861	04/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9200	1.00	6.92	
018	O4-105033	07/06/23	Z8-1291861	04/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9200	1.00	6.92	
018	O4-105033	07/06/23	Z8-1291861	04/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9200	1.00	6.92	
018	O4-105033		Z8-1291861							Purchase Order Total		55.35	
018	O4-105033	07/06/23	Z8-1291866	04/29/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	.0100	1.00	.01	
018	O4-105033		Z8-1291866							Purchase Order Total		.01	
018	O4-105033	07/06/23	Z8-1297161	05/24/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	27.6700	1.00	27.67	
018	O4-105033	07/06/23	Z8-1297161	05/24/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9200	1.00	6.92	
018	O4-105033	07/06/23	Z8-1297161	05/24/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9200	1.00	6.92	
018	O4-105033	07/06/23	Z8-1297161	05/24/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9200	1.00	6.92	
018	O4-105033	07/06/23	Z8-1297161	05/24/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9200	1.00	6.92	
018	O4-105033		Z8-1297161							Purchase Order Total		55.35	
018	O4-105033	07/06/23	Z8-1297163	05/24/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	27.6600	1.00	27.66	
018	O4-105033	07/06/23	Z8-1297163	05/24/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9200	1.00	6.92	
018	O4-105033	07/06/23	Z8-1297163	05/24/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9200	1.00	6.92	
018	O4-105033	07/06/23	Z8-1297163	05/24/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9200	1.00	6.92	
018	O4-105033	07/06/23	Z8-1297163	05/24/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9200	1.00	6.92	
018	O4-105033		Z8-1297163							Purchase Order Total		55.34	
018	O4-105033	07/06/23	Z8-1297166	05/24/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	27.6600	1.00	27.66	
018	O4-105033	07/06/23	Z8-1297166	05/24/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9200	1.00	6.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-105033	07/06/23	Z8-1297166	05/24/24	528853	JACKSON SERVICES INC	938	00	SERVICE AG LAB LAUNDRY	6.9200	1.00	6.92	
018	O4-105033	07/06/23	Z8-1297166	05/24/24	528853	JACKSON SERVICES INC	938	00	SERVICE AG LAB LAUNDRY	6.9200	1.00	6.92	
018	O4-105033	07/06/23	Z8-1297166	05/24/24	528853	JACKSON SERVICES INC	938	00	SERVICE AG LAB LAUNDRY	6.9100	1.00	6.91	
018	O4-105033		Z8-1297166							Purchase Order Total		55.33	
018	O4-105033	07/06/23	Z8-1297169	05/24/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	27.6500	1.00	27.65	
018	O4-105033	07/06/23	Z8-1297169	05/24/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9100	1.00	6.91	
018	O4-105033	07/06/23	Z8-1297169	05/24/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9100	1.00	6.91	
018	O4-105033	07/06/23	Z8-1297169	05/24/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9100	1.00	6.91	
018	O4-105033	07/06/23	Z8-1297169	05/24/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9200	1.00	6.92	
018	O4-105033		Z8-1297169							Purchase Order Total		55.30	
018	O4-105033	07/06/23	Z8-1297172	05/24/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	27.6300	1.00	27.63	
018	O4-105033	07/06/23	Z8-1297172	05/24/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9100	1.00	6.91	
018	O4-105033	07/06/23	Z8-1297172	05/24/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9100	1.00	6.91	
018	O4-105033	07/06/23	Z8-1297172	05/24/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9100	1.00	6.91	
018	O4-105033	07/06/23	Z8-1297172	05/24/24	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9100	1.00	6.91	
018	O4-105033		Z8-1297172							Purchase Order Total		55.27	
018	O4-105308	07/25/23	Z8-1297993	05/31/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-480 MITIGATE VIRUS	23220.8400	1.00	23,220.84	
018	O4-105308		Z8-1297993							Purchase Order Total		23,220.84	
018	O4-105322	07/26/23	O9-1286607	04/02/24	508635	ALLIANCE ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY23/24	512.5000	1.00	512.50	
018	O4-105322		O9-1286607							Purchase Order Total		512.50	
018	O4-105322	07/26/23	O9-1286608	04/02/24	510524	BALTZELL VETERINARY HOSPITAL P	961	86	SALE BARN VET SERVICES FY23/24	9421.5000	1.00	9,421.50	
018	O4-105322		O9-1286608							Purchase Order Total		9,421.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-105322	07/26/23	O9-1286609	04/02/24	510595	BARBEE VET CLINIC	961	86	SALE BARN VET SERVICES FY23/24	685.0000	1.00	685.00	
018	O4-105322		O9-1286609							Purchase Order Total		685.00	
018	O4-105322	07/26/23	O9-1286610	04/02/24	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY23/24	1250.9000	1.00	1,250.90	
018	O4-105322		O9-1286610							Purchase Order Total		1,250.90	
018	O4-105322	07/26/23	O9-1286611	04/02/24	516992	COUNTRYSIDE VET CLINIC	961	86	SALE BARN VET SERVICES FY23/24	338.1400	1.00	338.14	
018	O4-105322		O9-1286611							Purchase Order Total		338.14	
018	O4-105322	07/26/23	O9-1286612	04/02/24	520989	FAIRBURY ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY23/24	893.7500	1.00	893.75	
018	O4-105322		O9-1286612							Purchase Order Total		893.75	
018	O4-105322	07/26/23	O9-1286613	04/02/24	540572	ORD VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY23/24	5897.2000	1.00	5,897.20	
018	O4-105322		O9-1286613							Purchase Order Total		5,897.20	
018	O4-105322	07/26/23	O9-1286614	04/02/24	545636	RUSHVILLE VET CLINIC PC	961	86	SALE BARN VET SERVICES FY23/24	1142.8500	1.00	1,142.85	
018	O4-105322		O9-1286614							Purchase Order Total		1,142.85	
018	O4-105322	07/26/23	O9-1286615	04/02/24	550688	TECUMSEH ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY23/24	945.6000	1.00	945.60	
018	O4-105322		O9-1286615							Purchase Order Total		945.60	
018	O4-105322	07/26/23	O9-1286616	04/02/24	629323	NEBRASKA VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY23/24	6909.0000	1.00	6,909.00	
018	O4-105322		O9-1286616							Purchase Order Total		6,909.00	
018	O4-105322	07/26/23	O9-1286617	04/02/24	1345104	MLADY, BRIAN	961	86	SALE BARN VET SERVICES FY23/24	354.5500	1.00	354.55	
018	O4-105322		O9-1286617							Purchase Order Total		354.55	
018	O4-105322	07/26/23	O9-1286618	04/02/24	1513851	ANTELOPE COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY23/24	2328.5000	1.00	2,328.50	
018	O4-105322		O9-1286618							Purchase Order Total		2,328.50	
018	O4-105322	07/26/23	O9-1286619	04/02/24	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	SALE BARN VET SERVICES FY23/24	3155.5000	1.00	3,155.50	
018	O4-105322		O9-1286619							Purchase Order Total		3,155.50	
018	O4-105322	07/26/23	O9-1286622	04/02/24	1644680	BAR S ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY23/24	1231.3000	1.00	1,231.30	
018	O4-105322		O9-1286622							Purchase Order Total		1,231.30	
018	O4-105322	07/26/23	O9-1286623	04/02/24	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	SALE BARN VET SERVICES FY23/24	6385.0500	1.00	6,385.05	
018	O4-105322		O9-1286623							Purchase Order Total		6,385.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-105322	07/26/23	O9-1286624	04/02/24	1993965	ARKCARE	961	86	SALE BARN VET SERVICES FY23/24	6276.1500	1.00	6,276.15	
018	O4-105322		O9-1286624							Purchase Order Total		6,276.15	
018	O4-105322	07/26/23	O9-1286626	04/02/24	2247383	FINNEY, CHRIS	961	86	SALE BARN VET SERVICES FY23/24	9248.8000	1.00	9,248.80	
018	O4-105322		O9-1286626							Purchase Order Total		9,248.80	
018	O4-105322	07/26/23	O9-1286628	04/02/24	2544796	BARNSIDE VETERINARY SERVICES P	961	86	SALE BARN VET SERVICES FY23/24	4100.6000	1.00	4,100.60	
018	O4-105322		O9-1286628							Purchase Order Total		4,100.60	
018	O4-105322	07/26/23	O9-1286630	04/02/24	2637742	NKC VETERINARY SERVICES LLC	961	86	SALE BARN VET SERVICES FY23/24	1506.0000	1.00	1,506.00	
018	O4-105322		O9-1286630							Purchase Order Total		1,506.00	
018	O4-105322	07/26/23	O9-1286631	04/02/24	2713861	B & B VETERINARY SERVICE LLC	961	86	SALE BARN VET SERVICES FY23/24	15625.0000	1.00	15,625.00	
018	O4-105322		O9-1286631							Purchase Order Total		15,625.00	
018	O4-105322	07/26/23	O9-1286632	04/02/24	2742551	BEAVER CREEK VETERINARY SERVIC	961	86	SALE BARN VET SERVICES FY23/24	1299.5000	1.00	1,299.50	
018	O4-105322		O9-1286632							Purchase Order Total		1,299.50	
018	O4-105322	07/26/23	O9-1286633	04/02/24	2746147	HARMS, ERIC M	961	86	SALE BARN VET SERVICES FY23/24	800.0000	1.00	800.00	
018	O4-105322		O9-1286633							Purchase Order Total		800.00	
018	O4-105322	07/26/23	O9-1286634	04/02/24	2891129	PENDER VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY23/24	38.2300	1.00	38.23	
018	O4-105322		O9-1286634							Purchase Order Total		38.23	
018	O4-105322	07/26/23	O9-1286635	04/02/24	2894007	WILLIAMS, JARED	961	86	SALE BARN VET SERVICES FY23/24	972.0000	1.00	972.00	
018	O4-105322		O9-1286635							Purchase Order Total		972.00	
018	O4-105322	07/26/23	O9-1286636	04/02/24	2899185	SENECA BAILYVILLE VETERINARY S	961	86	SALE BARN VET SERVICES FY23/24	1143.6000	1.00	1,143.60	
018	O4-105322		O9-1286636							Purchase Order Total		1,143.60	
018	O4-105322	07/26/23	O9-1292801	05/02/24	510524	BALTZELL VETERINARY HOSPITAL P	961	86	SALE BARN VET SERVICES FY23/24	4747.7400	1.00	4,747.74	
018	O4-105322		O9-1292801							Purchase Order Total		4,747.74	
018	O4-105322	07/26/23	O9-1292803	05/02/24	510595	BARBEE VET CLINIC	961	86	SALE BARN VET SERVICES FY23/24	611.5000	1.00	611.50	
018	O4-105322		O9-1292803							Purchase Order Total		611.50	
018	O4-105322	07/26/23	O9-1292806	05/02/24	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY23/24	1118.6000	1.00	1,118.60	
018	O4-105322		O9-1292806							Purchase Order Total		1,118.60	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-105322	07/26/23	O9-1292809	05/02/24	514939	CHERRY COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY23/24	4018.9500	1.00	4,018.95	
018	O4-105322		O9-1292809							Purchase Order Total		4,018.95	
018	O4-105322	07/26/23	O9-1292811	05/02/24	516992	COUNTRYSIDE VET CLINIC	961	86	SALE BARN VET SERVICES FY23/24	4727.9900	1.00	4,727.99	
018	O4-105322		O9-1292811							Purchase Order Total		4,727.99	
018	O4-105322	07/26/23	O9-1292813	05/02/24	520989	FAIRBURY ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY23/24	777.1500	1.00	777.15	
018	O4-105322		O9-1292813							Purchase Order Total		777.15	
018	O4-105322	07/26/23	O9-1292818	05/02/24	540572	ORD VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY23/24	3775.1600	1.00	3,775.16	
018	O4-105322		O9-1292818							Purchase Order Total		3,775.16	
018	O4-105322	07/26/23	O9-1292820	05/02/24	545636	RUSHVILLE VET CLINIC PC	961	86	SALE BARN VET SERVICES FY23/24	1451.1000	1.00	1,451.10	
018	O4-105322		O9-1292820							Purchase Order Total		1,451.10	
018	O4-105322	07/26/23	O9-1292824	05/02/24	550688	TECUMSEH ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY23/24	520.0000	1.00	520.00	
018	O4-105322		O9-1292824							Purchase Order Total		520.00	
018	O4-105322	07/26/23	O9-1292826	05/02/24	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	SALE BARN VET SERVICES FY23/24	741.8000	1.00	741.80	
018	O4-105322		O9-1292826							Purchase Order Total		741.80	
018	O4-105322	07/26/23	O9-1292828	05/02/24	629323	NEBRASKA VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY23/24	3368.0000	1.00	3,368.00	
018	O4-105322		O9-1292828							Purchase Order Total		3,368.00	
018	O4-105322	07/26/23	O9-1292829	05/02/24	1175673	SHOLES, KIRK	961	86	SALE BARN VET SERVICES FY23/24	5922.7500	1.00	5,922.75	
018	O4-105322		O9-1292829							Purchase Order Total		5,922.75	
018	O4-105322	07/26/23	O9-1292830	05/02/24	1345104	MLADY, BRIAN	961	86	SALE BARN VET SERVICES FY23/24	662.8500	1.00	662.85	
018	O4-105322		O9-1292830							Purchase Order Total		662.85	
018	O4-105322	07/26/23	O9-1292831	05/02/24	1513851	ANTELOPE COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY23/24	2142.5000	1.00	2,142.50	
018	O4-105322		O9-1292831							Purchase Order Total		2,142.50	
018	O4-105322	07/26/23	O9-1292833	05/02/24	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	SALE BARN VET SERVICES FY23/24	1719.0000	1.00	1,719.00	
018	O4-105322		O9-1292833							Purchase Order Total		1,719.00	
018	O4-105322	07/26/23	O9-1292834	05/02/24	1644680	BAR S ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY23/24	1250.9000	1.00	1,250.90	
018	O4-105322		O9-1292834							Purchase Order Total		1,250.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-105322	07/26/23	O9-1292835	05/02/24	1663131	PLYMOUTH VETERINARY CLINIC PC	961	86	SALE BARN VET SERVICES FY23/24	235.9100	1.00	235.91	
018	O4-105322		O9-1292835							Purchase Order Total		235.91	
018	O4-105322	07/26/23	O9-1292836	05/02/24	1993965	ARKCARE	961	86	SALE BARN VET SERVICES FY23/24	3674.7000	1.00	3,674.70	
018	O4-105322		O9-1292836							Purchase Order Total		3,674.70	
018	O4-105322	07/26/23	O9-1292837	05/02/24	2479705	NIOBRARA VETERINARY SERVICE	961	86	SALE BARN VET SERVICES FY23/24	1002.7500	1.00	1,002.75	
018	O4-105322		O9-1292837							Purchase Order Total		1,002.75	
018	O4-105322	07/26/23	O9-1292838	05/02/24	2544796	BARNSIDE VETERINARY SERVICES P	961	86	SALE BARN VET SERVICES FY23/24	1501.1500	1.00	1,501.15	
018	O4-105322		O9-1292838							Purchase Order Total		1,501.15	
018	O4-105322	07/26/23	O9-1292839	05/02/24	2637742	NKC VETERINARY SERVICES LLC	961	86	SALE BARN VET SERVICES FY23/24	681.6000	1.00	681.60	
018	O4-105322		O9-1292839							Purchase Order Total		681.60	
018	O4-105322	07/26/23	O9-1292840	05/02/24	2713861	B & B VETERINARY SERVICE LLC	961	86	SALE BARN VET SERVICES FY23/24	4707.0000	1.00	4,707.00	
018	O4-105322		O9-1292840							Purchase Order Total		4,707.00	
018	O4-105322	07/26/23	O9-1292842	05/02/24	2742551	BEAVER CREEK VETERINARY SERVIC	961	86	SALE BARN VET SERVICES FY23/24	401.5000	1.00	401.50	
018	O4-105322		O9-1292842							Purchase Order Total		401.50	
018	O4-105322	07/26/23	O9-1292844	05/02/24	2746147	HARMS, ERIC M	961	86	SALE BARN VET SERVICES FY23/24	847.5000	1.00	847.50	
018	O4-105322		O9-1292844							Purchase Order Total		847.50	
018	O4-105322	07/26/23	O9-1292845	05/02/24	2891129	PENDER VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY23/24	100.0000	1.00	100.00	
018	O4-105322		O9-1292845							Purchase Order Total		100.00	
018	O4-105322	07/26/23	O9-1292846	05/02/24	2893289	SHAMROCK VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY23/24	306.7500	1.00	306.75	
018	O4-105322		O9-1292846							Purchase Order Total		306.75	
018	O4-105322	07/26/23	O9-1292847	05/02/24	2894007	WILLIAMS, JARED	961	86	SALE BARN VET SERVICES FY23/24	512.0000	1.00	512.00	
018	O4-105322		O9-1292847							Purchase Order Total		512.00	
018	O4-105322	07/26/23	O9-1292848	05/02/24	2899185	SENECA BAILYVILLE VETERINARY S	961	86	SALE BARN VET SERVICES FY23/24	505.5000	1.00	505.50	
018	O4-105322		O9-1292848							Purchase Order Total		505.50	
018	O4-105322	07/26/23	O9-1298691	06/04/24	508635	ALLIANCE ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY23/24	2256.0000	1.00	2,256.00	
018	O4-105322		O9-1298691							Purchase Order Total		2,256.00	

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-105322	07/26/23	O9-1298693	06/04/24	510524	BALTZELL VETERINARY HOSPITAL P	961	86	SALE BARN VET SERVICES FY23/24	3258.3600	1.00	3,258.36	
018	O4-105322		O9-1298693							Purchase Order Total		3,258.36	
018	O4-105322	07/26/23	O9-1298696	06/04/24	510595	BARBEE VET CLINIC	961	86	SALE BARN VET SERVICES FY23/24	442.0000	1.00	442.00	
018	O4-105322		O9-1298696							Purchase Order Total		442.00	
018	O4-105322	07/26/23	O9-1298697	06/04/24	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY23/24	908.9500	1.00	908.95	
018	O4-105322		O9-1298697							Purchase Order Total		908.95	
018	O4-105322	07/26/23	O9-1298698	06/04/24	514939	CHERRY COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY23/24	5380.6500	1.00	5,380.65	
018	O4-105322		O9-1298698							Purchase Order Total		5,380.65	
018	O4-105322	07/26/23	O9-1298700	06/04/24	516992	COUNTRYSIDE VET CLINIC	961	86	SALE BARN VET SERVICES FY23/24	3749.1800	1.00	3,749.18	
018	O4-105322		O9-1298700							Purchase Order Total		3,749.18	
018	O4-105322	07/26/23	O9-1298702	06/04/24	520989	FAIRBURY ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY23/24	1730.3000	1.00	1,730.30	
018	O4-105322		O9-1298702							Purchase Order Total		1,730.30	
018	O4-105322	07/26/23	O9-1298703	06/04/24	540572	ORD VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY23/24	2244.0900	1.00	2,244.09	
018	O4-105322		O9-1298703							Purchase Order Total		2,244.09	
018	O4-105322	07/26/23	O9-1298704	06/04/24	545636	RUSHVILLE VET CLINIC PC	961	86	SALE BARN VET SERVICES FY23/24	2671.6500	1.00	2,671.65	
018	O4-105322		O9-1298704							Purchase Order Total		2,671.65	
018	O4-105322	07/26/23	O9-1298705	06/04/24	550251	SUTTON VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY23/24	340.5000	1.00	340.50	
018	O4-105322		O9-1298705							Purchase Order Total		340.50	
018	O4-105322	07/26/23	O9-1298707	06/04/24	550688	TECUMSEH ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY23/24	589.8000	1.00	589.80	
018	O4-105322		O9-1298707							Purchase Order Total		589.80	
018	O4-105322	07/26/23	O9-1298708	06/04/24	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	SALE BARN VET SERVICES FY23/24	553.2000	1.00	553.20	
018	O4-105322		O9-1298708							Purchase Order Total		553.20	
018	O4-105322	07/26/23	O9-1298711	06/04/24	1175673	SHOLES, KIRK	961	86	SALE BARN VET SERVICES FY23/24	2664.7500	1.00	2,664.75	
018	O4-105322		O9-1298711							Purchase Order Total		2,664.75	
018	O4-105322	07/26/23	O9-1298713	06/04/24	1345104	MLADY, BRIAN	961	86	SALE BARN VET SERVICES FY23/24	375.2000	1.00	375.20	
018	O4-105322		O9-1298713							Purchase Order Total		375.20	

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-105322	07/26/23	O9-1298714	06/04/24	1513851	ANTELOPE COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY23/24	1243.0000	1.00	1,243.00	
018	O4-105322		O9-1298714							Purchase Order Total		1,243.00	
018	O4-105322	07/26/23	O9-1298715	06/04/24	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	SALE BARN VET SERVICES FY23/24	2029.5000	1.00	2,029.50	
018	O4-105322		O9-1298715							Purchase Order Total		2,029.50	
018	O4-105322	07/26/23	O9-1298716	06/04/24	1644680	BAR S ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY23/24	869.0500	1.00	869.05	
018	O4-105322		O9-1298716							Purchase Order Total		869.05	
018	O4-105322	07/26/23	O9-1298717	06/04/24	1993965	ARKCARE	961	86	SALE BARN VET SERVICES FY23/24	7448.4000	1.00	7,448.40	
018	O4-105322		O9-1298717							Purchase Order Total		7,448.40	
018	O4-105322	07/26/23	O9-1298719	06/04/24	2218350	ROCKIN L VET SERVICE	961	86	SALE BARN VET SERVICES FY23/24	519.7200	1.00	519.72	
018	O4-105322		O9-1298719							Purchase Order Total		519.72	
018	O4-105322	07/26/23	O9-1298721	06/04/24	2247383	FINNEY, CHRIS	961	86	SALE BARN VET SERVICES FY23/24	5773.3500	1.00	5,773.35	
018	O4-105322		O9-1298721							Purchase Order Total		5,773.35	
018	O4-105322	07/26/23	O9-1298723	06/04/24	2479705	NIOBRARA VETERINARY SERVICE	961	86	SALE BARN VET SERVICES FY23/24	1864.1000	1.00	1,864.10	
018	O4-105322		O9-1298723							Purchase Order Total		1,864.10	
018	O4-105322	07/26/23	O9-1298725	06/04/24	2544796	BARNSIDE VETERINARY SERVICES P	961	86	SALE BARN VET SERVICES FY23/24	2424.1000	1.00	2,424.10	
018	O4-105322		O9-1298725							Purchase Order Total		2,424.10	
018	O4-105322	07/26/23	O9-1298726	06/04/24	2637742	NKC VETERINARY SERVICES LLC	961	86	SALE BARN VET SERVICES FY23/24	1534.0000	1.00	1,534.00	
018	O4-105322		O9-1298726							Purchase Order Total		1,534.00	
018	O4-105322	07/26/23	O9-1298727	06/04/24	2713861	B & B VETERINARY SERVICE LLC	961	86	SALE BARN VET SERVICES FY23/24	1890.5000	1.00	1,890.50	
018	O4-105322		O9-1298727							Purchase Order Total		1,890.50	
018	O4-105322	07/26/23	O9-1298729	06/04/24	2742551	BEAVER CREEK VETERINARY SERVIC	961	86	SALE BARN VET SERVICES FY23/24	1207.5000	1.00	1,207.50	
018	O4-105322		O9-1298729							Purchase Order Total		1,207.50	
018	O4-105322	07/26/23	O9-1298731	06/04/24	2764690	ELKHORN VETERINARY CLINIC PC	961	86	SALE BARN VET SERVICES FY23/24	92.2500	1.00	92.25	
018	O4-105322		O9-1298731							Purchase Order Total		92.25	
018	O4-105322	07/26/23	O9-1298732	06/04/24	2891129	PENDER VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY23/24	85.0600	1.00	85.06	
018	O4-105322		O9-1298732							Purchase Order Total		85.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-105322	07/26/23	O9-1298734	06/04/24	2893289	SHAMROCK VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY23/24	576.7500	1.00	576.75	
018	O4-105322		O9-1298734							Purchase Order Total		576.75	
018	O4-105322	07/26/23	O9-1298735	06/04/24	2894007	WILLIAMS, JARED	961	86	SALE BARN VET SERVICES FY23/24	639.0000	1.00	639.00	
018	O4-105322		O9-1298735							Purchase Order Total		639.00	
018	O4-105322	07/26/23	O9-1298738	06/04/24	2899185	SENECA BAILYVILLE VETERINARY S	961	86	SALE BARN VET SERVICES FY23/24	1008.1500	1.00	1,008.15	
018	O4-105322		O9-1298738							Purchase Order Total		1,008.15	
018	O4-105651	08/25/23	Z8-1300591	06/12/24	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	18-13-375 BREWERS CONF 23-24	12778.9800	1.00	12,778.98	
018	O4-105651		Z8-1300591							Purchase Order Total		12,778.98	
018	O4-105652	08/25/23	Z8-1297290	05/28/24	2484017	NEBRASKA CRAFT BREWERS GUILD	961	01	18-13-488 MKTG COORD 23-24	1666.6600	1.00	1,666.66	
018	O4-105652	08/25/23	Z8-1297290	05/28/24	2484017	NEBRASKA CRAFT BREWERS GUILD	961	01	18-13-488 MKTG COORD 23-24	1666.6600	1.00	1,666.66	
018	O4-105652	08/25/23	Z8-1297290	05/28/24	2484017	NEBRASKA CRAFT BREWERS GUILD	961	01	18-13-488 MKTG COORD 23-24	1755.0000	1.00	1,755.00	
018	O4-105652	08/25/23	Z8-1297290	05/28/24	2484017	NEBRASKA CRAFT BREWERS GUILD	961	01	18-13-488 MKTG COORD 23-24	1830.0000	1.00	1,830.00	
018	O4-105652		Z8-1297290							Purchase Order Total		6,918.32	
018	O4-105652	08/25/23	Z8-1297428	05/28/24	2484017	NEBRASKA CRAFT BREWERS GUILD	961	01	18-13-488 MKTG COORD 23-24	1666.6600	1.00	1,666.66	
018	O4-105652		Z8-1297428							Purchase Order Total		1,666.66	
018	O4-105652	08/25/23	Z8-1300594	06/12/24	2484017	NEBRASKA CRAFT BREWERS GUILD	961	01	18-13-488 MKTG COORD 23-24	1666.6600	1.00	1,666.66	
018	O4-105652		Z8-1300594							Purchase Order Total		1,666.66	
018	O4-105743	09/06/23	Z8-1289982	04/17/24	2821036	LOWER PLATTE WEED MANAGEMENT	208	68	#18-06-158 FY23/24 RIPARIAN	75350.0000	1.00	75,350.00	
018	O4-105743		Z8-1289982							Purchase Order Total		75,350.00	
018	O4-105753	09/07/23	Z8-1287545	04/05/24	517795	EASTERN LABORATORY SERVICES	245	00	18-03-010 DAIRY SAMPLES	300.0000	1.00	300.00	
018	O4-105753	09/07/23	Z8-1287545	04/05/24	517795	EASTERN LABORATORY SERVICES	245	00	18-03-010 DAIRY SAMPLES	300.0000	1.00	300.00	
018	O4-105753		Z8-1287545							Purchase Order Total		600.00	
018	O4-105753	09/07/23	Z8-1293691	05/07/24	517795	EASTERN LABORATORY SERVICES	245	00	18-03-010 DAIRY SAMPLES	360.0000	1.00	360.00	
018	O4-105753	09/07/23	Z8-1293691	05/07/24	517795	EASTERN LABORATORY SERVICES	245	00	18-03-010 DAIRY SAMPLES	360.0000	1.00	360.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-105753		Z8-1293691							Purchase Order Total		720.00	
018	O4-105753	09/07/23	Z8-1298972	06/05/24	517795	EASTERN LABORATORY SERVICES	245	00	18-03-010 DAIRY SAMPLES	360.0000	1.00	360.00	
018	O4-105753	09/07/23	Z8-1298972	06/05/24	517795	EASTERN LABORATORY SERVICES	245	00	18-03-010 DAIRY SAMPLES	360.0000	1.00	360.00	
018	O4-105753		Z8-1298972							Purchase Order Total		720.00	
018	O4-105815	09/11/23	Z8-1297997	05/31/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-477 LATE SEASON AMARANTH	6878.6800	1.00	6,878.68	
018	O4-105815		Z8-1297997							Purchase Order Total		6,878.68	
018	O4-105933	09/20/23	Z8-1289430	04/15/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-475 CLIMATE RESILIENT	2131.3900	1.00	2,131.39	
018	O4-105933		Z8-1289430							Purchase Order Total		2,131.39	
018	O4-105933	09/20/23	Z8-1295514	05/15/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-475 CLIMATE RESILIENT	2630.6500	1.00	2,630.65	
018	O4-105933		Z8-1295514							Purchase Order Total		2,630.65	
018	O4-105933	09/20/23	Z8-1298002	05/31/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-475 CLIMATE RESILIENT	2221.3700	1.00	2,221.37	
018	O4-105933		Z8-1298002							Purchase Order Total		2,221.37	
018	O4-106240	10/13/23	Z8-1287558	04/05/24	514555	CENTRAL PLATTE NAT RES DIST	958	25	FY 23/24 BUFFERSTRIP PROGRAM	4876.8600	1.00	4,876.86	
018	O4-106240		Z8-1287558							Purchase Order Total		4,876.86	
018	O4-106240	10/13/23	Z8-1287560	04/05/24	533110	LITTLE BLUE NRD	958	25	FY 23/24 BUFFERSTRIP PROGRAM	4977.1400	1.00	4,977.14	
018	O4-106240		Z8-1287560							Purchase Order Total		4,977.14	
018	O4-106240	10/13/23	Z8-1287565	04/05/24	533391	LOWER BIG BLUE NRD	958	25	FY 23/24 BUFFERSTRIP PROGRAM	39893.7100	1.00	39,893.71	
018	O4-106240		Z8-1287565							Purchase Order Total		39,893.71	
018	O4-106240	10/13/23	Z8-1287568	04/05/24	533395	LOWER ELKHORN NATURAL RESOURCE	958	25	FY 23/24 BUFFERSTRIP PROGRAM	20532.7800	1.00	20,532.78	
018	O4-106240		Z8-1287568							Purchase Order Total		20,532.78	
018	O4-106240	10/13/23	Z8-1287569	04/05/24	533398	LOWER LOUP NRD	958	25	FY 23/24 BUFFERSTRIP PROGRAM	11464.7500	1.00	11,464.75	
018	O4-106240		Z8-1287569							Purchase Order Total		11,464.75	
018	O4-106240	10/13/23	Z8-1287572	04/05/24	533412	LOWER PLATTE SOUTH NRD - PAYME	958	25	FY 23/24 BUFFERSTRIP PROGRAM	4774.8200	1.00	4,774.82	
018	O4-106240		Z8-1287572							Purchase Order Total		4,774.82	
018	O4-106240	10/13/23	Z8-1287573	04/05/24	533405	LOWER PLATTE NORTH NRD	958	25	FY 23/24 BUFFERSTRIP PROGRAM	9180.6200	1.00	9,180.62	
018	O4-106240		Z8-1287573							Purchase Order Total		9,180.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-106240	10/13/23	Z8-1287574	04/05/24	538767	NEMAHA NATURAL RESOURCES DISTR	958	25	FY 23/24 BUFFERSTRIP PROGRAM	26941.2200	1.00	26,941.22	
018	O4-106240		Z8-1287574						Purchase Order Total			26,941.22	
018	O4-106240	10/13/23	Z8-1287575	04/05/24	541144	PAPIO MISSOURI RIVER NRD	958	25	FY 23/24 BUFFERSTRIP PROGRAM	625.0000	1.00	625.00	
018	O4-106240		Z8-1287575						Purchase Order Total			625.00	
018	O4-106240	10/13/23	Z8-1287578	04/05/24	548471	SOUTH PLATTE NATURAL RESOURCES	958	25	FY 23/24 BUFFERSTRIP PROGRAM	2524.1000	1.00	2,524.10	
018	O4-106240		Z8-1287578						Purchase Order Total			2,524.10	
018	O4-106240	10/13/23	Z8-1287579	04/05/24	552236	TWIN PLATTE NATURAL RESOURCES	958	25	FY 23/24 BUFFERSTRIP PROGRAM	244.1000	1.00	244.10	
018	O4-106240		Z8-1287579						Purchase Order Total			244.10	
018	O4-106240	10/13/23	Z8-1287580	04/05/24	552843	UPPER BIG BLUE NRD	958	25	FY 23/24 BUFFERSTRIP PROGRAM	8055.0000	1.00	8,055.00	
018	O4-106240		Z8-1287580						Purchase Order Total			8,055.00	
018	O4-106240	10/13/23	Z8-1301334	06/17/24	514555	CENTRAL PLATTE NAT RES DIST	958	25	FY 23/24 BUFFERSTRIP PROGRAM	7486.8000	1.00	7,486.80	
018	O4-106240		Z8-1301334						Purchase Order Total			7,486.80	
018	O4-106240	10/13/23	Z8-1301336	06/17/24	532506	LEWIS & CLARK NRD	958	25	FY 23/24 BUFFERSTRIP PROGRAM	1125.0000	1.00	1,125.00	
018	O4-106240		Z8-1301336						Purchase Order Total			1,125.00	
018	O4-106240	10/13/23	Z8-1301337	06/17/24	533110	LITTLE BLUE NRD	958	25	FY 23/24 BUFFERSTRIP PROGRAM	18918.1400	1.00	18,918.14	
018	O4-106240		Z8-1301337						Purchase Order Total			18,918.14	
018	O4-106240	10/13/23	Z8-1301341	06/17/24	533391	LOWER BIG BLUE NRD	958	25	FY 23/24 BUFFERSTRIP PROGRAM	31137.3900	1.00	31,137.39	
018	O4-106240		Z8-1301341						Purchase Order Total			31,137.39	
018	O4-106240	10/13/23	Z8-1301342	06/17/24	533395	LOWER ELKHORN NATURAL RESOURCE	958	25	FY 23/24 BUFFERSTRIP PROGRAM	3214.5100	1.00	3,214.51	
018	O4-106240		Z8-1301342						Purchase Order Total			3,214.51	
018	O4-106240	10/13/23	Z8-1301344	06/17/24	533398	LOWER LOUP NRD	958	25	FY 23/24 BUFFERSTRIP PROGRAM	24786.5700	1.00	24,786.57	
018	O4-106240		Z8-1301344						Purchase Order Total			24,786.57	
018	O4-106240	10/13/23	Z8-1301346	06/17/24	533405	LOWER PLATTE NORTH NRD	958	25	FY 23/24 BUFFERSTRIP PROGRAM	18591.9700	1.00	18,591.97	
018	O4-106240		Z8-1301346						Purchase Order Total			18,591.97	
018	O4-106240	10/13/23	Z8-1301349	06/17/24	533412	LOWER PLATTE SOUTH NRD - PAYME	958	25	FY 23/24 BUFFERSTRIP PROGRAM	11239.1400	1.00	11,239.14	
018	O4-106240		Z8-1301349						Purchase Order Total			11,239.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-106240	10/13/23	Z8-1301351	06/17/24	538767	NEMAHA NATURAL RESOURCES DISTR	958	25	FY 23/24 BUFFERSTRIP PROGRAM	48632.2600	1.00	48,632.26	
018	O4-106240		Z8-1301351						Purchase Order Total			48,632.26	
018	O4-106240	10/13/23	Z8-1301352	06/17/24	541144	PAPIO MISSOURI RIVER NRD	958	25	FY 23/24 BUFFERSTRIP PROGRAM	590.0000	1.00	590.00	
018	O4-106240		Z8-1301352						Purchase Order Total			590.00	
018	O4-106240	10/13/23	Z8-1301355	06/17/24	548471	SOUTH PLATTE NATURAL RESOURCES	958	25	FY 23/24 BUFFERSTRIP PROGRAM	1010.7500	1.00	1,010.75	
018	O4-106240		Z8-1301355						Purchase Order Total			1,010.75	
018	O4-106240	10/13/23	Z8-1301357	06/17/24	551882	TRI BASIN NRD	958	25	FY 23/24 BUFFERSTRIP PROGRAM	7050.0000	1.00	7,050.00	
018	O4-106240		Z8-1301357						Purchase Order Total			7,050.00	
018	O4-106240	10/13/23	Z8-1301358	06/17/24	552236	TWIN PLATTE NATURAL RESOURCES	958	25	FY 23/24 BUFFERSTRIP PROGRAM	80.0000	1.00	80.00	
018	O4-106240		Z8-1301358						Purchase Order Total			80.00	
018	O4-106240	10/13/23	Z8-1301360	06/17/24	552843	UPPER BIG BLUE NRD	958	25	FY 23/24 BUFFERSTRIP PROGRAM	1752.4500	1.00	1,752.45	
018	O4-106240	10/13/23	Z8-1301360	06/17/24	552843	UPPER BIG BLUE NRD	958	25	FY 23/24 BUFFERSTRIP PROGRAM	2.5500	1.00	2.55	
018	O4-106240		Z8-1301360						Purchase Order Total			1,755.00	
018	O4-106432	10/27/23	Z8-1295533	05/16/24	2069070	NEBRASKA WEED MANAGEMENT AREA	206	86	18-06-157 FY23/24 RIPARIAN	52899.8900	1.00	52,899.89	
018	O4-106432		Z8-1295533						Purchase Order Total			52,899.89	
018	O4-106457	10/31/23	Z8-1286641	04/02/24	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 23/24	135.0000	1.00	135.00	
018	O4-106457	10/31/23	Z8-1286641	04/02/24	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 23/24	135.0000	1.00	135.00	
018	O4-106457		Z8-1286641						Purchase Order Total			270.00	
018	O4-106457	10/31/23	Z8-1292398	05/01/24	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 23/24	156.4400	1.00	156.44	
018	O4-106457	10/31/23	Z8-1292398	05/01/24	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 23/24	156.4400	1.00	156.44	
018	O4-106457		Z8-1292398						Purchase Order Total			312.88	
018	O4-106457	10/31/23	Z8-1298577	06/04/24	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 23/24	94.3000	1.00	94.30	
018	O4-106457	10/31/23	Z8-1298577	06/04/24	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 23/24	94.3000	1.00	94.30	
018	O4-106457		Z8-1298577						Purchase Order Total			188.60	
018	O4-106472	11/01/23	Z8-1292309	04/30/24	1315982	TWIN VALLEY WEED	208	68	18-06-161 FY23/24	1446.5000	1.00	1,446.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						MANAGEMENT AR			RIPARIAN				
018	O4-106472		Z8-1292309							Purchase Order Total		1,446.50	
018	O4-106477	11/01/23	Z8-1291849	04/29/24	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 23/24	539.0000	1.00	539.00	
018	O4-106477	11/01/23	Z8-1291849	04/29/24	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 23/24	539.0000	1.00	539.00	
018	O4-106477		Z8-1291849							Purchase Order Total		1,078.00	
018	O4-106477	11/01/23	Z8-1299806	06/10/24	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 23/24	313.5500	1.00	313.55	
018	O4-106477	11/01/23	Z8-1299806	06/10/24	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 23/24	313.5500	1.00	313.55	
018	O4-106477		Z8-1299806							Purchase Order Total		627.10	
018	O4-106512	11/03/23	Z8-1286966	04/03/24	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 23/24	961.0900	1.00	961.09	
018	O4-106512	11/03/23	Z8-1286966	04/03/24	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 23/24	961.0900	1.00	961.09	
018	O4-106512		Z8-1286966							Purchase Order Total		1,922.18	
018	O4-106512	11/03/23	Z8-1293523	05/06/24	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 23/24	530.9600	1.00	530.96	
018	O4-106512	11/03/23	Z8-1293523	05/06/24	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 23/24	530.9600	1.00	530.96	
018	O4-106512		Z8-1293523							Purchase Order Total		1,061.92	
018	O4-106512	11/03/23	Z8-1300106	06/11/24	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 23/24	655.4100	1.00	655.41	
018	O4-106512	11/03/23	Z8-1300106	06/11/24	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 23/24	655.4100	1.00	655.41	
018	O4-106512		Z8-1300106							Purchase Order Total		1,310.82	
018	O4-106513	11/06/23	Z8-1288437	04/10/24	1219597	SOUTHWEST WEED MANAGEMENT	208	68	18-06-167 FY23/24 RIPARIAN	14555.4100	1.00	14,555.41	
018	O4-106513		Z8-1288437							Purchase Order Total		14,555.41	
018	O4-106513	11/06/23	Z8-1293915	05/08/24	1219597	SOUTHWEST WEED MANAGEMENT	208	68	18-06-167 FY23/24 RIPARIAN	44114.6500	1.00	44,114.65	
018	O4-106513		Z8-1293915							Purchase Order Total		44,114.65	
018	O4-106513	11/06/23	Z8-1300427	06/12/24	1219597	SOUTHWEST WEED MANAGEMENT	208	68	18-06-167 FY23/24 RIPARIAN	13915.1500	1.00	13,915.15	
018	O4-106513		Z8-1300427							Purchase Order Total		13,915.15	
018	O4-106514	11/06/23	Z8-1287747	04/08/24	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 23/24	770.6500	1.00	770.65	
018	O4-106514	11/06/23	Z8-1287747	04/08/24	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS	770.6500	1.00	770.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									18-01-035 23/24				
018	O4-106514		Z8-1287747						Purchase Order Total			1,541.30	
018	O4-106514	11/06/23	Z8-1292670	05/02/24	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS	1194.2500	1.00	1,194.25	
									18-01-035 23/24				
018	O4-106514	11/06/23	Z8-1292670	05/02/24	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS	1194.2500	1.00	1,194.25	
									18-01-035 23/24				
018	O4-106514		Z8-1292670						Purchase Order Total			2,388.50	
018	O4-106514	11/06/23	Z8-1298173	05/31/24	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS	770.6500	1.00	770.65	
									18-01-035 23/24				
018	O4-106514	11/06/23	Z8-1298173	05/31/24	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS	770.6500	1.00	770.65	
									18-01-035 23/24				
018	O4-106514		Z8-1298173						Purchase Order Total			1,541.30	
018	O4-106548	11/09/23	Z8-1301789	06/18/24	965784	NEBRASKA POULTRY INDUSTRIES IN	961	26	18-12-029 NPI ADMIN 23-24	9257.5200	1.00	9,257.52	
018	O4-106548	11/09/23	Z8-1301789	06/18/24	965784	NEBRASKA POULTRY INDUSTRIES IN	961	26	18-12-029 NPI ADMIN 23-24	3085.8400	1.00	3,085.84	
018	O4-106548	11/09/23	Z8-1301789	06/18/24	965784	NEBRASKA POULTRY INDUSTRIES IN	961	26	18-12-029 NPI ADMIN 23-24	3085.8400	1.00	3,085.84	
									Purchase Order Total			15,429.20	
018	O4-106548	11/09/23	Z8-1302866	06/25/24	965784	NEBRASKA POULTRY INDUSTRIES IN	961	26	18-12-029 NPI ADMIN 23-24	6171.6000	1.00	6,171.60	
									Purchase Order Total			6,171.60	
018	O4-106749	11/29/23	Z8-1290985	04/23/24	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 23-24	12802.1100	1.00	12,802.11	
018	O4-106749	11/29/23	Z8-1290985	04/23/24	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 23-24	4172.8900	1.00	4,172.89	
									Purchase Order Total			16,975.00	
018	O4-106749	11/29/23	Z8-1300508	06/12/24	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 23-24	4743.3500	1.00	4,743.35	
018	O4-106749	11/29/23	Z8-1300508	06/12/24	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 23-24	7463.9500	1.00	7,463.95	
									Purchase Order Total			12,207.30	
018	O4-106749	11/29/23	Z8-1302039	06/20/24	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 23-24	1794.8100	1.00	1,794.81	
									Purchase Order Total			1,794.81	
018	O4-106750	11/29/23	Z8-1300506	06/12/24	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 23-24	2346.4200	1.00	2,346.42	
018	O4-106750	11/29/23	Z8-1300506	06/12/24	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 23-24	29402.8600	1.00	29,402.86	

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04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-106750		Z8-1300506							Purchase Order Total		31,749.28	
018	O4-106750	11/29/23	Z8-1302042	06/20/24	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 23-24	11225.4100	1.00	11,225.41	
018	O4-106750		Z8-1302042							Purchase Order Total		11,225.41	
018	O4-106750	11/29/23	Z8-1302554	06/24/24	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 23-24	8700.0000	1.00	8,700.00	
018	O4-106750		Z8-1302554							Purchase Order Total		8,700.00	
018	O4-106750	11/29/23	Z8-1302859	06/25/24	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 23-24	6437.0900	1.00	6,437.09	
018	O4-106750		Z8-1302859							Purchase Order Total		6,437.09	
018	O4-107211	01/23/24	Z8-1300319	06/11/24	574268	LINCOLN CITY OF - HEALTH DEPAR	938	50	18-03-001 FOOD EST INSP 23/24	1481.5400	1.00	1,481.54	
018	O4-107211		Z8-1300319							Purchase Order Total		1,481.54	
018	O4-107212	01/23/24	Z8-1300316	06/11/24	573933	DOUGLAS COUNTY - HEALTH DEPT	938	50	18-03-002 FOOD EST INSP 23/24	514.9800	1.00	514.98	
018	O4-107212		Z8-1300316							Purchase Order Total		514.98	
018	O4-107214	01/23/24	Z8-1293226	05/03/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	18-12-042 YOUTH ACTIVITY 23-24	1157.5400	1.00	1,157.54	
018	O4-107214		Z8-1293226							Purchase Order Total		1,157.54	
018	O4-107564	02/28/24	Z8-1302035	06/20/24	2259536	NEBRASKA HOP GROWERS ASSOCIATI	924	19	18-13-485 NHGA EXEC DIRECTOR	14583.3000	1.00	14,583.30	
018	O4-107564		Z8-1302035							Purchase Order Total		14,583.30	
018	O4-107568	02/28/24	Z8-1300501	06/12/24	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-357 ED SEMINARS 23-24	637.5000	1.00	637.50	
018	O4-107568	02/28/24	Z8-1300501	06/12/24	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-357 ED SEMINARS 23-24	1575.0000	1.00	1,575.00	
018	O4-107568		Z8-1300501							Purchase Order Total		2,212.50	
018	O4-107922	03/21/24	Z8-1288727	04/11/24	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 23-24	5284.5000	1.00	5,284.50	
018	O4-107922	03/21/24	Z8-1288727	04/11/24	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 23-24	9348.9500	1.00	9,348.95	
018	O4-107922		Z8-1288727							Purchase Order Total		14,633.45	
018	O4-107922	03/21/24	Z8-1300504	06/12/24	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 23-24	27921.4700	1.00	27,921.47	
018	O4-107922		Z8-1300504							Purchase Order Total		27,921.47	
018	O4-107922	03/21/24	Z8-1302555	06/24/24	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 23-24	8040.9000	1.00	8,040.90	
018	O4-107922		Z8-1302555							Purchase Order Total		8,040.90	
018	O4-108041	04/02/24	Z8-1293276	05/06/24	2148188	WILLOW CREEK MEATS	961	00	18-31-060 ARPA IPAP	20947.7200	1.00	20,947.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC			ROUND 2				
018	O4-108041		Z8-1293276							Purchase Order Total		20,947.72	
018	O4-108042	04/02/24	Z8-1291613	04/24/24	897165	KELLEYS CUSTOM PACK	961	00	18-31-039 ARPA IPAP	55009.6600	1.00	55,009.66	
						LLC			ROUND 2				
018	O4-108042		Z8-1291613							Purchase Order Total		55,009.66	
018	O4-108043	04/02/24	Z8-1288257	04/09/24	2746089	GRANT PACKING INC	961	00	18-31-036 ARPA IPAP	55009.6600	1.00	55,009.66	
									ROUND 2				
018	O4-108043		Z8-1288257							Purchase Order Total		55,009.66	
018	O4-108044	04/02/24	Z8-1290228	04/18/24	3203712	FREMONT MEAT MARKET	961	00	18-31-011 ARPA IPAP	55009.6600	1.00	55,009.66	
									ROUND 2				
018	O4-108044		Z8-1290228							Purchase Order Total		55,009.66	
018	O4-108045	04/02/24	Z8-1291039	04/23/24	2306594	NELSONS BUTCHER SHOP	961	00	18-31-041 ARPA IPAP	6874.0000	1.00	6,874.00	
									ROUND 2				
018		04/02/24	Z8-1291039	04/23/24	2306594	NELSONS BUTCHER SHOP	961	00	18-31-041 ARPA IPAP	4274.8600	1.00	4,274.86	
									ROUND 2				
018			Z8-1291039							Purchase Order Total		11,148.86	
018	O4-108045	04/02/24	Z8-1297192	05/24/24	2306594	NELSONS BUTCHER SHOP	961	00	18-31-041 ARPA IPAP	10560.0000	1.00	10,560.00	
									ROUND 2				
018	O4-108045		Z8-1297192							Purchase Order Total		10,560.00	
018	O4-108046	04/02/24	Z8-1287937	04/08/24	2038240	BELSCHNER CUSTOM MEATS INC	961	00	18-31-021 ARPA IPAP	55009.6600	1.00	55,009.66	
									ROUND 2				
018	O4-108046		Z8-1287937							Purchase Order Total		55,009.66	
018	O4-108047	04/02/24	Z8-1290230	04/18/24	2039968	PIERCE LOCKER INC	961	00	18-31-083 ARPA IPAP	25000.0000	1.00	25,000.00	
									ROUND 2				
018	O4-108047		Z8-1290230							Purchase Order Total		25,000.00	
018	O4-108048	04/02/24	Z8-1288133	04/09/24	2678909	MERNA PACK	961	00	18-31-079 ARPA IPAP	32648.5900	1.00	32,648.59	
									ROUND 2				
018	O4-108048		Z8-1288133							Purchase Order Total		32,648.59	
018	O4-108048	04/02/24	Z8-1300841	06/13/24	2678909	MERNA PACK	961	00	18-31-079 ARPA IPAP	7033.0000	1.00	7,033.00	
									ROUND 2				
018		04/02/24	Z8-1300841	06/13/24	2678909	MERNA PACK	961	00	18-31-079 ARPA IPAP	11621.5000	1.00	11,621.50	
									ROUND 2				
018			Z8-1300841							Purchase Order Total		18,654.50	
018	O4-108049	04/02/24	Z8-1292400	05/01/24	549225	STEAKMASTERS INC	961	00	18-31-089 ARPA IPAP	14068.4300	1.00	14,068.43	
									ROUND 2				
018		04/02/24	Z8-1292400	05/01/24	549225	STEAKMASTERS INC	961	00	18-31-089 ARPA IPAP	15000.0000	1.00	15,000.00	
									ROUND 2				
018			Z8-1292400							Purchase Order Total		29,068.43	
018	O4-108049	04/02/24	Z8-1295149	05/14/24	549225	STEAKMASTERS INC	961	00	18-31-089 ARPA IPAP	5869.0800	1.00	5,869.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018		04/02/24	Z8-1295149	05/14/24	549225	STEAKMASTERS INC	961	00	ROUND 2 18-31-089 ARPA IPAP	1911.6800	1.00	1,911.68	
018		04/02/24	Z8-1295149	05/14/24	549225	STEAKMASTERS INC	961	00	ROUND 2 18-31-089 ARPA IPAP	1549.5600	1.00	1,549.56	
018		04/02/24	Z8-1295149	05/14/24	549225	STEAKMASTERS INC	961	00	ROUND 2 18-31-089 ARPA IPAP	590.0400	1.00	590.04	
018			Z8-1295149							Purchase Order Total		9,920.36	
018	O4-108050	04/02/24	Z8-1287992	04/08/24	2683392	COUNTRY PRIDE PROCESSING INC	961	00	18-31-069 ARPA IPAP ROUND 2	100000.0000	1.00	100,000.00	
018	O4-108050		Z8-1287992							Purchase Order Total		100,000.00	
018	O4-108051	04/02/24	Z8-1290178	04/18/24	2924971	THIES FAMILY LOCKER	961	00	18-31-070 ARPA IPAP ROUND 2	2481.3500	1.00	2,481.35	
018		04/02/24	Z8-1290178	04/18/24	2924971	THIES FAMILY LOCKER	961	00	18-31-070 ARPA IPAP ROUND 2	3125.4000	1.00	3,125.40	
018		04/02/24	Z8-1290178	04/18/24	2924971	THIES FAMILY LOCKER	961	00	18-31-070 ARPA IPAP ROUND 2	5545.0000	1.00	5,545.00	
018		04/02/24	Z8-1290178	04/18/24	2924971	THIES FAMILY LOCKER	961	00	18-31-070 ARPA IPAP ROUND 2	9467.8100	1.00	9,467.81	
018			Z8-1290178							Purchase Order Total		20,619.56	
018	O4-108051	04/02/24	Z8-1292618	05/01/24	2924971	THIES FAMILY LOCKER	961	00	18-31-070 ARPA IPAP ROUND 2	2404.9900	1.00	2,404.99	
018	O4-108051		Z8-1292618							Purchase Order Total		2,404.99	
018	O4-108051	04/02/24	Z8-1293820	05/07/24	2924971	THIES FAMILY LOCKER	961	00	18-31-070 ARPA IPAP ROUND 2	2570.4000	1.00	2,570.40	
018	O4-108051		Z8-1293820							Purchase Order Total		2,570.40	
018	O4-108051	04/02/24	Z8-1294815	05/13/24	2924971	THIES FAMILY LOCKER	961	00	18-31-070 ARPA IPAP ROUND 2	11695.2400	1.00	11,695.24	
018		04/02/24	Z8-1294815	05/13/24	2924971	THIES FAMILY LOCKER	961	00	18-31-070 ARPA IPAP ROUND 2	15020.0000	1.00	15,020.00	
018			Z8-1294815							Purchase Order Total		26,715.24	
018	O4-108052	04/02/24	Z8-1290203	04/18/24	2924972	ELKHORN VALLEY MEAT PROCESSING	961	00	18-31-071 ARPA IPAP ROUND 2	74696.1900	1.00	74,696.19	
018	O4-108052		Z8-1290203							Purchase Order Total		74,696.19	
018	O4-108053	04/02/24	Z8-1292676	05/02/24	2578884	HIGHWAY 50 SMOKEHOUSE & LIQUOR	961	00	18-31-073 ARPA IPAP ROUND 2	1520.4700	1.00	1,520.47	
018		04/02/24	Z8-1292676	05/02/24	2578884	HIGHWAY 50 SMOKEHOUSE & LIQUOR	961	00	18-31-073 ARPA IPAP ROUND 2	4690.8800	1.00	4,690.88	
018			Z8-1292676							Purchase Order Total		6,211.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-108053	04/02/24	Z8-1293305	05/06/24	2578884	HIGHWAY 50 SMOKEHOUSE & LIQUOR	961	00	18-31-073 ARPA IPAP ROUND 2	31119.9100	1.00	31,119.91	
018	O4-108053		Z8-1293305							Purchase Order Total		31,119.91	
018	O4-108053	04/02/24	Z8-1293744	05/07/24	2578884	HIGHWAY 50 SMOKEHOUSE & LIQUOR	961	00	18-31-073 ARPA IPAP ROUND 2	2081.4500	1.00	2,081.45	
018	O4-108053		Z8-1293744							Purchase Order Total		2,081.45	
018	O4-108053	04/02/24	Z8-1298818	06/04/24	2578884	HIGHWAY 50 SMOKEHOUSE & LIQUOR	961	00	18-31-073 ARPA IPAP ROUND 2	60512.9200	1.00	60,512.92	
018	O4-108053		Z8-1298818							Purchase Order Total		60,512.92	
018	O4-108053	04/02/24	Z8-1302287	06/21/24	2578884	HIGHWAY 50 SMOKEHOUSE & LIQUOR	961	00	18-31-073 ARPA IPAP ROUND 2	74.3700	1.00	74.37	
018	O4-108053		Z8-1302287							Purchase Order Total		74.37	
018	O4-108054	04/02/24	Z8-1288356	04/09/24	2924973	HOLT COUNTY LOCKER LLC	961	00	18-31-074 ARPA IPAP ROUND 2	100000.0000	1.00	100,000.00	
018	O4-108054		Z8-1288356							Purchase Order Total		100,000.00	
018	O4-108074	04/04/24	Z8-1297276	05/28/24	2683930	TWIN LOUP QUALITY MEATS	961	00	18-31-018 ARPA IPAP ROUND 2	55009.6600	1.00	55,009.66	
018	O4-108074		Z8-1297276							Purchase Order Total		55,009.66	
018	O4-108075	04/04/24	Z8-1292401	05/01/24	3219333	PRAIRIE PROCESSING	961	00	18-31-046 ARPA IPAP ROUND 2	55009.6600	1.00	55,009.66	
018	O4-108075		Z8-1292401							Purchase Order Total		55,009.66	
018	O4-108076	04/04/24	Z8-1289215	04/15/24	2925047	RIVERS EDGE MEAT LOCKER LLC	961	00	18-31-086 ARPA IPAP ROUND 2	99888.0000	1.00	99,888.00	
018	O4-108076		Z8-1289215							Purchase Order Total		99,888.00	
018	O4-108078	04/04/24	Z8-1297779	05/30/24	2306659	BUSY BONES BUTCHER LLC	961	00	18-31-029 ARPA IPAP ROUND 2	55009.6600	1.00	55,009.66	
018	O4-108078		Z8-1297779							Purchase Order Total		55,009.66	
018	O4-108081	04/04/24	Z8-1291617	04/24/24	3203711	ASC LOCKERS LLC	961	00	18-31-004 ARPA IPAP ROUND 2	55009.6600	1.00	55,009.66	
018	O4-108081		Z8-1291617							Purchase Order Total		55,009.66	
018	O4-108082	04/04/24	Z8-1287970	04/08/24	2925042	CJS PROCESSING	961	00	18-31-068 ARPA IPAP ROUND 2	100000.0000	1.00	100,000.00	
018	O4-108082		Z8-1287970							Purchase Order Total		100,000.00	
018	O4-108083	04/04/24	Z8-1293275	05/06/24	2662709	HERMS CUSTOM PLANT	961	00	18-31-072 ARPA IPAP ROUND 2	5279.5800	1.00	5,279.58	
018		04/04/24	Z8-1293275	05/06/24	2662709	HERMS CUSTOM PLANT	961	00	18-31-072 ARPA IPAP ROUND 2	10066.8900	1.00	10,066.89	
018			Z8-1293275							Purchase Order Total		15,346.47	
018	O4-108083	04/04/24	Z8-1293816	05/07/24	2662709	HERMS CUSTOM PLANT	961	00	18-31-072 ARPA IPAP	11000.0000	1.00	11,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									ROUND 2				
018	O4-108083		Z8-1293816						Purchase Order Total			11,000.00	
018	O4-108083	04/04/24	Z8-1295742	05/16/24	2662709	HERMS CUSTOM PLANT	961	00	18-31-072 ARPA IPAP	8368.3000	1.00	8,368.30	
									ROUND 2				
018		04/04/24	Z8-1295742	05/16/24	2662709	HERMS CUSTOM PLANT	961	00	18-31-072 ARPA IPAP	8630.0000	1.00	8,630.00	
									ROUND 2				
018			Z8-1295742						Purchase Order Total			16,998.30	
018	O4-108084	04/04/24	Z8-1294763	05/13/24	2925044	RAKK LOCKERS LLC	961	00	18-31-085 ARPA IPAP	57532.5000	1.00	57,532.50	
									ROUND 2				
018	O4-108084		Z8-1294763						Purchase Order Total			57,532.50	
018	O4-108085	04/04/24	Z8-1290038	04/17/24	2925046	BLAIR MEAT MARKET	961	00	18-31-038 ARPA IPAP	55009.6600	1.00	55,009.66	
									ROUND 2				
018	O4-108085		Z8-1290038						Purchase Order Total			55,009.66	
018	O4-108087	04/04/24	Z8-1290310	04/18/24	2925043	JACKS PROCESSING LLC	961	00	18-31-075 ARPA IPAP	19100.0000	1.00	19,100.00	
									ROUND 2				
018	O4-108087		Z8-1290310						Purchase Order Total			19,100.00	
018	O4-108089	04/04/24	Z8-1295042	05/14/24	3203545	ALBION LOCKER LLC	961	00	18-31-003 ARPA IPAP	55009.6600	1.00	55,009.66	
									ROUND 2				
018	O4-108089		Z8-1295042						Purchase Order Total			55,009.66	
018	O4-108090	04/04/24	Z8-1296197	05/20/24	3203594	ORD LOCKER	961	00	18-31-002 ARPA IPAP	31500.0000	1.00	31,500.00	
									ROUND 2				
018		04/04/24	Z8-1296197	05/20/24	3203594	ORD LOCKER	961	00	18-31-002 ARPA IPAP	9410.0000	1.00	9,410.00	
									ROUND 2				
018		04/04/24	Z8-1296197	05/20/24	3203594	ORD LOCKER	961	00	18-31-002 ARPA IPAP	3590.1600	1.00	3,590.16	
									ROUND 2				
018		04/04/24	Z8-1296197	05/20/24	3203594	ORD LOCKER	961	00	18-31-002 ARPA IPAP	7872.6800	1.00	7,872.68	
									ROUND 2				
018			Z8-1296197						Purchase Order Total			52,372.84	
018	O4-108090	04/04/24	Z8-1297627	05/30/24	3203594	ORD LOCKER	961	00	18-31-002 ARPA IPAP	2636.8200	1.00	2,636.82	
									ROUND 2				
018	O4-108090		Z8-1297627						Purchase Order Total			2,636.82	
018	O4-108097	04/04/24	Z8-1287323	04/04/24	3219275	PICKRELL LOCKER & SMOKEHOUSE I	961	00	18-31-016 ARPA IPAP	55009.6600	1.00	55,009.66	
									ROUND 2				
018	O4-108097		Z8-1287323						Purchase Order Total			55,009.66	
018	O4-108116	04/05/24	Z8-1290241	04/18/24	2636664	NIELSENS PROCESSING	961	00	18-31-082 ARPA IPAP	39000.0000	1.00	39,000.00	
									ROUND 2				
018	O4-108116		Z8-1290241						Purchase Order Total			39,000.00	
018	O4-108118	04/05/24	Z8-1289208	04/15/24	3219468	GENTERT PACKING COMPANY INC	961	00	18-31-012 ARPA IPAP	55009.6600	1.00	55,009.66	
									ROUND 2				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-108118		Z8-1289208							Purchase Order Total		55,009.66	
018	O4-108119	04/05/24	Z8-1288382	04/09/24	541624	PELICANS MEAT PROCESSING	961	00	18-31-045 ARPA IPAP ROUND 2	12490.4700	1.00	12,490.47	
018	O4-108119		Z8-1288382							Purchase Order Total		12,490.47	
018	O4-108121	04/05/24	Z8-1289210	04/15/24	2925097	BRAINARD MEATS LLC	961	00	18-31-067 ARPA IPAP ROUND 2	6953.7700	1.00	6,953.77	
018	O4-108121		Z8-1289210							Purchase Order Total		6,953.77	
018	O4-108121	04/05/24	Z8-1293298	05/06/24	2925097	BRAINARD MEATS LLC	961	00	18-31-067 ARPA IPAP ROUND 2	34307.5500	1.00	34,307.55	
018	O4-108121		Z8-1293298							Purchase Order Total		34,307.55	
018	O4-108122	04/05/24	Z8-1288299	04/09/24	2925098	JORDANS PACK	961	00	18-31-076 ARPA IPAP ROUND 2	100000.0000	1.00	100,000.00	
018	O4-108122		Z8-1288299							Purchase Order Total		100,000.00	
018	O4-108123	04/05/24	Z8-1289205	04/15/24	3219278	POLK LOCKER LLC	961	00	18-31-017 ARPA IPAP ROUND 2	55009.6600	1.00	55,009.66	
018	O4-108123		Z8-1289205							Purchase Order Total		55,009.66	
018	O4-108141	04/05/24	Z8-1290209	04/18/24	2623665	NORTH BEND LOCKER LLC	961	00	18-31-042 ARPA IPAP ROUND 2	26053.6300	1.00	26,053.63	
018	O4-108141		Z8-1290209							Purchase Order Total		26,053.63	
018	O4-108141	04/05/24	Z8-1291386	04/24/24	2623665	NORTH BEND LOCKER LLC	961	00	18-31-042 ARPA IPAP ROUND 2	17534.6600	1.00	17,534.66	
018	O4-108141		Z8-1291386							Purchase Order Total		17,534.66	
018	O4-108141	04/05/24	Z8-1291389	04/24/24	2623665	NORTH BEND LOCKER LLC	961	00	18-31-042 ARPA IPAP ROUND 2	11421.3700	1.00	11,421.37	
018	O4-108141		Z8-1291389							Purchase Order Total		11,421.37	
018	O4-108177	04/08/24	Z8-1296082	05/20/24	2925137	NELSON PROCESSING - GRANTS ONL	961	00	18-31-081 ARPA IPAP ROUND 2	7640.6000	1.00	7,640.60	
018	O4-108177		Z8-1296082							Purchase Order Total		7,640.60	
018	O4-108177	04/08/24	Z8-1297629	05/30/24	2925137	NELSON PROCESSING - GRANTS ONL	961	00	18-31-081 ARPA IPAP ROUND 2	11574.5400	1.00	11,574.54	
018	O4-108177		Z8-1297629							Purchase Order Total		11,574.54	
018	O4-108177	04/08/24	Z8-1299827	06/10/24	2925137	NELSON PROCESSING - GRANTS ONL	961	00	18-31-081 ARPA IPAP ROUND 2	10700.0000	1.00	10,700.00	
018	O4-108177		Z8-1299827							Purchase Order Total		10,700.00	
018	O4-108178	04/08/24	Z8-1289219	04/15/24	2925134	MILLIGAN HOUSE OF MEATS	961	00	18-31-080 ARPA IPAP ROUND 2	18733.4100	1.00	18,733.41	
018	O4-108178		Z8-1289219							Purchase Order Total		18,733.41	
018	O4-108178	04/08/24	Z8-1294781	05/13/24	2925134	MILLIGAN HOUSE OF MEATS	961	00	18-31-080 ARPA IPAP ROUND 2	37582.0000	1.00	37,582.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-108178		Z8-1294781							Purchase Order Total		37,582.00	
018	O4-108178	04/08/24	Z8-1299079	06/05/24	2925134	MILLIGAN HOUSE OF MEATS	961	00	18-31-080 ARPA IPAP ROUND 2	3425.0000	1.00	3,425.00	
018	O4-108178		Z8-1299079							Purchase Order Total		3,425.00	
018	O4-108180	04/08/24	Z8-1289715	04/16/24	2925100	TROYER MEAT LOCKER	961	00	18-31-091 ARPA IPAP ROUND 2	58311.5100	1.00	58,311.51	
018	O4-108180		Z8-1289715							Purchase Order Total		58,311.51	
018	O4-108180	04/08/24	Z8-1294767	05/13/24	2925100	TROYER MEAT LOCKER	961	00	18-31-091 ARPA IPAP ROUND 2	34314.0000	1.00	34,314.00	
018	O4-108180		Z8-1294767							Purchase Order Total		34,314.00	
018	O4-108181	04/08/24	Z8-1291380	04/24/24	2925136	SMIDT FAMILY PROCESSING LLC	961	00	18-31-088 ARPA IPAP ROUND 2	17955.8800	1.00	17,955.88	
018		04/08/24	Z8-1291380	04/24/24	2925136	SMIDT FAMILY PROCESSING LLC	961	00	18-31-088 ARPA IPAP ROUND 2	10336.8900	1.00	10,336.89	
018			Z8-1291380							Purchase Order Total		28,292.77	
018	O4-108182	04/08/24	Z8-1298924	06/04/24	3203731	AURORA MEAT BLOCK	961	00	18-31-058 ARPA IPAP ROUND 2	42200.0000	1.00	42,200.00	
018	O4-108182		Z8-1298924							Purchase Order Total		42,200.00	
018	O4-108182	04/08/24	Z8-1298978	06/05/24	3203731	AURORA MEAT BLOCK	961	00	18-31-058 ARPA IPAP ROUND 2	7613.8800	1.00	7,613.88	
018	O4-108182		Z8-1298978							Purchase Order Total		7,613.88	
018	O4-108182	04/08/24	Z8-1299195	06/05/24	3203731	AURORA MEAT BLOCK	961	00	18-31-058 ARPA IPAP ROUND 2	5195.7800	1.00	5,195.78	
018	O4-108182		Z8-1299195							Purchase Order Total		5,195.78	
018	O4-108183	04/08/24	Z8-1290356	04/19/24	3203652	MCLEAN BEEF INC	961	00	18-31-059 ARPA IPAP ROUND 2	12511.2600	1.00	12,511.26	
018		04/08/24	Z8-1290356	04/19/24	3203652	MCLEAN BEEF INC	961	00	18-31-059 ARPA IPAP ROUND 2	35000.0000	1.00	35,000.00	
018			Z8-1290356							Purchase Order Total		47,511.26	
018	O4-108183	04/08/24	Z8-1294778	05/13/24	3203652	MCLEAN BEEF INC	961	00	18-31-059 ARPA IPAP ROUND 2	4275.0000	1.00	4,275.00	
018	O4-108183		Z8-1294778							Purchase Order Total		4,275.00	
018	O4-108296	04/15/24	Z8-1297392	05/28/24	1243034	M K MEATS	961	00	18-31-015 ARPA IPAP ROUND 2	38900.0000	1.00	38,900.00	
018	O4-108296		Z8-1297392							Purchase Order Total		38,900.00	
018	O4-108297	04/15/24	Z8-1303021	06/25/24	2927937	WYATT FAMILY MEATS	961	00	18-31-001 ARPA IPAP ROUND 2	55009.6600	1.00	55,009.66	
018	O4-108297		Z8-1303021							Purchase Order Total		55,009.66	
018	O4-108298	04/15/24	Z8-1292426	05/01/24	2927908	MEAT GARDEN BUTCHERY	961	00	18-31-078 ARPA IPAP	7923.2000	1.00	7,923.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018		04/15/24	Z8-1292426	05/01/24	2927908	MEAT GARDEN BUTCHERY	961	00	ROUND 2 18-31-078 ARPA IPAP	13178.0200	1.00	13,178.02	
018			Z8-1292426						ROUND 2	Purchase Order Total		21,101.22	
018	O4-108302	04/15/24	Z8-1289931	04/17/24	2073154	OAKLAND MEAT PROCESSING PLANT	961	00	18-31-024 ARPA IPAP	55009.6600	1.00	55,009.66	
018	O4-108302		Z8-1289931						ROUND 2	Purchase Order Total		55,009.66	
018	O4-108307	04/15/24	Z8-1289886	04/16/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-474 DESICCATION	4495.3800	1.00	4,495.38	
018	O4-108307		Z8-1289886							Purchase Order Total		4,495.38	
018	O4-108307	04/15/24	Z8-1298007	05/31/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-474 DESICCATION	752.6500	1.00	752.65	
018	O4-108307		Z8-1298007							Purchase Order Total		752.65	
018	O4-108308	04/15/24	Z8-1289883	04/16/24	1444749	MACS CREEK VINEYARDS & WINERY	961	03	18-13-483 UV LIGHT AGAINST	24600.0000	1.00	24,600.00	
018	O4-108308		Z8-1289883							Purchase Order Total		24,600.00	
018	O4-108310	04/15/24	Z8-1289818	04/16/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	27	18-13-489 ACADEMIC PATH 23-24	2555.9900	1.00	2,555.99	
018	O4-108310	04/15/24	Z8-1289818	04/16/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	27	18-13-489 ACADEMIC PATH 23-24	1594.8400	1.00	1,594.84	
018	O4-108310		Z8-1289818							Purchase Order Total		4,150.83	
018	O4-108310	04/15/24	Z8-1300596	06/12/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	27	18-13-489 ACADEMIC PATH 23-24	1844.5700	1.00	1,844.57	
018	O4-108310		Z8-1300596							Purchase Order Total		1,844.57	
018	O4-108311	04/16/24	Z8-1289812	04/16/24	538042	NEBRASKA CROP IMPROVEMENT ASSO	964	18	#18-06-151 SEED TESTING	525.0000	1.00	525.00	
018	O4-108311		Z8-1289812							Purchase Order Total		525.00	
018	O4-108311	04/16/24	Z8-1289813	04/16/24	538042	NEBRASKA CROP IMPROVEMENT ASSO	964	18	#18-06-151 SEED TESTING	44.0000	1.00	44.00	
018	O4-108311		Z8-1289813							Purchase Order Total		44.00	
018	O4-108311	04/16/24	Z8-1289814	04/16/24	538042	NEBRASKA CROP IMPROVEMENT ASSO	964	18	#18-06-151 SEED TESTING	57.0000	1.00	57.00	
018	O4-108311		Z8-1289814							Purchase Order Total		57.00	
018	O4-108311	04/16/24	Z8-1290098	04/18/24	538042	NEBRASKA CROP IMPROVEMENT ASSO	964	18	#18-06-151 SEED TESTING	19.0000	1.00	19.00	
018	O4-108311		Z8-1290098							Purchase Order Total		19.00	
018	O4-108311	04/16/24	Z8-1290610	04/22/24	538042	NEBRASKA CROP IMPROVEMENT ASSO	964	18	#18-06-151 SEED TESTING	218.0000	1.00	218.00	
018	O4-108311		Z8-1290610							Purchase Order Total		218.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-108311	04/16/24	Z8-1290967	04/23/24	538042	NEBRASKA CROP IMPROVEMENT ASSO	964	18	#18-06-151 SEED TESTING	19.0000	1.00	19.00	
018	O4-108311		Z8-1290967							Purchase Order Total		19.00	
018	O4-108311	04/16/24	Z8-1291835	04/29/24	538042	NEBRASKA CROP IMPROVEMENT ASSO	964	18	#18-06-151 SEED TESTING	411.0000	1.00	411.00	
018	O4-108311		Z8-1291835							Purchase Order Total		411.00	
018	O4-108311	04/16/24	Z8-1291836	04/29/24	538042	NEBRASKA CROP IMPROVEMENT ASSO	964	18	#18-06-151 SEED TESTING	95.0000	1.00	95.00	
018	O4-108311		Z8-1291836							Purchase Order Total		95.00	
018	O4-108311	04/16/24	Z8-1292305	04/30/24	538042	NEBRASKA CROP IMPROVEMENT ASSO	964	18	#18-06-151 SEED TESTING	40.0000	1.00	40.00	
018	O4-108311		Z8-1292305							Purchase Order Total		40.00	
018	O4-108311	04/16/24	Z8-1293046	05/03/24	538042	NEBRASKA CROP IMPROVEMENT ASSO	964	18	#18-06-151 SEED TESTING	440.0000	1.00	440.00	
018	O4-108311		Z8-1293046							Purchase Order Total		440.00	
018	O4-108311	04/16/24	Z8-1293925	05/08/24	538042	NEBRASKA CROP IMPROVEMENT ASSO	964	18	#18-06-151 SEED TESTING	48.0000	1.00	48.00	
018	O4-108311		Z8-1293925							Purchase Order Total		48.00	
018	O4-108311	04/16/24	Z8-1293926	05/08/24	538042	NEBRASKA CROP IMPROVEMENT ASSO	964	18	#18-06-151 SEED TESTING	233.0000	1.00	233.00	
018	O4-108311		Z8-1293926							Purchase Order Total		233.00	
018	O4-108311	04/16/24	Z8-1295145	05/14/24	538042	NEBRASKA CROP IMPROVEMENT ASSO	964	18	#18-06-151 SEED TESTING	95.0000	1.00	95.00	
018	O4-108311		Z8-1295145							Purchase Order Total		95.00	
018	O4-108311	04/16/24	Z8-1295262	05/15/24	538042	NEBRASKA CROP IMPROVEMENT ASSO	964	18	#18-06-151 SEED TESTING	344.0000	1.00	344.00	
018	O4-108311		Z8-1295262							Purchase Order Total		344.00	
018	O4-108311	04/16/24	Z8-1295263	05/15/24	538042	NEBRASKA CROP IMPROVEMENT ASSO	964	18	#18-06-151 SEED TESTING	88.0000	1.00	88.00	
018	O4-108311		Z8-1295263							Purchase Order Total		88.00	
018	O4-108311	04/16/24	Z8-1295264	05/15/24	538042	NEBRASKA CROP IMPROVEMENT ASSO	964	18	#18-06-151 SEED TESTING	231.0000	1.00	231.00	
018	O4-108311		Z8-1295264							Purchase Order Total		231.00	
018	O4-108311	04/16/24	Z8-1298412	06/03/24	538042	NEBRASKA CROP IMPROVEMENT ASSO	964	18	#18-06-151 SEED TESTING	379.0000	1.00	379.00	
018	O4-108311		Z8-1298412							Purchase Order Total		379.00	
018	O4-108311	04/16/24	Z8-1298413	06/03/24	538042	NEBRASKA CROP IMPROVEMENT ASSO	964	18	#18-06-151 SEED TESTING	319.0000	1.00	319.00	
018	O4-108311		Z8-1298413							Purchase Order Total		319.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-108311	04/16/24	Z8-1298416	06/03/24	538042	NEBRASKA CROP IMPROVEMENT ASSO	964	18	#18-06-151 SEED TESTING	48.0000	1.00	48.00	
018	O4-108311		Z8-1298416							Purchase Order Total		48.00	
018	O4-108311	04/16/24	Z8-1298418	06/03/24	538042	NEBRASKA CROP IMPROVEMENT ASSO	964	18	#18-06-151 SEED TESTING	222.0000	1.00	222.00	
018	O4-108311		Z8-1298418							Purchase Order Total		222.00	
018	O4-108311	04/16/24	Z8-1298419	06/03/24	538042	NEBRASKA CROP IMPROVEMENT ASSO	964	18	#18-06-151 SEED TESTING	118.0000	1.00	118.00	
018	O4-108311		Z8-1298419							Purchase Order Total		118.00	
018	O4-108311	04/16/24	Z8-1298420	06/03/24	538042	NEBRASKA CROP IMPROVEMENT ASSO	964	18	#18-06-151 SEED TESTING	95.0000	1.00	95.00	
018	O4-108311		Z8-1298420							Purchase Order Total		95.00	
018	O4-108330	04/17/24	Z8-1291174	04/23/24	3203732	B & B LOCKER	961	00	18-31-027 ARPA IPAP ROUND 2	55009.6600	1.00	55,009.66	
018	O4-108330		Z8-1291174							Purchase Order Total		55,009.66	
018	O4-108334	04/17/24	Z8-1292692	05/02/24	2928104	STRAIGHT FROM THE FARM	961	00	18-31-090 ARPA IPAP ROUND 2	10949.9900	1.00	10,949.99	
018		04/17/24	Z8-1292692	05/02/24	2928104	STRAIGHT FROM THE FARM	961	00	18-31-090 ARPA IPAP ROUND 2	10448.9800	1.00	10,448.98	
018		04/17/24	Z8-1292692	05/02/24	2928104	STRAIGHT FROM THE FARM	961	00	18-31-090 ARPA IPAP ROUND 2	9522.3900	1.00	9,522.39	
018		04/17/24	Z8-1292692	05/02/24	2928104	STRAIGHT FROM THE FARM	961	00	18-31-090 ARPA IPAP ROUND 2	7942.0000	1.00	7,942.00	
018			Z8-1292692							Purchase Order Total		38,863.36	
018	O4-108334	04/17/24	Z8-1296102	05/20/24	2928104	STRAIGHT FROM THE FARM	961	00	18-31-090 ARPA IPAP ROUND 2	523.7300	1.00	523.73	
018	O4-108334		Z8-1296102							Purchase Order Total		523.73	
018	O4-108342	04/18/24	Z8-1302171	06/20/24	2787288	PRENZLOW MEATS	961	00	18-31-063 ARPA IPAP ROUND 2	19221.5800	1.00	19,221.58	
018	O4-108342		Z8-1302171							Purchase Order Total		19,221.58	
018	O4-108348	04/18/24	Z8-1291175	04/23/24	3203676	CORNELIUS BUTCHERY	961	00	18-31-006 ARPA IPAP ROUND 2	55009.6600	1.00	55,009.66	
018	O4-108348		Z8-1291175							Purchase Order Total		55,009.66	
018	O4-108371	04/22/24	Z8-1292611	05/01/24	2764593	BLUE RIVER MEATS	961	00	18-31-013 ARPA IPAP ROUND 2	29145.7600	1.00	29,145.76	
018	O4-108371		Z8-1292611							Purchase Order Total		29,145.76	
018	O4-108371	04/22/24	Z8-1293537	05/06/24	2764593	BLUE RIVER MEATS	961	00	18-31-013 ARPA IPAP ROUND 2	652.8800	1.00	652.88	
018	O4-108371	04/22/24	Z8-1293537	05/06/24	2764593	BLUE RIVER MEATS	961	00	18-31-013 ARPA IPAP ROUND 2	29145.7600	1.00	29,145.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									ROUND 2				
018	O4-108371		Z8-1293537							Purchase Order Total		29,798.64	
018	O4-108516	04/30/24	Z8-1292353	04/30/24	2921378	PIERCE LOCKER	961	00	18-31-083 ARPA IPAP	25000.0000	1.00	25,000.00	
									ROUND 2				
018	O4-108516		Z8-1292353							Purchase Order Total		25,000.00	
018	O4-108571	05/06/24	Z8-1293905	05/08/24	2662787	CR PACKING LLC	961	00	18-31-030 ARPA IPAP	20038.2800	1.00	20,038.28	
									ROUND 2				
018	O4-108571		Z8-1293905							Purchase Order Total		20,038.28	
018	O4-108656	05/08/24	Z8-1294144	05/09/24	2038237	DENS COUNTRY MEATS INC	961	00	18-31-007 ARPA IPAP	55009.6600	1.00	55,009.66	
									ROUND 2				
018	O4-108656		Z8-1294144							Purchase Order Total		55,009.66	
018	O4-108716	05/14/24	Z8-1297235	05/24/24	2668268	VALENTINE LOCKER	961	00	18-31-025 ARPA IPAP	55009.6500	1.00	55,009.65	
									ROUND 2				
018	O4-108716		Z8-1297235							Purchase Order Total		55,009.65	
018	O4-108729	05/15/24	Z8-1297141	05/24/24	2662882	TABLE TOP MEATS	961	00	18-31-052 ARPA IPAP	55009.6500	1.00	55,009.65	
									ROUND 2				
018	O4-108729		Z8-1297141							Purchase Order Total		55,009.65	
018	O4-108736	05/16/24	Z8-1302731	06/24/24	2038244	MELCHERS LOCKER	961	00	18-31-040 ARPA IPAP	13750.0000	1.00	13,750.00	
									ROUND 2				
018	O4-108736		Z8-1302731							Purchase Order Total		13,750.00	
018	O4-108737	05/16/24	Z8-1295783	05/17/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	18-13-325 VITICULTURE 23-24	26278.4400	1.00	26,278.44	
018	O4-108737	05/16/24	Z8-1295783	05/17/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	18-13-325 VITICULTURE 23-24	6792.9800	1.00	6,792.98	
018	O4-108737	05/16/24	Z8-1295783	05/17/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	18-13-325 VITICULTURE 23-24	19311.2000	1.00	19,311.20	
									ROUND 2				
018	O4-108737		Z8-1295783							Purchase Order Total		52,382.62	
018	O4-108737	05/16/24	Z8-1298934	06/04/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	18-13-325 VITICULTURE 23-24	6475.8000	1.00	6,475.80	
									ROUND 2				
018	O4-108737		Z8-1298934							Purchase Order Total		6,475.80	
018	O4-108737	05/16/24	Z8-1301666	06/18/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	18-13-325 VITICULTURE 23-24	7274.5000	1.00	7,274.50	
									ROUND 2				
018	O4-108737		Z8-1301666							Purchase Order Total		7,274.50	
018	O4-108925	05/28/24	Z8-1297979	05/31/24	2499142	HIGH PLAINS PSYLLIDS	924	19	18-09-026 HP PSYLLIDS 23-24	13500.0000	1.00	13,500.00	
									ROUND 2				
018	O4-108925		Z8-1297979							Purchase Order Total		13,500.00	
018	O4-109112	06/18/24	Z8-1302172	06/20/24	4151737	ALLIANCE FOR THE FUTURE OF AGR	915	03	18-12-026 AFAN 23-24	7500.0000	1.00	7,500.00	
									ROUND 2				
018	O4-109112		Z8-1302172							Purchase Order Total		7,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-109156	06/24/24	Z8-1302739	06/24/24	3579765	POTATO CERTIFICATION ASSOCIATI	961	02	18-09-024 PCAN POTATO 23-24	8266.7400	1.00	8,266.74	
018	O4-109156		Z8-1302739							Purchase Order Total		8,266.74	
018	O4-109160	06/24/24	Z8-1302663	06/24/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	18-13-003 NE LEAD PROGRAM	1.0000	10,000.00	10,000.00	
018	O4-109160		Z8-1302663							Purchase Order Total		10,000.00	
018			322			Purchase Orders				Agency Total		4,561,682.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
019			OH-1289354	04/15/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR BREATHE	2.0000	428.00	856.00	
019			OH-1289354	04/15/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR NAVIGATOR W/ARMS	4.0000	248.00	992.00	
019			OH-1289354	04/15/24	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOKCASE	2.0000	634.00	1,268.00	
019			OH-1289354	04/15/24	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, LAT, 3 DWR	1.0000	740.00	740.00	
019			OH-1289354							Purchase Order Total		3,856.00	
019			OH-1299597	06/07/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	ITHACA CHAIR W ADJ ARMS & SS	4.0000	464.00	1,856.00	
019			OH-1299597							Purchase Order Total		1,856.00	
019			OH-1301123	06/14/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR ITHACA W/ADJ ARMS, SS	13.0000	464.00	6,032.00	
019			OH-1301123							Purchase Order Total		6,032.00	
019			OP-1302896	06/25/24	522115	FLOORS INC - PAYMENTS	910	09	FLOORING PRODUCT	6045.9500	1.00	6,045.95	
019			OP-1302896	06/25/24	522115	FLOORS INC - PAYMENTS	360	76	FLOORING INSTALL	4224.0500	1.00	4,224.05	
019			OP-1302896	06/25/24	522115	FLOORS INC - PAYMENTS	910	09	FLOORING PRODUCT	6045.9500-	1.00	6,045.95-	
019			OP-1302896	06/25/24	522115	FLOORS INC - PAYMENTS	360	76	FLOORING INSTALL	4224.0500-	1.00	4,224.05-	
019			OP-1302896							Purchase Order Total			
019			O9-1302191	06/20/24	2758581	VALID8 FINANCIAL INC	920	07	STATE AGENCY	1.0000	17,500.00	17,500.00	
019			O9-1302191							Purchase Order Total		17,500.00	
019			O9-1302879	06/25/24	2858847	OFFICE INSTALLATION SPECIALIST	931	45	INSTALL	21324.0000	1.00	21,324.00	
019			O9-1302879	06/25/24	2858847	OFFICE INSTALLATION SPECIALIST	931	45	INSTALL	1150.0000	1.00	1,150.00	
019			O9-1302879	06/25/24	2858847	OFFICE INSTALLATION SPECIALIST	931	45	INSTALL	21324.0000-	1.00	21,324.00-	
019			O9-1302879	06/25/24	2858847	OFFICE INSTALLATION SPECIALIST	931	45	INSTALL	1150.0000-	1.00	1,150.00-	
019			O9-1302879							Purchase Order Total			
019			O9-1302887	06/25/24	522115	FLOORS INC - PAYMENTS	910	09	FLOORING INSTALL	6045.9500	1.00	6,045.95	
019			O9-1302887	06/25/24	522115	FLOORS INC - PAYMENTS	360	76	FLOORING PRODUCT	4224.0500	1.00	4,224.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
019			O9-1302887							Purchase Order Total		10,270.00	
019	OC-15570	08/26/21	OG-1301153	06/14/24	531046	KNOLL - PURCHASE ORDERS	425	94	FURNITURE	1.0000	23,043.28	23,043.28	
019		08/26/21	OG-1301153	06/14/24	531046	KNOLL - PURCHASE ORDERS	425	94	FURNITURE	1.0000	1,699.49	1,699.49	
019		08/26/21	OG-1301153	06/14/24	531046	KNOLL - PURCHASE ORDERS	425	94	INVOICE	1.0000	523.92	523.92	
019			OG-1301153							Purchase Order Total		25,266.69	
019	OO-119436	06/24/24	ZO-1302715	06/24/24	504550	OFFICE INTERIORS & DESIGN - PO	425	00	OMAHA FURNITURE	28202.6900	1.00	28,202.69	DPA
019	OO-119436	06/24/24	ZO-1302715	06/24/24	504550	OFFICE INTERIORS & DESIGN - PO	425	98	OMAHA SHIPPING	653.0000	1.00	653.00	DPA
019	OO-119436		ZO-1302715							Purchase Order Total		28,855.69	
019	O4-81421	05/03/18	O9-1287344	04/04/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	47.5000	.08	3.80	
019		05/03/18	O9-1287344	04/04/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	47.5000	.08	3.80	
019			O9-1287344							Purchase Order Total		7.60	
019	O4-82977	08/10/18	O9-1287846	04/08/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SAAS SUBSCRIPTIONS	1.0000	3,193.61	3,193.61	
019	O4-82977		O9-1287846							Purchase Order Total		3,193.61	
019	O4-82977	08/10/18	O9-1293348	05/06/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SAAS SUBSCRIPTIONS	1.0000	3,193.61	3,193.61	
019	O4-82977		O9-1293348							Purchase Order Total		3,193.61	
019	O4-82977	08/10/18	O9-1299114	06/05/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SAAS SUBSCRIPTIONS	1.0000	3,193.61	3,193.61	
019	O4-82977		O9-1299114							Purchase Order Total		3,193.61	
019	O4-104535	05/31/23	O9-1288513	04/10/24	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	123.00	123.00	
019	O4-104535		O9-1288513							Purchase Order Total		123.00	
019	O4-104535	05/31/23	O9-1295707	05/16/24	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	74.00	74.00	
019	O4-104535		O9-1295707							Purchase Order Total		74.00	
019	O4-104535	05/31/23	O9-1300616	06/12/24	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	91.00	91.00	
019	O4-104535		O9-1300616							Purchase Order Total		91.00	
019			16			Purchase Orders				Agency Total		103,512.81	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
021			OP-1294992	05/13/24	2214927	ALL SAFE INDUSTRIES INC	845	87	CH20701	20.0000	92.49	1,849.80	
021			OP-1294992	05/13/24	2214927	ALL SAFE INDUSTRIES INC	845	87	6406470	6.0000	86.24	517.44	
021			OP-1294992	05/13/24	2214927	ALL SAFE INDUSTRIES INC	845	87	6406550	3.0000	97.02	291.06	
021			OP-1294992	05/13/24	2214927	ALL SAFE INDUSTRIES INC	845	87	CH20501	20.0000	82.97	1,659.40	
021			OP-1294992	05/13/24	2214927	ALL SAFE INDUSTRIES INC	845	87	CH22901	20.0000	82.97	1,659.40	
021			OP-1294992	05/13/24	2214927	ALL SAFE INDUSTRIES INC	345	92	PC-VVFR-NB	20.0000	136.67	2,733.40	
021			OP-1294992	05/13/24	2214927	ALL SAFE INDUSTRIES INC	345	92	ASI-MISC	20.0000	91.64	1,832.80	
021			OP-1294992	05/13/24	2214927	ALL SAFE INDUSTRIES INC	345	48	874-11	150.0000	27.71	4,156.50	
021			OP-1294992	05/13/24	2214927	ALL SAFE INDUSTRIES INC	800	24	82330-8	2.0000	90.82	181.64	
021			OP-1294992	05/13/24	2214927	ALL SAFE INDUSTRIES INC	800	24	82330-9	2.0000	90.82	181.64	
021			OP-1294992	05/13/24	2214927	ALL SAFE INDUSTRIES INC	800	24	82330-10	8.0000	90.82	726.56	
021			OP-1294992	05/13/24	2214927	ALL SAFE INDUSTRIES INC	800	24	82330-11	14.0000	90.82	1,271.48	
021			OP-1294992	05/13/24	2214927	ALL SAFE INDUSTRIES INC	800	24	82330-12	14.0000	90.82	1,271.48	
021			OP-1294992	05/13/24	2214927	ALL SAFE INDUSTRIES INC	800	24	82330-13	15.0000	90.82	1,362.30	
021			OP-1294992	05/13/24	2214927	ALL SAFE INDUSTRIES INC	340	98	SHIPPING	1.0000	35.00	35.00	
021			OP-1294992							Purchase Order Total		19,729.90	
021			OP-1298844	06/04/24	500193	DANKO EMERGENCY EQUIPMENT CO -	340	20	FLIR-K65 THERMAL CAMERA KIT	2.0000	6,750.00	13,500.00	
021			OP-1298844	06/04/24	500193	DANKO EMERGENCY EQUIPMENT CO -	340	87	RESUCE TECH RUTHLEE GEN 2 ADUT	1.0000	1,610.00	1,610.00	
021			OP-1298844	06/04/24	500193	DANKO EMERGENCY EQUIPMENT CO -	340	87	RESCUE TECH TECHNICAL RESCUE	1.0000	1,505.00	1,505.00	
021			OP-1298844							Purchase Order Total		16,615.00	
021	04-84687	07/21/20	09-1289285	04/15/24	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	237.0000	1.00	237.00	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
021	O4-84687	07/21/20	O9-1289285	04/15/24	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	1126.2700	1.00	1,126.27	SOL
021	O4-84687		O9-1289285						Purchase Order Total			1,363.27	
021	O4-84687	07/21/20	O9-1292693	05/02/24	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	297.0000	1.00	297.00	SOL
021	O4-84687	07/21/20	O9-1292693	05/02/24	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	977.4700	1.00	977.47	SOL
021	O4-84687		O9-1292693						Purchase Order Total			1,274.47	
021	O4-84687	07/21/20	O9-1299268	06/06/24	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	270.0000	1.00	270.00	SOL
021	O4-84687	07/21/20	O9-1299268	06/06/24	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	1068.8300	1.00	1,068.83	SOL
021	O4-84687		O9-1299268						Purchase Order Total			1,338.83	
021	O4-86432	05/23/19	O9-1287376	04/04/24	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	17192.0000	1.00	17,192.00	
021	O4-86432		O9-1287376						Purchase Order Total			17,192.00	
021	O4-86432	05/23/19	O9-1292832	05/02/24	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	30256.0000	1.00	30,256.00	
021	O4-86432		O9-1292832						Purchase Order Total			30,256.00	
021	O4-86432	05/23/19	O9-1301237	06/17/24	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	21961.0000	1.00	21,961.00	
021	O4-86432		O9-1301237						Purchase Order Total			21,961.00	
021	O4-96701	08/30/21	O9-1291564	04/24/24	2369235	JURISDICTION ONLINE LLC	208	37	JO PORTAL STANDARD ANNUAL SUB	1050.0000	1.00	1,050.00	
021	O4-96701		O9-1291564						Purchase Order Total			1,050.00	
021	O4-96701	08/30/21	O9-1291573	04/24/24	2369235	JURISDICTION ONLINE LLC	208	37	JO PORTAL STANDARD ANNUAL SUB	1050.0000	1.00	1,050.00	
021	O4-96701		O9-1291573						Purchase Order Total			1,050.00	
021	O4-96701	08/30/21	O9-1291658	04/25/24	2369235	JURISDICTION ONLINE LLC	208	37	JO PORTAL STANDARD ANNUAL SUB	1050.0000	1.00	1,050.00	
021	O4-96701		O9-1291658						Purchase Order Total			1,050.00	
021	O4-96701	08/30/21	O9-1292857	05/02/24	2369235	JURISDICTION ONLINE LLC	208	37	JO PORTAL STANDARD ANNUAL SUB	1050.0000	1.00	1,050.00	
021	O4-96701		O9-1292857						Purchase Order Total			1,050.00	
021	O4-96701	08/30/21	O9-1299291	06/06/24	2369235	JURISDICTION ONLINE LLC	208	37	JO PORTAL STANDARD ANNUAL SUB	1050.0000	1.00	1,050.00	
021	O4-96701		O9-1299291						Purchase Order Total			1,050.00	
021			13	Purchase Orders					Agency Total			114,980.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
022			09-1293986	05/08/24	2070344	IES ELECTRIC INC	940	54	WIRING INSTALLATION	3270.0000	1.00	3,270.00	
022			09-1293986	05/08/24	2070344	IES ELECTRIC INC	940	54	TO CLEAR PO FOR YEAR END	3270.0000-	1.00	3,270.00-	
022			09-1293986							Purchase Order Total			
022			09-1298274	06/03/24	1955881	CATERING CREATIONS	961	15	ALL-DAV BEV PKG	100.0000	6.25	625.00	
022			09-1298274	06/03/24	1955881	CATERING CREATIONS	961	15	LUNCH SODAS	100.0000	2.00	200.00	
022			09-1298274	06/03/24	1955881	CATERING CREATIONS	961	15	3 DOZ MUFFINS/DANISH	3.0000	29.00	87.00	
022			09-1298274	06/03/24	1955881	CATERING CREATIONS	961	15	12 SVGS FRUIT	3.0000	28.00	84.00	
022			09-1298274	06/03/24	1955881	CATERING CREATIONS	961	15	LUNCH BUFFET	100.0000	18.25	1,825.00	
022			09-1298274	06/03/24	1955881	CATERING CREATIONS	961	15	20% SERVICE FEE	564.2000	1.00	564.20	
022			09-1298274	06/03/24	1955881	CATERING CREATIONS	961	15	TO CLEAR SVC PO FOR YEAR END	3385.2000-	1.00	3,385.20-	
022			09-1298274							Purchase Order Total			
022	OC-15455	02/08/21	OG-1288913	04/11/24	1972448	GREAT PLAINS UNIFORMS LLC	680	08	4-BODY ARMOR LEVEL 3 BALLISTIC	3876.8400	1.00	3,876.84	
022	OC-15455		OG-1288913							Purchase Order Total			
022	ON-118955	05/01/24	OP-1293594	05/07/24	538140	NEBRASKA GOV - PO S	920	45	STATE WEB PAGE SUPP-FEB 24	4.0000	27.50	110.00	
022	ON-118955		OP-1293594							Purchase Order Total			
022	ON-118957	05/01/24	OP-1292519	05/01/24	538140	NEBRASKA GOV - PO S	920	45	STATE WEB PG SUPP-MAR 24	4.0000	27.50	110.00	
022	ON-118957		OP-1292519							Purchase Order Total			
022	ON-119015	05/07/24	OP-1294100	05/09/24	538140	NEBRASKA GOV - PO S	920	45	STATE WEB PAGE SUPP-FEB 24	4.0000	27.50	110.00	
022	ON-119015		OP-1294100							Purchase Order Total			
022	O4-76501	04/14/17	09-1294508	05/10/24	999999	BEST SOURCE	910	56	INSTALLATION SERVICES	3850.0000	1.00	3,850.00	
022	O4-76501		09-1294508							Purchase Order Total			
022	O4-76501	04/14/17	09-1294509	05/10/24	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	MOVE WALLS/MOVE SHIP TO 1526	3850.0000	1.00	3,850.00	
022		04/14/17	09-1294509	05/10/24	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	CLOSE SVC PO FOR YEAR END	3850.0000-	1.00	3,850.00-	
022		04/14/17	09-1294509	05/10/24	4203420	OFFICE INNOVATIONS LLC - PURCH			OTHER CONTRACTUAL SERVICES	353.5000	1.00	353.50	
022			09-1294509							Purchase Order Total			
022	O4-81421	05/03/18	09-1286663	04/02/24	4219729	DATASHIELD CORPORATION	966	71	SECURE SHRED MAIN OFFICE	190.0000	.08	15.20	
022	O4-81421		09-1286663							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
022	04-81421	05/03/18	09-1292924	05/02/24	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING SHIP	5.0000	.08	.40	
022	04-81421		09-1292924							Purchase Order Total		.40	
022	04-81421	05/03/18	09-1292926	05/02/24	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHRED MAIN OFFICE	410.0000	.08	32.80	
022	04-81421		09-1292926							Purchase Order Total		32.80	
022	04-81421	05/03/18	09-1298762	06/04/24	4219729	DATASHIELD CORPORATION	966	71	ON-SITE SHREDDING MAIN OFFICE	215.0000	.08	17.20	
022	04-81421		09-1298762							Purchase Order Total		17.20	
022	04-81421	05/03/18	09-1298763	06/04/24	4219729	DATASHIELD CORPORATION	966	71	ON-SITE SHREDDING SHIP OFFICE	10.0000	.08	.80	
022	04-81421		09-1298763							Purchase Order Total		.80	
022	04-84687	07/21/20	09-1286965	04/03/24	538140	NEBRASKA GOV - PO S	920	47	DEVELOPER SERVICES PID 1184	23.0000	110.00	2,530.00	SOL
022	04-84687		09-1286965							Purchase Order Total		2,530.00	
022	04-84687	07/21/20	09-1292430	05/01/24	538140	NEBRASKA GOV - PO S	920	47	SUPPORT	4.0000	70.00	280.00	SOL
022	04-84687		09-1292430							Purchase Order Total		280.00	
022	04-98698	02/24/22	09-1290873	04/22/24	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLING - SHIP OFFICE	50.0000	1.00	50.00	
022	04-98698		09-1290873							Purchase Order Total		50.00	
022	04-98698	02/24/22	09-1302616	06/24/24	552883	URIBE REFUSE SERVICES INC	926	77	PAPER RECYCLING-SHIP	50.0000	1.00	50.00	
022	04-98698		09-1302616							Purchase Order Total		50.00	
022	04-101613	09/26/22	09-1288540	04/10/24	3203498	TAYLOR-WALKER CONSULTING LLC	918	04	MEDMAL ACTUARIAL SVCS	8500.0000	1.00	8,500.00	
022	04-101613		09-1288540							Purchase Order Total		8,500.00	
022	04-102041	10/31/22	09-1293901	05/08/24	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-ABILITY INS CO	20295.0000	1.00	20,295.00	
022	04-102041	10/31/22	09-1293901	05/08/24	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-ABILITY-ADD BK1278441	85.0000	1.00	85.00	
022	04-102041		09-1293901							Purchase Order Total		20,380.00	
022	04-102041	10/31/22	09-1302118	06/20/24	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-ABILITY AMEND 1	48485.0000	1.00	48,485.00	
022	04-102041		09-1302118							Purchase Order Total		48,485.00	
022	04-103343	02/21/23	09-1286686	04/02/24	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM-AMER LIFE & SEC	34680.0000	1.00	34,680.00	
022	04-103343		09-1286686							Purchase Order Total		34,680.00	
022	04-103343	02/21/23	09-1293903	05/08/24	2070224	RISK & REGULATORY	918	04	FIN EXAM-AMER LIFE	56560.0000	1.00	56,560.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CONSULTING L			& SEC				
022	O4-103343		O9-1293903							Purchase Order Total		56,560.00	
022	O4-103343	02/21/23	O9-1295493	05/15/24	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM-AMER LIFE & SEC	36813.0000	1.00	36,813.00	
022	O4-103343		O9-1295493							Purchase Order Total		36,813.00	
022	O4-103343	02/21/23	O9-1301638	06/18/24	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM-AMER LIFE & SEC	13710.0000	1.00	13,710.00	
022	O4-103343		O9-1301638							Purchase Order Total		13,710.00	
022	O4-103481	03/02/23	O9-1291723	04/25/24	2070645	LEWIS & ELLIS INC - RICHARDSON	918	04	ACTUARIAL EXAM-ABILITY	1350.0000	1.00	1,350.00	
022	O4-103481		O9-1291723							Purchase Order Total		1,350.00	
022	O4-103481	03/02/23	O9-1291724	04/25/24	2070645	LEWIS & ELLIS INC - RICHARDSON	918	04	ACTUARIAL EXAM-ABILITY	7200.0000	1.00	7,200.00	
022	O4-103481		O9-1291724							Purchase Order Total		7,200.00	
022	O4-103481	03/02/23	O9-1302123	06/20/24	2070645	LEWIS & ELLIS INC - RICHARDSON	918	04	ACTUARIAL EXAM-ABILITY	9900.0000	1.00	9,900.00	
022	O4-103481		O9-1302123							Purchase Order Total		9,900.00	
022	O4-103481	03/02/23	O9-1302283	06/21/24	2070645	LEWIS & ELLIS INC - RICHARDSON	918	04	ACTUARIAL EXAM-ABILITY	10350.0000	1.00	10,350.00	
022	O4-103481		O9-1302283							Purchase Order Total		10,350.00	
022	O4-104920	06/23/23	O9-1286832	04/02/24	553717	VOLUNTEERS ASSISTING SENIORS	918	04	SMP OUTREACH	2712.5000	1.00	2,712.50	
022	O4-104920		O9-1286832							Purchase Order Total		2,712.50	
022	O4-104920	06/23/23	O9-1292592	05/01/24	553717	VOLUNTEERS ASSISTING SENIORS	918	04	SMP OUTREACH	2712.5000	1.00	2,712.50	
022	O4-104920		O9-1292592							Purchase Order Total		2,712.50	
022	O4-104933	06/23/23	O9-1286829	04/02/24	1880203	LONG, CARYN	918	04	SMP OUTREACH	2800.0000	1.00	2,800.00	
022	O4-104933		O9-1286829							Purchase Order Total		2,800.00	
022	O4-104933	06/23/23	O9-1292588	05/01/24	1880203	LONG, CARYN	918	04	SMP OUTREACH	2800.0000	1.00	2,800.00	
022	O4-104933		O9-1292588							Purchase Order Total		2,800.00	
022	O4-104985	07/03/23	O9-1286830	04/02/24	539491	NORTHEAST NEBRASKA AREA AGENCY	918	04	SMP OUTREACH	2625.0000	1.00	2,625.00	
022	O4-104985		O9-1286830							Purchase Order Total		2,625.00	
022	O4-104985	07/03/23	O9-1292589	05/01/24	539491	NORTHEAST NEBRASKA AREA AGENCY	918	04	SMP OUTREACH	2625.0000	1.00	2,625.00	
022	O4-104985		O9-1292589							Purchase Order Total		2,625.00	
022	O4-104992	07/05/23	O9-1286834	04/02/24	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP OUTREACH	2625.0000	1.00	2,625.00	
022	O4-104992		O9-1286834							Purchase Order Total		2,625.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
022	O4-104992	07/05/23	O9-1292593	05/01/24	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP OUTREACH	2625.0000	1.00	2,625.00	
022	O4-104992		O9-1292593							Purchase Order Total		2,625.00	
022	O4-104995	07/05/23	O9-1286831	04/02/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP OUTREACH	2625.0000	1.00	2,625.00	
022	O4-104995		O9-1286831							Purchase Order Total		2,625.00	
022	O4-104995	07/05/23	O9-1292590	05/01/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP OUTREACH	2625.0000	1.00	2,625.00	
022	O4-104995		O9-1292590							Purchase Order Total		2,625.00	
022	O4-106905	12/19/23	O9-1286825	04/02/24	4220851	LOFTIS, MARY	918	69	WF GRANT OUTREACH	150.0000	1.00	150.00	
022	O4-106905		O9-1286825							Purchase Order Total		150.00	
022	O4-106905	12/19/23	O9-1292586	05/01/24	4220851	LOFTIS, MARY	918	69	WF GRANT OUTREACH	150.0000	1.00	150.00	
022	O4-106905		O9-1292586							Purchase Order Total		150.00	
022	O4-106905	12/19/23	O9-1298523	06/03/24	4220851	LOFTIS, MARY	918	69	WF GRANT OUTREACH	150.0000	1.00	150.00	
022	O4-106905		O9-1298523							Purchase Order Total		150.00	
022	O4-106909	12/19/23	O9-1301973	06/20/24	2070224	RISK & REGULATORY CONSULTING L	918	69	ACTUARIAL EXAMS-P&C / L&H	14966.5000	1.00	14,966.50	
022	O4-106909		O9-1301973							Purchase Order Total		14,966.50	
022	O4-107373	02/08/24	O9-1286828	04/02/24	2075835	OZANNE, COLLEEN	918	69	SMP OUTREACH	2062.5000	1.00	2,062.50	
022	O4-107373		O9-1286828							Purchase Order Total		2,062.50	
022	O4-107373	02/08/24	O9-1292587	05/01/24	2075835	OZANNE, COLLEEN	918	69	SMP OUTREACH	2562.5000	1.00	2,562.50	
022	O4-107373		O9-1292587							Purchase Order Total		2,562.50	
022	O4-107786	03/11/24	O9-1291720	04/25/24	984302	NOBLE CONSULTING SERVICES INC	918	04	SOA/ACTUARIAL-LBL & LANC RE	4367.5000	1.00	4,367.50	
022	O4-107786		O9-1291720							Purchase Order Total		4,367.50	
022	O4-107786	03/11/24	O9-1301977	06/20/24	984302	NOBLE CONSULTING SERVICES INC	918	04	SOA/ACTUARIAL-LBL & LANC RE	762.5000	1.00	762.50	
022	O4-107786		O9-1301977							Purchase Order Total		762.50	
022	O4-108018	03/28/24	O9-1287018	04/03/24	2299701	GUY CARPENTER & COMPANY LLC	953	41	NELF REINSURANCE	325000.0000	1.00	325,000.00	
022	O4-108018		O9-1287018							Purchase Order Total		325,000.00	
022	O4-108415	04/23/24	O9-1291425	04/24/24	553717	VOLUNTEERS ASSISTING SENIORS	918	04	SHIP OUTREACH	2720.0000	1.00	2,720.00	
022	O4-108415		O9-1291425							Purchase Order Total		2,720.00	
022	O4-108415	04/23/24	O9-1292585	05/01/24	553717	VOLUNTEERS ASSISTING SENIORS	918	04	SHIP OUTREACH	2720.0000	1.00	2,720.00	
022	O4-108415		O9-1292585							Purchase Order Total		2,720.00	
022	O4-108415	04/23/24	O9-1298520	06/03/24	553717	VOLUNTEERS ASSISTING SENIORS	918	04	SHIP OUTREACH	2720.0000	1.00	2,720.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
022	O4-108415		O9-1298520							Purchase Order Total		2,720.00	
022	O4-108421	04/24/24	O9-1291421	04/24/24	1880203	LONG, CARYN	918	04	SHIP BASIC OUTREACH	2677.5000	1.00	2,677.50	
022	O4-108421		O9-1291421							Purchase Order Total		2,677.50	
022	O4-108421	04/24/24	O9-1292579	05/01/24	1880203	LONG, CARYN	918	04	SHIP BASIC OUTREACH	2677.5000	1.00	2,677.50	
022	O4-108421		O9-1292579							Purchase Order Total		2,677.50	
022	O4-108421	04/24/24	O9-1298516	06/03/24	1880203	LONG, CARYN	918	04	SHIP BASIC OUTREACH	2677.5000	1.00	2,677.50	
022	O4-108421		O9-1298516							Purchase Order Total		2,677.50	
022	O4-108422	04/24/24	O9-1291422	04/24/24	539491	NORTHEAST NEBRASKA AREA AGENCY	918	04	SHIP BASIC OUTREACH	2422.5000	1.00	2,422.50	
022	O4-108422		O9-1291422							Purchase Order Total		2,422.50	
022	O4-108422	04/24/24	O9-1292581	05/01/24	539491	NORTHEAST NEBRASKA AREA AGENCY	918	04	SHIP BASIC OUTREACH	2422.5000	1.00	2,422.50	
022	O4-108422		O9-1292581							Purchase Order Total		2,422.50	
022	O4-108422	04/24/24	O9-1298518	06/03/24	539491	NORTHEAST NEBRASKA AREA AGENCY	918	04	SHIP BASIC OUTREACH	2422.5000	1.00	2,422.50	
022	O4-108422		O9-1298518							Purchase Order Total		2,422.50	
022	O4-108423	04/24/24	O9-1291424	04/24/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	04	SHIP BASIC OUTREACH	2720.0000	1.00	2,720.00	
022	O4-108423		O9-1291424							Purchase Order Total		2,720.00	
022	O4-108423	04/24/24	O9-1291426	04/24/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	04	SHIP BASIC OUTREACH	2422.5000	1.00	2,422.50	
022	O4-108423		O9-1291426							Purchase Order Total		2,422.50	
022	O4-108423	04/24/24	O9-1292582	05/01/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	04	SHIP BASIC OUTREACH	2125.0000	1.00	2,125.00	
022	O4-108423	04/24/24	O9-1292582	05/01/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	04	SHIP BASIC OUTREACH	297.5000	1.00	297.50	
022	O4-108423		O9-1292582							Purchase Order Total		2,422.50	
022	O4-108423	04/24/24	O9-1298519	06/03/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	04	SHIP BASIC OUTREACH	2422.5000	1.00	2,422.50	
022	O4-108423		O9-1298519							Purchase Order Total		2,422.50	
022	O4-108527	04/30/24	O9-1292428	05/01/24	2930764	MILLENNIUM HILTON NEW YORK ONE	971	65	ROOM/FEES BERKSHIRE COLLEGE	1316.1300	1.00	1,316.13	
022	O4-108527	04/30/24	O9-1292428	05/01/24	2930764	MILLENNIUM HILTON NEW YORK ONE	961	38	BREAK/FOOD BERKSHIRE COLLEGE	1536.5800	1.00	1,536.58	
022	O4-108527	04/30/24	O9-1292428	05/01/24	2930764	MILLENNIUM HILTON NEW YORK ONE	915	09	AUDIO/VISUAL BERKSHIRE COLLEGE	4426.8400	1.00	4,426.84	
022	O4-108527		O9-1292428							Purchase Order Total		7,279.55	
022	O4-108677	05/10/24	O9-1294436	05/10/24	554768	WEST CENTRAL NEBRASKA AREA AG	918	04	SHIP BASIC OUTREACH	2422.5000	1.00	2,422.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
022	O4-108677		O9-1294436							Purchase Order Total		2,422.50	
022	O4-108677	05/10/24	O9-1294437	05/10/24	554768	WEST CENTRAL NEBRASKA AREA AG	918	04	SHIP BASIC OUTREACH	2422.5000	1.00	2,422.50	
022	O4-108677		O9-1294437							Purchase Order Total		2,422.50	
022	O4-108677	05/10/24	O9-1298521	06/03/24	554768	WEST CENTRAL NEBRASKA AREA AG	918	04	SHIP BASIC OUTREACH	2422.5000	1.00	2,422.50	
022	O4-108677		O9-1298521							Purchase Order Total		2,422.50	
022	O4-109099	06/17/24	O9-1301483	06/17/24	1880203	LONG, CARYN	918	04	SMP OUTREACH	2750.0000	1.00	2,750.00	
022	O4-109099		O9-1301483							Purchase Order Total		2,750.00	
022	O4-109125	06/20/24	O9-1302163	06/20/24	2075835	OZANNE, COLLEEN	918	04	SMP OUTREACH-VOLUNTEER EVENTS	2250.0000	1.00	2,250.00	
022	O4-109125		O9-1302163							Purchase Order Total		2,250.00	
022	O4-109126	06/20/24	O9-1302166	06/20/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	04	SMP OUTREACH	2583.3300	1.00	2,583.33	
022	O4-109126		O9-1302166							Purchase Order Total		2,583.33	
022	O4-109128	06/20/24	O9-1302167	06/20/24	553717	VOLUNTEERS ASSISTING SENIORS	918	04	SMP OUTREACH-JUNE	3750.0000	1.00	3,750.00	
022	O4-109128		O9-1302167							Purchase Order Total		3,750.00	
022	O4-109149	06/21/24	O9-1302423	06/21/24	539491	NORTHEAST NEBRASKA AREA AGENCY	918	04	SMP OUTREACH	2583.3300	1.00	2,583.33	
022	O4-109149		O9-1302423							Purchase Order Total		2,583.33	
022			69			Purchase Orders				Agency Total		698,172.45	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023			OP-1294648	05/13/24	500835	SCHAEFERS TV & APPLIANCE CENTE	985	78	SAMSUNG 55" QLED UHD TV	1.0000	1,184.99	1,184.99	
023			OP-1294648							Purchase Order Total		1,184.99	
023	OC-15000	06/14/18	OG-1296562	05/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM# 31KY17	20.0000	75.22	1,504.40	
023	OC-15000		OG-1296562							Purchase Order Total		1,504.40	
023	OC-15765	10/25/22	O6-1296194	05/20/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	293.4800	1.00	293.48	
023		10/25/22	O6-1296194	05/20/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	TECHSMITH SNAGIT LICENSE RNWL	26.0000	6.97	181.22	
023		10/25/22	O6-1296194	05/20/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CAMTASIA LICENSE RNWL	2.0000	50.34	100.68	
023			O6-1296194							Purchase Order Total		575.38	
023	OC-15766	10/25/22	O6-1286408	04/01/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CATEGORY I GENERAL SOFTWARE	597.3700	1.00	597.37	
023		10/25/22	O6-1286408	04/01/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	JETBRAINS SOFTWARE RENEWAL	1.0000	100.00	100.00	
023		10/25/22	O6-1286408	04/01/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	JETBRAINS SOFTWARE RENEWAL	1.0000	220.00	220.00	
023		10/25/22	O6-1286408	04/01/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	JETBRAINS SOFTWARE RENEWAL	1.0000	277.37	277.37	
023			O6-1286408							Purchase Order Total		1,194.74	
023	OC-15766	10/25/22	O6-1299534	06/07/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CATEGORY I GENERAL SOFTWARE	4907.4800	1.00	4,907.48	
023		10/25/22	O6-1299534	06/07/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE PRO LICENSE RENEWAL	24.0000	152.61	3,662.64	
023		10/25/22	O6-1299534	06/07/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE SIGN RENEWAL	4.0000	311.21	1,244.84	
023			O6-1299534							Purchase Order Total		9,814.96	
023	OC-15916	01/05/24	O6-1298179	05/31/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL EQUIPMENT	2.0000	292.51	585.02	
023	OC-15916		O6-1298179							Purchase Order Total		585.02	
023	OC-15916	01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	74374.4400	1.00	74,374.44	
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,023.00	1,023.00	
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,023.00	1,023.00	
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,023.00	1,023.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,023.00	1,023.00	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,023.00	1,023.00	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,023.00	1,023.00	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,023.00	1,023.00	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,023.00	1,023.00	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,023.00	1,023.00	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,023.00	1,023.00	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,023.00	1,023.00	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,023.00	1,023.00	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,023.00	1,023.00	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,023.00	1,023.00	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,023.00	1,023.00	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,023.00	1,023.00	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,023.00	1,023.00	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,023.00	1,023.00	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,023.00	1,023.00	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,023.00	1,023.00	
						PURCHASE ORDE			EQUIPMENT				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,023.00	1,023.00	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,023.00	1,023.00	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,023.00	1,023.00	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,023.00	1,023.00	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,023.00	1,023.00	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,023.00	1,023.00	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,023.00	1,023.00	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,023.00	1,023.00	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,023.00	1,023.00	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,023.00	1,023.00	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,023.00	1,023.00	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,023.00	1,023.00	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,023.00	1,023.00	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,023.00	1,023.00	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,023.00	1,023.00	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,023.00	1,023.00	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,023.00	1,023.00	
						PURCHASE ORDE			EQUIPMENT				

Statute Report

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,023.00	1,023.00	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	1,023.00	1,023.00	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	787.08	787.08	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	787.08	787.08	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	787.08	787.08	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	787.08	787.08	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	787.08	787.08	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	787.08	787.08	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	2,325.00	2,325.00	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	2,325.00	2,325.00	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	2,325.00	2,325.00	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	2,325.00	2,325.00	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	2,325.00	2,325.00	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	LOGITECH MK 295	15.0000	26.24	393.60	
						PURCHASE ORDE			EQUIPMENT				
023		01/05/24	O6-1298227	06/03/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	50.0000	202.50	10,125.00	
						PURCHASE ORDE			EQUIPMENT				
023			O6-1298227							Purchase Order Total		148,849.68	
023	OO-118663	04/04/24	ZO-1287469	04/05/24	541707	CATCH INTELLIGENCE	920	45	C3DV6 BI SUITE	17369.0000	1.00	17,369.00	DPA
									SOFTWARE SRVR				
023	OO-118663	04/04/24	ZO-1287469	04/05/24	541707	CATCH INTELLIGENCE	920	45	5 PRODUCTION	7843.0000	1.00	7,843.00	DPA
									CONCURRENT				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023	OO-118663	04/04/24	ZO-1287469	04/05/24	541707	CATCH INTELLIGENCE	920	45	5 CAL/5 NUL	2600.0000	1.00	2,600.00	DPA
									TEST/DEV CONCURREN				
023	OO-118663		ZO-1287469						Purchase Order Total			27,812.00	
023	O4-76500	04/14/17	O9-1295726	05/16/24	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVING SERVICES	3260.0000	1.00	3,260.00	
023		04/14/17	O9-1295726	05/16/24	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	NEGATIVE LINE FOR END OF FY	3260.0000-	1.00	3,260.00-	
023			O9-1295726						Purchase Order Total				
023	O4-77675	06/27/17	O9-1300835	06/13/24	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SNAP MODULE W HHS	39500.0000	1.00	39,500.00	SOL
023	O4-77675		O9-1300835						Purchase Order Total			39,500.00	
023	O4-81421	05/03/18	O9-1286605	04/02/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	175.0000	.08	14.00	
023	O4-81421		O9-1286605						Purchase Order Total			14.00	
023	O4-81421	05/03/18	O9-1288092	04/09/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1360.0000	.08	108.80	
023	O4-81421		O9-1288092						Purchase Order Total			108.80	
023	O4-81421	05/03/18	O9-1291317	04/24/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	150.0000	.08	12.00	
023	O4-81421		O9-1291317						Purchase Order Total			12.00	
023	O4-81421	05/03/18	O9-1291888	04/29/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	375.0000	.08	30.00	
023	O4-81421		O9-1291888						Purchase Order Total			30.00	
023	O4-81421	05/03/18	O9-1292530	05/01/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	130.0000	.08	10.40	
023	O4-81421		O9-1292530						Purchase Order Total			10.40	
023	O4-81421	05/03/18	O9-1294669	05/13/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	180.0000	.08	14.40	
023	O4-81421		O9-1294669						Purchase Order Total			14.40	
023	O4-81421	05/03/18	O9-1298604	06/04/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	151.0000	.08	12.08	
023	O4-81421		O9-1298604						Purchase Order Total			12.08	
023	O4-81421	05/03/18	O9-1299865	06/10/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1005.0000	.08	80.40	
023	O4-81421		O9-1299865						Purchase Order Total			80.40	
023	O4-81421	05/03/18	O9-1301140	06/14/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	120.0000	.08	9.60	
023		05/03/18	O9-1301140	06/14/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	60.0000	.08	4.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023		05/03/18	09-1301140	06/14/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	60.0000	.08	4.80	
023			09-1301140							Purchase Order Total		19.20	
023	O4-82977	08/10/18	09-1290687	04/22/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	478.5800	1.00	478.58	
023	O4-82977		09-1290687							Purchase Order Total		478.58	
023	O4-82977	08/10/18	09-1293269	05/06/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	478.5800	1.00	478.58	
023	O4-82977		09-1293269							Purchase Order Total		478.58	
023	O4-82977	08/10/18	09-1299006	06/05/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	478.5800	1.00	478.58	
023	O4-82977		09-1299006							Purchase Order Total		478.58	
023	O4-84128	10/31/18	09-1286555	04/01/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	3.0000	19.00	57.00	
023	O4-84128	10/31/18	09-1286555	04/01/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	3.0000	10.00	30.00	
023	O4-84128		09-1286555							Purchase Order Total		87.00	
023	O4-84128	10/31/18	09-1292650	05/02/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	7.0000	19.00	133.00	
023	O4-84128	10/31/18	09-1292650	05/02/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	12.0000	10.00	120.00	
023	O4-84128	10/31/18	09-1292650	05/02/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY COURT ADJUSTMENTS	7.0000	1.00	7.00	
023	O4-84128		09-1292650							Purchase Order Total		260.00	
023	O4-86428	05/22/19	09-1286853	04/02/24	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES RNWL #4	1.0000	6,000.00	6,000.00	SOL
023		05/22/19	09-1286853	04/02/24	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES APRIL 24	1200.0000	1.00	1,200.00	
023		05/22/19	09-1286853	04/02/24	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES APRIL 24	198.0000	1.00	198.00	
023		05/22/19	09-1286853	04/02/24	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES APRIL 24	198.0000	1.00	198.00	
023		05/22/19	09-1286853	04/02/24	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES APRIL 24	204.0000	1.00	204.00	
023		05/22/19	09-1286853	04/02/24	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES APRIL 24	600.0000	1.00	600.00	
023		05/22/19	09-1286853	04/02/24	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES APRIL 24	600.0000	1.00	600.00	
023		05/22/19	09-1286853	04/02/24	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES APRIL 24	600.0000	1.00	600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023		05/22/19	09-1286853	04/02/24	541707	CATCH INTELLIGENCE	920	37	APRIL 24 MANAGED SERVICES	375.6000	1.00	375.60	
023		05/22/19	09-1286853	04/02/24	541707	CATCH INTELLIGENCE	920	37	APRIL 24 MANAGED SERVICES	250.5600	1.00	250.56	
023		05/22/19	09-1286853	04/02/24	541707	CATCH INTELLIGENCE	920	37	APRIL 24 MANAGED SERVICES	1773.8400	1.00	1,773.84	
023			09-1286853							Purchase Order Total		12,000.00	
023	O4-90037	03/19/20	09-1290763	04/22/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	DOL 500 S 16TH ST	1.0000	53.68	53.68	
023	O4-90037		09-1290763							Purchase Order Total		53.68	
023	O4-90037	03/19/20	09-1290773	04/22/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	DOL 550 S 16TH ST	1.0000	135.91	135.91	
023	O4-90037		09-1290773							Purchase Order Total		135.91	
023	O4-93233	12/11/20	Z8-1295340	05/15/24	523405	GENERAL REPORTING SERVICE	961	72	TRANSCRIPTION SERVICES	282.0000	1.00	282.00	
023	O4-93233		Z8-1295340							Purchase Order Total		282.00	
023	O4-95808	07/08/21	09-1288752	04/11/24	505080	ENGINEERED CONTROLS INC - PURC	941	55	RENEWAL #1-HONEYWELL CONTROLS	2254.0000	1.00	2,254.00	
023	O4-95808		09-1288752							Purchase Order Total		2,254.00	
023	O4-98027	12/21/21	09-1286637	04/02/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	16.7600	1.00	16.76	
023	O4-98027		09-1286637							Purchase Order Total		16.76	
023	O4-98027	12/21/21	09-1287765	04/08/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	21.9800	1.00	21.98	
023		12/21/21	09-1287765	04/08/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	14.3900	1.00	14.39	
023		12/21/21	09-1287765	04/08/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	7.5900	1.00	7.59	
023			09-1287765							Purchase Order Total		43.96	
023	O4-98027	12/21/21	09-1289228	04/15/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	150.8200	1.00	150.82	
023		12/21/21	09-1289228	04/15/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	16.6300	1.00	16.63	
023		12/21/21	09-1289228	04/15/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	7.1800	1.00	7.18	
023		12/21/21	09-1289228	04/15/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	12.3900	1.00	12.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023		12/21/21	09-1289228	04/15/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.3800	1.00	1.38	
023		12/21/21	09-1289228	04/15/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	6.5800	1.00	6.58	
023		12/21/21	09-1289228	04/15/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	11.8100	1.00	11.81	
023		12/21/21	09-1289228	04/15/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	46.3400	1.00	46.34	
023		12/21/21	09-1289228	04/15/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	23.7300	1.00	23.73	
023		12/21/21	09-1289228	04/15/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	24.7800	1.00	24.78	
023			09-1289228							Purchase Order Total		301.64	
023	O4-98027	12/21/21	09-1290806	04/22/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	53.6000	1.00	53.60	
023		12/21/21	09-1290806	04/22/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	20.2200	1.00	20.22	
023		12/21/21	09-1290806	04/22/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	17.1400	1.00	17.14	
023		12/21/21	09-1290806	04/22/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.9000	1.00	1.90	
023		12/21/21	09-1290806	04/22/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	12.2800	1.00	12.28	
023		12/21/21	09-1290806	04/22/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	2.0600	1.00	2.06	
023			09-1290806							Purchase Order Total		107.20	
023	O4-98027	12/21/21	09-1291848	04/29/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	24.0900	1.00	24.09	
023	O4-98027		09-1291848							Purchase Order Total		24.09	
023	O4-98027	12/21/21	09-1294657	05/13/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	376.2500	1.00	376.25	
023		12/21/21	09-1294657	05/13/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	338.6300	1.00	338.63	
023		12/21/21	09-1294657	05/13/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	37.6200	1.00	37.62	
023			09-1294657							Purchase Order Total		752.50	
023	O4-98027	12/21/21	09-1296105	05/20/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	27.0400	1.00	27.04	
023		12/21/21	09-1296105	05/20/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	24.3400	1.00	24.34	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023		12/21/21	09-1296105	05/20/24	1918284	SERVICE - PURCHA			DELIVERY				
						UNITED PARCEL	915	58	SMALL PACKAGE	2.7000	1.00	2.70	
						SERVICE - PURCHA			DELIVERY				
023			09-1296105							Purchase Order Total		54.08	
023	O4-98027	12/21/21	09-1296970	05/24/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	37.6200	1.00	37.62	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1296970	05/24/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	10.5800	1.00	10.58	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1296970	05/24/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	24.3400	1.00	24.34	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1296970	05/24/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	2.7000	1.00	2.70	
						SERVICE - PURCHA			DELIVERY				
023			09-1296970							Purchase Order Total		75.24	
023	O4-98027	12/21/21	09-1298349	06/03/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	39.2600	1.00	39.26	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1298349	06/03/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	24.3400	1.00	24.34	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1298349	06/03/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	2.7000	1.00	2.70	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1298349	06/03/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	12.2200	1.00	12.22	
						SERVICE - PURCHA			DELIVERY				
023			09-1298349							Purchase Order Total		78.52	
023	O4-98027	12/21/21	09-1301209	06/17/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	90.6100	1.00	90.61	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1301209	06/17/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	10.1900	1.00	10.19	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1301209	06/17/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	16.0200	1.00	16.02	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1301209	06/17/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	10.8100	1.00	10.81	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1301209	06/17/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	48.2300	1.00	48.23	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1301209	06/17/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	5.3600	1.00	5.36	
						SERVICE - PURCHA			DELIVERY				
023			09-1301209							Purchase Order Total		181.22	
023	O4-98448	01/31/22	09-1287045	04/03/24	2326674	MIDWEST ALARM SERVICES	990	05	500-550 FIRE ALARM TEST-INSP-	450.7200	1.00	450.72	
023	O4-98448		09-1287045							Purchase Order Total		450.72	
023	O4-98557	02/16/22	09-1292596	05/01/24	501274	TK ELEVATOR	910	13	500-550 BLDG	343.0000	1.00	343.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORPORATION			ELEVATOR PM				
023	O4-98557		O9-1292596							Purchase Order Total		343.00	
023	O4-98557	02/16/22	O9-1299951	06/10/24	501274	TK ELEVATOR CORPORATION	910	13	500-550 BLDG ELEVATOR PM	316.0000	1.00	316.00	
023		02/16/22	O9-1299951	06/10/24	501274	TK ELEVATOR CORPORATION	910	13	NEGATIVE LINE FOR END OF FY	316.0000-	1.00	316.00-	
023			O9-1299951							Purchase Order Total			
023	O4-98775	03/01/22	O9-1292241	04/30/24	521436	FBG SERVICE CORPORATION	910	39	500-550 JANITOR	1.0000	5,677.00	5,677.00	
023	O4-98775		O9-1292241							Purchase Order Total		5,677.00	
023	O4-98775	03/01/22	O9-1298082	05/31/24	521436	FBG SERVICE CORPORATION	910	39	500-550 JANITOR	1.0000	5,677.00	5,677.00	
023	O4-98775		O9-1298082							Purchase Order Total		5,677.00	
023	O4-99418	04/18/22	O9-1287539	04/05/24	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	DDP FEE - MARCH 2024	3479.1700	1.00	3,479.17	EMR
023	O4-99418		O9-1287539							Purchase Order Total		3,479.17	
023	O4-99418	04/18/22	O9-1287549	04/05/24	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	THREATMATRIX ANNUAL SUBSCR FEE	9479.1600	1.00	9,479.16	EMR
023	O4-99418		O9-1287549							Purchase Order Total		9,479.16	
023	O4-99418	04/18/22	O9-1293079	05/03/24	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	DDP FEE	3479.1700	1.00	3,479.17	EMR
023	O4-99418		O9-1293079							Purchase Order Total		3,479.17	
023	O4-99418	04/18/22	O9-1293086	05/03/24	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	THREATMATRIX SUBSCR FEE	9479.1600	1.00	9,479.16	EMR
023	O4-99418		O9-1293086							Purchase Order Total		9,479.16	
023	O4-99418	04/18/22	O9-1299210	06/06/24	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	DDP FEE-MAY 2024	3479.1700	1.00	3,479.17	EMR
023	O4-99418		O9-1299210							Purchase Order Total		3,479.17	
023	O4-101140	08/22/22	O9-1288896	04/11/24	514408	CENTER FOR EMPLOYMENT SECURITY	918	38	UI EQUITY GRANT-FEB 2024	39999.2700	1.00	39,999.27	
023	O4-101140		O9-1288896							Purchase Order Total		39,999.27	
023	O4-101140	08/22/22	O9-1293112	05/03/24	514408	CENTER FOR EMPLOYMENT SECURITY	918	38	UI EQUITY GRANT-MARCH 2024	30161.1100	1.00	30,161.11	
023	O4-101140		O9-1293112							Purchase Order Total		30,161.11	
023	O4-101140	08/22/22	O9-1297570	05/29/24	514408	CENTER FOR EMPLOYMENT SECURITY	918	38	UI EQUITY GRANT- APR 2024	39926.1900	1.00	39,926.19	
023	O4-101140		O9-1297570							Purchase Order Total		39,926.19	
023	O4-101142	08/23/22	Z8-1288215	04/09/24	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - LABOR STANDARD	25.0000	1.00	25.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023	O4-101142		Z8-1288215							Purchase Order Total		25.00	
023	O4-101142	08/23/22	Z8-1295714	05/16/24	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - LABOR STANDARD	25.0000	1.00	25.00	
023	O4-101142		Z8-1295714							Purchase Order Total		25.00	
023	O4-101142	08/23/22	Z8-1300022	06/10/24	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - LABOR STANDARD	25.0000	1.00	25.00	
023	O4-101142		Z8-1300022							Purchase Order Total		25.00	
023	O4-101145	08/23/22	Z8-1288208	04/09/24	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT FOR UI BENEFITS	81.0000	1.00	81.00	
023	O4-101145		Z8-1288208							Purchase Order Total		81.00	
023	O4-101145	08/23/22	Z8-1295709	05/16/24	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT FOR UI BENEFITS	84.0000	1.00	84.00	
023	O4-101145		Z8-1295709							Purchase Order Total		84.00	
023	O4-101145	08/23/22	Z8-1300026	06/10/24	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT FOR UI BENEFITS	119.0000	1.00	119.00	
023	O4-101145		Z8-1300026							Purchase Order Total		119.00	
023	O4-103617	03/09/23	O9-1287462	04/05/24	2013694	HAYES MECHANICAL	914	25	HVAC - ADD GLYCOL TO SYSTEM	663.2000	1.00	663.20	
023	O4-103617		O9-1287462							Purchase Order Total		663.20	
023	O4-103617	03/09/23	O9-1287793	04/08/24	2013694	HAYES MECHANICAL	914	25	HVAC PM 4-6/2024	1.0000	4,400.00	4,400.00	
023	O4-103617		O9-1287793							Purchase Order Total		4,400.00	
023	O4-103617	03/09/23	O9-1293267	05/06/24	2013694	HAYES MECHANICAL	914	25	HVAC REPAIRS ON 4-9-24	162.0000	1.00	162.00	
023	O4-103617		O9-1293267							Purchase Order Total		162.00	
023	O4-104917	06/22/23	O9-1290572	04/19/24	528349	RAPPORT INTERNATIONAL LLC	961	75	TRANSLATION SERVICES	140.0000	1.00	140.00	
023		06/22/23	O9-1290572	04/19/24	528349	RAPPORT INTERNATIONAL LLC	961	75	TRANSLATION SERVICES	70.0000	1.00	70.00	
023		06/22/23	O9-1290572	04/19/24	528349	RAPPORT INTERNATIONAL LLC	961	75	TRANSLATION SERVICES	70.0000	1.00	70.00	
023			O9-1290572							Purchase Order Total		280.00	
023	O4-104917	06/22/23	O9-1294469	05/10/24	528349	RAPPORT INTERNATIONAL LLC	961	75	TRANSLATION SERVICES	180.0000	1.00	180.00	
023	O4-104917		O9-1294469							Purchase Order Total		180.00	
023	O4-104917	06/22/23	O9-1301239	06/17/24	528349	RAPPORT INTERNATIONAL LLC	961	75	TRANSLATION SERVICES	209.0000	1.00	209.00	
023	O4-104917		O9-1301239							Purchase Order Total		209.00	
023	O4-104962	06/26/23	O9-1299726	06/07/24	2608497	FLETCHER SAFETY CONSULTING INC	915	14	OSHA PROMOTION PODCASTS	900.0000	1.00	900.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023	O4-104962	06/26/23	O9-1299726	06/07/24	2608497	FLETCHER SAFETY CONSULTING INC	915	14	OSHA PROMOTION PODCASTS	100.0000	1.00	100.00	
023	O4-104962		O9-1299726							Purchase Order Total		1,000.00	
023	O4-105205	07/13/23	O9-1291873	04/29/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	LABOR AVAILABILITY SURVEY	70285.3500	1.00	70,285.35	
023	O4-105205		O9-1291873							Purchase Order Total		70,285.35	
023	O4-105206	07/13/23	O9-1291521	04/24/24	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	424101.2200	1.00	424,101.22	
023		07/13/23	O9-1291521	04/24/24	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	402896.1800	1.00	402,896.18	
023		07/13/23	O9-1291521	04/24/24	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	21205.0400	1.00	21,205.04	
023			O9-1291521							Purchase Order Total		848,202.44	
023	O4-105206	07/13/23	O9-1297421	05/28/24	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	281448.8900	1.00	281,448.89	
023		07/13/23	O9-1297421	05/28/24	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	267376.4500	1.00	267,376.45	
023		07/13/23	O9-1297421	05/28/24	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	14072.4400	1.00	14,072.44	
023			O9-1297421							Purchase Order Total		562,897.78	
023	O4-105206	07/13/23	O9-1301281	06/17/24	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	206126.8800	1.00	206,126.88	
023		07/13/23	O9-1301281	06/17/24	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	195820.5600	1.00	195,820.56	
023		07/13/23	O9-1301281	06/17/24	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	10306.3200	1.00	10,306.32	
023			O9-1301281							Purchase Order Total		412,253.76	
023	O4-105206	07/13/23	O9-1301288	06/17/24	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	298358.4900	1.00	298,358.49	
023		07/13/23	O9-1301288	06/17/24	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	285940.5600	1.00	285,940.56	
023		07/13/23	O9-1301288	06/17/24	552677	UNITED WAY OF THE MIDLANDS - P	918	38	NEGATIVE LINE FOR END OF FY	298358.4900-	1.00	298,358.49-	
023		07/13/23	O9-1301288	06/17/24	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	12417.9300	1.00	12,417.93	
023			O9-1301288							Purchase Order Total		298,358.49	
023	O4-105360	08/01/23	Z8-1288038	04/09/24	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	HEARING OFFICER SERVICES	61.0000	1.00	61.00	
023	O4-105360		Z8-1288038							Purchase Order Total		61.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023	O4-105608	08/21/23	Z8-1294488	05/10/24	3210381	KRAVIEC MAURSTAD LAW PC LLO	961	49	HEARING OFFICER SERVICES	114.0000	1.00	114.00	
023	O4-105608		Z8-1294488							Purchase Order Total		114.00	
023	O4-107482	02/22/24	O9-1286744	04/02/24	2239135	NORTH END TELESERVICES LLC	918	38	UI CALL CENTER SUPPORT	52451.5000	1.00	52,451.50	EMR
023	O4-107482		O9-1286744							Purchase Order Total		52,451.50	
023	O4-107482	02/22/24	O9-1289884	04/16/24	2239135	NORTH END TELESERVICES LLC	918	38	UI CALL CENTER SUPPORT	52451.5000	1.00	52,451.50	EMR
023	O4-107482		O9-1289884							Purchase Order Total		52,451.50	
023	O4-107482	02/22/24	O9-1292764	05/02/24	2239135	NORTH END TELESERVICES LLC	918	38	UI CALL CENTER SUPPORT	52451.5000	1.00	52,451.50	EMR
023	O4-107482		O9-1292764							Purchase Order Total		52,451.50	
023	O4-107482	02/22/24	O9-1295269	05/15/24	2239135	NORTH END TELESERVICES LLC	918	38	UI CALL CENTER SUPPORT	52451.5000	1.00	52,451.50	EMR
023	O4-107482		O9-1295269							Purchase Order Total		52,451.50	
023	O4-107482	02/22/24	O9-1297490	05/29/24	2239135	NORTH END TELESERVICES LLC	918	38	UI CALL CENTER SUPPORT	52451.5000	1.00	52,451.50	EMR
023	O4-107482		O9-1297490							Purchase Order Total		52,451.50	
023	O4-107482	02/22/24	O9-1300394	06/11/24	2239135	NORTH END TELESERVICES LLC	918	38	UI CALL CENTER SUPPORT	52451.5000	1.00	52,451.50	EMR
023	O4-107482		O9-1300394							Purchase Order Total		52,451.50	
023			78	Purchase Orders						Agency Total		2,915,231.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
024	OC-15580	02/14/23	OG-1291611	04/24/24	2683449	MAC PAPER CONVERTERS LLC	310	24	#10 DOUBLE WINDOW ENVELOPES	360.0000	20.95	7,542.00	
024	OC-15580		OG-1291611							Purchase Order Total		7,542.00	
024	ON-118553	03/26/24	O9-1286694	04/02/24	595073	BROOKS INTERNET SOFTWARE INC	920	46	RPM - REMOTE PRINT MANAGER	1.0000	52.49	52.49	
024	ON-118553		O9-1286694							Purchase Order Total		52.49	
024	ON-119395	06/18/24	O9-1302084	06/20/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	88	CANON DR-C240 DOCUMENT SCANNER	30.0000	588.99	17,669.70	
024	ON-119395		O9-1302084							Purchase Order Total		17,669.70	
024	ON-119397	06/18/24	O9-1302214	06/20/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	60	MONITORS - HP E24I G4 24.0	20.0000	282.72	5,654.40	
024	ON-119397		O9-1302214							Purchase Order Total		5,654.40	
024	OO-118595	04/01/24	ZO-1286690	04/02/24	2648135	BORDEN DECAL	550	28	DMV TEMPORARY HANDICAP PLACARD	6000.0000	.38	2,280.00	DPA
024	OO-118595		ZO-1286690							Purchase Order Total		2,280.00	
024	OO-118684	04/05/24	ZO-1287685	04/05/24	2348080	ACF TECHNOLOGIES INC	961	51	ACF ASSIGNED PROJECT MANAGER	18.0000	165.00	2,970.00	DPA
024	OO-118684	04/05/24	ZO-1287685	04/05/24	2348080	ACF TECHNOLOGIES INC	961	51	ACF UNIT CONFIGURATION	10.0000	137.50	1,375.00	DPA
024	OO-118684	04/05/24	ZO-1287685	04/05/24	2348080	ACF TECHNOLOGIES INC	961	51	ACF SCRIPTING/DEVELOPMENT	12.0000	195.00	2,340.00	DPA
024	OO-118684	04/05/24	ZO-1287685	04/05/24	2348080	ACF TECHNOLOGIES INC	961	51	ACF ONSITE IMPLEMENTATION	5.0000	1,650.00	8,250.00	DPA
024	OO-118684	04/05/24	ZO-1287685	04/05/24	2348080	ACF TECHNOLOGIES INC	961	51	ACF SOFTWARE BUNDLE	1.0000	7,805.00	7,805.00	DPA
024	OO-118684	04/05/24	ZO-1287685	04/05/24	2348080	ACF TECHNOLOGIES INC	961	51	ACF LOBBY MANAGEMENT PACK	1.0000	3,201.00	3,201.00	DPA
024	OO-118684	04/05/24	ZO-1287685	04/05/24	2348080	ACF TECHNOLOGIES INC	961	51	ACF 15" COUNTERTOP KIOSK	2.0000	4,284.50	8,569.00	DPA
024	OO-118684	04/05/24	ZO-1287685	04/05/24	2348080	ACF TECHNOLOGIES INC	961	51	ACF DELUXE RACK KIT	1.0000	2,587.85	2,587.85	DPA
024	OO-118684	04/05/24	ZO-1287685	04/05/24	2348080	ACF TECHNOLOGIES INC	961	51	ACF STAND ALONE AUDIO	1.0000	209.00	209.00	DPA
024	OO-118684	04/05/24	ZO-1287685	04/05/24	2348080	ACF TECHNOLOGIES INC	961	51	ACF 1ST YEAR COMBINED	1.0000	4,300.08	4,300.08	DPA
024	OO-118684	04/05/24	ZO-1287685	04/05/24	2348080	ACF TECHNOLOGIES INC	961	51	SHIPPING COSTS	1.0000	378.00	378.00	DPA
024		04/05/24	ZO-1287685	04/05/24	2348080	ACF TECHNOLOGIES INC			FREIGHT EXPENSE	1.0000	378.00	378.00	
024		04/05/24	ZO-1287685	04/05/24	2348080	ACF TECHNOLOGIES INC			FREIGHT EXPENSE	1.0000	378.00	378.00	
024			ZO-1287685							Purchase Order Total		42,740.93	
024	O4-80890	03/06/18	O6-1288630	04/10/24	2397133	FAST ENTERPRISES LLC	962	93	FASTVS MAINTENANCE	1.0000	910,000.00	910,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									FEES				
									Purchase Order Total			910,000.00	
024	O4-80890		O6-1288630										
024	O4-80890	03/06/18	O6-1291926	04/29/24	2397133	FAST ENTERPRISES LLC	962	93	FULL TIME EMPLOYEE	.7500	445,000.00	333,750.00	
024	O4-80890	03/06/18	O6-1291926	04/29/24	2397133	FAST ENTERPRISES LLC	962	93	FULL TIME EMPLOYEE	.2500	445,000.00	111,250.00	
024	O4-80890		O6-1291926						Purchase Order Total			445,000.00	
024	O4-85703	04/05/19	O6-1297190	05/24/24	4401166	IDEMIA IDENTITY & SECURITY USA	990	32	CREDENTIAL AND TESTING	43553.0000	5.25	228,653.25	
024	O4-85703	04/05/19	O6-1297190	05/24/24	4401166	IDEMIA IDENTITY & SECURITY USA	990	32	LASER ENGRAVING BUNDLE	43553.0000	.35	15,243.55	
024	O4-85703	04/05/19	O6-1297190	05/24/24	4401166	IDEMIA IDENTITY & SECURITY USA	990	32	POSTAGE COSTS	26275.5200	1.00	26,275.52	
024	O4-85703		O6-1297190						Purchase Order Total			270,172.32	
024	O4-85703	04/05/19	O6-1301863	06/18/24	4401166	IDEMIA IDENTITY & SECURITY USA	990	32	CREDENTIAL AND TESTING	47869.0000	5.25	251,312.25	
024	O4-85703	04/05/19	O6-1301863	06/18/24	4401166	IDEMIA IDENTITY & SECURITY USA	990	32	LASER ENGRAVING BUNDLE	47869.0000	.35	16,754.15	
024	O4-85703	04/05/19	O6-1301863	06/18/24	4401166	IDEMIA IDENTITY & SECURITY USA	990	32	POSTAGE COSTS	28879.3700	1.00	28,879.37	
024	O4-85703		O6-1301863						Purchase Order Total			296,945.77	
024	O4-85703	04/05/19	O9-1288387	04/09/24	4401166	IDEMIA IDENTITY & SECURITY USA	990	32	CREDENTIAL AND TESTING	50971.0000	5.25	267,597.75	
024	O4-85703	04/05/19	O9-1288387	04/09/24	4401166	IDEMIA IDENTITY & SECURITY USA	990	32	LASER ENGRAVING BUNDLE	50971.0000	.35	17,839.85	
024	O4-85703	04/05/19	O9-1288387	04/09/24	4401166	IDEMIA IDENTITY & SECURITY USA	990	32	POSTAGE COSTS	50971.0000	.60	30,750.80	
024	O4-85703		O9-1288387						Purchase Order Total			316,188.40	
024	O4-86400	05/21/19	O6-1297220	05/24/24	542657	RL POLK & CO	920	45	VINTELLIGENCE, STANDARD PLUS	1.0000	27,970.11	27,970.11	
024	O4-86400		O6-1297220						Purchase Order Total			27,970.11	
024	O4-105202	07/13/23	O6-1291928	04/29/24	3262983	CELTIC SYSTEMS	920	40	SEGMENT 1 PAYMENT POINT 6	92340.0000	1.00	92,340.00	
024	O4-105202		O6-1291928						Purchase Order Total			92,340.00	
024	O4-105202	07/13/23	O6-1301801	06/18/24	3262983	CELTIC SYSTEMS	920	40	SEGMENT 1 PAYMENT POINT 6.D	92340.0000	1.00	92,340.00	
024	O4-105202		O6-1301801						Purchase Order Total			92,340.00	
024	O4-105202	07/13/23	O6-1301803	06/18/24	3262983	CELTIC SYSTEMS	920	40	SEGMENT 2 PAYMENT POINT 3	246240.0000	1.00	246,240.00	
024	O4-105202		O6-1301803						Purchase Order Total			246,240.00	
024	O4-107501	02/23/24	O9-1301875	06/18/24	501803	SECURITY EQUIPMENT	936	73	SECURITY EQUIPMENT	7813.0000	1.00	7,813.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC - PURCH							
024	O4-107501	02/23/24	O9-1301875	06/18/24	501803	SECURITY EQUIPMENT	936	73	SECURITY LABOR	25347.0000	1.00	25,347.00	
						INC - PURCH							
024	O4-107501		O9-1301875							Purchase Order Total		33,160.00	
024	O4-108885	05/24/24	O6-1297216	05/24/24	1856948	CSE INC	920	45	CRIMESOFT ANNUAL	1.0000	714.00	714.00	
024	O4-108885		O6-1297216							Purchase Order Total		714.00	
024	O4-109113	06/18/24	O9-1302233	06/20/24	4401166	IDEMIA IDENTITY & SECURITY USA	990	32	INSTALL NEW EQUIP AT HIGHLANDS	1.0000	118,165.00	118,165.00	
024	O4-109113		O9-1302233							Purchase Order Total		118,165.00	
024			18	Purchase Orders						Agency Total		2,925,175.12	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OH-1286964	04/03/24	460	CORRECTIONAL SERVICES, DEPARTM	801	89	HEADSTONE NAMEPLATE	18.0000	16.00	288.00	
025			OH-1286964							Purchase Order Total		288.00	
025			OH-1287878	04/08/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	1.0000	428.00	428.00	
025			OH-1287878							Purchase Order Total		428.00	
025			OH-1287976	04/08/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ ARMS	1.0000	428.00	428.00	
025			OH-1287976							Purchase Order Total		428.00	
025			OH-1289840	04/16/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	1.0000	428.00	428.00	
025			OH-1289840							Purchase Order Total		428.00	
025			OH-1289957	04/17/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	6.0000	428.00	2,568.00	
025			OH-1289957							Purchase Order Total		2,568.00	
025			OH-1290313	04/18/24	460	CORRECTIONAL SERVICES, DEPARTM			GREEN GLASS CLEANER 12/CS	1.0000	24.00	24.00	
025			OH-1290313							Purchase Order Total		24.00	
025			OH-1290484	04/19/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-194 COMFORT RX WITH ARMS	1.0000	749.00	749.00	
025			OH-1290484							Purchase Order Total		749.00	
025			OH-1290548	04/19/24	460	CORRECTIONAL SERVICES, DEPARTM	080	50	GOLD WALL MOUNTED HOLDER	2.0000	4.25	8.50	
025			OH-1290548	04/19/24	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAMEPLATE 2X10 W/O HOLDER	1.0000	9.25	9.25	
025			OH-1290548							Purchase Order Total		17.75	
025			OH-1290955	04/22/24	460	CORRECTIONAL SERVICES, DEPARTM	850	12	F-CL-021 PILLOW CASE	48.0000	3.50	168.00	
025			OH-1290955							Purchase Order Total		168.00	
025			OH-1291621	04/24/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611 BREATHE CHAIR W/ARMS	1.0000	488.00	488.00	
025			OH-1291621	04/24/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	R-CP-401-P BREATHE CHAIR ARM	1.0000	18.00	18.00	
025			OH-1291621							Purchase Order Total		506.00	
025			OH-1291680	04/25/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611 BREATHE CHAIR W ARMS	1.0000	488.00	488.00	
025			OH-1291680							Purchase Order Total		488.00	
025			OH-1291790	04/25/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611 BREATHE CHAIR W ARMS	2.0000	488.00	976.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OH-1291790							Purchase Order Total		976.00	
025			OH-1291940	04/29/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-MSKD PIPER SIDE CHAIR	1.0000	91.00	91.00	
025			OH-1291940							Purchase Order Total		91.00	
025			OH-1292002	04/29/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W ARMS	3.0000	428.00	1,284.00	
025			OH-1292002							Purchase Order Total		1,284.00	
025			OH-1292246	04/30/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611 BREATHE CHAIR W ARMS	1.0000	488.00	488.00	
025			OH-1292246							Purchase Order Total		488.00	
025			OH-1292952	05/03/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W ARMS	1.0000	428.00	428.00	
025			OH-1292952							Purchase Order Total		428.00	
025			OH-1293316	05/06/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-GPSNAP SITKA TASK STOOL	2.0000	293.00	586.00	
025			OH-1293316	05/06/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-9664- ITHACA CHAIR, W/ADJ	2.0000	464.00	928.00	
025			OH-1293316	05/06/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-9664- ITHACA CHAIR, W/ADJ	2.0000	464.00	928.00	
025			OH-1293316							Purchase Order Total		2,442.00	
025			OH-1295382	05/15/24	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 NAMEPLATE, NO HOLDER	1.0000	9.25	9.25	
025			OH-1295382							Purchase Order Total		9.25	
025			OH-1296544	05/21/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W ARMS	1.0000	428.00	428.00	
025			OH-1296544							Purchase Order Total		428.00	
025			OH-1296754	05/22/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611 BREATHE CHAIR W ARMS	1.0000	488.00	488.00	
025			OH-1296754							Purchase Order Total		488.00	
025			OH-1297442	05/28/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W ARMS	3.0000	428.00	1,284.00	
025			OH-1297442							Purchase Order Total		1,284.00	
025			OH-1297446	05/28/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W ARMS	1.0000	428.00	428.00	
025			OH-1297446							Purchase Order Total		428.00	
025			OH-1297736	05/30/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W ARMS	1.0000	428.00	428.00	
025			OH-1297736							Purchase Order Total		428.00	
025			OH-1298003	05/31/24	460	CORRECTIONAL	425	06	G-CR-9667 ITHACA	1.0000	561.00	561.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM			W/SAMBA FAB				
			OH-1298003							Purchase Order Total		561.00	
025			OH-1298150	05/31/24	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	12.0000	61.00	732.00	
025			OH-1298150	05/31/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH	3.0000	45.00	135.00	
025			OH-1298150	05/31/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH	9.0000	45.00	405.00	
025			OH-1298150							Purchase Order Total		1,272.00	
025			OH-1298913	06/04/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR WITH ADJUSTABLE	1.0000	488.00	488.00	
025			OH-1298913							Purchase Order Total		488.00	
025			OH-1299949	06/10/24	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAMEPLATE TWO LINE BLACK	1.0000	9.25	9.25	
025			OH-1299949	06/10/24	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAMEPLATE TWO LINE BLACK	1.0000	9.25	9.25	
025			OH-1299949	06/10/24	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAMEPLATE ONE LINE BLACK	1.0000	9.25	9.25	
025			OH-1299949							Purchase Order Total		27.75	
025			OH-1300457	06/12/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W ARMS	2.0000	428.00	856.00	
025			OH-1300457							Purchase Order Total		856.00	
025			OH-1300492	06/12/24	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-X22CMSMTBMTB M2.1 DUAL	6.0000	374.00	2,244.00	
025			OH-1300492							Purchase Order Total		2,244.00	
025			OH-1300703	06/13/24	460	CORRECTIONAL SERVICES, DEPARTM			PINE-O CLEANER-1 CS=4/GL/CS	1.0000	62.00	62.00	
025			OH-1300703							Purchase Order Total		62.00	
025			OH-1301636	06/18/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-194H COMFORT RX W ARMS &	1.0000	769.00	769.00	
025			OH-1301636							Purchase Order Total		769.00	
025			OH-1301650	06/18/24	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 NAMEPLATE NO HOLDER	1.0000	9.25	9.25	
025			OH-1301650							Purchase Order Total		9.25	
025			OH-1301724	06/18/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-194H COMFORT RX W ARMS &	1.0000	749.00	749.00	
025			OH-1301724							Purchase Order Total		749.00	
025			OH-1301760	06/18/24	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-X22CMSMTBMTB	1.0000	374.00	374.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OH-1301760							Purchase Order Total		374.00	
025			OH-1301861	06/18/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ ADJST ARMS	1.0000	428.00	428.00	
025			OH-1301861							Purchase Order Total		428.00	
025			OH-1301865	06/18/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ ADJST ARMS	1.0000	428.00	428.00	
025			OH-1301865							Purchase Order Total		428.00	
025			OH-1301867	06/18/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ ADJST ARMS	1.0000	428.00	428.00	
025			OH-1301867							Purchase Order Total		428.00	
025			OH-1301876	06/18/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ ADJST ARMS	1.0000	428.00	428.00	
025			OH-1301876							Purchase Order Total		428.00	
025			OH-1302071	06/20/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W ARMS	1.0000	428.00	428.00	
025			OH-1302071							Purchase Order Total		428.00	
025			OH-1302125	06/20/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-184-486 KHROMA	1.0000	488.00	488.00	
025			OH-1302125							Purchase Order Total		488.00	
025			OH-1302186	06/20/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W ARMS	2.0000	428.00	856.00	
025			OH-1302186							Purchase Order Total		856.00	
025			OP-1286467	04/01/24	513781	CAPITAL TOWING			TOW VEHICLE TO TSB	1.0000	70.00	70.00	
025			OP-1286467							Purchase Order Total		70.00	
025			OP-1286497	04/01/24	520043	EGAN SUPPLY CO - PAYMENTS	485	00	SS 36650, BLOCKADE WET MOP	12.0000	9.87	118.44	
025			OP-1286497	04/01/24	520043	EGAN SUPPLY CO - PAYMENTS	485	00	SS 37402, SUPER-SORB WET MOP	12.0000	7.95	95.40	
025			OP-1286497	04/01/24	520043	EGAN SUPPLY CO - PAYMENTS	485	00	EN-207PM, GELCON SPRAY BUFF	12.0000	17.10	205.20	
025			OP-1286497	04/01/24	520043	EGAN SUPPLY CO - PAYMENTS	485	00	BT-40604-Z, FIBERPRO TLC CLEAN	1.0000	78.44	78.44	
025			OP-1286497							Purchase Order Total		497.48	
025			OP-1286500	04/01/24	2445777	AMAZON CAPITAL SERVICES INC			UNIVERSAL DOOR ELEC STRIKE	2.0000	124.46	248.92	
025			OP-1286500							Purchase Order Total		248.92	
025			OP-1286502	04/01/24	515253	CITY MOTOR SUPPLY LLC	928	00	TOPSIDE CREEPER	1.0000	359.00	359.00	
025			OP-1286502							Purchase Order Total		359.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1286544	04/01/24	2445777	AMAZON CAPITAL SERVICES INC			JUNGE PURPLE JEANS	1.0000	5.67	5.67	
025			OP-1286544	04/01/24	2445777	AMAZON CAPITAL SERVICES INC			SOUTHPOLE BOYS JOGGER, BLK LG	1.0000	12.99	12.99	
025			OP-1286544	04/01/24	2445777	AMAZON CAPITAL SERVICES INC			BIG ELEPHANT KIDS SWEATPANTS	1.0000	18.99	18.99	
025			OP-1286544	04/01/24	2445777	AMAZON CAPITAL SERVICES INC			HANES WOMEN T SHIRT WHITE LG	1.0000	10.00	10.00	
025			OP-1286544	04/01/24	2445777	AMAZON CAPITAL SERVICES INC			F O L MEN UNDERWEAR BLK/GRY-M	1.0000	16.99	16.99	
025			OP-1286544	04/01/24	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING & HANDLING	1.0000	14.99	14.99	
025			OP-1286544	04/01/24	2445777	AMAZON CAPITAL SERVICES INC			PROMO DISCOUNT	1.0000	.57-	.57-	
025			OP-1286544						Purchase Order Total			79.06	
025			OP-1286546	04/01/24	502355	ULINE - PURCHASE ORDERS	445	00	PELICAN EQUIPMENT CASE	4.0000	417.00	1,668.00	
025			OP-1286546	04/01/24	502355	ULINE - PURCHASE ORDERS	445	00	SHIPPING	1.0000	129.75	129.75	
025			OP-1286546						Purchase Order Total			1,797.75	
025			OP-1286552	04/01/24	2445777	AMAZON CAPITAL SERVICES INC			F O L BOXER BRIEF BLK HEATH MD	1.0000	15.99	15.99	
025			OP-1286552	04/01/24	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING & HANDLING	1.0000	4.49	4.49	
025			OP-1286552	04/01/24	2445777	AMAZON CAPITAL SERVICES INC			BROOK MENS JOGGER CAMO LG	1.0000	10.99	10.99	
025			OP-1286552	04/01/24	2445777	AMAZON CAPITAL SERVICES INC			SOUTHPOLE WOMEN SWEATPANT	1.0000	17.06	17.06	
025			OP-1286552	04/01/24	2445777	AMAZON CAPITAL SERVICES INC			HANES MENS SWEATSHIRT BLK SM	1.0000	11.00	11.00	
025			OP-1286552	04/01/24	2445777	AMAZON CAPITAL SERVICES INC			NAMAT. SWEATPANT WOMEN.	1.0000	16.99	16.99	
025			OP-1286552						Purchase Order Total			76.52	
025			OP-1286565	04/01/24	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTIV.D.GALL	1.0000	73.97	73.97	
025			OP-1286565						Purchase Order Total			73.97	
025			OP-1286571	04/01/24	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	DWM-504N-1 DBCP/EDB STANDARD	1.0000	27.35	27.35	
025			OP-1286571	04/01/24	507298	AGILENT TECHNOLOGIES	175	00	HC-100-1 100UG/ML	1.0000	22.75	22.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC, ENGE							
025			OP-1286571							Purchase Order Total		50.10	
025			OP-1286572	04/01/24	3682605	BIOTAGE LLC	175	00	291-0050-0 ISOLUTE C8(EC) 500M	6.0000	110.00	660.00	
025			OP-1286572	04/01/24	3682605	BIOTAGE LLC	175	00	SHIPPING	1.0000	17.33	17.33	
025			OP-1286572							Purchase Order Total		677.33	
025			OP-1286574	04/01/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1L ABR 12 CS	10.0000	28.43	284.30	
025			OP-1286574	04/01/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1L ABR/5ML/1:1HCL 12/CS	18.0000	29.86	537.48	
025			OP-1286574	04/01/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40ML COT 72 CS	2.0000	47.72	95.44	
025			OP-1286574	04/01/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40ML COT/0.25 ML SCL 72/CS	3.0000	51.01	153.03	
025			OP-1286574	04/01/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	400ML COT/25 MG ASCB 72/CS	2.0000	75.13	150.26	
025			OP-1286574	04/01/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40 ML COT/30ML FILL LINE 72 /C	5.0000	67.37	336.85	
025			OP-1286574	04/01/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SODI THIOSULFATE (SPECIFY 3.0M	360.0000	.30	108.00	
025			OP-1286574	04/01/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	60 ML ACT 72/CS NON CHLORINATE	2.0000	77.11	154.22	
025			OP-1286574	04/01/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	60 ML ACT 72/CS	2.0000	77.11	154.22	
025			OP-1286574	04/01/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	AMMONUIM CHLORIDE (SPECIFY 6MG	144.0000	.30	43.20	
025			OP-1286574	04/01/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4OZ NALGE WM:NAT 48 CS	30.0000	46.80	1,404.00	
025			OP-1286574	04/01/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SULFURIC ACID (SPECIFY 0.5 ML)	1440.0000	.25	360.00	
025			OP-1286574	04/01/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	HYDROCHLORIC ACID HCl DROPPERS	2.0000	20.40	40.80	
025			OP-1286574	04/01/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	16OZ HDPE WN:CS-OL BULK	2.0000	58.80	117.60	
025			OP-1286574	04/01/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	PALLET CHARGE	1.0000	15.00	15.00	
025			OP-1286574	04/01/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	INFLATIONARY CHARGE	1.0000	196.97	196.97	
025			OP-1286574	04/01/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT SHIPPING AND HANDLING	1.0000	414.37	414.37	

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025			OP-1286574									4,565.74	
025			OP-1286585	04/01/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ7DDDC S23 CASE	1.0000	13.99	13.99	
025			OP-1286585									13.99	
025			OP-1286589	04/01/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,092.19	1,092.19	
025			OP-1286589	04/01/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	48.55	48.55	
025			OP-1286589	04/01/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	72.82	72.82	
025			OP-1286589	04/01/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,144.36	1,144.36	
025			OP-1286589	04/01/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	50.86	50.86	
025			OP-1286589	04/01/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	76.29	76.29	
025			OP-1286589									2,485.07	
025			OP-1286590	04/01/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	1.0000	13.99	13.99	
025			OP-1286590									13.99	
025			OP-1286592	04/01/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	1.0000	13.99	13.99	
025			OP-1286592									13.99	
025			OP-1286593	04/01/24	537850	NCS PEARSON INC - PAYMENTS	475	00	#31326 ASSESSMENT FORMS-	2.0000	113.00	226.00	
025			OP-1286593	04/01/24	537850	NCS PEARSON INC - PAYMENTS	475	00	ESTIMATED SHIPPING	1.0000	13.56	13.56	
025			OP-1286593									239.56	
025			OP-1286661	04/02/24	574041	GAGE COUNTY - COUNTY SHERIFF	990	41	FINGERPRINTING NEW STAFF	3.0000	10.00	30.00	
025			OP-1286661	04/02/24	574041	GAGE COUNTY - COUNTY SHERIFF	990	41	FINGERPRINTING NEW STAFF	14.0000	10.00	140.00	
025			OP-1286661	04/02/24	574041	GAGE COUNTY - COUNTY SHERIFF	990	41	FINGERPRINTING NEW STAFF	2.0000	10.00	20.00	
025			OP-1286661									190.00	
025			OP-1286671	04/02/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B1PCRZ7D IPHONE 13 CASE	1.0000	14.99	14.99	
025			OP-1286671	04/02/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1 IPHONE 13 SCREEN	1.0000	5.96	5.96	

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025			OP-1286671							Purchase Order Total		20.95	
025			OP-1286700	04/02/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,017.60	1,017.60	
025			OP-1286700	04/02/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	45.23	45.23	
025			OP-1286700	04/02/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	67.84	67.84	
025			OP-1286700							Purchase Order Total		1,130.67	
025			OP-1286758	04/02/24	2445777	AMAZON CAPITAL SERVICES INC			JEAN L S SIZR 6L	12.0000	25.21	302.52	
025			OP-1286758							Purchase Order Total		302.52	
025			OP-1286767	04/02/24	2445777	AMAZON CAPITAL SERVICES INC			JEAN L.S. 10L	1.0000	25.93	25.93	
025			OP-1286767	04/02/24	2445777	AMAZON CAPITAL SERVICES INC			JEAN L.S. 10L	5.0000	25.93	129.65	
025			OP-1286767							Purchase Order Total		155.58	
025			OP-1286780	04/02/24	2445777	AMAZON CAPITAL SERVICES INC			JEAN L S 12L	3.0000	27.52	82.56	
025			OP-1286780							Purchase Order Total		82.56	
025			OP-1286895	04/02/24	2088938	ACADEMY OF NUTRITION & DIETETI	924	00	ONE-DAY CONFERENCE	2.0000	130.00	260.00	
025			OP-1286895							Purchase Order Total		260.00	
025			OP-1286927	04/02/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ7DDDC S23 CASE	1.0000	13.99	13.99	
025			OP-1286927							Purchase Order Total		13.99	
025			OP-1286933	04/02/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ7DDDC S23 CASE	1.0000	13.99	13.99	
025			OP-1286933							Purchase Order Total		13.99	
025			OP-1286944	04/02/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE 13 CASE	1.0000	23.95	23.95	
025			OP-1286944	04/02/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSP9C1 IPHONE 13 SCREEN	1.0000	5.96	5.96	
025			OP-1286944							Purchase Order Total		29.91	
025			OP-1286949	04/02/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE CASE	1.0000	23.95	23.95	
025			OP-1286949	04/02/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSP9C1 IPHONE SCREEN	1.0000	5.96	5.96	
025			OP-1286949							Purchase Order Total		29.91	
025			OP-1286950	04/02/24	2445777	AMAZON CAPITAL	445	00	MANUAL RAZOR TRAVEL	15.0000	6.88	103.20	



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025			OP-1286950	04/02/24	2445777	SERVICES INC AMAZON CAPITAL	445	00	CASE PREMIUM FLOCKED	30.0000	9.86	295.80	
						SERVICES INC			BACK LEG BAG				
025			OP-1286950							Purchase Order Total		399.00	
025			OP-1286953	04/02/24	2445777	AMAZON CAPITAL	445	00	FLANGE GASKET 3" X 3"	1.0000	12.95	12.95	
025			OP-1286953	04/02/24	2445777	AMAZON CAPITAL	445	00	O RING	3.0000	40.58	121.74	
						SERVICES INC			00-067500-00136				
025			OP-1286953	04/02/24	2445777	AMAZON CAPITAL	445	00	O RING	2.0000	18.04	36.08	
						SERVICES INC			00-067500-00132				
025			OP-1286953	04/02/24	2445777	AMAZON CAPITAL	445	00	O RING	10.0000	10.99	109.90	
						SERVICES INC			00-067500-0057				
025			OP-1286953	04/02/24	2445777	AMAZON CAPITAL	445	00	CREDIT	1.0000	18.04-	18.04-	
						SERVICES INC							
025			OP-1286953							Purchase Order Total		262.63	
025			OP-1286955	04/02/24	2445777	AMAZON CAPITAL	232	00	11 X 14 CANVAS 10	2.0000	24.99	49.98	
						SERVICES INC			PK 49648				
025			OP-1286955	04/02/24	2445777	AMAZON CAPITAL	232	00	ACRYLIC PAINT	2.0000	47.99	95.98	
						SERVICES INC							
025			OP-1286955	04/02/24	2445777	AMAZON CAPITAL	232	00	ROUND SPONGE BRUSH	1.0000	12.99	12.99	
						SERVICES INC							
025			OP-1286955	04/02/24	2445777	AMAZON CAPITAL	615	00	BRADY NYLON LABEL	3.0000	26.99	80.97	
						SERVICES INC			TAPE				
025			OP-1286955							Purchase Order Total		239.92	
025			OP-1286971	04/03/24	2445777	AMAZON CAPITAL	045	00	DRYING DISH RACK	2.0000	19.97	39.94	
						SERVICES INC			W/DRAIN BLK				
025			OP-1286971	04/03/24	2445777	AMAZON CAPITAL	045	00	4/PC OVEN MITTS AND	4.0000	15.99	63.96	
						SERVICES INC			POT HOLDER				
025			OP-1286971	04/03/24	2445777	AMAZON CAPITAL	045	00	DISCOUNT	4.4800-	1.00	4.48-	
						SERVICES INC							
025			OP-1286971	04/03/24	2445777	AMAZON CAPITAL	045	00	OTTERBOX GALAXY S23	1.0000	21.87	21.87	
						SERVICES INC			CASE				
025			OP-1286971							Purchase Order Total		121.29	
025			OP-1286974	04/03/24	1362919	FARMERS COOPERATIVE	928	00	ALIGNMENT/SAFETY	1.0000	347.65	347.65	
						- ALL PAYM			INSP/SUPPLIES				
025			OP-1286974	04/03/24	1362919	FARMERS COOPERATIVE	928	00	JUMP/CARRY BOX	1.0000	125.00	125.00	
						- ALL PAYM							
025			OP-1286974							Purchase Order Total		472.65	
025			OP-1286984	04/03/24	539775	OREILLY AUTO PARTS -	928	00	WASHER	1.0000	25.57	25.57	

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025			OP-1286984	04/03/24	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	NOZZLE/REPAIR PART PEDAL ASSEMBLY	1.0000	58.21	58.21	
025			OP-1286984	04/03/24	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	THROTTLE BODY	1.0000	157.50	157.50	
025			OP-1286984							Purchase Order Total		241.28	
025			OP-1286995	04/03/24	2445777	AMAZON CAPITAL SERVICES INC	200	69	SZ LARGE A FRAME SHIRTS	12.0000	18.48	221.76	
025			OP-1286995	04/03/24	2445777	AMAZON CAPITAL SERVICES INC	200	69	PROMOS & DISCOUNTS	1.0000	4.62-	4.62-	
025			OP-1286995							Purchase Order Total		217.14	
025			OP-1287092	04/03/24	3429061	IN THE SWIM - PURCHASE ORDERS	885	40	BROMINE TABLETS 50#BUCKET	2.0000	449.99	899.98	
025			OP-1287092							Purchase Order Total		899.98	
025			OP-1287387	04/04/24	2445777	AMAZON CAPITAL SERVICES INC	285	00	B000BOBZJ0 BATTERY TESTER	2.0000	12.99	25.98	
025			OP-1287387							Purchase Order Total		25.98	
025			OP-1287399	04/04/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0CKGSBBXT EXHIBIT TABS	20.0000	14.99	299.80	
025			OP-1287399							Purchase Order Total		299.80	
025			OP-1287400	04/04/24	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACT. D.GALL	1.0000	99.98	99.98	
025			OP-1287400	04/04/24	2572881	HY-VEE INC - WEST DES MOINES			YOUTH EASTER ACT. D.GALL	1.0000	15.37	15.37	
025			OP-1287400							Purchase Order Total		115.35	
025			OP-1287409	04/04/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ S22 CASE	1.0000	22.93	22.93	
025			OP-1287409							Purchase Order Total		22.93	
025			OP-1287419	04/04/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ7DDDC S23 CASE	1.0000	13.99	13.99	
025			OP-1287419							Purchase Order Total		13.99	
025			OP-1287443	04/04/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,031.06	1,031.06	
025			OP-1287443	04/04/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	45.83	45.83	
025			OP-1287443	04/04/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	68.74	68.74	
025			OP-1287443							Purchase Order Total		1,145.63	
025			OP-1287506	04/05/24	2445777	AMAZON CAPITAL	725	00	B0B1PCRZ7D IPHONE	1.0000	14.99	14.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1287506	04/05/24	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC	725	00	CASE B09CSSP9C1 IPHONE SCREEN	1.0000	5.96	5.96	
025			OP-1287506							Purchase Order Total		20.95	
025			OP-1287611	04/05/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	MONROE RIBBONS FOR 7140	2.0000	9.75	19.50	
025			OP-1287611							Purchase Order Total		19.50	
025			OP-1287616	04/05/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	1.0000	13.99	13.99	
025			OP-1287616	04/05/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CYGW7B3D EARBUDS	1.0000	21.99	21.99	
025			OP-1287616	04/05/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07RWRJ4XW WHITE NOISE	1.0000	21.99	21.99	
025			OP-1287616							Purchase Order Total		57.97	
025			OP-1287701	04/05/24	538290	NEBRASKA SAFETY COUNCIL INC -	420	00	HAZWOPER REFRESHER 8 HR ANNUAL	1.0000	207.00	207.00	
025			OP-1287701							Purchase Order Total		207.00	
025			OP-1287702	04/05/24	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	QCM-112 UNREG VOC	3.0000	98.70	296.10	
025			OP-1287702							Purchase Order Total		296.10	
025			OP-1287703	04/05/24	1360124	HARDY DIAGNOSTICS	175	00	P34 TRYPIC SOY AGAR PLATES	3.0000	7.06	21.18	
025			OP-1287703	04/05/24	1360124	HARDY DIAGNOSTICS	175	00	FREIGHT	1.0000	29.11	29.11	
025			OP-1287703							Purchase Order Total		50.29	
025			OP-1287704	04/05/24	533359	PRATT INDUSTRIES USA - PURCHAS	175	00	CHIPBOARD BACTI BOX	15400.0000	.58	8,932.00	
025			OP-1287704							Purchase Order Total		8,932.00	
025			OP-1287746	04/08/24	2637736	INDEED INC	915	00	SMART SOURCING 4/4/24-5/3/24	2.0000	120.00	240.00	
025			OP-1287746							Purchase Order Total		240.00	
025			OP-1287778	04/08/24	522755	FRONTIER HOME MEDICAL INC - AL	475	00	HEATED DREAMSTATION TUBING	1.0000	41.25	41.25	
025			OP-1287778	04/08/24	522755	FRONTIER HOME MEDICAL INC - AL	475	00	DISPOSABLE FILTER 2PK	6.0000	2.15	12.90	
025			OP-1287778	04/08/24	522755	FRONTIER HOME MEDICAL INC - AL	475	00	NONDISPOSABLE FILTER	1.0000	6.00	6.00	
025			OP-1287778	04/08/24	522755	FRONTIER HOME MEDICAL INC - AL	475	00	AIRFIT F10 FACE CUSHION MED	2.0000	40.00	80.00	
025			OP-1287778	04/08/24	522755	FRONTIER HOME	475	00	AIRFIT F10 FRAME	1.0000	130.00	130.00	

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025			OP-1287778	04/08/24	522755	MEDICAL INC - AL FRONTIER HOME MEDICAL INC - AL	475	00	MED AIRFIT F10 HEADGEAR	1.0000	22.50	22.50	
025			OP-1287778							Purchase Order Total		292.65	
025			OP-1287785	04/08/24	1175742	DOLLAR GENERAL CORPORATION			HAIR CONDITIONER OIL COCONUT	1.0000	3.75	3.75	
025			OP-1287785	04/08/24	1175742	DOLLAR GENERAL CORPORATION			BLACK TABLE COVER	4.0000	1.00	4.00	
025			OP-1287785	04/08/24	1175742	DOLLAR GENERAL CORPORATION			TABLE CLOTH ROUND	2.0000	1.50	3.00	
025			OP-1287785							Purchase Order Total		10.75	
025			OP-1287795	04/08/24	2131562	LINEWEBER DIRTWORKS LLC	570	50	20 YD ROLL OFF, DEL 2-15-24	550.0000	1.00	550.00	
025			OP-1287795							Purchase Order Total		550.00	
025			OP-1287870	04/08/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0C7Q7YJWM S23 CASE W/ SCREEN	1.0000	7.98	7.98	
025			OP-1287870							Purchase Order Total		7.98	
025			OP-1287879	04/08/24	2445777	AMAZON CAPITAL SERVICES INC			SHUTTLE ART 60 COLOR PERMANEN	2.0000	25.98	51.96	
025			OP-1287879							Purchase Order Total		51.96	
025			OP-1287915	04/08/24	2445777	AMAZON CAPITAL SERVICES INC			RUSSET SEED POTATOES1 LB	1.0000	18.80	18.80	
025			OP-1287915							Purchase Order Total		18.80	
025			OP-1287924	04/08/24	526017	HEARTLAND REFRIGERATION & SERV			ICE MACHINE REPAIR	1.0000	1,043.55	1,043.55	
025			OP-1287924							Purchase Order Total		1,043.55	
025			OP-1287929	04/08/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CFY4MFSQ S23FE CASE	1.0000	7.98	7.98	
025			OP-1287929	04/08/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B091XYCR4X SAMSUNG WALL CHARGE	1.0000	11.99	11.99	
025			OP-1287929							Purchase Order Total		19.97	
025			OP-1287934	04/08/24	532851	LINCOLN LOCK & SAFE	318	40	MAKE KEY 'K150' - USE ESP 1502	1.0000	7.00	7.00	
025			OP-1287934	04/08/24	532851	LINCOLN LOCK & SAFE	318	40	MAKE 2ND 'K150' KEY	1.0000	3.50	3.50	
025			OP-1287934	04/08/24	532851	LINCOLN LOCK & SAFE	318	40	MAILING COST	1.0000	2.00	2.00	
025			OP-1287934							Purchase Order Total		12.50	
025			OP-1287952	04/08/24	515253	CITY MOTOR SUPPLY LLC	928	00	TIRE SENSOR	4.0000	29.95	119.80	
025			OP-1287952							Purchase Order Total		119.80	

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025			OP-1287955	04/08/24	1362919	FARMERS COOPERATIVE	928	00	235/65/17, TIRES	2.0000	165.00	330.00	
						- ALL PAYM							
025			OP-1287955	04/08/24	1362919	FARMERS COOPERATIVE	928	00	DISPOSAL	2.0000	4.00	8.00	
						- ALL PAYM							
025			OP-1287955	04/08/24	1362919	FARMERS COOPERATIVE	928	00	TIRE FEE	2.0000	1.00	2.00	
						- ALL PAYM							
025			OP-1287955							Purchase Order Total		340.00	
025			OP-1287960	04/08/24	539775	OREILLY AUTO PARTS -	928	00	BATTERIES	2.0000	161.02	322.04	
						ALL PAYME							
025			OP-1287960	04/08/24	539775	OREILLY AUTO PARTS -	928	00	CORE CHARGE	2.0000	22.00	44.00	
						ALL PAYME							
025			OP-1287960	04/08/24	539775	OREILLY AUTO PARTS -	928	00	CORE CHARGE CREDIT	2.0000-	22.00	44.00-	
						ALL PAYME							
025			OP-1287960	04/08/24	539775	OREILLY AUTO PARTS -	928	00	FRONT BRAKE ROTORS	2.0000	124.50	249.00	
						ALL PAYME							
025			OP-1287960							Purchase Order Total		571.04	
025			OP-1287974	04/08/24	2445777	AMAZON CAPITAL	045	00	HOMZ 6 QUART	2.0000	29.39	58.78	
						SERVICES INC			STACKABLE STORAGE				
025			OP-1287974	04/08/24	2445777	AMAZON CAPITAL	045	00	USA 32 QUART	5.0000	44.19	220.95	
						SERVICES INC			STACKABLE STORAGE				
025			OP-1287974	04/08/24	2445777	AMAZON CAPITAL	232	00	WOOD CIRCLES 12'	2.0000	13.49	26.98	
						SERVICES INC			UNFINISHED				
025			OP-1287974	04/08/24	2445777	AMAZON CAPITAL	232	00	PROMOTION	1.0000-	2.16	2.16-	
						SERVICES INC							
025			OP-1287974							Purchase Order Total		304.55	
025			OP-1288158	04/09/24	532821	LINCOLN JOURNAL STAR	915	71	HOMESTEAD DAYS	1.0000	645.00	645.00	
						- PAYMENT			GLOSSY MAGAZINE				
025			OP-1288158							Purchase Order Total		645.00	
025			OP-1288185	04/09/24	510925	BEATRICE CHAMBER OF	915	71	HOMESTEAD DAYS	750.0000	1.00	750.00	
						COMMERCE			SPONSORSHIP				
025			OP-1288185							Purchase Order Total		750.00	
025			OP-1288266	04/09/24	2445777	AMAZON CAPITAL	725	00	B0B7C9SPSF IPHONE	1.0000	23.90	23.90	
						SERVICES INC			CASE				
025			OP-1288266	04/09/24	2445777	AMAZON CAPITAL	725	00	B09C5SP9C1 IPHONE	1.0000	5.96	5.96	
						SERVICES INC			SCREEN				
025			OP-1288266							Purchase Order Total		29.86	
025			OP-1288272	04/09/24	2445777	AMAZON CAPITAL	725	00	B0C7Q7YJWM S23 CASE	3.0000	7.74	23.22	
						SERVICES INC							
025			OP-1288272							Purchase Order Total		23.22	

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025			OP-1288277	04/09/24	2445777	AMAZON CAPITAL SERVICES INC			LEVI SIGN. JEANS-14 REGULAR	12.0000	26.99	323.88	
025			OP-1288277							Purchase Order Total		323.88	
025			OP-1288326	04/09/24	2300832	SAYLER SCREENPRINTING	200	72	88181 SZ XL MENS POLO	36.0000	13.00	468.00	
025			OP-1288326	04/09/24	2300832	SAYLER SCREENPRINTING	200	72	88192 SZ MED MENS POLO	12.0000	16.00	192.00	
025			OP-1288326	04/09/24	2300832	SAYLER SCREENPRINTING	200	72	88192 SZ LARGE MENS POLO	5.0000	16.00	80.00	
025			OP-1288326	04/09/24	2300832	SAYLER SCREENPRINTING	200	72	88192 SZ XL MENS POLO	25.0000	16.00	400.00	
025			OP-1288326	04/09/24	2300832	SAYLER SCREENPRINTING	200	72	J317 BLACK JACKET	5.0000	28.55	142.75	
025			OP-1288326							Purchase Order Total		1,282.75	
025			OP-1288374	04/09/24	2445777	AMAZON CAPITAL SERVICES INC			EUCERIN BODY LOTION	5.0000	8.83	44.15	
025			OP-1288374	04/09/24	2445777	AMAZON CAPITAL SERVICES INC			SAFE HANDS ALC FREE HAND SANIT	3.0000	19.99	59.97	
025			OP-1288374							Purchase Order Total		104.12	
025			OP-1288380	04/09/24	2445777	AMAZON CAPITAL SERVICES INC	805	00	HQRP 6FT AC CORD TREADMILL	1.0000	16.85	16.85	
025			OP-1288380	04/09/24	2445777	AMAZON CAPITAL SERVICES INC	045	18	EASY SWEEP	2.0000	19.12	38.24	
025			OP-1288380	04/09/24	2445777	AMAZON CAPITAL SERVICES INC	578	00	HAIR BANDS	2.0000	3.94	7.88	
025			OP-1288380	04/09/24	2445777	AMAZON CAPITAL SERVICES INC	200	65	SZ LARGE 4A MESH SHORTS SILVER	48.0000	7.21	346.08	
025			OP-1288380	04/09/24	2445777	AMAZON CAPITAL SERVICES INC	200	65	SZ XL 4 MESH SHORTS ROYAL	48.0000	9.53	457.44	
025			OP-1288380							Purchase Order Total		866.49	
025			OP-1288386	04/09/24	2445777	AMAZON CAPITAL SERVICES INC	785	53	FANTASY FLOWERS DIAMONE ART	2.0000	6.99	13.98	
025			OP-1288386	04/09/24	2445777	AMAZON CAPITAL SERVICES INC	785	53	12 PK DIAMOND ART CARTOON	1.0000	29.99	29.99	
025			OP-1288386	04/09/24	2445777	AMAZON CAPITAL SERVICES INC	785	53	HASBRO GAMING JENGA	1.0000	15.99	15.99	
025			OP-1288386	04/09/24	2445777	AMAZON CAPITAL SERVICES INC	785	53	6 PK DIAMOND ART FLOWERS	1.0000	19.99	19.99	
025			OP-1288386	04/09/24	2445777	AMAZON CAPITAL SERVICES INC	785	53	6 PK LANDSCAPE	1.0000	16.99	16.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC			DIAMOND ART				
025			OP-1288386	04/09/24	2445777	AMAZON CAPITAL	785	53	4 PK 1000 PC NATL	1.0000	39.99	39.99	
						SERVICES INC			PARK PUZZLE				
025			OP-1288386	04/09/24	2445777	AMAZON CAPITAL	785	53	4IN1 DISNEY PUZZLES	1.0000	17.99	17.99	
						SERVICES INC							
025			OP-1288386	04/09/24	2445777	AMAZON CAPITAL	785	53	PROMOTIONS & DISCOUNTS	1.0000	1.68-	1.68-	
						SERVICES INC							
025			OP-1288386						Purchase Order Total			153.24	
025			OP-1288390	04/09/24	2445777	AMAZON CAPITAL	208	47	PS4 GAME MADDEN 24	1.0000	31.89	31.89	
						SERVICES INC							
025			OP-1288390	04/09/24	2445777	AMAZON CAPITAL	208	47	PS4 GAME NEED FOR SPEED	1.0000	22.30	22.30	
						SERVICES INC							
025			OP-1288390						Purchase Order Total			54.19	
025			OP-1288463	04/10/24	1368417	FLOORING SOLUTIONS	135	64	DL COLOR HEX MATTE GRAY TILE	84.0000	11.74	986.16	
						FLOORING SOLUTIONS	135	64	CERAMIC TILE TRIM	64.0000	4.40	281.60	
025			OP-1288463	04/10/24	1368417	FLOORING SOLUTIONS	135	64	SANITARY COVE TRIM	6.0000	7.21	43.26	
025			OP-1288463	04/10/24	1368417	FLOORING SOLUTIONS	135	40	LAT/COLORANT FROSTY PART C	2.0000	47.38	94.76	
025			OP-1288463	04/10/24	1368417	FLOORING SOLUTIONS	135	40	LAT A/B COMM PRO PREMIUM	.5000	448.00	224.00	
025			OP-1288463	04/10/24	1368417	FLOORING SOLUTIONS	135	40	ARDEX X5 40 WHITE	3.0000	52.00	156.00	
025			OP-1288463	04/10/24	1368417	FLOORING SOLUTIONS	135	40	LAT 3701 60	1.0000	88.00	88.00	
025			OP-1288463	04/10/24	1368417	FLOORING SOLUTIONS	630	06	CAULK	2.0000	32.00	64.00	
025			OP-1288463	04/10/24	1368417	FLOORING SOLUTIONS			FREIGHT	1.0000	90.00	90.00	
025			OP-1288463	04/10/24	1368417	FLOORING SOLUTIONS			FREIGHT	1.0000	35.00	35.00	
025			OP-1288463	04/10/24	1368417	FLOORING SOLUTIONS	910	73	CERAMIC TILE INSTALL	5.0000	2,000.00	10,000.00	
025			OP-1288463						Purchase Order Total			12,062.78	
025			OP-1288473	04/10/24	538341	NEBRASKA STATE BAR ASSOCIATION	915	28	2024 NSBA BAR DIRECTORY	1.0000	50.00	50.00	
									Purchase Order Total			50.00	
025			OP-1288480	04/10/24	1175742	DOLLAR GENERAL CORPORATION			CONDITIONER HAIR	1.0000	112.50	112.50	
									Purchase Order Total			112.50	
025			OP-1288491	04/10/24	545646	RUSS'S MARKET, HASTINGS			FOOD EXPENSE-INSTITUTIONS		34.56	34.56	
025			OP-1288491						Purchase Order Total			34.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1288508	04/10/24	1710317	NEBRASKA WINDOW COVERINGS LLC	870	70	DRAPER CLUTCH FLEXSHADE	1.0000	3,900.00	3,900.00	
025			OP-1288508	04/10/24	1710317	NEBRASKA WINDOW COVERINGS LLC	870	70	SHIPPING	1.0000	300.00	300.00	
025			OP-1288508	04/10/24	1710317	NEBRASKA WINDOW COVERINGS LLC	870	70	INSTALL	1.0000	400.00	400.00	
025			OP-1288508						Purchase Order Total			4,600.00	
025			OP-1288526	04/10/24	545646	RUSS'S MARKET, HASTINGS			DONUTES OCN JUICE	1.0000	34.56	34.56	
025			OP-1288526						Purchase Order Total			34.56	
025			OP-1288596	04/10/24	2445777	AMAZON CAPITAL SERVICES INC			GOSPORT GAGAGON GAGA BALL	1.0000	199.99	199.99	
025			OP-1288596						Purchase Order Total			199.99	
025			OP-1288616	04/10/24	1337174	FOLLETT SCHOOL SOLUTIONS INC -	208	00	20240034 DESTINY LIBRARY RENEW	1.0000	732.25	732.25	
025			OP-1288616	04/10/24	1337174	FOLLETT SCHOOL SOLUTIONS INC -	208	00	20240034 DESTINY LIBRARY RENEW	1.0000	732.25	732.25	
025			OP-1288616	04/10/24	1337174	FOLLETT SCHOOL SOLUTIONS INC -	208	00	20240034 DESTINY LIBRARY RENEW	1.0000	732.25	732.25	
025			OP-1288616	04/10/24	1337174	FOLLETT SCHOOL SOLUTIONS INC -	208	00	20240034 DESTINY LIBRARY RENEW	1.0000	732.25	732.25	
025			OP-1288616						Purchase Order Total			2,929.00	
025			OP-1288618	04/10/24	545656	RUSSELLS APPLIANCE & ELECTRONI	045	66	GE REFRIGERATOR	1.0000	648.00	648.00	
025			OP-1288618	04/10/24	545656	RUSSELLS APPLIANCE & ELECTRONI	045	66	DELIVERY/INSTALLATI ON	1.0000	180.00	180.00	
025			OP-1288618						Purchase Order Total			828.00	
025			OP-1288670	04/10/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE 13 CASE	1.0000	23.90	23.90	
025			OP-1288670	04/10/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 IPHONE 13 SCREEN	1.0000	5.96	5.96	
025			OP-1288670						Purchase Order Total			29.86	
025			OP-1288683	04/10/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0C7Q7YJWM S23 CASE	1.0000	7.98	7.98	
025			OP-1288683	04/10/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B088NRLMPV C TO C CABLE	1.0000	8.99	8.99	
025			OP-1288683						Purchase Order Total			16.97	
025			OP-1288714	04/11/24	2577976	CATS MEOW SPRING MARKET	971	05	3 SPACES W/ TABLE AND CHAIRS	1.0000	60.00	60.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1288714							Purchase Order Total		60.00	
025			OP-1288732	04/11/24	2445777	AMAZON CAPITAL SERVICES INC			HAND MIXER KITCHENAID	2.0000	79.95	159.90	
025			OP-1288732							Purchase Order Total		159.90	
025			OP-1288750	04/11/24	2445777	AMAZON CAPITAL SERVICES INC	450	32	RECHARGE LED FLASHLIGHT 2PK	10.0000	23.99	239.90	
025			OP-1288750	04/11/24	2445777	AMAZON CAPITAL SERVICES INC	485	00	MAGIC ERASER CLEANING PADS	2.0000	12.35	24.70	
025			OP-1288750	04/11/24	2445777	AMAZON CAPITAL SERVICES INC	840	00	UNIVERSAL TV REMOTE	5.0000	9.88	49.40	
025			OP-1288750	04/11/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	NOAA EMERGENCY WEATHER RADIO	1.0000	31.00	31.00	
025			OP-1288750	04/11/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHIPPING	1.0000	2.99	2.99	
025			OP-1288750	04/11/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	DISCOUNT	1.0000	2.99-	2.99-	
025			OP-1288750	04/11/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	NOAA EMERGENCY WEATHER RADIO	9.0000	29.76	267.84	
025			OP-1288750							Purchase Order Total		612.84	
025			OP-1288770	04/11/24	552348	ULINE INC - PAYMENTS	475	00	FOAM CUP LID 12 OZ	6.0000	66.00	396.00	
025			OP-1288770	04/11/24	552348	ULINE INC - PAYMENTS	475	00	STORAGE CLIPBOARD-BLACK	12.0000	16.00	192.00	
025			OP-1288770	04/11/24	552348	ULINE INC - PAYMENTS	475	00	SHIPPING	1.0000	61.99	61.99	
025			OP-1288770							Purchase Order Total		649.99	
025			OP-1288771	04/11/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CFY4MFSQ S23FE CASE	1.0000	7.98	7.98	
025			OP-1288771							Purchase Order Total		7.98	
025			OP-1288773	04/11/24	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 11 NEW BALANCE SHOES	12.0000	55.50	666.00	
025			OP-1288773	04/11/24	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 12 NEW BALANCE SHOES	6.0000	55.50	333.00	
025			OP-1288773	04/11/24	2445777	AMAZON CAPITAL SERVICES INC	200	58	SZ MED A4 MESH SHORTS BLACK	48.0000	5.33	255.84	
025			OP-1288773							Purchase Order Total		1,254.84	
025			OP-1288794	04/11/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE CASE	1.0000	23.95	23.95	
025			OP-1288794	04/11/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	1.0000	13.99	13.99	
025			OP-1288794	04/11/24	2445777	AMAZON CAPITAL	725	00	B07RWRJ4XW SOUND	1.0000	17.59	17.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC			MACHINE				
025			OP-1288794							Purchase Order Total		55.53	
025			OP-1288840	04/11/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	PHILIPS NORELCO POWER SOURCE	1.0000	12.87	12.87	
025			OP-1288840							Purchase Order Total		12.87	
025			OP-1288890	04/11/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B01H1MKQTO WHITE LABELS	2.0000	20.69	41.38	
025			OP-1288890	04/11/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0BTPBFBQR YELLOW LABELS	1.0000	20.38	20.38	
025			OP-1288890	04/11/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00B1U99QE RUBBER MAT	1.0000	11.47	11.47	
025			OP-1288890	04/11/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0CMQFP5N4 PACKING TAPE	1.0000	21.59	21.59	
025			OP-1288890							Purchase Order Total		94.82	
025			OP-1288935	04/12/24	2927882	PARTNERS IN PARTICIPATION LLC	615	00	PURPLE STICKY WALLS	2.0000	50.00	100.00	
025			OP-1288935	04/12/24	2927882	PARTNERS IN PARTICIPATION LLC	615	00	BLUE STICKY WALLS	2.0000	50.00	100.00	
025			OP-1288935	04/12/24	2927882	PARTNERS IN PARTICIPATION LLC	615	00	SHIPPING	1.0000	18.00	18.00	
025			OP-1288935							Purchase Order Total		218.00	
025			OP-1288941	04/12/24	2300832	SAYLER SCREENPRINTING	200	72	2XL 88192 ROYAL BLUE POLO LONG	24.0000	18.00	432.00	
025			OP-1288941							Purchase Order Total		432.00	
025			OP-1288952	04/12/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B7C9SPSF IPHONE CASE	1.0000	23.90	23.90	
025			OP-1288952	04/12/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 IPHONE SCREEN	1.0000	5.96	5.96	
025			OP-1288952							Purchase Order Total		29.86	
025			OP-1288999	04/12/24	2445777	AMAZON CAPITAL SERVICES INC			SCRAPBOOK	1.0000	2.00	2.00	
025			OP-1288999							Purchase Order Total		2.00	
025			OP-1289017	04/12/24	2713862	LYNIATE	208	00	20240035 RHAPSODY ANNUAL SUPPO	1.0000	4,830.78	4,830.78	
025			OP-1289017							Purchase Order Total		4,830.78	
025			OP-1289038	04/12/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B7C9SPSF IPHONE CASE	1.0000	23.56	23.56	
025			OP-1289038	04/12/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 IPHONE SCREEN	1.0000	5.96	5.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1289038							Purchase Order Total		29.52	
025			OP-1289062	04/12/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0C7Q7YJWM S23 CASE	1.0000	7.98	7.98	
025			OP-1289062	04/12/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 S10E CASE	1.0000	14.99	14.99	
025			OP-1289062	04/12/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PHQ6LJK S10E SCREEN	1.0000	6.95	6.95	
025			OP-1289062	04/12/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22 CASE	1.0000	19.98	19.98	
025			OP-1289062							Purchase Order Total		49.90	
025			OP-1289095	04/12/24	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTIV. D.GALL	1.0000	73.99	73.99	
025			OP-1289095							Purchase Order Total		73.99	
025			OP-1289175	04/15/24	2445777	AMAZON CAPITAL SERVICES INC			THAYERS ALC FREE WITCH HAZEL	1.0000	9.37	9.37	
025			OP-1289175	04/15/24	2445777	AMAZON CAPITAL SERVICES INC			DICKINSONS WITCH HAZEL TONER	1.0000	5.87	5.87	
025			OP-1289175	04/15/24	2445777	AMAZON CAPITAL SERVICES INC			PART 2 OF DUO DICK. WITCH HAZE	1.0000	4.94	4.94	
025			OP-1289175	04/15/24	2445777	AMAZON CAPITAL SERVICES INC			BURTS BEES LIP BALM	1.0000	10.49	10.49	
025			OP-1289175	04/15/24	2445777	AMAZON CAPITAL SERVICES INC			DIANE BOAR BRISTLE HAIR BRUSH	1.0000	6.51	6.51	
025			OP-1289175	04/15/24	2445777	AMAZON CAPITAL SERVICES INC			LOVE COCO/MIM SHAMP/CONDIT	1.0000	13.88	13.88	
025			OP-1289175	04/15/24	2445777	AMAZON CAPITAL SERVICES INC			MMOIST LOVE BATR SOAP DUO	1.0000	14.97	14.97	
025			OP-1289175							Purchase Order Total		66.03	
025			OP-1289255	04/15/24	541728	PEPSI COLA BOTTLING CO, DALLAS	393	00	PEPSI	2.0000	27.85	55.70	
025			OP-1289255	04/15/24	541728	PEPSI COLA BOTTLING CO, DALLAS	393	00	MT DEW	1.0000	27.85	27.85	
025			OP-1289255	04/15/24	541728	PEPSI COLA BOTTLING CO, DALLAS	393	00	DIET PEPSI	1.0000	27.85	27.85	
025			OP-1289255	04/15/24	541728	PEPSI COLA BOTTLING CO, DALLAS	393	00	DIET MT DEW	2.0000	27.85	55.70	
025			OP-1289255	04/15/24	541728	PEPSI COLA BOTTLING CO, DALLAS	393	00	MT DEW VLTG RAZ	2.0000	27.85	55.70	
025			OP-1289255	04/15/24	541728	PEPSI COLA BOTTLING CO, DALLAS	393	00	GATORADE ORANGE	3.0000	28.38	85.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CO, DALLAS							
025			OP-1289255							Purchase Order Total		307.94	
025			OP-1289256	04/15/24	537850	NCS PEARSON INC - PAYMENTS	715	00	MMPI-3 SCORE REPORT Q-GLOBAL	25.0000	19.50	487.50	
025			OP-1289256							Purchase Order Total		487.50	
025			OP-1289303	04/15/24	1251346	WESTLAKE HARDWARE INC - BEATRI	500	00	BOSCH 14AMP CORDED SDS MAX	1.0000	526.50	526.50	
025			OP-1289303	04/15/24	1251346	WESTLAKE HARDWARE INC - BEATRI	500	00	DIABLO SPEEDDEMOM 3/4"X12"	1.0000	37.79	37.79	
025			OP-1289303	04/15/24	1251346	WESTLAKE HARDWARE INC - BEATRI	500	00	HAMMER DRILL BIT	1.0000	17.09	17.09	
025			OP-1289303							Purchase Order Total		581.38	
025			OP-1289306	04/15/24	2445777	AMAZON CAPITAL SERVICES INC	805	30	NCAA BASKETBALL SZ 6 28.5"	2.0000	19.97	39.94	
025			OP-1289306	04/15/24	2445777	AMAZON CAPITAL SERVICES INC	050	00	160PC SIDEWALK CHALK	2.0000	23.99	47.98	
025			OP-1289306	04/15/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	100PK KRAFT NOTEBOOK SZ A5	1.0000	64.99	64.99	
025			OP-1289306	04/15/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	MATTEL CARD GAME SET	5.0000	22.68	113.40	
025			OP-1289306	04/15/24	2445777	AMAZON CAPITAL SERVICES INC	200	00	3PK PLUS SZ LEGGINGS BLK 3XL	2.0000	29.99	59.98	
025			OP-1289306	04/15/24	2445777	AMAZON CAPITAL SERVICES INC	200	00	7PK LEGGINGS BLK L/XL	2.0000	39.99	79.98	
025			OP-1289306	04/15/24	2445777	AMAZON CAPITAL SERVICES INC	240	00	2PK 11" PRO LETTUCE KNIFE	1.0000	17.99	17.99	
025			OP-1289306	04/15/24	2445777	AMAZON CAPITAL SERVICES INC	240	00	COTTON KITCHEN TOWEL SET	1.0000	18.99	18.99	
025			OP-1289306	04/15/24	2445777	AMAZON CAPITAL SERVICES INC	240	00	PLASTIC MIXING BOWL SET OF 6	1.0000	18.99	18.99	
025			OP-1289306	04/15/24	2445777	AMAZON CAPITAL SERVICES INC	240	00	DISCOUNT	1.0000	4.80-	4.80-	
025			OP-1289306							Purchase Order Total		457.44	
025			OP-1289324	04/15/24	2445777	AMAZON CAPITAL SERVICES INC	240	00	12 CUP MUFFIN PAN	2.0000	30.75	61.50	
025			OP-1289324	04/15/24	2445777	AMAZON CAPITAL SERVICES INC	240	00	24 CUP MUFFIN PAN	2.0000	25.97	51.94	
025			OP-1289324							Purchase Order Total		113.44	
025			OP-1289328	04/15/24	2445777	AMAZON CAPITAL	393	44	COFFEEMATE CREAMER	2.0000	29.97	59.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC			1.5L 2PK				
025			OP-1289328	04/15/24	2445777	AMAZON CAPITAL	393	44	COFFEEMATE CREAMER	2.0000	26.75	53.50	
						SERVICES INC			1.5L 2PK				
025			OP-1289328	04/15/24	2445777	AMAZON CAPITAL	393	44	COFFEEMATE CREAMER	2.0000	29.95	59.90	
						SERVICES INC			16OZ 2PK				
025			OP-1289328	04/15/24	2445777	AMAZON CAPITAL	393	44	COFFEEMATE CREAMER	2.0000	29.99	59.98	
						SERVICES INC			16OZ 2PK				
025			OP-1289328						Purchase Order Total			233.32	
025			OP-1289402	04/15/24	2445777	AMAZON CAPITAL	725	00	B088NMR44C C TO C	1.0000	9.99	9.99	
						SERVICES INC			CHARGER CORD				
025			OP-1289402						Purchase Order Total			9.99	
025			OP-1289433	04/15/24	2445777	AMAZON CAPITAL	475	85	NO TOUCH BASAL	5.0000	17.09	85.45	
						SERVICES INC			THERMOMETER				
025			OP-1289433	04/15/24	2445777	AMAZON CAPITAL			DISCOUNT	1.0000	4.27-	4.27-	
						SERVICES INC							
025			OP-1289433						Purchase Order Total			81.18	
025			OP-1289440	04/15/24	2445777	AMAZON CAPITAL	725	00	B0CFY4MFSQ S23FE	1.0000	7.98	7.98	
						SERVICES INC			CASE				
025			OP-1289440						Purchase Order Total			7.98	
025			OP-1289445	04/15/24	2445777	AMAZON CAPITAL	725	00	B0B4R9Y8S2	1.0000	9.88	9.88	
						SERVICES INC			UNIVERSAL REMOTE				
025			OP-1289445						Purchase Order Total			9.88	
025			OP-1289448	04/15/24	2055543	LEARFIELD	915	00	PSA ISERVE NEBRASKA	24999.0000	1.00	24,999.00	
						COMMUNICATIONS INC			PORTAL				
025			OP-1289448						Purchase Order Total			24,999.00	
025			OP-1289452	04/15/24	1310535	PACE ANALYTICAL	175	00	OZONE METHOD	1.0000	50.00	50.00	
						SERVICES LLC			MISCELLANEOUS				
025			OP-1289452						Purchase Order Total			50.00	
025			OP-1289474	04/15/24	504566	ABSOLUTE STANDARDS	175	00	30122 2,	5.0000	25.00	125.00	
						INC			4-DICHLOROPHENYLACT				
									ET				
025			OP-1289474	04/15/24	504566	ABSOLUTE STANDARDS	175	00	83594	3.0000	25.00	75.00	
						INC			PENTACHLOROPHENOL				
025			OP-1289474	04/15/24	504566	ABSOLUTE STANDARDS	175	00	SHIPPING AND	1.0000	15.00	15.00	
						INC			HANDLING				
025			OP-1289474						Purchase Order Total			215.00	
025			OP-1289537	04/16/24	2445777	AMAZON CAPITAL	725	00	B096H6ZM74 IPHONE	1.0000	16.99	16.99	
						SERVICES INC			CASE				
025			OP-1289537	04/16/24	2445777	AMAZON CAPITAL	725	00	B09CSSP9C1 IPHONE	2.0000	5.96	11.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC			SCREEN				
025			OP-1289537							Purchase Order Total		28.91	
025			OP-1289543	04/16/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B096H6ZM74 IPHONE CASE	1.0000	16.99	16.99	
025			OP-1289543	04/16/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSP9C1 IPHONE SCREEN	1.0000	5.96	5.96	
025			OP-1289543							Purchase Order Total		22.95	
025			OP-1289571	04/16/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE CASE	1.0000	23.95	23.95	
025			OP-1289571	04/16/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSP9C1 IPHONE SCREEN	1.0000	5.96	5.96	
025			OP-1289571							Purchase Order Total		29.91	
025			OP-1289660	04/16/24	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3712198 SURERIDE/TITAN 65	6.0000	80.69	484.14	
025			OP-1289660	04/16/24	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3492198 MAESTRO SPORT BOOSTER	4.0000	80.69	322.76	
025			OP-1289660	04/16/24	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3502198 GO TIME BOOSTER	2.0000	41.69	83.38	
025			OP-1289660	04/16/24	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3544198 GO TIME NO BACK BOOST	4.0000	21.69	86.76	
025			OP-1289660							Purchase Order Total		977.04	
025			OP-1289730	04/16/24	1446117	QUADIENT INC - EQUIPMENT & SUP	600	80	IX3-5-7, SERIES STD INK CART	1.0000	140.60	140.60	
025			OP-1289730							Purchase Order Total		140.60	
025			OP-1289809	04/16/24	2445777	AMAZON CAPITAL SERVICES INC	650	00	VIAHART SWIMMING KICKBOARD	2.0000	11.99	23.98	
025			OP-1289809	04/16/24	2445777	AMAZON CAPITAL SERVICES INC	650	00	AQUATIC SWIM BAR AND DUMBBELL	2.0000	32.81	65.62	
025			OP-1289809	04/16/24	2445777	AMAZON CAPITAL SERVICES INC	805	36	DELUXE BILLIARD BALL	2.0000	39.98	79.96	
025			OP-1289809	04/16/24	2445777	AMAZON CAPITAL SERVICES INC	475	00	KAL CALCIUM CITRATE 1000MG	6.0000	17.99	107.94	
025			OP-1289809	04/16/24	2445777	AMAZON CAPITAL SERVICES INC	650	00	PROMOTION / DISCOUNT	2.1600-	1.00	2.16-	
025			OP-1289809							Purchase Order Total		275.34	
025			OP-1289847	04/16/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B7C9SPSF IPHONE CASE	1.0000	26.99	26.99	
025			OP-1289847	04/16/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSP9C1 IPHONE SCREEN	1.0000	5.96	5.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1289847							Purchase Order Total		32.95	
025			OP-1289921	04/17/24	2035590	FAMILY FARE - PAYMENTS	390	00	VARIETY PUDDING CUPS	1.0000	4.99	4.99	
025			OP-1289921							Purchase Order Total		4.99	
025			OP-1289925	04/17/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B091XYCR4X 2PK WALL CHARGER	1.0000	11.99	11.99	
025			OP-1289925							Purchase Order Total		11.99	
025			OP-1289929	04/17/24	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	2,855.87	2,855.87	
025			OP-1289929	04/17/24	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	126.93	126.93	
025			OP-1289929	04/17/24	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	190.40	190.40	
025			OP-1289929							Purchase Order Total		3,173.20	
025			OP-1289936	04/17/24	502387	BEATRICE IRON & METAL CO	928	00	REPLACE SIDE WINDOW	1.0000	415.00	415.00	
025			OP-1289936							Purchase Order Total		415.00	
025			OP-1289945	04/17/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	BOOKMARKS PACK OF 30	4.0000	4.98	19.92	
025			OP-1289945	04/17/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	BOOKMARKS PACK OF 12	2.0000	8.99	17.98	
025			OP-1289945	04/17/24	2445777	AMAZON CAPITAL SERVICES INC	615	88	BOOK TAPE	8.0000	12.80	102.40	
025			OP-1289945							Purchase Order Total		140.30	
025			OP-1289954	04/17/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	707.15	707.15	
025			OP-1289954	04/17/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	31.43	31.43	
025			OP-1289954	04/17/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	47.15	47.15	
025			OP-1289954	04/17/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,117.49	1,117.49	
025			OP-1289954	04/17/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	38.78	38.78	
025			OP-1289954	04/17/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	58.18	58.18	
025			OP-1289954	04/17/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	244.93-	244.93-	
025			OP-1289954							Purchase Order Total		1,755.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1289981	04/17/24	2445777	AMAZON CAPITAL SERVICES INC	700	28	WEN 21B ELECTRIC ENGRAVER	1.0000	22.01	22.01	
025			OP-1289981	04/17/24	2445777	AMAZON CAPITAL SERVICES INC	201	67	GRADUATION CAP W/TASSELS ROYAL	10.0000	9.59	95.90	
025			OP-1289981							Purchase Order Total		117.91	
025			OP-1289992	04/17/24	509892	ASSOCIATED SUPPLY CO INC - PAY	885	00	USA/15G-1, ACID MAGIC (15 GAL)	4.0000	192.00	768.00	
025			OP-1289992	04/17/24	509892	ASSOCIATED SUPPLY CO INC - PAY	885	00	SHIPPING	1.0000	204.06	204.06	
025			OP-1289992							Purchase Order Total		972.06	
025			OP-1289994	04/17/24	526623	HILLYARD, DES MOINES	365	00	HIL420695, CABLE LIFTING	2.0000	34.24	68.48	
025			OP-1289994							Purchase Order Total		68.48	
025			OP-1290000	04/17/24	504413	MCCLURE INDUSTRIES INC	998	59	440-12, 12 BUSHEL UTILITY CART	20.0000	750.00	15,000.00	
025			OP-1290000	04/17/24	504413	MCCLURE INDUSTRIES INC	998	59	SPLIT LID W/HINGE	20.0000	185.00	3,700.00	
025			OP-1290000	04/17/24	504413	MCCLURE INDUSTRIES INC	998	59	FREIGHT CHARGES	1.0000	2,741.85	2,741.85	
025			OP-1290000							Purchase Order Total		21,441.85	
025			OP-1290009	04/17/24	537888	NEBRASKA APPLIANCE CENTER	045	66	GTS18HYNRFS GE REFRIGERATOR	1.0000	649.00	649.00	
025			OP-1290009	04/17/24	537888	NEBRASKA APPLIANCE CENTER	045	66	DELIVERY/INSTALL	1.0000	85.00	85.00	
025			OP-1290009							Purchase Order Total		734.00	
025			OP-1290052	04/17/24	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTIV. D.GALL	1.0000	95.25	95.25	
025			OP-1290052							Purchase Order Total		95.25	
025			OP-1290056	04/17/24	545646	RUSS'S MARKET, HASTINGS			POP & PUNCH	1.0000	7.28	7.28	
025			OP-1290056							Purchase Order Total		7.28	
025			OP-1290140	04/18/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE 13 CASE	1.0000	23.95	23.95	
025			OP-1290140	04/18/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSP9C1 IPHONE 13 SCREEN	1.0000	5.96	5.96	
025			OP-1290140							Purchase Order Total		29.91	
025			OP-1290172	04/18/24	2445777	AMAZON CAPITAL SERVICES INC	050	00	GREEN GINGHAM TREE NAPKINS	2.0000	8.25	16.50	
025			OP-1290172	04/18/24	2445777	AMAZON CAPITAL	393	10	LAYS POTATO CHIPS	1.0000	52.00	52.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC			CLASSIC				
025			OP-1290172	04/18/24	2445777	AMAZON CAPITAL	640	50	LIME GREEN PAPER	1.0000	19.99	19.99	
						SERVICES INC			CUPS 9OZ				
025			OP-1290172	04/18/24	2445777	AMAZON CAPITAL	393	10	CHEETOS CHEESE FLAV	2.0000	22.43	44.86	
						SERVICES INC			PUFFS				
025			OP-1290172	04/18/24	2445777	AMAZON CAPITAL	615	00	CUSTOM GREEN PENS	15.0000	16.95	254.25	
						SERVICES INC							
025			OP-1290172	04/18/24	2445777	AMAZON CAPITAL			SHIPPING	1.0000	38.95	38.95	
						SERVICES INC							
025			OP-1290172						Purchase Order Total			426.55	
025			OP-1290188	04/18/24	1412135	MIDWEST DOOR & HARDWARE - PAYM	450	00	SCHLAGE LEVER LOCKSET	1.0000	2,387.00	2,387.00	
025			OP-1290188						Purchase Order Total			2,387.00	
025			OP-1290202	04/18/24	2445777	AMAZON CAPITAL	037	00	DISC GOLF SET 3PK	2.0000	19.20	38.40	
						SERVICES INC							
025			OP-1290202	04/18/24	2445777	AMAZON CAPITAL	445	00	SHIPPING	1.0000	2.99	2.99	
						SERVICES INC							
025			OP-1290202	04/18/24	2445777	AMAZON CAPITAL	445	00	DISCOUNT	1.0000	2.99-	2.99-	
						SERVICES INC							
025			OP-1290202						Purchase Order Total			38.40	
025			OP-1290291	04/18/24	2445777	AMAZON CAPITAL	615	00	B01634V190 6PK RAPIDPRINT	1.0000	36.00	36.00	
						SERVICES INC							
025			OP-1290291						Purchase Order Total			36.00	
025			OP-1290318	04/18/24	2572881	HY-VEE INC - WEST DES MOINES			YOUTH STUDENT DEMO J.MORGENSON	1.0000	28.25	28.25	
025			OP-1290318						Purchase Order Total			28.25	
025			OP-1290385	04/19/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,047.98	1,047.98	
025			OP-1290385	04/19/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	46.58	46.58	
025			OP-1290385	04/19/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	69.87	69.87	
025			OP-1290385	04/19/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	708.06	708.06	
025			OP-1290385	04/19/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	31.47	31.47	
025			OP-1290385	04/19/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	47.21	47.21	
025			OP-1290385						Purchase Order Total			1,951.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1290429	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	DARK SIDE OF THE SPOON	1.0000	7.99	7.99	
025			OP-1290429	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	THE NIGHTMARE BEFORE DINNER	1.0000	11.93	11.93	
025			OP-1290429	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	AMERICA THE BEAUTIFUL	1.0000	18.60	18.60	
025			OP-1290429	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	BOOKMARKS FOR KIDS	1.0000	9.99	9.99	
025			OP-1290429	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	WOODEN BOOKMARK CRAFT	1.0000	13.99	13.99	
025			OP-1290429	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	TRESPASSER	1.0000	11.45	11.45	
025			OP-1290429	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	THE POACHER'S SON	1.0000	8.54	8.54	
025			OP-1290429	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	THE MAGICIANS TRILOGY BOX SET	1.0000	27.02	27.02	
025			OP-1290429	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	DAILY ZOO VOL. 1	1.0000	6.05	6.05	
025			OP-1290429	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	NOW 25	1.0000	3.30	3.30	
025			OP-1290429	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	VENGEWAR (WAKE THE DRAGON, 2)	1.0000	10.54	10.54	
025			OP-1290429	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	SPINE OF THE DRAGON	1.0000	12.25	12.25	
025			OP-1290429	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	DISCO BY KYLIE MINOGUE	1.0000	8.51	8.51	
025			OP-1290429	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	I AM NUMBER FOUR	1.0000	6.00	6.00	
025			OP-1290429	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	THE REVENGE OF SEVEN	1.0000	7.20	7.20	
025			OP-1290429	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	THE FATE OF TEN	1.0000	9.99	9.99	
025			OP-1290429	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	UNITED AS ONE	1.0000	7.50	7.50	
025			OP-1290429	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	20 GREATEST HITS TYRONE DAVIS	1.0000	16.98	16.98	
025			OP-1290429	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	BEST OF THE STAPLE SINGER	1.0000	10.98	10.98	
025			OP-1290429	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	BEST OF CLARENCE CARTER	1.0000	14.99	14.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1290429	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	BEST OF CULTURE CLUB	1.0000	5.17	5.17	
025			OP-1290429	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	RAMADAN COOKBOOK	1.0000	10.99	10.99	
025			OP-1290429	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHIT YOUR EGO SAYS	1.0000	11.69	11.69	
025			OP-1290429	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	IDOLS	1.0000	6.29	6.29	
025			OP-1290429	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	ICONS	1.0000	2.79	2.79	
025			OP-1290429	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	IVE TRIED EVERYTHING BUT THERA	1.0000	13.96	13.96	
025			OP-1290429	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	GODS OF THE WYRDWOOD	1.0000	7.98	7.98	
025			OP-1290429	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	LIMITED TIME	1.0000	2.89	2.89	
025			OP-1290429	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	ASTRIDE A PINK HORSE	1.0000	6.24	6.24	
025			OP-1290429	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	JENSEN PORTABLE CASSETTE PLAYE	2.0000	18.65	37.30	
025			OP-1290429	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	BLACK LABYRINTH	1.0000	5.14	5.14	
025			OP-1290429	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	GPX CASSETTE PLAYER	1.0000	20.30	20.30	
025			OP-1290429	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	GPX PORTABLE CD PLAYER	4.0000	22.63	90.52	
025			OP-1290429	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHIPPING AND HANDLING	1.0000	19.94	19.94	
025			OP-1290429	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	CREDIT FOR LINE 21	1.0000	5.17-	5.17-	
025			OP-1290429	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	ED & RECREATIONAL SUP EX	1.0000	3.99-	3.99-	
025			OP-1290429						Purchase Order Total			455.84	
025			OP-1290464	04/19/24	552682	UNITHERM INC			WHITE THERMAL TRANSFER LABELS	1.0000	200.00	200.00	
025			OP-1290464	04/19/24	552682	UNITHERM INC			RESIN PRINTING RIBBON	1.0000	95.00	95.00	
025			OP-1290464	04/19/24	552682	UNITHERM INC			SHIPPING AND HANDLING	1.0000	22.05	22.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1290464							Purchase Order Total		317.05	
025			OP-1290485	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	AFRICAN QUEEN	1.0000	8.99	8.99	
025			OP-1290485	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	NOTHING IN COMMON	1.0000	11.97	11.97	
025			OP-1290485	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	DRAGNET	1.0000	9.35	9.35	
025			OP-1290485	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	SAM ELLIOTT WESTERN COLLECTION	1.0000	9.94	9.94	
025			OP-1290485	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	MY FAIR LADY	1.0000	24.99	24.99	
025			OP-1290485	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	CADDYSHACK 2	1.0000	11.42	11.42	
025			OP-1290485	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	A DOG'S PURPOSE	1.0000	9.67	9.67	
025			OP-1290485	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	ALL THE PRESIDENT'S MEN	1.0000	11.10	11.10	
025			OP-1290485	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	MALTESE FALCON	1.0000	11.99	11.99	
025			OP-1290485	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	THE MONEY PIT	1.0000	8.69	8.69	
025			OP-1290485	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	THE HUNGER GAMES	1.0000	19.96	19.96	
025			OP-1290485	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	WONKA	1.0000	19.99	19.99	
025			OP-1290485	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHIPPING AND HANDLING	1.0000	9.98	9.98	
025			OP-1290485	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	DISCOUNT	1.0000	.08-	.08-	
025			OP-1290485	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	CREDIT FOR RETURN DOGS PURPOSE	1.0000	9.67-	9.67-	
025			OP-1290485	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	RESTOCKING FEE	1.0000	1.93	1.93	
025			OP-1290485							Purchase Order Total		160.22	
025			OP-1290486	04/19/24	1380003	SHAFFER COMMUNICATIONS	725	00	GOLD SERIES 1WIRE SURVELNC KIT	100.0000	19.50	1,950.00	
025			OP-1290486	04/19/24	1380003	SHAFFER COMMUNICATIONS	725	00	RUBBER EAR HANGER W/ EAR PAD	50.0000	17.49	874.50	
025			OP-1290486	04/19/24	1380003	SHAFFER COMMUNICATIONS	725	00	OEM SWITVEL EAR HOOK	50.0000	25.49	1,274.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1290486							Purchase Order Total		4,099.00	
025			OP-1290487	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0C7Q7YJWM S23 CASE	8.0000	7.74	61.92	
025			OP-1290487	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B1PCRZ7D IPHONE CASE	2.0000	14.99	29.98	
025			OP-1290487	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1 IPHONE SCREEN	2.0000	5.96	11.92	
025			OP-1290487							Purchase Order Total		103.82	
025			OP-1290494	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ7DDDC S23 CASE	1.0000	13.99	13.99	
025			OP-1290494							Purchase Order Total		13.99	
025			OP-1290499	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	840	00	MOBILE TV CART	1.0000	249.88	249.88	
025			OP-1290499	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	840	00	SONY 65" SMART TV 4K	1.0000	648.00	648.00	
025			OP-1290499							Purchase Order Total		897.88	
025			OP-1290500	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CPSBLRT1 AUDIO DONGLE	1.0000	7.99	7.99	
025			OP-1290500							Purchase Order Total		7.99	
025			OP-1290502	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	715	30	4 PC MATH POSTERS	1.0000	19.50	19.50	
025			OP-1290502	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	715	10	PUZZLE CARDS	1.0000	17.00	17.00	
025			OP-1290502							Purchase Order Total		36.50	
025			OP-1290514	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	207	67	APC UPS BATTERY BACKUP 1000VA	4.0000	169.99	679.96	
025			OP-1290514							Purchase Order Total		679.96	
025			OP-1290520	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	393	00	THICK-IT FOOD THICKENER 2PK	1.0000	27.50	27.50	
025			OP-1290520							Purchase Order Total		27.50	
025			OP-1290525	04/19/24	1884552	OMAHA LANCERS HOCKEY CLUB	915	00	988 SPONSORSHIP	4000.0000	1.00	4,000.00	
025			OP-1290525							Purchase Order Total		4,000.00	
025			OP-1290541	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	GLITTER PATRIOTIC FOAM STARS	1.0000	11.95	11.95	
025			OP-1290541	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	GEMZONE DIAMOND PAINTING	1.0000	6.99	6.99	
025			OP-1290541	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	MUYANKISSU DIAMOND ART KIT	1.0000	6.89	6.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1290541	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	MOGTAA DIAMOND ART KIT	1.0000	8.99	8.99	
025			OP-1290541	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	MXJSUA DIAMOND PAINTING KIT	1.0000	8.98	8.98	
025			OP-1290541	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	RICUVED DIAMOND ART KIT	1.0000	7.99	7.99	
025			OP-1290541	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	DIAMOND PAINTING KIT	1.0000	7.98	7.98	
025			OP-1290541	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	DIYDECORFUN DIAMOND PAINTING	1.0000	6.99	6.99	
025			OP-1290541	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	DIYDECORFUN DIAMOND PAINTING	1.0000	5.99	5.99	
025			OP-1290541	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	SENQAO DIAMOND ART KIT	1.0000	4.99	4.99	
025			OP-1290541	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	NAIMOER DIAMOND ART KIT	1.0000	7.58	7.58	
025			OP-1290541	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	PURAIKCMI DIY DIAMOND PAINT KI	1.0000	5.99	5.99	
025			OP-1290541	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	NAIMOER DIAMOND ART KIT	1.0000	8.98	8.98	
025			OP-1290541	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	LCOZX DIAMOND ART PAINT KIT	1.0000	9.99	9.99	
025			OP-1290541	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	PAINTED ELEPHANT	1.0000	7.73	7.73	
025			OP-1290541	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	HEART HANDS	1.0000	7.97	7.97	
025			OP-1290541	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	GRAFFITI LOVE	1.0000	7.97	7.97	
025			OP-1290541	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	STUFF2COLOR FUZZY POSTER	1.0000	6.97	6.97	
025			OP-1290541	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	FAIRFIELD ORGIANAL POLY-FIL	1.0000	20.99	20.99	
025			OP-1290541	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	COLPART ACRYLIC PAINT PENS	1.0000	9.69	9.69	
025			OP-1290541	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	CRA-Z WASHABLE CLASSIC CRAYONS	2.0000	5.65	11.30	
025			OP-1290541	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	UNFINISHED WOOD INSECT CUTOUTS	1.0000	8.99	8.99	
025			OP-1290541						Purchase Order Total			191.89	
025			OP-1290560	04/19/24	2445777	AMAZON CAPITAL	445	00	WALL ART IMPRS	1.0000	11.99	11.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC			COLOR POSTER				
025			OP-1290560	04/19/24	2445777	AMAZON CAPITAL	445	00	STUFF2COLOR FUZZY	1.0000	7.97	7.97	
						SERVICES INC			COLOR POSTER				
025			OP-1290560	04/19/24	2445777	AMAZON CAPITAL	445	00	STUFF2COLOR FUZZY	1.0000	7.97	7.97	
						SERVICES INC			COLOR POSTER				
025			OP-1290560	04/19/24	2445777	AMAZON CAPITAL	445	00	NIHO-JIUMA DIAMOND	1.0000	9.49	9.49	
						SERVICES INC			PAINT KIT				
025			OP-1290560	04/19/24	2445777	AMAZON CAPITAL	445	00	STUFF2COLOR FUZZY	1.0000	7.73	7.73	
						SERVICES INC			COLOR POSTER				
025			OP-1290560	04/19/24	2445777	AMAZON CAPITAL	445	00	PAINT BY NUMBERS	1.0000	8.49	8.49	
						SERVICES INC			KIT				
025			OP-1290560	04/19/24	2445777	AMAZON CAPITAL	445	00	SMART COLOR ART GEL	1.0000	27.98	27.98	
						SERVICES INC			PENS				
025			OP-1290560	04/19/24	2445777	AMAZON CAPITAL	445	00	JUMBO MANDALA	1.0000	12.99	12.99	
						SERVICES INC			COLORING POSTER				
025			OP-1290560	04/19/24	2445777	AMAZON CAPITAL	445	00	ZOIWA GIANT	1.0000	9.99	9.99	
						SERVICES INC			COLORING POSTER				
025			OP-1290560	04/19/24	2445777	AMAZON CAPITAL	445	00	LARGE DIAMOND PAINT	1.0000	10.99	10.99	
						SERVICES INC			KIT				
025			OP-1290560						Purchase Order Total			115.59	
025			OP-1290566	04/19/24	2445777	AMAZON CAPITAL	287	12	WELCH ALLYN 72300	24.0000	29.99	719.76	
						SERVICES INC			3.5V NI-CAD				
025			OP-1290566	04/19/24	2445777	AMAZON CAPITAL			DISCOUNT	1.0000	6.00-	6.00-	
						SERVICES INC							
025			OP-1290566						Purchase Order Total			713.76	
025			OP-1290568	04/19/24	2445777	AMAZON CAPITAL	445	00	CRYPTOZOIC	2.0000	24.27	48.54	
						SERVICES INC			ENTERTAINMENT				
025			OP-1290568	04/19/24	2445777	AMAZON CAPITAL	445	00	CRYPTOZOIC	2.0000	38.81	77.62	
						SERVICES INC			ENTERTAINMENT				
025			OP-1290568	04/19/24	2445777	AMAZON CAPITAL	445	00	ACUZONE PREMIUM	1.0000	26.99	26.99	
						SERVICES INC			TENS UNIT				
025			OP-1290568	04/19/24	2445777	AMAZON CAPITAL	445	00	USHER-CONFESSIONS	1.0000	3.59	3.59	
						SERVICES INC							
025			OP-1290568	04/19/24	2445777	AMAZON CAPITAL	445	00	MILLENNIUM HIP-HOP	1.0000	9.98	9.98	
						SERVICES INC			PARTY				
025			OP-1290568	04/19/24	2445777	AMAZON CAPITAL	445	00	STEVIE	1.0000	8.99	8.99	
						SERVICES INC			WONDER-DEFINITIVE				
									COLLE				
025			OP-1290568	04/19/24	2445777	AMAZON CAPITAL	445	00	LAURYN	1.0000	6.49	6.49	
						SERVICES INC			HILL-MISEDUCATION				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1290568	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	OF SHIPPING & HANDLING	1.0000	17.93	17.93	
025			OP-1290568	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	CREDIT FOR LINE 6	1.0000	8.99-	8.99-	
025			OP-1290568	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	CREDIT FOR SHIPPING \$ HANDLLIN	1.0000	3.99-	3.99-	
025			OP-1290568						Purchase Order Total			187.15	
025			OP-1290614	04/22/24	2445777	AMAZON CAPITAL SERVICES INC	165	00	2/QUART RUBERMAID SAVER BTL	5.0000	7.99	39.95	
025			OP-1290614	04/22/24	2445777	AMAZON CAPITAL SERVICES INC	165	00	SHAKER BOTTLES FOR PROTEIN MIX	2.0000	29.40	58.80	
025			OP-1290614	04/22/24	2445777	AMAZON CAPITAL SERVICES INC	285	47	CABINET HINGES FACE MOUNT	1.0000	42.59	42.59	
025			OP-1290614	04/22/24	2445777	AMAZON CAPITAL SERVICES INC	285	47	MATTE BLACK CABINET HANDLE	1.0000	19.99	19.99	
025			OP-1290614	04/22/24	2445777	AMAZON CAPITAL SERVICES INC	990	77	EZTOTZ BUCKLESHIELD SEAT BELT	3.0000	13.99	41.97	
025			OP-1290614	04/22/24	2445777	AMAZON CAPITAL SERVICES INC	990	77	CAR SEAT BUCKLE GUARD	2.0000	11.99	23.98	
025			OP-1290614	04/22/24	2445777	AMAZON CAPITAL SERVICES INC	990	77	PROMOTION	1.0000-	2.40	2.40-	
025			OP-1290614						Purchase Order Total			224.88	
025			OP-1290622	04/22/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	TERMINAL CONNECTOR (3)	1.0000	27.66	27.66	
025			OP-1290622	04/22/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	THROTTLE CONTROL MOTOR	1.0000	19.15	19.15	
025			OP-1290622	04/22/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	SHIFT INTERLOCK	1.0000	99.31	99.31	
025			OP-1290622						Purchase Order Total			146.12	
025			OP-1290635	04/22/24	514947	CHESTERMAN COMPANY	393	00	151694 GOLD PEAK RASPBERRY	2.0000	18.50	37.00	
025			OP-1290635	04/22/24	514947	CHESTERMAN COMPANY	393	00	135333 GOLD PEAK SWEET	2.0000	18.50	37.00	
025			OP-1290635	04/22/24	514947	CHESTERMAN COMPANY	393	00	117132 FANTA ORANGE	1.0000	35.00	35.00	
025			OP-1290635	04/22/24	514947	CHESTERMAN COMPANY	393	00	116710 CHERRY COKE	2.0000	35.00	70.00	
025			OP-1290635	04/22/24	514947	CHESTERMAN COMPANY	393	00	119389 FANTA STRAWBERRY	1.0000	35.00	35.00	
025			OP-1290635	04/22/24	514947	CHESTERMAN COMPANY	393	00	115004 SPRITE	2.0000	35.00	70.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1290635							Purchase Order Total		284.00	
025			OP-1290638	04/22/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B09N41RC6L SAMSUNG GALAZXY TAB	1.0000	193.00	193.00	
025			OP-1290638	04/22/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B01J46ZDZC KHOMO UNIVERSAL	1.0000	24.17	24.17	
025			OP-1290638							Purchase Order Total		217.17	
025			OP-1290649	04/22/24	2445777	AMAZON CAPITAL SERVICES INC	500	00	WHIRLPOOL 285565 AGITATOR	2.0000	111.79	223.58	
025			OP-1290649							Purchase Order Total		223.58	
025			OP-1290652	04/22/24	1446117	QUADIENT INC - EQUIPMENT & SUP	600	80	INK CARTRIDGE FOR IS3-4 SERIES	1.0000	154.85	154.85	
025			OP-1290652							Purchase Order Total		154.85	
025			OP-1290683	04/22/24	532935	LINCOLN STARS	915	00	988 SPONSORSHIP	2500.0000	1.00	2,500.00	
025			OP-1290683							Purchase Order Total		2,500.00	
025			OP-1290721	04/22/24	1313071	FARMER BROS CO	385	14	CONCENTRATED ICETEA	1.0000	633.84	633.84	
025			OP-1290721							Purchase Order Total		633.84	
025			OP-1290849	04/22/24	502355	ULINE - PURCHASE ORDERS	640	00	S-7359 INSULATED SHIPPING KIT	10.0000	46.00	460.00	
025			OP-1290849	04/22/24	502355	ULINE - PURCHASE ORDERS	640	00	S-7362 COLD PACKS	1.0000	20.00	20.00	
025			OP-1290849	04/22/24	502355	ULINE - PURCHASE ORDERS	640	00	S-18383 9X6X9 BOX SAMPLE	1.0000	0.00		
025			OP-1290849	04/22/24	502355	ULINE - PURCHASE ORDERS	640	00	SHIPPING AND HANDLING	1.0000	115.28	115.28	
025			OP-1290849							Purchase Order Total		595.28	
025			OP-1290883	04/22/24	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE VERIFICATION	1.0000	2,045.00	2,045.00	
025			OP-1290883							Purchase Order Total		2,045.00	
025			OP-1290907	04/22/24	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	5062-2483 CORRUGATED TUBING	3.0000	41.75	125.25	
025			OP-1290907							Purchase Order Total		125.25	
025			OP-1290946	04/22/24	2131562	LINEWEBER DIRTWORKS LLC	926	77	30YD ROLLOFF BOX	375.0000	1.00	375.00	
025			OP-1290946							Purchase Order Total		375.00	
025			OP-1290949	04/22/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	NISSIN CHOW MEIN TERIYAKI CHIC	1.0000	10.00	10.00	
025			OP-1290949	04/22/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	NISSIN CHOW MEIN TERIYAKI BEEF	1.0000	8.00	8.00	
025			OP-1290949	04/22/24	2445777	AMAZON CAPITAL	445	00	KRAFT MIC & CHEESE	1.0000	8.47	8.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1290949	04/22/24	2445777	SERVICES INC AMAZON CAPITAL	445	00	CUPS RICE A RONIE CUPS	1.0000	17.74	17.74	
025			OP-1290949			SERVICES INC				Purchase Order Total		44.21	
025			OP-1291030	04/23/24	2445777	SERVICES INC AMAZON CAPITAL	725	00	B0B7C9SPSF IPHONE CASE	1.0000	26.90	26.90	
025			OP-1291030	04/23/24	2445777	SERVICES INC AMAZON CAPITAL	725	00	B09C5SP9C1 IPHONE SCREEN	1.0000	5.96	5.96	
025			OP-1291030			SERVICES INC				Purchase Order Total		32.86	
025			OP-1291046	04/23/24	2445777	SERVICES INC AMAZON CAPITAL	615	00	24-IN MONITOR PRIVACY SCREEN	1.0000	43.11	43.11	
025			OP-1291046	04/23/24	2445777	SERVICES INC AMAZON CAPITAL	510	00	2-ROD ROLLING CLOTHES RACK	1.0000	40.49	40.49	
025			OP-1291046	04/23/24	2445777	SERVICES INC AMAZON CAPITAL	510	00	2-ROD ROLLING CLOTHES RACK	1.0000	40.50	40.50	
025			OP-1291046	04/23/24	2445777	SERVICES INC AMAZON CAPITAL	615	00	24-IN MONITOR PRIVACY SCREEN	1.0000	43.11	43.11	
025			OP-1291046			SERVICES INC				Purchase Order Total		167.21	
025			OP-1291059	04/23/24	514562	CENTRAL RESTAURANT PRODUCTS -	165	00	CONVEYOR TOASTER TQ1800H	1.0000	2,425.91	2,425.91	
025			OP-1291059	04/23/24	514562	CENTRAL RESTAURANT PRODUCTS -			SHIPPING	1.0000	129.36	129.36	
025			OP-1291059			PRODUCTS -				Purchase Order Total		2,555.27	
025			OP-1291083	04/23/24	2445777	SERVICES INC AMAZON CAPITAL	725	00	B091XYCR4X WALL CHARGER	1.0000	11.99	11.99	
025			OP-1291083			SERVICES INC				Purchase Order Total		11.99	
025			OP-1291169	04/23/24	2445777	SERVICES INC AMAZON CAPITAL	495	00	B0BZT8SC5Y BATTERY CHARGER	18.0000	6.99	125.82	
025			OP-1291169	04/23/24	2445777	SERVICES INC AMAZON CAPITAL	495	00	B08XY5RFQ4 REGULATOR VALVE	12.0000	119.00	1,428.00	
025			OP-1291169	04/23/24	2445777	SERVICES INC AMAZON CAPITAL	495	00	B07PFQYWBX MOSQUITO DUNKS	30.0000	87.12	2,613.60	
025			OP-1291169	04/23/24	2445777	SERVICES INC AMAZON CAPITAL	495	00	B07FFDV7ZV PERMETHRIN	10.0000	10.98	109.80	
025			OP-1291169			SERVICES INC				Purchase Order Total		4,277.22	
025			OP-1291297	04/23/24	2445777	SERVICES INC AMAZON CAPITAL	725	00	B09C5SP9C1 IPHONE SCREEN	2.0000	5.96	11.92	
025			OP-1291297	04/23/24	2445777	SERVICES INC AMAZON CAPITAL	725	00	B09D51Z5TR IPHONE CASE	2.0000	23.95	47.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1291297							Purchase Order Total		59.82	
025			OP-1291299	04/23/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQQXP WALL CHARGER	1.0000	8.99	8.99	
025			OP-1291299							Purchase Order Total		8.99	
025			OP-1291305	04/23/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CFY4MFSQ S23 FE CASE	1.0000	7.49	7.49	
025			OP-1291305							Purchase Order Total		7.49	
025			OP-1291307	04/23/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ7DDDC S23 CASE	1.0000	13.99	13.99	
025			OP-1291307							Purchase Order Total		13.99	
025			OP-1291327	04/24/24	2035590	FAMILY FARE - PAYMENTS	390	00	JUMEX APRICOT NECTAR 11.3 OZ	6.0000	.89	5.34	
025			OP-1291327	04/24/24	2035590	FAMILY FARE - PAYMENTS	390	00	BONELESS CHICKEN BREAST	8.0000	6.99	55.92	
025			OP-1291327	04/24/24	2035590	FAMILY FARE - PAYMENTS	390	00	GREEN BEANS	13.0000	.99	12.87	
025			OP-1291327	04/24/24	2035590	FAMILY FARE - PAYMENTS	390	00	GREEN BEANS	4.0000	.89	3.56	
025			OP-1291327	04/24/24	2035590	FAMILY FARE - PAYMENTS	390	00	GREEN BEANS	1.0000	.99	.99	
025			OP-1291327							Purchase Order Total		78.68	
025			OP-1291356	04/24/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B7C9SPSF IPHONE CASE	1.0000	26.90	26.90	
025			OP-1291356							Purchase Order Total		26.90	
025			OP-1291357	04/24/24	532821	LINCOLN JOURNAL STAR - PAYMENT	915	71	RECRUITMENT ADVERTISEMENTS	40.0000	1.00	40.00	
025			OP-1291357	04/24/24	532821	LINCOLN JOURNAL STAR - PAYMENT	915	71	RECRUITMENT ADVERTISEMENTS	21.5000	1.00	21.50	
025			OP-1291357							Purchase Order Total		61.50	
025			OP-1291411	04/24/24	2445777	AMAZON CAPITAL SERVICES INC	050	60	8X10 PICTURE FRAMES	1.0000	17.89	17.89	
025			OP-1291411	04/24/24	2445777	AMAZON CAPITAL SERVICES INC	318	40	MASTER LOCK	5.0000	11.03	55.15	
025			OP-1291411	04/24/24	2445777	AMAZON CAPITAL SERVICES INC	410	03	FOLDABLE MEMORY FOAM MATTRESS	1.0000	135.79	135.79	
025			OP-1291411							Purchase Order Total		208.83	
025			OP-1291418	04/24/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,080.48	1,080.48	
025			OP-1291418	04/24/24	4301613	GREENBERG FRUIT	390	84	FRESH VEGETABLES	1.0000	48.03	48.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1291418	04/24/24	4301613	COMPANY GREENBERG FRUIT COMPANY	390	84	AND FRUIT FRESH VEGETABLES AND FRUIT	1.0000	72.04	72.04	
025			OP-1291418							Purchase Order Total		1,200.55	
025			OP-1291423	04/24/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ7DDDC S23 CASE	1.0000	13.99	13.99	
025			OP-1291423							Purchase Order Total		13.99	
025			OP-1291442	04/24/24	520043	EGAN SUPPLY CO - PAYMENTS	485	00	BT-81767, LOWER CIRCUIT BOARD	1.0000	309.61	309.61	
025			OP-1291442	04/24/24	520043	EGAN SUPPLY CO - PAYMENTS	485	00	SH-3, SHOP LABOR	2.0000	46.00	92.00	
025			OP-1291442	04/24/24	520043	EGAN SUPPLY CO - PAYMENTS	485	00	PICK UP/DELIVERY CHARGE	1.0000	55.00	55.00	
025			OP-1291442							Purchase Order Total		456.61	
025			OP-1291464	04/24/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	TIRE INFLATOR	1.0000	31.99	31.99	
025			OP-1291464	04/24/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	BLOW GUN	1.0000	8.99	8.99	
025			OP-1291464							Purchase Order Total		40.98	
025			OP-1291468	04/24/24	2035590	FAMILY FARE - PAYMENTS	390	00	ASSORTMENT POP/TEA/IND SNACKS	172.2700	1.00	172.27	
025			OP-1291468	04/24/24	2035590	FAMILY FARE - PAYMENTS	390	00	MARSHMELLOWS	41.2700	1.00	41.27	
025			OP-1291468							Purchase Order Total		213.54	
025			OP-1291502	04/24/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B7C9SPSF IPHONE CASE	1.0000	26.90	26.90	
025			OP-1291502	04/24/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 IPHONE SCREEN	1.0000	5.96	5.96	
025			OP-1291502	04/24/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08ZJFBDNL IPHONE WALL CHARGER	1.0000	14.99	14.99	
025			OP-1291502							Purchase Order Total		47.85	
025			OP-1291606	04/24/24	2445777	AMAZON CAPITAL SERVICES INC	640	22	MICROWAVABLE CONTAINER 16OZ	1.0000	25.00	25.00	
025			OP-1291606							Purchase Order Total		25.00	
025			OP-1291629	04/24/24	2445777	AMAZON CAPITAL SERVICES INC	578	00	BLACK PAINT MARKER	1.0000	9.59	9.59	
025			OP-1291629	04/24/24	2445777	AMAZON CAPITAL SERVICES INC	578	00	STARVAST 6X6 CANVAS	1.0000	34.88	34.88	
025			OP-1291629	04/24/24	2445777	AMAZON CAPITAL	578	00	26 COLORS ACRYLIC	4.0000	9.40	37.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC			PAINT PENS				
025			OP-1291629							Purchase Order Total		82.07	
025			OP-1291664	04/25/24	2818320	MILES PARTNERSHIP LLC	915	00	2024 NEBRASKA PASSPORT PROGRAM	5000.0000	1.00	5,000.00	
025			OP-1291664							Purchase Order Total		5,000.00	
025			OP-1291728	04/25/24	536543	MOMAR, INC	445	00	ZYME ATTACK	12.0000	249.00	2,988.00	
025			OP-1291728							Purchase Order Total		2,988.00	
025			OP-1291736	04/25/24	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOKIN ACTIVITY . D.GALL	1.0000	68.94	68.94	
025			OP-1291736							Purchase Order Total		68.94	
025			OP-1291738	04/25/24	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOKING ACTIVITY. D.GALL	1.0000	80.28	80.28	
025			OP-1291738							Purchase Order Total		80.28	
025			OP-1291739	04/25/24	2445777	AMAZON CAPITAL SERVICES INC	505	00	16PK LAUNDRY HAMPER W/ LID WHT	4.0000	198.99	795.96	
025			OP-1291739	04/25/24	2445777	AMAZON CAPITAL SERVICES INC	640	22	6QT STACKABLE PLSTC CONTAINERS	5.0000	23.01	115.05	
025			OP-1291739							Purchase Order Total		911.01	
025			OP-1291756	04/25/24	2445777	AMAZON CAPITAL SERVICES INC	840	00	INSIGNIA 55IN LED SMART TV	1.0000	249.99	249.99	
025			OP-1291756	04/25/24	2445777	AMAZON CAPITAL SERVICES INC	840	00	COMPACT DVD PLAYER	1.0000	29.35	29.35	
025			OP-1291756							Purchase Order Total		279.34	
025			OP-1291764	04/25/24	2445777	AMAZON CAPITAL SERVICES INC	652	64	LOBINH ELECTRIC SHAVER	8.0000	19.97	159.76	
025			OP-1291764	04/25/24	2445777	AMAZON CAPITAL SERVICES INC	652	00	5-IN-1 CLIPPER SPRAY	10.0000	12.99	129.90	
025			OP-1291764	04/25/24	2445777	AMAZON CAPITAL SERVICES INC			DISCOUNT	1.0000	5.99-	5.99-	
025			OP-1291764							Purchase Order Total		283.67	
025			OP-1291783	04/25/24	2035590	FAMILY FARE - PAYMENTS	393	34	M&M CANDY	12.0000	1.59	19.08	
025			OP-1291783							Purchase Order Total		19.08	
025			OP-1291789	04/25/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	WIRELESS FM RADIO HEADSET	25.0000	18.81	470.25	
025			OP-1291789							Purchase Order Total		470.25	
025			OP-1291795	04/25/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08JZ24C2J S20 FE CASE	1.0000	29.90	29.90	
025			OP-1291795	04/25/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0872TT6RM	3.0000	18.98	56.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC			THERMOMETER				
025			OP-1291795							Purchase Order Total		86.84	
025			OP-1291801	04/25/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0C7Q7YJWM S23 CASE	2.0000	7.74	15.48	
025			OP-1291801							Purchase Order Total		15.48	
025			OP-1291802	04/25/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0763JP4KK SURGE PROTECTOR	4.0000	29.00	116.00	
025			OP-1291802							Purchase Order Total		116.00	
025			OP-1291809	04/25/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	MENS SHOE SIZE 17	1.0000	55.00	55.00	
025			OP-1291809							Purchase Order Total		55.00	
025			OP-1291814	04/25/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0C7Q7YJWM S23 CASE	2.0000	7.74	15.48	
025			OP-1291814							Purchase Order Total		15.48	
025			OP-1291819	04/25/24	2445777	AMAZON CAPITAL SERVICES INC	485	00	DYSON HEPA FILTERS	2.0000	25.99	51.98	
025			OP-1291819	04/25/24	2445777	AMAZON CAPITAL SERVICES INC	485	00	DYSON V11 VACUUM HEAD	1.0000	35.99	35.99	
025			OP-1291819							Purchase Order Total		87.97	
025			OP-1291821	04/25/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	STOP DECORATING THE FISH	25.0000	14.41	360.25	
025			OP-1291821							Purchase Order Total		360.25	
025			OP-1291894	04/29/24	530570	KETV HEARST TELEVISION	915	00	OPIOID OVERDOSE AWARENESS	24890.0000	1.00	24,890.00	
025			OP-1291894							Purchase Order Total		24,890.00	
025			OP-1291927	04/29/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	NOISE CANCELLING HEADPHONES	5.0000	13.58	67.90	
025			OP-1291927							Purchase Order Total		67.90	
025			OP-1291929	04/29/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	1.0000	13.99	13.99	
025			OP-1291929							Purchase Order Total		13.99	
025			OP-1291933	04/29/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0116YDBRW TOPS WRITING PAD	2.0000	19.90	39.80	
025			OP-1291933							Purchase Order Total		39.80	
025			OP-1291935	04/29/24	500056	SHAFFER COMMUNICATIONS INC - P	725	00	RUBBER EAR HANGER W/ EAR PAD	40.0000	17.49	699.60	
025			OP-1291935							Purchase Order Total		699.60	
025			OP-1291936	04/29/24	2445777	AMAZON CAPITAL	725	00	B0C7Q7YJWM S23 CASE	1.0000	7.98	7.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC							
025			OP-1291936	04/29/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CPSBLRT1 HEADPHONE JACK	1.0000	7.99	7.99	
025			OP-1291936	04/29/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Z7KK5B3 CAR CHARGER	1.0000	8.99	8.99	
025			OP-1291936						Purchase Order Total			24.96	
025			OP-1291941	04/29/24	2445777	AMAZON CAPITAL SERVICES INC	050	00	ELMERS GLOW IN THE DARK GLUE	2.0000	22.39	44.78	
025			OP-1291941						Purchase Order Total			44.78	
025			OP-1291946	04/29/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	SAMSUNG GALAXY S22 CASE	1.0000	12.39	12.39	
025			OP-1291946	04/29/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	SAMSUNG GALAXY S22 CASE	5.0000	15.99	79.95	
025			OP-1291946	04/29/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	SAMSUNG GALAXY S23 CASE	1.0000	13.59	13.59	
025			OP-1291946	04/29/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	SAMSUNG GALAXY S22 CASE	1.0000	15.99	15.99	
025			OP-1291946	04/29/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	DISCOUNT	1.0000	3.40-	3.40-	
025			OP-1291946						Purchase Order Total			118.52	
025			OP-1291959	04/29/24	2859372	SCHEER QUALITY FURNITURE	998	46	TALLADEGA ROCKER/RECLINER	1.0000	1,039.00	1,039.00	
025			OP-1291959						Purchase Order Total			1,039.00	
025			OP-1291967	04/29/24	2445777	AMAZON CAPITAL SERVICES INC	475	00	DULAC-HEMORRHOID/LE G VEIN	2.0000	19.90	39.80	
025			OP-1291967	04/29/24	2445777	AMAZON CAPITAL SERVICES INC	475	00	LITHOLYTE KIDNEY HEALTH	2.0000	69.99	139.98	
025			OP-1291967						Purchase Order Total			179.78	
025			OP-1291998	04/29/24	515253	CITY MOTOR SUPPLY LLC	928	00	ATD300010, TPMS SENSORS	1.0000	445.90	445.90	
025			OP-1291998						Purchase Order Total			445.90	
025			OP-1292149	04/30/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ7DDDC S23 CASE	1.0000	12.99	12.99	
025			OP-1292149						Purchase Order Total			12.99	
025			OP-1292199	04/30/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BS4CQ9HG S23 CASE	1.0000	24.66	24.66	
025			OP-1292199						Purchase Order Total			24.66	
025			OP-1292206	04/30/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	1.0000	12.99	12.99	

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025			OP-1292206							Purchase Order Total		12.99	
025			OP-1292287	04/30/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0B1MCGD7Y	1.0000	7.90	7.90	
025			OP-1292287	04/30/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0833W1S6P	1.0000	6.99	6.99	
025			OP-1292287	04/30/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0B6G5611K	1.0000	14.89	14.89	
025			OP-1292287	04/30/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B07RN4QGW2	2.0000	7.99	15.98	
025			OP-1292287	04/30/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0C2W42C19	1.0000	4.98	4.98	
025			OP-1292287	04/30/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B009FFYY6C	1.0000	13.94	13.94	
025			OP-1292287	04/30/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0CK3MBDYG	1.0000	12.99	12.99	
025			OP-1292287	04/30/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B008LAUUF6	1.0000	12.16	12.16	
025			OP-1292287	04/30/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B008LAUUF6	1.0000	7.63	7.63	
025			OP-1292287	04/30/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0B9YSW8WX	1.0000	32.99	32.99	
025			OP-1292287	04/30/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	PROMO & DISCOUNTS	1.0000	2.08-	2.08-	
025			OP-1292287							Purchase Order Total		128.37	
025			OP-1292304	04/30/24	534836	MEAD LUMBER & RENTAL BEATRICE	445	00	1/4" LONG LAG SHIELD	20.0000	1.39	27.80	
025			OP-1292304	04/30/24	534836	MEAD LUMBER & RENTAL BEATRICE	445	00	1/4" LAGS	20.0000	.69	13.80	
025			OP-1292304	04/30/24	534836	MEAD LUMBER & RENTAL BEATRICE	445	00	1/4" WASHERS	20.0000	.13	2.60	
025			OP-1292304							Purchase Order Total		44.20	
025			OP-1292324	04/30/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CGJ5VNCK S23 CASE	1.0000	15.99	15.99	
025			OP-1292324	04/30/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BTL5VVRZ S23 SCREEN	1.0000	9.80	9.80	
025			OP-1292324							Purchase Order Total		25.79	
025			OP-1292343	04/30/24	897266	CRAFTMASTER HARDWARE	615	50	MW/KH03 BLUE KEY HUB 25/PK	2.0000	68.80	137.60	
025			OP-1292343	04/30/24	897266	CRAFTMASTER HARDWARE	615	50	FREIGHT	1.0000	23.00	23.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1292343							Purchase Order Total		160.60	
025			OP-1292350	04/30/24	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 10D NEW BALANCE SHOE	2.0000	56.29	112.58	
025			OP-1292350	04/30/24	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 10 1/2D NEW BALANCE SHOE	6.0000	56.29	337.74	
025			OP-1292350	04/30/24	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 10 1/2D NEW BALANCE SHOE	3.0000	56.29	168.87	
025			OP-1292350	04/30/24	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 11 1/2D NEW BALANCE SHOE	12.0000	56.29	675.48	
025			OP-1292350	04/30/24	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 10D NEW BALANCE SHOE	10.0000	56.29	562.90	
025			OP-1292350	04/30/24	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 10 1/2D NEW BALANCE SHOE	3.0000	56.29	168.87	
025			OP-1292350							Purchase Order Total		2,026.44	
025			OP-1292417	05/01/24	2445777	AMAZON CAPITAL SERVICES INC	485	50	SPONGES NON SCRATCH 24/PK	1.0000	14.65	14.65	
025			OP-1292417	05/01/24	2445777	AMAZON CAPITAL SERVICES INC	485	52	SWIFFER HEAVY DUTY REFILLS	2.0000	11.99	23.98	
025			OP-1292417	05/01/24	2445777	AMAZON CAPITAL SERVICES INC	485	52	SWIFFER HEAVY DUTY EXTENDER	1.0000	19.37	19.37	
025			OP-1292417							Purchase Order Total		58.00	
025			OP-1292442	05/01/24	2637736	INDEED INC	915	00	2 MONTH SUBSCRIPTION - RESUME	1.0000	240.00	240.00	
025			OP-1292442	05/01/24	2637736	INDEED INC	915	00	SMART SOURCING MONTHLY SUBSCRIP	1.0000	88.00	88.00	
025			OP-1292442							Purchase Order Total		328.00	
025			OP-1292445	05/01/24	1069836	JOHN W HOCK COMPANY	493	00	#512 CDC MINIATURE LIGHT TRAP	10.0000	143.00	1,430.00	
025			OP-1292445	05/01/24	1069836	JOHN W HOCK COMPANY	493	00	2.3 GELLED-ELECTROLYTE BATTERY	15.0000	34.00	510.00	
025			OP-1292445	05/01/24	1069836	JOHN W HOCK COMPANY	493	00	SHIPPING & HANDLING	1.0000	161.38	161.38	
025			OP-1292445							Purchase Order Total		2,101.38	
025			OP-1292454	05/01/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE CASE	1.0000	23.95	23.95	
025			OP-1292454	05/01/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 IPHONE SCREEN	1.0000	5.96	5.96	
025			OP-1292454							Purchase Order Total		29.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1292465	05/01/24	1251346	WESTLAKE HARDWARE INC - BEATRI	445	00	BOSCH BULLDOG EXTREME 8 AMP	1.0000	90.00	90.00	
025			OP-1292465							Purchase Order Total		90.00	
025			OP-1292474	05/01/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE CASE	1.0000	23.95	23.95	
025			OP-1292474	05/01/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSP9C1 IPHONE SCREEN	1.0000	5.96	5.96	
025			OP-1292474							Purchase Order Total		29.91	
025			OP-1292475	05/01/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	BLACK CABINET HINGES	1.0000	55.99	55.99	
025			OP-1292475	05/01/24	2445777	AMAZON CAPITAL SERVICES INC	045	00	OVENTE PORTABLE 5 SPEED	1.0000	12.99	12.99	
025			OP-1292475	05/01/24	2445777	AMAZON CAPITAL SERVICES INC	045	00	HIWARE 12-PC STAINLESS STEEL	1.0000	8.98	8.98	
025			OP-1292475	05/01/24	2445777	AMAZON CAPITAL SERVICES INC	045	00	CROCK-POT LARGE 8 QUART	1.0000	77.36	77.36	
025			OP-1292475	05/01/24	2445777	AMAZON CAPITAL SERVICES INC	045	00	HAMILTON BEACH ELECTRIC AUTO	10.0000	20.23	202.30	
025			OP-1292475	05/01/24	2445777	AMAZON CAPITAL SERVICES INC	045	00	CROCK-POT LARGE 8 QUART	2.0000	77.36	154.72	
025			OP-1292475							Purchase Order Total		512.34	
025			OP-1292480	05/01/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0116YDBRW TOPS WRITING PAD	8.0000	19.90	159.20	
025			OP-1292480							Purchase Order Total		159.20	
025			OP-1292488	05/01/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	GAS CAP	1.0000	15.97	15.97	
025			OP-1292488	05/01/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	BLEND DOOR ACTUATOR	1.0000	32.06	32.06	
025			OP-1292488	05/01/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	BRAKE LIGHT SWITCH	1.0000	16.60	16.60	
025			OP-1292488	05/01/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	PLIER SET	1.0000	17.99	17.99	
025			OP-1292488	05/01/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	2" RATCHET STRAPS	1.0000	19.99	19.99	
025			OP-1292488							Purchase Order Total		102.61	
025			OP-1292500	05/01/24	528005	IN THE SWIM - PAYMENTS	885	40	81349, FAS DPD TITRATING	1.0000	24.24	24.24	
025			OP-1292500	05/01/24	528005	IN THE SWIM - PAYMENTS	885	40	81331, DPD POWDER	2.0000	16.48	32.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1292500	05/01/24	528005	IN THE SWIM - PAYMENTS	885	40	SHIPPING	1.0000	9.99	9.99	
025			OP-1292500							Purchase Order Total		67.19	
025			OP-1292524	05/01/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	1.0000	12.99	12.99	
025			OP-1292524							Purchase Order Total		12.99	
025			OP-1292527	05/01/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	1.0000	12.99	12.99	
025			OP-1292527							Purchase Order Total		12.99	
025			OP-1292531	05/01/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSP9C1 IPHONE SCREEN	1.0000	5.96	5.96	
025			OP-1292531	05/01/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D517ZSTR IPHONE CASE	1.0000	23.95	23.95	
025			OP-1292531							Purchase Order Total		29.91	
025			OP-1292595	05/01/24	2445777	AMAZON CAPITAL SERVICES INC	493	00	ROOM ALERT 3S ENVIRON MONITOR	1.0000	288.00	288.00	
025			OP-1292595							Purchase Order Total		288.00	
025			OP-1292598	05/01/24	2445777	AMAZON CAPITAL SERVICES INC	045	00	WHEEL BLOWER - ADMIRAL DRYER	1.0000	35.46	35.46	
025			OP-1292598	05/01/24	2445777	AMAZON CAPITAL SERVICES INC	045	00	HYCAR ADAPTER 2357A	1.0000	123.00	123.00	
025			OP-1292598	05/01/24	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	8.94	8.94	
025			OP-1292598	05/01/24	2445777	AMAZON CAPITAL SERVICES INC	045	00	RETURN FOR LINE 2	1.0000	123.00-	123.00-	
025			OP-1292598							Purchase Order Total		44.40	
025			OP-1292627	05/01/24	512655	BROADCAST HOUSE	915	00	OPIOID OVERDOSE AWARENESS	24999.0000	1.00	24,999.00	
025			OP-1292627							Purchase Order Total		24,999.00	
025			OP-1292686	05/02/24	2300832	SAYLER SCREENPRINTING	200	72	78181 SZ SMALL LADIES ROYAL	6.0000	13.00	78.00	
025			OP-1292686	05/02/24	2300832	SAYLER SCREENPRINTING	200	72	78192 SZ SMALL LADIES ROYAL	6.0000	16.00	96.00	
025			OP-1292686							Purchase Order Total		174.00	
025			OP-1292690	05/02/24	2445777	AMAZON CAPITAL SERVICES INC			YOUTH HEADPHONES-12/PK	1.0000	76.99	76.99	
025			OP-1292690							Purchase Order Total		76.99	
025			OP-1292740	05/02/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	B0CDLR134G MINI NOTEBOOKS	1.0000	8.99	8.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1292740	05/02/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	B0CPBNL2S8 GIFT BAGS	1.0000	8.99	8.99	
025			OP-1292740	05/02/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	B00JO90HI8 ORBIT GUM	1.0000	34.99	34.99	
025			OP-1292740	05/02/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	B00KRFL5SO MOTTS FRUIT SNACKS	1.0000	7.69	7.69	
025			OP-1292740	05/02/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	B0BZ7KN574 THANK YOU CUPS	1.0000	34.99	34.99	
025			OP-1292740	05/02/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	B0BBL7H8Y8 KETTLE CHIPS	1.0000	7.99	7.99	
025			OP-1292740	05/02/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	B0BV7BT26B RICE KRISPIE TREATS	1.0000	10.98	10.98	
025			OP-1292740	05/02/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	B0BWHQ2NHJ INSPIRATIONAL PENS	1.0000	10.99	10.99	
025			OP-1292740						Purchase Order Total			125.61	
025			OP-1292791	05/02/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00J09IOUA PLANTRONICS EHS APC	29.0000	20.89	605.81	
025			OP-1292791	05/02/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	SHIPPING	1.0000	323.71	323.71	
025			OP-1292791						Purchase Order Total			929.52	
025			OP-1292884	05/02/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B7C9SPSF IPHONE 13 CASE	1.0000	24.99	24.99	
025			OP-1292884	05/02/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1 IPHONE 13 SCREEN	1.0000	5.96	5.96	
025			OP-1292884	05/02/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ7DDDC S23 CASE	1.0000	12.99	12.99	
025			OP-1292884						Purchase Order Total			43.94	
025			OP-1292889	05/02/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	B0CRHCV8XM 16 OZ GLASS CUPS	1.0000	53.99	53.99	
025			OP-1292889						Purchase Order Total			53.99	
025			OP-1292894	05/02/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	B09ZY9LPPX STICKY NOTES	1.0000	8.79	8.79	
025			OP-1292894	05/02/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	B004J10IYE PENS	1.0000	6.77	6.77	
025			OP-1292894	05/02/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	B09ZTPCCFD HAND CREAM	1.0000	6.99	6.99	
025			OP-1292894						Purchase Order Total			22.55	
025			OP-1292899	05/02/24	2445777	AMAZON CAPITAL SERVICES INC	725	54	B0B6GLQJMV RING INDOOR CAMERA	3.0000	58.19	174.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1292899	05/02/24	2445777	AMAZON CAPITAL SERVICES INC	725	54	B08MFMDCPH MOTION SENSOR ALARM	2.0000	18.69	37.38	
025			OP-1292899	05/02/24	2445777	AMAZON CAPITAL SERVICES INC	725	54	MOTION SENSOR ALARM COUPON	1.0000	2.24-	2.24-	
025			OP-1292899	05/02/24	2445777	AMAZON CAPITAL SERVICES INC	725	54	B0C4Z6Z5HQ 2WAY VOICE INTERCOM	1.0000	33.44	33.44	
025			OP-1292899						Purchase Order Total			243.15	
025			OP-1292907	05/02/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	B0C1GGWC4N 12 PC TUMBLERS	1.0000	39.99	39.99	
025			OP-1292907						Purchase Order Total			39.99	
025			OP-1293038	05/03/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	DOVE MEN+CARE ULTRA HYDRA CREA	1.0000	32.97	32.97	
025			OP-1293038	05/03/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	TAOTREE GLITTER GEL PENS	2.0000	7.64	15.28	
025			OP-1293038	05/03/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	TANMIT GELL PENS	2.0000	6.88	13.76	
025			OP-1293038	05/03/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	GAME DICE SET	1.0000	9.79	9.79	
025			OP-1293038	05/03/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	LEMONHEADS CANDY	1.0000	12.89	12.89	
025			OP-1293038						Purchase Order Total			84.69	
025			OP-1293149	05/03/24	2445777	AMAZON CAPITAL SERVICES INC	450	00	B0BM3HQCQR 10X10 CUSTOM CANOPY	1.0000	934.00	934.00	
025			OP-1293149						Purchase Order Total			934.00	
025			OP-1293179	05/03/24	1470342	INKCREDIBLE INC			GILDAN WOMEN SWEATSHIRT LARGE	15.0000	10.00	150.00	
025			OP-1293179	05/03/24	1470342	INKCREDIBLE INC			GILDAN WOMEN TSHIRT LARGE	20.0000	4.10	82.00	
025			OP-1293179	05/03/24	1470342	INKCREDIBLE INC			GILDAN WOMEN TSHIRT X-LARGE	15.0000	4.10	61.50	
025			OP-1293179						Purchase Order Total			293.50	
025			OP-1293213	05/03/24	502355	ULINE - PURCHASE ORDERS	832	00	S 7839 KRAFT TAPE	1.0000	99.00	99.00	
025			OP-1293213	05/03/24	502355	ULINE - PURCHASE ORDERS	832	00	SHIPPING	1.0000	29.93	29.93	
025			OP-1293213						Purchase Order Total			128.93	
025			OP-1293220	05/03/24	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK. ACTI. C.GALLEGOS	1.0000	56.82	56.82	
025			OP-1293220						Purchase Order Total			56.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1293233	05/03/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0C7Q7YJWM S23 CASE	1.0000	7.98	7.98	
025			OP-1293233							Purchase Order Total		7.98	
025			OP-1293247	05/03/24	2445777	AMAZON CAPITAL SERVICES INC	938	00	B004NG8TVE FACE SHIELD LUNG BA	1.0000	30.50	30.50	
025			OP-1293247							Purchase Order Total		30.50	
025			OP-1293306	05/06/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ7DDDC S23 CASE	1.0000	12.99	12.99	
025			OP-1293306							Purchase Order Total		12.99	
025			OP-1293314	05/06/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22 SCREEN	1.0000	7.96	7.96	
025			OP-1293314							Purchase Order Total		7.96	
025			OP-1293530	05/06/24	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	51280837 VIAL HEADSPACE CERT	15.0000	42.70	640.50	
025			OP-1293530	05/06/24	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	51834479 CAP CRIP W/SEPTA 20MM	15.0000	72.80	1,092.00	
025			OP-1293530							Purchase Order Total		1,732.50	
025			OP-1293533	05/06/24	1360124	HARDY DIAGNOSTICS	175	00	G60 TSA PLATES	2.0000	3.12	6.24	
025			OP-1293533	05/06/24	1360124	HARDY DIAGNOSTICS	175	00	FREIGHT	1.0000	29.29	29.29	
025			OP-1293533							Purchase Order Total		35.53	
025			OP-1293541	05/06/24	2300832	SAYLER SCREENPRINTING	200	00	SZ LARGE 8800 POLO GREEN	36.0000	7.85	282.60	
025			OP-1293541	05/06/24	2300832	SAYLER SCREENPRINTING	200	00	SZ LARGE 8000 KELLY GRN TSHIRT	72.0000	3.00	216.00	
025			OP-1293541	05/06/24	2300832	SAYLER SCREENPRINTING	200	00	SZ 2XL 8000 KELLY GRN TSHIRT	24.0000	5.00	120.00	
025			OP-1293541							Purchase Order Total		618.60	
025			OP-1293548	05/06/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	B097GRW5WN	2.0000	22.98	45.96	
025			OP-1293548	05/06/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	B0B8CVMCNW	3.0000	29.99	89.97	
025			OP-1293548	05/06/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	B0BHJ68YTG	2.0000	40.99	81.98	
025			OP-1293548	05/06/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	B0B1HRJX4G	2.0000	24.98	49.96	
025			OP-1293548	05/06/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	PROMOS & DISCOUNTS	1.0000	2.30-	2.30-	
025			OP-1293548							Purchase Order Total		265.57	
025			OP-1293549	05/06/24	500612	DEL GOULD MEATS CO -	390	49	FRESH MEAT	1.0000	3,735.00	3,735.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PO'S							
025			OP-1293549	05/06/24	500612	DEL GOULD MEATS CO -	390	49	FRESH MEAT	1.0000	166.00	166.00	
						PO'S							
025			OP-1293549	05/06/24	500612	DEL GOULD MEATS CO -	390	49	FRESH MEAT	1.0000	249.00	249.00	
						PO'S							
025			OP-1293549							Purchase Order Total		4,150.00	
025			OP-1293552	05/06/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,252.83	1,252.83	
025			OP-1293552	05/06/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	55.69	55.69	
025			OP-1293552	05/06/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	83.53	83.53	
025			OP-1293552	05/06/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	46.99	46.99	
025			OP-1293552	05/06/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,538.45	1,538.45	
025			OP-1293552	05/06/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	66.82	66.82	
025			OP-1293552	05/06/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	100.23	100.23	
025			OP-1293552	05/06/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	34.99-	34.99-	
025			OP-1293552							Purchase Order Total		3,109.55	
025			OP-1293555	05/06/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,570.86	1,570.86	
025			OP-1293555	05/06/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	69.82	69.82	
025			OP-1293555	05/06/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	104.73	104.73	
025			OP-1293555							Purchase Order Total		1,745.41	
025			OP-1293556	05/06/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1L ABR/5ML 1:1 HCL 12/CS	12.0000	29.86	358.32	
025			OP-1293556	05/06/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40ML COT 72/CS	2.0000	47.72	95.44	
025			OP-1293556	05/06/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40ML COT/0.25 ML HCL 72/CS	1.0000	51.01	51.01	
025			OP-1293556	05/06/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40ML COT 25MG ASCB 72/CS	3.0000	75.13	225.39	
025			OP-1293556	05/06/24	789410	ENVIRONMENTAL	175	00	40MLCOT 30ML FILL	4.0000	67.37	269.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1293556	05/06/24	789410	SAMPLING SUPPLY	175	00	LINE 72/CS	288.0000	.30	86.40	
025			OP-1293556	05/06/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SODIUM THIOSULFATE (SPECIFY 3.	12.0000	46.80	561.60	
025			OP-1293556	05/06/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4OZ NALGE WM:NAT (BOTTLE ONLY)	2.0000	46.80	93.60	
025			OP-1293556	05/06/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4OZ NALGE WM:NAT 48/CS	96.0000	.25	24.00	
025			OP-1293556	05/06/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	NITRIC ACID (SPECIFY 0.2ML)	2.0000	46.80	93.60	
025			OP-1293556	05/06/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4OZ NALGE WM:NAT 48/CS	96.0000	.25	24.00	
025			OP-1293556	05/06/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SODIUM HYDROXIDE (SPECIFY0.5ML	6.0000	46.54	279.24	
025			OP-1293556	05/06/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	32OZ NALGE NM:AMB 12/CS	72.0000	.50	36.00	
025			OP-1293556	05/06/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	122MG:SODIUM THIOSULFATE	1.0000	15.00	15.00	
025			OP-1293556	05/06/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	PALLET CHARGE	1.0000	109.91	109.91	
025			OP-1293556	05/06/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	INFLATIONARY SURCHARGE	1.0000	262.41	262.41	
025			OP-1293556	05/06/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT	6.0000	51.01	306.06	
025			OP-1293556	05/06/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40ML COT/0.25 ML HCL 72/CS	1.0000	15.31	15.31	
025			OP-1293556	05/06/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	INFLATIONARY SURCHARGE	1.0000	14.78	14.78	
025			OP-1293556	05/06/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT	1.0000			
025			OP-1293556						Purchase Order Total			2,921.55	
025			OP-1293628	05/07/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B096H6ZM74 IPHONE CASE	2.0000	16.99	33.98	
025			OP-1293628	05/07/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSP9C1 IPHONE SCREEN	1.0000	5.86	5.86	
025			OP-1293628						Purchase Order Total			39.84	
025			OP-1293656	05/07/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0C7Q7YJWM S23 CASE	1.0000	7.98	7.98	
025			OP-1293656	05/07/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B088NRLMPV CHARGING CORDS	1.0000	8.99	8.99	
025			OP-1293656						Purchase Order Total				



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
			OP-1293673	05/07/24	1329766	LASH & ASSOCIATES PUBLISHING T	715	00	HELPING EXCHANGE: P.E.A.R.L.	1.0000	20.00	16.97	20.00	
025			OP-1293673										Purchase Order Total	20.00
025			OP-1293678	05/07/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PG9Q7SP POWER STRIP	4.0000	17.41	69.64		
025			OP-1293678										Purchase Order Total	69.64
025			OP-1293777	05/07/24	1175742	DOLLAR GENERAL CORPORATION			DINAMITA FLAMING HOT SNACK	5.0000	3.70	18.50		
025			OP-1293777	05/07/24	1175742	DOLLAR GENERAL CORPORATION			CHESTERS HOT FRIES	6.0000	2.95	17.70		
025			OP-1293777	05/07/24	1175742	DOLLAR GENERAL CORPORATION			DR. PEPPER 16OZ 6 PK	2.0000	5.00	10.00		
025			OP-1293777	05/07/24	1175742	DOLLAR GENERAL CORPORATION			OS CRANGRAPE 25 OZ	6.0000	1.35	8.10		
025			OP-1293777										Purchase Order Total	54.30
025			OP-1293787	05/07/24	2572753	JUMP A ROO			WATER SLIDE	1.0000	500.00	500.00		
025			OP-1293787	05/07/24	2572753	JUMP A ROO			BUNGEE BASKETBALL	1.0000	450.00	450.00		
025			OP-1293787	05/07/24	2572753	JUMP A ROO			FUEL CHARGE	1.0000	100.00	100.00		
025			OP-1293787										Purchase Order Total	1,050.00
025			OP-1293817	05/07/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	AUDIO FM TRANSMITTER	1.0000	134.99	134.99		
025			OP-1293817	05/07/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	WILSON TENNIS RACKET 3-4 3/8"	2.0000	24.69	49.38		
025			OP-1293817	05/07/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	POCKET BURMESE DICTIONARY	1.0000	8.95	8.95		
025			OP-1293817	05/07/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	MAN'S SEARCH FOR MEANING	10.0000	11.99	119.90		
025			OP-1293817										Purchase Order Total	313.22
025			OP-1293856	05/07/24	523790	GLOBAL INDUSTRIAL - CHICAGO IL			D VAULT DEPOSIT VAULT MAILBOX	1.0000	1,049.00	1,049.00		
025			OP-1293856	05/07/24	523790	GLOBAL INDUSTRIAL - CHICAGO IL			SHIPPING	1.0000	524.99	524.99		
025			OP-1293856										Purchase Order Total	1,573.99
025			OP-1293859	05/07/24	2445777	AMAZON CAPITAL SERVICES INC	500	00	WALL MOUNTED CLOTHES DRYING	4.0000	46.95	187.80		
025			OP-1293859	05/07/24	2445777	AMAZON CAPITAL SERVICES INC	050	60	8X10 PICTURE FRAME	3.0000	17.89	53.67		
025			OP-1293859										Purchase Order Total	241.47

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1293919	05/08/24	530123	KCOW AM KAAQ FM KQSK FM KCNB F	915	00	OPIOID OVERDOSE AWARENESS	24500.0000	1.00	24,500.00	
025			OP-1293919							Purchase Order Total		24,500.00	
025			OP-1293978	05/08/24	1175742	DOLLAR GENERAL CORPORATION			SHAMPOO/COND	1.0000	90.00	90.00	
025			OP-1293978	05/08/24	1175742	DOLLAR GENERAL CORPORATION			SHARPIE MARKER	1.0000	2.00	2.00	
025			OP-1293978	05/08/24	1175742	DOLLAR GENERAL CORPORATION			SHARPIE MARKER	1.0000	2.00	2.00	
025			OP-1293978							Purchase Order Total		94.00	
025			OP-1293997	05/08/24	2035590	FAMILY FARE - PAYMENTS	393	00	NURSING CELEBRATION	128.3500	1.00	128.35	
025			OP-1293997	05/08/24	2035590	FAMILY FARE - PAYMENTS	393	00	NURSING CELEBRATION	118.6400	1.00	118.64	
025			OP-1293997	05/08/24	2035590	FAMILY FARE - PAYMENTS	393	00	CREDIT FROM TAX	7.1200-	1.00	7.12-	
025			OP-1293997							Purchase Order Total		239.87	
025			OP-1294085	05/08/24	2636914	LEGACY OUTDOOR ADVERTISING LLC	915	00	OPIOID OVERDOSE AWARENESS	4495.0000	1.00	4,495.00	
025			OP-1294085	05/08/24	2636914	LEGACY OUTDOOR ADVERTISING LLC	915	00	BULLETIN PRODUCTION FEE	1.0000	370.00	370.00	
025			OP-1294085	05/08/24	2636914	LEGACY OUTDOOR ADVERTISING LLC	915	00	BULLETIN INSTALLATION FEE	1.0000	600.00	600.00	
025			OP-1294085							Purchase Order Total		5,465.00	
025			OP-1294093	05/08/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ7DDDC S23 CASE	1.0000	12.99	12.99	
025			OP-1294093							Purchase Order Total		12.99	
025			OP-1294113	05/09/24	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	TIRES/MOUNT/BALANCE	4.0000	145.00	580.00	
025			OP-1294113	05/09/24	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	DISPOSAL	4.0000	4.00	16.00	
025			OP-1294113	05/09/24	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	TIRE FEE	4.0000	1.00	4.00	
025			OP-1294113							Purchase Order Total		600.00	
025			OP-1294115	05/09/24	532821	LINCOLN JOURNAL STAR - PAYMENT	915	71	RECRUITMENT ADVERTISEMENT	45.0000	1.00	45.00	
025			OP-1294115	05/09/24	532821	LINCOLN JOURNAL STAR - PAYMENT	915	71	RECRUITMENT ADVERTISEMENT	36.4500	1.00	36.45	
025			OP-1294115							Purchase Order Total		81.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1294124	05/09/24	2445777	AMAZON CAPITAL SERVICES INC	393	00	GATORADE G ZERO ORANGE	1.0000	56.65	56.65	
025			OP-1294124	05/09/24	2445777	AMAZON CAPITAL SERVICES INC	100	06	6QTSTERILITE BOX 13.5X8.3X4.8"	2.0000	31.49	62.98	
025			OP-1294124	05/09/24	2445777	AMAZON CAPITAL SERVICES INC	393	00	GATORADE G ZERO LEMON-LIME	1.0000	47.69	47.69	
025			OP-1294124						Purchase Order Total			167.32	
025			OP-1294132	05/09/24	538223	NEBRASKA NOTARY ASSOCIATION IN	605	78	NOTARY BOND-NANCY KRUEGER	1.0000	40.00	40.00	
025			OP-1294132	05/09/24	538223	NEBRASKA NOTARY ASSOCIATION IN	605	78	STATE FEE	1.0000	30.00	30.00	
025			OP-1294132	05/09/24	538223	NEBRASKA NOTARY ASSOCIATION IN	605	78	X-STAMPER FOLDING STAMP	1.0000	32.00	32.00	
025			OP-1294132	05/09/24	538223	NEBRASKA NOTARY ASSOCIATION IN	605	78	E & O POLICY - NANCY KRUEGER	1.0000	50.00	50.00	
025			OP-1294132	05/09/24	538223	NEBRASKA NOTARY ASSOCIATION IN	605	78	MEMBERSHIP - NANCY KRUEGER	1.0000	4.00	4.00	
025			OP-1294132	05/09/24	538223	NEBRASKA NOTARY ASSOCIATION IN	605	78	SHIPPING	1.0000	5.00	5.00	
025			OP-1294132						Purchase Order Total			161.00	
025			OP-1294170	05/09/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	POTATO SACK RACE BAGS	1.0000	34.99	34.99	
025			OP-1294170	05/09/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	SLACKLINE KIT	1.0000	45.99	45.99	
025			OP-1294170	05/09/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	CLIMBING NET 4-METER	1.0000	63.87	63.87	
025			OP-1294170						Purchase Order Total			144.85	
025			OP-1294173	05/09/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0C7Q7YJWM S23 CASE	1.0000	7.98	7.98	
025			OP-1294173	05/09/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B091XYCR4X WALL CHARGER	1.0000	11.99	11.99	
025			OP-1294173						Purchase Order Total			19.97	
025			OP-1294175	05/09/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE CASE	1.0000	24.06	24.06	
025			OP-1294175	05/09/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 IPHONE SCREEN	1.0000	5.86	5.86	
025			OP-1294175						Purchase Order Total			29.92	
025			OP-1294177	05/09/24	546262	SASSI INSTITUTE	915	00	ADULT SASSI4 STARTER KIT-LARGE	1.0000	290.00	290.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1294177	05/09/24	546262	SASSI INSTITUTE			SHIPPING	1.0000	18.00	18.00	
025			OP-1294177						Purchase Order Total			308.00	
025			OP-1294180	05/09/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B1PCRZ7D IPHONE CASE	1.0000	14.99	14.99	
025			OP-1294180	05/09/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1 IPHONE SCREEN	1.0000	5.86	5.86	
025			OP-1294180						Purchase Order Total			20.85	
025			OP-1294183	05/09/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B088NRLMPV CHARGING CORD	1.0000	8.99	8.99	
025			OP-1294183						Purchase Order Total			8.99	
025			OP-1294331	05/09/24	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK. ACTIVITY G.PEREZ	1.0000	53.87	53.87	
025			OP-1294331	05/09/24	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK. ACTIVITY G.PEREZ	1.0000	53.87	53.87	
025			OP-1294331						Purchase Order Total			107.74	
025			OP-1294338	05/09/24	2131562	LINEWEBER DIRTWORKS LLC	926	77	20 YD ROLLOFF BOX	300.0000	1.00	300.00	
025			OP-1294338	05/09/24	2131562	LINEWEBER DIRTWORKS LLC	926	77	20 YD ROLLOFF BOX	580.0000	1.00	580.00	
025			OP-1294338						Purchase Order Total			880.00	
025			OP-1294342	05/09/24	574041	GAGE COUNTY - COUNTY SHERIFF	990	41	FINGERPRINTING NEW STAFF	2.0000	10.00	20.00	
025			OP-1294342	05/09/24	574041	GAGE COUNTY - COUNTY SHERIFF	990	41	FINGERPRINTING NEW STAFF	1.0000	10.00	10.00	
025			OP-1294342						Purchase Order Total			30.00	
025			OP-1294353	05/09/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B07LCXPSHM PRIVACY SCREEN	1.0000	27.99	27.99	
025			OP-1294353						Purchase Order Total			27.99	
025			OP-1294371	05/10/24	500056	SHAFFER COMMUNICATIONS INC - P	725	00	TROUBLE SHOOT/REPAIR	1.0000	110.00	110.00	
025			OP-1294371	05/10/24	500056	SHAFFER COMMUNICATIONS INC - P	725	00	PLASTIC CABINET	1.0000	28.00	28.00	
025			OP-1294371	05/10/24	500056	SHAFFER COMMUNICATIONS INC - P	725	00	TK-3400 TX/RX BOARD	1.0000	200.00	200.00	
025			OP-1294371						Purchase Order Total			338.00	
025			OP-1294427	05/10/24	2445777	AMAZON CAPITAL	725	00	B09D51Z5TR IPHONE	1.0000	23.95	23.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1294427	05/10/24	2445777	SERVICES INC AMAZON CAPITAL	725	00	CASE B09CSSP9C1 IPHONE	1.0000	5.86	5.86	
025			OP-1294427			SERVICES INC			SCREEN				
										Purchase Order Total		29.81	
025			OP-1294438	05/10/24	2445777	AMAZON CAPITAL	725	00	B0BNQ8N51K S23 CASE	1.0000	12.99	12.99	
025			OP-1294438			SERVICES INC							
										Purchase Order Total		12.99	
025			OP-1294443	05/10/24	2445777	AMAZON CAPITAL	615	00	B00F63HLX0 SCREEN	8.0000	5.00	40.00	
025			OP-1294443	05/10/24	2445777	SERVICES INC			CLEANING KIT				
025			OP-1294443	05/10/24	2445777	AMAZON CAPITAL	615	00	B00F63HLX0 SCREEN	8.0000	5.00	40.00	
025			OP-1294443	05/10/24	2445777	SERVICES INC			CLEANING KIT				
025			OP-1294443	05/10/24	2445777	AMAZON CAPITAL	615	00	B08ZR2PCV8 SURGE	3.0000	19.79	59.37	
025			OP-1294443	05/10/24	2445777	SERVICES INC			PROTECTOR				
025			OP-1294443	05/10/24	2445777	AMAZON CAPITAL	615	00	CREDIT- SCREEN	16.0000	5.00	80.00	
025			OP-1294443	05/10/24	2445777	SERVICES INC			CLEANING KITS				
										Purchase Order Total		59.37	
025			OP-1294446	05/10/24	2445777	AMAZON CAPITAL	725	00	B0C7Q7YJWM S23 CASE	1.0000	7.98	7.98	
025			OP-1294446	05/10/24	2445777	SERVICES INC							
										Purchase Order Total		7.98	
025			OP-1294454	05/10/24	2445777	AMAZON CAPITAL	725	00	B0BNQ7DDDC S23 CASE	1.0000	12.99	12.99	
025			OP-1294454	05/10/24	2445777	SERVICES INC							
										Purchase Order Total		12.99	
025			OP-1294491	05/10/24	2445777	AMAZON CAPITAL	725	00	B09D51Z5TR IPHONE	1.0000	23.95	23.95	
025			OP-1294491	05/10/24	2445777	SERVICES INC			CASE				
025			OP-1294491	05/10/24	2445777	AMAZON CAPITAL	725	00	B09CSSP9C1 IPHONE	1.0000	5.86	5.86	
025			OP-1294491	05/10/24	2445777	SERVICES INC			SCREEN				
										Purchase Order Total		29.81	
025			OP-1294519	05/10/24	2620111	BIO MEDICAL DEVICES	345	00	CA DLC CAPR 36	4.0000	1,310.60	5,242.40	
025			OP-1294519	05/10/24	2620111	INTERNATIO			REGULAR SYSTEM				
025			OP-1294519	05/10/24	2620111	BIO MEDICAL DEVICES	345	00	2167 10 HE XP HH	4.0000	300.65	1,202.60	
025			OP-1294519	05/10/24	2620111	INTERNATIO			FILTER				
025			OP-1294519	05/10/24	2620111	BIO MEDICAL DEVICES	345	00	2061 08 FILTER	4.0000	235.52	942.08	
025			OP-1294519	05/10/24	2620111	INTERNATIO			COVER CAP				
025			OP-1294519	05/10/24	2620111	BIO MEDICAL DEVICES	345	00	2000 201 SWEATBAND	1.0000	41.00	41.00	
025			OP-1294519	05/10/24	2620111	INTERNATIO							
025			OP-1294519	05/10/24	2620111	BIO MEDICAL DEVICES	345	00	2365 02ML DLC LENS	2.0000	240.07	480.14	
025			OP-1294519	05/10/24	2620111	INTERNATIO			CUFF				
025			OP-1294519	05/10/24	2620111	BIO MEDICAL DEVICES	345	00	SHIPPING	1.0000	111.40	111.40	
025			OP-1294519	05/10/24	2620111	INTERNATIO							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1294519							Purchase Order Total		8,019.62	
025			OP-1294556	05/10/24	2445777	AMAZON CAPITAL SERVICES INC	725	59	IPHONE CASE 14 & 13 BLUE	2.0000	31.96	63.92	
025			OP-1294556	05/10/24	2445777	AMAZON CAPITAL SERVICES INC	725	59	IPHONE CASE 14 & 13 BLACK	2.0000	24.74	49.48	
025			OP-1294556	05/10/24	2445777	AMAZON CAPITAL SERVICES INC	725	59	CELL PHONE CHARGING BLOCK	4.0000	6.99	27.96	
025			OP-1294556	05/10/24	2445777	AMAZON CAPITAL SERVICES INC	725	59	PROMOS & DISCOUNTS	1.0000	4.47-	4.47-	
025			OP-1294556							Purchase Order Total		136.89	
025			OP-1294591	05/10/24	2445777	AMAZON CAPITAL SERVICES INC	037	84	LOVE A RAINBOW PUZZLE	1.0000	9.99	9.99	
025			OP-1294591	05/10/24	2445777	AMAZON CAPITAL SERVICES INC	037	84	1000PC ARIZONA LANDSCAPE PUZZL	1.0000	9.99	9.99	
025			OP-1294591	05/10/24	2445777	AMAZON CAPITAL SERVICES INC	037	84	1000PC HAPPY PETS	1.0000	10.89	10.89	
025			OP-1294591	05/10/24	2445777	AMAZON CAPITAL SERVICES INC	037	84	1000PC PUZZLES FOR ADULTS	2.0000	9.89	19.78	
025			OP-1294591	05/10/24	2445777	AMAZON CAPITAL SERVICES INC	037	84	MJYDHDH 30 PACK PUZZLES	1.0000	19.99	19.99	
025			OP-1294591	05/10/24	2445777	AMAZON CAPITAL SERVICES INC	037	84	NATTORK JIGSAW PUZZLE SEA WORL	1.0000	9.99	9.99	
025			OP-1294591	05/10/24	2445777	AMAZON CAPITAL SERVICES INC	037	84	1000PC PUZZLE CASCADE CANDLES	1.0000	6.89	6.89	
025			OP-1294591	05/10/24	2445777	AMAZON CAPITAL SERVICES INC	037	84	1000PC PUZZLE WTR CITY VENICE	1.0000	5.99	5.99	
025			OP-1294591	05/10/24	2445777	AMAZON CAPITAL SERVICES INC	037	84	1000PC DONUTS PUZZLE	1.0000	8.99	8.99	
025			OP-1294591	05/10/24	2445777	AMAZON CAPITAL SERVICES INC	037	84	1000PC HAPPY DOG PUZZLE	1.0000	7.89	7.89	
025			OP-1294591	05/10/24	2445777	AMAZON CAPITAL SERVICES INC	037	84	CANDIAN KINGOF POP ART PUZZLE	1.0000	11.82	11.82	
025			OP-1294591							Purchase Order Total		122.21	
025			OP-1294599	05/10/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	ARCYIC PAINT BRUSH SET	1.0000	9.79	9.79	
025			OP-1294599	05/10/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	CANVAS FOR PAINTING 12 PK	3.0000	12.98	38.94	
025			OP-1294599	05/10/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	ACRYLIC PAINT 15 COLORS	1.0000	55.98	55.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1294599							Purchase Order Total		104.71	
025		05/12/24	OP-1294632	05/12/24	502355	ULINE - PURCHASE ORDERS	175	00	RECLOSABLE BAGS S-1294 4X6 2ML	12.0000	23.00	276.00	
025		05/12/24	OP-1294632	05/12/24	502355	ULINE - PURCHASE ORDERS	175	00	S1259BL 8" BLACK RELEASABLE	2.0000	76.00	152.00	
025		05/12/24	OP-1294632	05/12/24	502355	ULINE - PURCHASE ORDERS	175	00	S-6553 12X12X18 2ML GSTD BAG	4.0000	93.00	372.00	
025		05/12/24	OP-1294632	05/12/24	502355	ULINE - PURCHASE ORDERS	175	00	S-6549 8X8X16 2ML GSTD BAG	3.0000	123.00	369.00	
025		05/12/24	OP-1294632	05/12/24	502355	ULINE - PURCHASE ORDERS	175	00	S-423 CLEAR CMIL 2INX 110 YRDS	72.0000	1.99	143.28	
025		05/12/24	OP-1294632	05/12/24	502355	ULINE - PURCHASE ORDERS	175	00	FREIGHT AND HANDLING	1.0000	87.96	87.96	
025		05/12/24	OP-1294632	05/12/24	502355	ULINE - PURCHASE ORDERS	175	00	2" SIDE LOAD TAPE DISPENSER	1.0000	0.00		
025		05/12/24	OP-1294632	05/12/24	502355	ULINE - PURCHASE ORDERS	175	00	LODGE CAST IRON SKILLET	1.0000	0.00		
025			OP-1294632							Purchase Order Total		1,400.24	
025		05/12/24	OP-1294635	05/12/24	1360124	HARDY DIAGNOSTICS	175	00	P34 TRYPIC SOY AGAR PLATES	2.0000	7.06	14.12	
025		05/12/24	OP-1294635	05/12/24	1360124	HARDY DIAGNOSTICS	175	00	P34 TRYPIC SOY AGAR PLATES	1.0000	7.06	7.06	
025		05/12/24	OP-1294635	05/12/24	1360124	HARDY DIAGNOSTICS	175	00	FREIGHT	1.0000	29.23	29.23	
025		05/12/24	OP-1294635	05/12/24	1360124	HARDY DIAGNOSTICS	175	00	FREIGHT	1.0000	29.23	29.23	
025			OP-1294635							Purchase Order Total		79.64	
025		05/13/24	OP-1294689	05/13/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	WILSON NCAA BASKETBALL 29.5"	2.0000	14.97	29.94	
025		05/13/24	OP-1294689	05/13/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	SOCCER BALLS 6PK	1.0000	44.99	44.99	
025		05/13/24	OP-1294689	05/13/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	FOOTBALLS SIZE 9 6PK	1.0000	49.99	49.99	
025		05/13/24	OP-1294689	05/13/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	SOFTBALLS 12IN SLOW PITCH 4PK	2.0000	28.88	57.76	
025		05/13/24	OP-1294689	05/13/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	FRISBEEES 12PK	2.0000	24.87	49.74	
025		05/13/24	OP-1294689	05/13/24	2445777	AMAZON CAPITAL SERVICES INC	100	00	31GAL OUTDOOR STORAGE BOX BLK	3.0000	28.78	86.34	
025			OP-1294689							Purchase Order Total		318.76	
025		05/13/24	OP-1294727	05/13/24	2445777	AMAZON CAPITAL	165	00	2QT PITCHER W/ LID	3.0000	9.99	29.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC			CLEAR				
025			OP-1294727							Purchase Order Total		29.97	
025			OP-1294728	05/13/24	2445777	AMAZON CAPITAL SERVICES INC	805	00	VOLLEYBALL LINES	1.0000	29.99	29.99	
025			OP-1294728	05/13/24	2445777	AMAZON CAPITAL SERVICES INC	805	00	VOLLEYBALL	2.0000	20.02	40.04	
025			OP-1294728	05/13/24	2445777	AMAZON CAPITAL SERVICES INC	805	00	PROMOS & DISCOUNTS	1.0000	1.50-	1.50-	
025			OP-1294728							Purchase Order Total		68.53	
025			OP-1294760	05/13/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	MAGNTC WHTBRD COMBO 36X24"	1.0000	38.99	38.99	
025			OP-1294760							Purchase Order Total		38.99	
025			OP-1294783	05/13/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	DEMENTIA PUZZLES 4PK	1.0000	12.99	12.99	
025			OP-1294783	05/13/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	DEMENTIA PUZZLES 6PK	1.0000	22.99	22.99	
025			OP-1294783	05/13/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	DEMENTIA PUZZLES 2PK	1.0000	17.99	17.99	
025			OP-1294783	05/13/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	YAHTZEE GAME	1.0000	8.88	8.88	
025			OP-1294783							Purchase Order Total		62.85	
025			OP-1294788	05/13/24	2445777	AMAZON CAPITAL SERVICES INC	100	06	KARAT 16OZ MICRWW CONTAINER	2.0000	25.00	50.00	
025			OP-1294788							Purchase Order Total		50.00	
025			OP-1294810	05/13/24	1386526	CORRECTIONAL COUNSELING INC	715	10	HOW TO ESCAPE JUVENILE VERSION	1.0000	1,080.00	1,080.00	
025			OP-1294810	05/13/24	1386526	CORRECTIONAL COUNSELING INC	715	10	SHIPPING	1.0000	46.01	46.01	
025			OP-1294810							Purchase Order Total		1,126.01	
025			OP-1294841	05/13/24	2445777	AMAZON CAPITAL SERVICES INC	100	06	STERILITE TOTE 6QT 12PK	2.0000	29.99	59.98	
025			OP-1294841							Purchase Order Total		59.98	
025			OP-1294915	05/13/24	500056	SHAFFER COMMUNICATIONS INC - P			E1-QC2NC137 UPPER-HALF TUBE	5.0000	29.00	145.00	
025			OP-1294915	05/13/24	500056	SHAFFER COMMUNICATIONS INC - P			C101199-05 V-4 REPLACEMENT	5.0000	42.64	213.20	
025			OP-1294915	05/13/24	500056	SHAFFER			SHIPPING TO	1.0000	15.00	15.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNICATIONS INC - P			SHAFFERS				
025			OP-1294915	05/13/24	500056	SHAFFER			SHIPPING TO YRTCH	1.0000	19.00	19.00	
						COMMUNICATIONS INC - P							
025			OP-1294915						Purchase Order Total			392.20	
025			OP-1294942	05/13/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	761.25	761.25	
025			OP-1294942	05/13/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	25.40	25.40	
025			OP-1294942	05/13/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	38.09	38.09	
025			OP-1294942	05/13/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	189.94-	189.94-	
025			OP-1294942	05/13/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,407.80	1,407.80	
025			OP-1294942	05/13/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	62.57	62.57	
025			OP-1294942	05/13/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	93.86	93.86	
025			OP-1294942						Purchase Order Total			2,199.03	
025			OP-1294946	05/13/24	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	2,257.32	2,257.32	
025			OP-1294946	05/13/24	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	100.33	100.33	
025			OP-1294946	05/13/24	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	150.49	150.49	
025			OP-1294946						Purchase Order Total			2,508.14	
025			OP-1294974	05/13/24	1996365	K & G PLUMBING & HEATING INC			FOOD SERVING CART DRAIN REPAIR	1.0000	290.75	290.75	
025			OP-1294974						Purchase Order Total			290.75	
025			OP-1295002	05/13/24	1862909	POLYMEDCO	490	00	FBT-POC POS/NEG CONTROLS,	4.0000	33.00	132.00	
025			OP-1295002	05/13/24	1862909	POLYMEDCO	490	00	FOBSTERS TEST KIT/ 50 STRIPS	4.0000	150.00	600.00	
025			OP-1295002	05/13/24	1862909	POLYMEDCO	490	00	SHIPPING FOR FBT-POC	1.0000	54.14	54.14	
025			OP-1295002	05/13/24	1862909	POLYMEDCO	490	00	SHIPPING FOR FOBSTRS	1.0000	30.41	30.41	

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025			OP-1295002							Purchase Order Total		816.55	
025			OP-1295014	05/14/24	1251346	WESTLAKE HARDWARE INC - BEATRI	285	56	FLUORESCENT BULBS	24.4500	1.00	24.45	
025			OP-1295014							Purchase Order Total		24.45	
025			OP-1295018	05/14/24	2445777	AMAZON CAPITAL SERVICES INC	765	27	7/PIECE MASONRY DRILL BITS	1.0000	169.99	169.99	
025			OP-1295018							Purchase Order Total		169.99	
025			OP-1295049	05/14/24	1996365	K & G PLUMBING & HEATING INC			FOOD SERVICE CART DRAIN REPAIR	1.0000	290.75	290.75	
025			OP-1295049							Purchase Order Total		290.75	
025			OP-1295082	05/14/24	518649	DETERDINGS CLASSIC POOL & SPA	885	40	PROGUARD BROMINE TABS 50#	1.0000	797.29	797.29	
025			OP-1295082							Purchase Order Total		797.29	
025			OP-1295091	05/14/24	514462	CENTRAL COMMUNITY COLLEGE, HAS			NUSING ASSISTANT CLASSES	1.0000	452.00	452.00	
025			OP-1295091							Purchase Order Total		452.00	
025			OP-1295114	05/14/24	545883	SAFELITE AUTOGLASS	060	57	REPLACE WINDSHEILD 2021 DODGE	1.0000	509.95	509.95	
025			OP-1295114							Purchase Order Total		509.95	
025			OP-1295165	05/14/24	3682605	BIOTAGE LLC	175	00	50-5792 WATER INLET VALVE	1.0000	2,027.25	2,027.25	
025			OP-1295165							Purchase Order Total		2,027.25	
025			OP-1295171	05/14/24	532821	LINCOLN JOURNAL STAR - PAYMENT	915	71	ADVERTISEMENT/RECRUITMENT	45.9500	1.00	45.95	
025			OP-1295171	05/14/24	532821	LINCOLN JOURNAL STAR - PAYMENT	915	71	ADVERTISEMENT/RECRUITMENT	21.5500	1.00	21.55	
025			OP-1295171							Purchase Order Total		67.50	
025			OP-1295174	05/14/24	2637736	INDEED INC	915	00	SMART SOURCING 1 MONTH SUB	1.0000	12.00	12.00	
025			OP-1295174							Purchase Order Total		12.00	
025			OP-1295179	05/14/24	2637736	INDEED INC	915	00	SPONSORED JOBS APRIL 2024	1.0000	9,674.25	9,674.25	
025			OP-1295179							Purchase Order Total		9,674.25	
025			OP-1295183	05/14/24	2637736	INDEED INC	915	00	SMART SOURCING 4 MO SUB	1.0000	480.00	480.00	
025			OP-1295183							Purchase Order Total		480.00	
025			OP-1295186	05/14/24	2637736	INDEED INC	915	00	TARGETED ADS MARCH 24	1.0000	1,080.50	1,080.50	
025			OP-1295186							Purchase Order Total		1,080.50	

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025			OP-1295191	05/14/24	2637736	INDEED INC	915	00	SPONSORED JOBS MARCH 24	1.0000	10,000.00	10,000.00	
025			OP-1295191							Purchase Order Total		10,000.00	
025			OP-1295215	05/14/24	4007837	LAMAR ADVERTISING OF OMAHA	915	00	NARCAN 2024 CAMPAIGN	6135.0000	1.00	6,135.00	
025			OP-1295215							Purchase Order Total		6,135.00	
025			OP-1295221	05/14/24	1386526	CORRECTIONAL COUNSELING INC	924	00	MRT FACILITATOR TRAINING	1.0000	680.00	680.00	
025			OP-1295221	05/14/24	1386526	CORRECTIONAL COUNSELING INC	924	00	SHIPPING MRT TRAINING BOOKS	1.0000	18.95	18.95	
025			OP-1295221	05/14/24	1386526	CORRECTIONAL COUNSELING INC	924	00	MRT FACILITATOR TRAINING	1.0000	680.00	680.00	
025			OP-1295221	05/14/24	1386526	CORRECTIONAL COUNSELING INC	924	00	SHIPPING MRT TRAINING BOOKS	1.0000	18.95	18.95	
025			OP-1295221							Purchase Order Total		1,397.90	
025			OP-1295224	05/14/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	5D DIAMOND ART PAINTING KIT	1.0000	20.99	20.99	
025			OP-1295224	05/14/24	2445777	AMAZON CAPITAL SERVICES INC	208	00	SPACE GALAXY PUZZLE	1.0000	9.99	9.99	
025			OP-1295224	05/14/24	2445777	AMAZON CAPITAL SERVICES INC	208	00	SUNSET DIAMOND ART PAINTING	1.0000	20.99	20.99	
025			OP-1295224	05/14/24	2445777	AMAZON CAPITAL SERVICES INC	208	00	ROUND PUZZLE ZODIAC	1.0000	12.99	12.99	
025			OP-1295224	05/14/24	2445777	AMAZON CAPITAL SERVICES INC	208	00	SHOOTING HOOPS PUZZLE	1.0000	10.51	10.51	
025			OP-1295224	05/14/24	2445777	AMAZON CAPITAL SERVICES INC	208	00	6PK DIAMOND ART GEM PAINTING	1.0000	19.99	19.99	
025			OP-1295224	05/14/24	2445777	AMAZON CAPITAL SERVICES INC	208	00	SHIPPING & HANDLING	1.0000	10.50	10.50	
025			OP-1295224							Purchase Order Total		105.96	
025			OP-1295252	05/14/24	511546	BIG APPLE FUN CENTER	578	00	YOUTH INCENTIVE	1.0000	125.00	125.00	
025			OP-1295252							Purchase Order Total		125.00	
025			OP-1295306	05/15/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B08J8CBF42 HAND SANITIZER WIPE	5.0000	66.33	331.65	
025			OP-1295306	05/15/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BRKWP66B TYPE C CHARGER	1.0000	16.99	16.99	
025			OP-1295306	05/15/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0031W0GZ8 BUTTON BATTERY	2.0000	6.20	12.40	
025			OP-1295306	05/15/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	1MY7-NVWQ-9DY1	1.0000	16.99-	16.99-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OP-1295306	05/15/24	2445777	SERVICES INC AMAZON CAPITAL	615	00	CREDIT MEMO 1MY7-NVWQ-9DY1	1.0000	12.40-	12.40-	
025			OP-1295306			SERVICES INC			CREDIT MEMO				
									Purchase Order Total			331.65	
025			OP-1295313	05/15/24	2445777	AMAZON CAPITAL	725	00	B0BNQ7DDDC S23 CASE	1.0000	12.99	12.99	
						SERVICES INC							
			OP-1295313						Purchase Order Total			12.99	
025			OP-1295334	05/15/24	2445777	AMAZON CAPITAL	232	00	SIZE LARGE HANES A	1.0000	10.98	10.98	
						SERVICES INC			SHIRTS				
025			OP-1295334	05/15/24	2445777	AMAZON CAPITAL	232	00	GIANT COLORING	1.0000	7.98	7.98	
						SERVICES INC			POSTER 30X72				
025			OP-1295334	05/15/24	2445777	AMAZON CAPITAL	232	00	SUPER VALUE POSTER	1.0000	34.98	34.98	
						SERVICES INC			BOARD 22X28				
025			OP-1295334	05/15/24	2445777	AMAZON CAPITAL	232	00	9PC PAINTING KITS	2.0000	18.79	37.58	
						SERVICES INC							
025			OP-1295334	05/15/24	2445777	AMAZON CAPITAL	232	00	GLUE STICK WASHABLE	1.0000	5.94	5.94	
						SERVICES INC							
025			OP-1295334	05/15/24	2445777	AMAZON CAPITAL	232	00	SIZE MEDIUM A SHIRT	1.0000	10.98	10.98	
						SERVICES INC							
025			OP-1295334	05/15/24	2445777	AMAZON CAPITAL	232	00	TRAINING SCISSORS	1.0000	5.98	5.98	
						SERVICES INC							
025			OP-1295334	05/15/24	2445777	AMAZON CAPITAL	232	00	GIANT COLORING	1.0000	7.98	7.98	
						SERVICES INC			TABLECLOTH				
025			OP-1295334	05/15/24	2445777	AMAZON CAPITAL	232	00	SIZE LARGE A SHIRT	1.0000	10.98	10.98	
						SERVICES INC							
025			OP-1295334	05/15/24	2445777	AMAZON CAPITAL	232	00	TYEDYEDYE KIT 32	1.0000	20.69	20.69	
						SERVICES INC			COLORS				
025			OP-1295334	05/15/24	2445777	AMAZON CAPITAL	232	00	SIZE XL A SHIRTS	2.0000	24.99	49.98	
						SERVICES INC							
			OP-1295334						Purchase Order Total			204.05	
025			OP-1295363	05/15/24	502355	ULINE - PURCHASE	615	00	S 20462 11X11X11	25.0000	1.40	35.00	
						ORDERS			BOXES				
025			OP-1295363	05/15/24	502355	ULINE - PURCHASE	615	00	SHIPPING	1.0000	19.00	19.00	
						ORDERS							
			OP-1295363						Purchase Order Total			54.00	
025			OP-1295498	05/15/24	532821	LINCOLN JOURNAL STAR	915	71	ADVERTISEMENT/RECRU	41.5000	1.00	41.50	
						- PAYMENT			ITMENT				
025			OP-1295498	05/15/24	532821	LINCOLN JOURNAL STAR	915	71	ADVERTISEMENT/RECRU	26.0000	1.00	26.00	
						- PAYMENT			ITMENT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1295498							Purchase Order Total		67.50	
025			OP-1295545	05/16/24	2445777	AMAZON CAPITAL SERVICES INC	625	26	DANSIB LIP BALMS / SPF30	5.0000	29.99	149.95	
025			OP-1295545	05/16/24	2445777	AMAZON CAPITAL SERVICES INC	625	26	DANSIB LIP BALMS / SPF30	1.0000	9.99	9.99	
025			OP-1295545	05/16/24	2445777	AMAZON CAPITAL SERVICES INC	625	26	ADULT WHITE PARTY SUNGLASSES	5.0000	15.20	76.00	
025			OP-1295545	05/16/24	2445777	AMAZON CAPITAL SERVICES INC	625	26	ADULT NEON SUNGLASSES	11.0000	17.90	196.90	
025			OP-1295545	05/16/24	2445777	AMAZON CAPITAL SERVICES INC	625	26	ADULT WHITE PARTY SUNGLASSES	5.0000	15.20	76.00	
025			OP-1295545	05/16/24	2445777	AMAZON CAPITAL SERVICES INC	625	26	ADULT BLACK PARTY SUNGLASSES	3.0000	16.90	50.70	
025			OP-1295545	05/16/24	2445777	AMAZON CAPITAL SERVICES INC	625	26	ADULT BLACK PARTY SUNGLASSES	2.0000	16.90	33.80	
025			OP-1295545	05/16/24	2445777	AMAZON CAPITAL SERVICES INC	625	26	PROMOTION/CREDIT	1.0000-	11.32	11.32-	
025			OP-1295545							Purchase Order Total		582.02	
025			OP-1295549	05/16/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE CASE	1.0000	23.95	23.95	
025			OP-1295549	05/16/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 IPHONE SCREEN	1.0000	5.30	5.30	
025			OP-1295549							Purchase Order Total		29.25	
025			OP-1295568	05/16/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0C7Q7YJWM S23 CASE	2.0000	7.19	14.38	
025			OP-1295568							Purchase Order Total		14.38	
025			OP-1295575	05/16/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B7C9SPSF IPHONE CASE	1.0000	24.99	24.99	
025			OP-1295575							Purchase Order Total		24.99	
025			OP-1295579	05/16/24	1862909	POLYMEDCO	490	00	FOBBTLS OC-LIGHT S BOTTLES	40.0000	40.00	1,600.00	
025			OP-1295579	05/16/24	1862909	POLYMEDCO	490	00	FBT-POC POS/NEG CONTROLS	1.0000	33.00	33.00	
025			OP-1295579	05/16/24	1862909	POLYMEDCO	490	00	FOBSTRS TEST KIT/ 50 STRIPS	6.0000	150.00	900.00	
025			OP-1295579	05/16/24	1862909	POLYMEDCO	490	00	FBPUS PERSONAL USE KIT,	50.0000	40.00	2,000.00	
025			OP-1295579	05/16/24	1862909	POLYMEDCO	490	00	SHIPPING FOR FOBBTLS- LINE 1	1.0000	100.00	100.00	

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025			OP-1295579	05/16/24	1862909	POLYMEDCO	490	00	SHIPPING FOR	1.0000	139.41	139.41	
									FBT-POC- LINE 2				
025			OP-1295579	05/16/24	1862909	POLYMEDCO	490	00	SHIPPING FOR	1.0000	27.00	27.00	
									FOBSTRS- LINE 3				
025			OP-1295579	05/16/24	1862909	POLYMEDCO	490	00	FOBSTRS TEST KIT/	6.0000	150.00	900.00	
									50 STRIPS				
025			OP-1295579	05/16/24	1862909	POLYMEDCO	490	00	SHIPPING FOR	1.0000	45.91	45.91	
									FOBSTRS- LINE 8				
025			OP-1295579	05/16/24	1862909	POLYMEDCO	490	00	SHIPPING FOR FBPUS-	1.0000	177.17	177.17	
									LINE 4				
025			OP-1295579	05/16/24	1862909	POLYMEDCO	490	00	FBPUS PERSONAL USE	10.0000	40.00	400.00	
									KIT,				
025			OP-1295579	05/16/24	1862909	POLYMEDCO	490	00	SHIPPING FOR FBPUS-	1.0000	58.23	58.23	
									LINE 11				
025			OP-1295579							Purchase Order Total		6,380.72	
025			OP-1295601	05/16/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE	1.0000	23.95	23.95	
									CASE				
025			OP-1295601	05/16/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 IPHONE	1.0000	5.30	5.30	
									SCREEN				
025			OP-1295601							Purchase Order Total		29.25	
025			OP-1295606	05/16/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09FJDTX41 IPHONE	1.0000	13.99	13.99	
									CASE				
025			OP-1295606							Purchase Order Total		13.99	
025			OP-1295608	05/16/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ7DDDC S23 CASE	1.0000	12.99	12.99	
025			OP-1295608							Purchase Order Total		12.99	
025			OP-1295612	05/16/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0C7Q7YJWM S23 CASE	1.0000	7.19	7.19	
025			OP-1295612							Purchase Order Total		7.19	
025			OP-1295620	05/16/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0C7Q7YJWM S23 CASE	1.0000	7.19	7.19	
025			OP-1295620	05/16/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B091XYCR4X USB C	1.0000	11.99	11.99	
									CHARGER				
025			OP-1295620							Purchase Order Total		19.18	
025			OP-1295626	05/16/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NBC828J S20 FE	1.0000	7.89	7.89	
									CASE				
025			OP-1295626	05/16/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B091XYCR4X USB C	1.0000	11.99	11.99	
									CHARGER				
025			OP-1295626							Purchase Order Total		19.88	

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025			OP-1295694	05/16/24	526623	HILLYARD, DES MOINES	365	00	SERVICE/REPAIRS AUTOSCRUBBER	1.0000	468.00	468.00	
025			OP-1295694	05/16/24	526623	HILLYARD, DES MOINES	365	00	SERVICE CALL	1.7500	120.00	210.00	
025			OP-1295694	05/16/24	526623	HILLYARD, DES MOINES	365	00	LABOR	2.0000	120.00	240.00	
025			OP-1295694	05/16/24	526623	HILLYARD, DES MOINES	365	00	SHOP SUPPLIES/DISPOSABLE	1.0000	18.00	18.00	
025			OP-1295694						Purchase Order Total			936.00	
025			OP-1295795	05/17/24	1945378	DISABILITY CONSULTANTS LLC	715	00	QABF-MI (TEST AND SCORE SHEET)	5.0000	250.00	1,250.00	
025			OP-1295795						Purchase Order Total			1,250.00	
025			OP-1295803	05/17/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,718.15	1,718.15	
025			OP-1295803	05/17/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	76.37	76.37	
025			OP-1295803	05/17/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	114.55	114.55	
025			OP-1295803						Purchase Order Total			1,909.07	
025			OP-1295805	05/17/24	504446	4IMPRINT INC - PURCHASE ORDERS	200	00	118392-M-S TSHIRT-MENS-	20.0000	10.88	217.60	
025			OP-1295805	05/17/24	504446	4IMPRINT INC - PURCHASE ORDERS	200	00	ADDITIONAL COLOR RUN CHARGE	20.0000	1.10	22.00	
025			OP-1295805	05/17/24	504446	4IMPRINT INC - PURCHASE ORDERS	200	00	SET-UP CHARGE- 1ST COLOR	1.0000	40.00	40.00	
025			OP-1295805	05/17/24	504446	4IMPRINT INC - PURCHASE ORDERS	200	00	SET-UP CHARGE- ADD'L LOCATION	1.0000	15.00	15.00	
025			OP-1295805	05/17/24	504446	4IMPRINT INC - PURCHASE ORDERS	200	00	ADD'L LOC RUN -1ST COLOR	20.0000	2.53	50.60	
025			OP-1295805	05/17/24	504446	4IMPRINT INC - PURCHASE ORDERS	200	00	SET-UP CHARGE- ADD'L COLOR	1.0000	15.00	15.00	
025			OP-1295805	05/17/24	504446	4IMPRINT INC - PURCHASE ORDERS	200	00	FREIGHT	1.0000	11.14	11.14	
025			OP-1295805	05/17/24	504446	4IMPRINT INC - PURCHASE ORDERS	200	00	118392-M-S TSHIRT-MENS-	20.0000	10.88	217.60	
025			OP-1295805	05/17/24	504446	4IMPRINT INC - PURCHASE ORDERS	200	00	ADDITIONAL COLOR RUN CHARGE	20.0000	1.10	22.00	
025			OP-1295805	05/17/24	504446	4IMPRINT INC - PURCHASE ORDERS	200	00	SET-UP CHARGE- 1ST COLOR	1.0000	40.00	40.00	
025			OP-1295805	05/17/24	504446	4IMPRINT INC - PURCHASE ORDERS	200	00	SET-UP CHARGE- ADD'L LOCATION	1.0000	15.00	15.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1295805	05/17/24	504446	4IMPRINT INC - PURCHASE ORDERS	200	00	ADD'L LOC RUN -1ST COLOR	20.0000	2.53	50.60	
025			OP-1295805	05/17/24	504446	4IMPRINT INC - PURCHASE ORDERS	200	00	SET-UP CHARGE-ADD'L COLOR	1.0000	15.00	15.00	
025			OP-1295805	05/17/24	504446	4IMPRINT INC - PURCHASE ORDERS	200	00	FREIGHT	1.0000	11.14	11.14	
025			OP-1295805						Purchase Order Total			742.68	
025			OP-1295828	05/17/24	504446	4IMPRINT INC - PURCHASE ORDERS	530	00	85015-D VINYL PORTFOLIO-	600.0000	12.54	7,524.00	
025			OP-1295828	05/17/24	504446	4IMPRINT INC - PURCHASE ORDERS	530	00	COUPON CODE	1.0000	756.40-	756.40-	
025			OP-1295828	05/17/24	504446	4IMPRINT INC - PURCHASE ORDERS	530	00	DROP SHIP CHARGE-5 LOCATIONS	5.0000	8.00	40.00	
025			OP-1295828	05/17/24	504446	4IMPRINT INC - PURCHASE ORDERS	530	00	FREIGHT - ALL 6 LOCATIONS	1.0000	696.30	696.30	
025			OP-1295828	05/17/24	504446	4IMPRINT INC - PURCHASE ORDERS	530	00	ADDITIONAL LOCATIONS:	1.0000	0.00		
025			OP-1295828						Purchase Order Total			7,503.90	
025			OP-1295829	05/17/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	STAPLE FREE STAPLER	4.0000	13.99	55.96	
025			OP-1295829						Purchase Order Total			55.96	
025			OP-1295831	05/17/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CQP3CY3S EARBUDS	1.0000	22.99	22.99	
025			OP-1295831						Purchase Order Total			22.99	
025			OP-1295869	05/17/24	524019	GOPHER - PAYMENTS	805	00	61-213 BASKETBALL ORANGE	12.0000	10.95	131.40	
025			OP-1295869	05/17/24	524019	GOPHER - PAYMENTS	805	00	61-216 BASKETBALL YELLOW	12.0000	10.95	131.40	
025			OP-1295869	05/17/24	524019	GOPHER - PAYMENTS	805	00	61-212 BASKETBALL GREEN	12.0000	10.95	131.40	
025			OP-1295869	05/17/24	524019	GOPHER - PAYMENTS	805	00	61-211 BASKETBALL BLUE	12.0000	10.95	131.40	
025			OP-1295869	05/17/24	524019	GOPHER - PAYMENTS	805	00	61-214 BASKETBALL PURPLE	12.0000	10.95	131.40	
025			OP-1295869						Purchase Order Total			657.00	
025			OP-1295910	05/17/24	2445777	AMAZON CAPITAL SERVICES INC	652	64	ALL IN ONE TRIMMER KIT	5.0000	19.96	99.80	
025			OP-1295910	05/17/24	2445777	AMAZON CAPITAL SERVICES INC			DISCOUNT	1.0000	5.99-	5.99-	



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025			OP-1295910							Purchase Order Total		93.81	
025			OP-1295916	05/17/24	532851	LINCOLN LOCK & SAFE	318	40	NEW KEYS FOR FILE CABS AND	1.0000	144.00	144.00	
025			OP-1295916							Purchase Order Total		144.00	
025			OP-1295934	05/17/24	1175742	DOLLAR GENERAL CORPORATION			POP CANDY CHIPS	1.0000	70.05	70.05	
025			OP-1295934							Purchase Order Total		70.05	
025			OP-1295939	05/17/24	503048	AIR CHEK INC	193	00	PRO CHECK RADON TEST KITS	400.0000	7.90	3,160.00	
025			OP-1295939							Purchase Order Total		3,160.00	
025			OP-1295946	05/17/24	2445777	AMAZON CAPITAL SERVICES INC	193	00	B074M6RTM3 INATECK SCANNER	2.0000	66.49	132.98	
025			OP-1295946							Purchase Order Total		132.98	
025			OP-1295957	05/17/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B7C9SPSF IPHONE CASE	1.0000	26.99	26.99	
025			OP-1295957	05/17/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 IPHONE SCREEN	1.0000	5.30	5.30	
025			OP-1295957							Purchase Order Total		32.29	
025			OP-1295964	05/17/24	1996365	K & G PLUMBING & HEATING INC			STEAM SERVING TABLE REPAIR	1.0000	290.75	290.75	
025			OP-1295964							Purchase Order Total		290.75	
025			OP-1295973	05/17/24	2445777	AMAZON CAPITAL SERVICES INC	715	10	BOOKS YRTC-K MEDIA CENTER	1.0000	143.57	143.57	
025			OP-1295973							Purchase Order Total		143.57	
025			OP-1295976	05/17/24	517059	WT COX INFORMATION SERVICES	715	10	PERIODICALS YRTC-K	1.0000	630.25	630.25	
025			OP-1295976							Purchase Order Total		630.25	
025			OP-1295982	05/17/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B7C9SPSF CASE	1.0000	26.99	26.99	
025			OP-1295982	05/17/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 SCREEN	1.0000	5.30	5.30	
025			OP-1295982							Purchase Order Total		32.29	
025			OP-1295988	05/17/24	2030863	NORLAND INTERNATIONAL INC	390	91	MONTHLY WATER DISPENSOR-	9.0000	7.95	71.55	
025			OP-1295988	05/17/24	2030863	NORLAND INTERNATIONAL INC	390	91	5 GALLON WATER BOTTLE-	87.0000	7.75	674.25	
025			OP-1295988	05/17/24	2030863	NORLAND INTERNATIONAL INC	390	91	JUNE WATER DISPENSOR	1.0000	8.53	8.53	
025			OP-1295988	05/17/24	2030863	NORLAND	390	91	CREDIT FOR JUNE TAX	1.0000	.58-	.58-	

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						INTERNATIONAL INC							
025			OP-1295988	05/17/24	2030863	NORLAND	390	91	JULY WATER	1.0000	8.53	8.53	
						INTERNATIONAL INC			DISPENSOR				
025			OP-1295988	05/17/24	2030863	NORLAND	390	91	CREDIT FOR JULY TAX	1.0000	.58-	.58-	
						INTERNATIONAL INC							
025			OP-1295988	05/17/24	2030863	NORLAND	390	91	5 GALLON WATER	5.0000	7.75	38.75	
						INTERNATIONAL INC			BOTTLE				
025			OP-1295988	05/17/24	2030863	NORLAND	390	91	5 GALLON WATER	4.0000	7.75	31.00	
						INTERNATIONAL INC			BOTTLE				
025			OP-1295988										
									Purchase Order Total			831.45	
025			OP-1296088	05/20/24	504566	ABSOLUTE STANDARDS INC	175	00	30058 524 VOX MIX #1	4.0000	35.00	140.00	
025			OP-1296088	05/20/24	504566	ABSOLUTE STANDARDS INC	175	00	32001 524 VILOATIL STANDARD	4.0000	95.00	380.00	
025			OP-1296088	05/20/24	504566	ABSOLUTE STANDARDS INC	175	00	90325 MTBE	4.0000	25.00	100.00	
025			OP-1296088	05/20/24	504566	ABSOLUTE STANDARDS INC	175	00	SHIPPING AND HANDLING	1.0000	15.00	15.00	
025			OP-1296088										
									Purchase Order Total			635.00	
025			OP-1296090	05/20/24	524987	HACH COMPANY - ALL PAYMENTS	175	00	1406428 DPD TOTAL CHLORINE	1.0000	308.00	308.00	
025			OP-1296090	05/20/24	524987	HACH COMPANY - ALL PAYMENTS	175	00	2125815 COD DIGESTION	2.0000	342.00	684.00	
025			OP-1296090	05/20/24	524987	HACH COMPANY - ALL PAYMENTS	175	00	1416066 BOD NUTRIENT BUFFER	2.0000	18.69	37.38	
025			OP-1296090	05/20/24	524987	HACH COMPANY - ALL PAYMENTS	175	00	FREIGHT CHARGES	1.0000	28.00	28.00	
025			OP-1296090										
									Purchase Order Total			1,057.38	
025			OP-1296094	05/20/24	1360124	HARDY DIAGNOSTICS	175	00	P34 TRYPIC SOY AGAR PLATED W/	2.0000	7.06	14.12	
025			OP-1296094	05/20/24	1360124	HARDY DIAGNOSTICS	175	00	FREIGHT	1.0000	29.23	29.23	
025			OP-1296094										
									Purchase Order Total			43.35	
025			OP-1296096	05/20/24	544665	RESTEK CORPORATION	175	00	24004 RES PERP C-18 47MM DISKS	8.0000	216.69	1,733.52	
025			OP-1296096	05/20/24	544665	RESTEK CORPORATION	175	00	FREIGHT AND HANDLING CHARGE	1.0000	43.89	43.89	
025			OP-1296096										
									Purchase Order Total			1,777.41	
025			OP-1296098	05/20/24	501512	SIGMAALDRICH INC, ST LOUIS MO	175	00	47358-U FORTIFICATION	4.0000	45.50	182.00	

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025			OP-1296098	05/20/24	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	SOLUTION TRANS/ HANDLING	1.0000	19.33	19.33	
025			OP-1296098							Purchase Order Total		201.33	
025			OP-1296218	05/20/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0C7Q7YJWM S23 CASE	1.0000	7.98	7.98	
025			OP-1296218							Purchase Order Total		7.98	
025			OP-1296229	05/20/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B7C9SPSF IPHONE CASE	1.0000	24.95	24.95	
025			OP-1296229	05/20/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1 IPHONE SCREEN	1.0000	4.86	4.86	
025			OP-1296229							Purchase Order Total		29.81	
025			OP-1296245	05/20/24	502355	ULINE - PURCHASE ORDERS	615	00	S 21315 #7 PADDED MALERS	2.0000	56.00	112.00	
025			OP-1296245	05/20/24	502355	ULINE - PURCHASE ORDERS	615	00	SHIPPING	1.0000	46.52	46.52	
025			OP-1296245							Purchase Order Total		158.52	
025			OP-1296357	05/20/24	2347899	REDTHREAD	208	00	20240042 LEAD SAFETY RENEWAL	1.0000	1,380.00	1,380.00	
025			OP-1296357							Purchase Order Total		1,380.00	
025			OP-1296361	05/20/24	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTI. G.PEREZ	1.0000	102.06	102.06	
025			OP-1296361							Purchase Order Total		102.06	
025			OP-1296376	05/21/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	BATTERY	1.0000	152.03	152.03	
025			OP-1296376	05/21/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	SPRAY PAINT	1.0000	32.85	32.85	
025			OP-1296376	05/21/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	DORMAN BRAKE PEDAL PAD	1.0000	6.66	6.66	
025			OP-1296376	05/21/24	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	TOUCH-UP PAINT BLACK	1.0000	12.99	12.99	
025			OP-1296376							Purchase Order Total		204.53	
025			OP-1296400	05/21/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B099RTTV17 REPAKEMET EAR PADS	5.0000	8.95	44.75	
025			OP-1296400	05/21/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	PROMOS & DISCOUNTS	1.0000	2.69-	2.69-	
025			OP-1296400							Purchase Order Total		42.06	
025			OP-1296420	05/21/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	PATIKIL RED KEY CAP COVER 25PK	1.0000	6.69	6.69	

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025			OP-1296420	05/21/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	PATIKIL RED KEY CAP COVER 20PK	3.0000	5.69	17.07	
025			OP-1296420	05/21/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	PATIKIL RED KEY CAP COVER 10PK	6.0000	5.69	34.14	
025			OP-1296420	05/21/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	PATIKIL RED KEY CAP COVER 10PK	10.0000	5.39	53.90	
025			OP-1296420	05/21/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	PLASTIC KEY TAG LABELS 100PC	1.0000	12.99	12.99	
025			OP-1296420	05/21/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	KEYCHAIN HOLDER KEY RING	12.0000	8.74	104.88	
025			OP-1296420						Purchase Order Total			229.67	
025			OP-1296430	05/21/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09SMW93M8 IPHONE CASE	1.0000	29.39	29.39	
025			OP-1296430	05/21/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1 IPHONE SCREEN	1.0000	4.86	4.86	
025			OP-1296430						Purchase Order Total			34.25	
025			OP-1296456	05/21/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE CASE	1.0000	23.95	23.95	
025			OP-1296456	05/21/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1 IPHONE SCREEN	1.0000	4.86	4.86	
025			OP-1296456						Purchase Order Total			28.81	
025			OP-1296542	05/21/24	543558	KEARNEY QUALITY SEW & VAC INC	934	29	VACUUM CLEANER REPAIR	1.0000	94.95	94.95	
025			OP-1296542						Purchase Order Total			94.95	
025			OP-1296605	05/22/24	2445777	AMAZON CAPITAL SERVICES INC	840	00	MINI DVD PLAYER	1.0000	37.99	37.99	
025			OP-1296605						Purchase Order Total			37.99	
025			OP-1296611	05/22/24	1251346	WESTLAKE HARDWARE INC - BEATRI	232	27	PLANTING FLOWERS AROUND CAMPUS	164.3800	1.00	164.38	
025			OP-1296611						Purchase Order Total			164.38	
025			OP-1296620	05/22/24	2445777	AMAZON CAPITAL SERVICES INC	390	00	KERN'S APRICOT NECTAR	2.0000	18.10	36.20	
025			OP-1296620						Purchase Order Total			36.20	
025			OP-1296636	05/22/24	2445777	AMAZON CAPITAL SERVICES INC	393	00	TAPATIO HOT SAUCE PACKETS	1.0000	24.95	24.95	
025			OP-1296636	05/22/24	2445777	AMAZON CAPITAL SERVICES INC	393	00	VALENTINA HOT SAUCE PACKETS	2.0000	11.83	23.66	
025			OP-1296636	05/22/24	2445777	AMAZON CAPITAL SERVICES INC	393	00	FRANKS REDHOT SAUCE PACKETS	1.0000	21.95	21.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1296636							Purchase Order Total		70.56	
025			OP-1296642	05/22/24	2035590	FAMILY FARE - PAYMENTS	390	00	MISC YOGART FOR RECOGNITION	175.0000	1.00	175.00	
025			OP-1296642							Purchase Order Total		175.00	
025			OP-1296647	05/22/24	553221	VAN BORKUM CO	390	00	MISC VEGGIE FOR RECOGNITION	60.7700	1.00	60.77	
025			OP-1296647	05/22/24	553221	VAN BORKUM CO	390	00	MISC VEGGIES FOR CELEBRATION	60.7700	1.00	60.77	
025			OP-1296647							Purchase Order Total		121.54	
025			OP-1296654	05/22/24	2300832	SAYLER SCREENPRINTING	200	72	TLJ317 2XLT BLACK JACKET	1.0000	32.55	32.55	
025			OP-1296654	05/22/24	2300832	SAYLER SCREENPRINTING	200	72	88181T 2XLT SSLEEVE BLK POLO	5.0000	18.65	93.25	
025			OP-1296654	05/22/24	2300832	SAYLER SCREENPRINTING	200	72	TLK500LS 2XTL LSLEEVE BLK POLO	4.0000	19.00	76.00	
025			OP-1296654							Purchase Order Total		201.80	
025			OP-1296674	05/22/24	2445777	AMAZON CAPITAL SERVICES INC	393	00	MEDJOOOL DATES	2.0000	9.99	19.98	
025			OP-1296674	05/22/24	2445777	AMAZON CAPITAL SERVICES INC	393	00	HALVA VANILLA	1.0000	12.99	12.99	
025			OP-1296674	05/22/24	2445777	AMAZON CAPITAL SERVICES INC	393	00	ASST'D BAKLAVA GIFT BASKET	1.0000	17.99	17.99	
025			OP-1296674	05/22/24	2445777	AMAZON CAPITAL SERVICES INC	393	00	CEREZ PAZARI TURKISH DELIGHT	1.0000	13.49	13.49	
025			OP-1296674	05/22/24	2445777	AMAZON CAPITAL SERVICES INC	578	00	WEN 21B ELECTRIC ENGRAVER	1.0000	22.01-	22.01-	
025			OP-1296674							Purchase Order Total		42.44	
025			OP-1296690	05/22/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B07LCXPSHM PRIVACY SCREEN	1.0000	27.99	27.99	
025			OP-1296690							Purchase Order Total		27.99	
025			OP-1296693	05/22/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	1.0000	12.99	12.99	
025			OP-1296693							Purchase Order Total		12.99	
025			OP-1297042	05/24/24	530909	KLKN LINCOLN OPERATIONS LLC	915	00	OPIOID OVERDOSE AWARENESS	24995.0000	1.00	24,995.00	
025			OP-1297042							Purchase Order Total		24,995.00	
025			OP-1297070	05/24/24	2636914	LEGACY OUTDOOR ADVERTISING LLC	915	00	DHHS RECRUITMENT CAMPAIGN	4200.0000	1.00	4,200.00	
025			OP-1297070							Purchase Order Total		4,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1297085	05/24/24	1362919	FARMERS COOPERATIVE	928	00	ALIGNMENT/SAFETY	102.9500	1.00	102.95	
						- ALL PAYM			INSP/SUPPLIES				
025			OP-1297085	05/24/24	1362919	FARMERS COOPERATIVE	928	00	ALIGNMENT/SAFETY	102.9500	1.00	102.95	
						- ALL PAYM			INSP/SUPPLIES				
025			OP-1297085	05/24/24	1362919	FARMERS COOPERATIVE	928	00	ALIGNMENT/SAFETY	102.9500	1.00	102.95	
						- ALL PAYM			INSP/SUPPLIES				
025			OP-1297085	05/24/24	1362919	FARMERS COOPERATIVE	928	00	ALIGNMENT/SAFETY	102.9500	1.00	102.95	
						- ALL PAYM			INSP/SUPPLIES				
025			OP-1297085	05/24/24	1362919	FARMERS COOPERATIVE	928	00	ALIGNMENT/SAFETY	102.9500	1.00	102.95	
						- ALL PAYM			INSP/SUPPLIES				
025			OP-1297085	05/24/24	1362919	FARMERS COOPERATIVE	928	00	ALIGNMENT/SAFETY	102.9500	1.00	102.95	
						- ALL PAYM			INSP/SUPPLIES				
025			OP-1297085							Purchase Order Total		514.75	
025			OP-1297096	05/24/24	500056	SHAFFER	725	00	REPAIR KENWOOD	1.0000	110.00	110.00	
						COMMUNICATIONS INC - P			TK-300				
025			OP-1297096	05/24/24	500056	SHAFFER	725	00	POT (VOL)	1.0000	16.00	16.00	
						COMMUNICATIONS INC - P							
025			OP-1297096							Purchase Order Total		126.00	
025			OP-1297207	05/24/24	1389423	DEPARTMENT OF	920	02	SAVE VERIFICATIONS	1.0000	1,956.00	1,956.00	
						HOMELAND SECURIT							
025			OP-1297207							Purchase Order Total		1,956.00	
025			OP-1297246	05/24/24	1187894	VHG LABS	175	00	VHGAAMGN500	1.0000	72.00	72.00	
									MAGNESIUM AA				
025			OP-1297246	05/24/24	1187894	VHG LABS	175	00	VHGAASN500	1.0000	72.00	72.00	
									POTASSIUM AA STAND				
025			OP-1297246	05/24/24	1187894	VHG LABS	175	00	VHGAANAN500 SODIUM	1.0000	71.00	71.00	
									AA STAND				
025			OP-1297246	05/24/24	1187894	VHG LABS	175	00	VHGPSRN50 STRONTIUM	1.0000	38.00	38.00	
									STAND				
025			OP-1297246	05/24/24	1187894	VHG LABS	175	00	VHGLIS1100 INTERNAL	1.0000	180.00	180.00	
									STANDARD				
025			OP-1297246	05/24/24	1187894	VHG LABS	175	00	FREIGHT CHARGES	1.0000	42.00	42.00	
025			OP-1297246							Purchase Order Total		475.00	
025			OP-1297247	05/24/24	1316586	INORGANIC VENTURES	175	00	THERMO-4REV-1L	1.0000	434.00	434.00	
						INC			THERMO ICAP				
025			OP-1297247	05/24/24	1316586	INORGANIC VENTURES	175	00	THERMO-5A-250ML	1.0000	370.00	370.00	
						INC			THERMO ICAP				
025			OP-1297247	05/24/24	1316586	INORGANIC VENTURES	175	00	SHIPPING CHARGE	1.0000	20.65	20.65	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1297247							Purchase Order Total		824.65	
025			OP-1297248	05/24/24	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	51832072 CERT SCREW TOP VIAL	10.0000	41.02	410.20	
025			OP-1297248	05/24/24	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	51855820 BLUE SCREW CAPS PTFE	2.0000	97.30	194.60	
025			OP-1297248							Purchase Order Total		604.80	
025			OP-1297316	05/28/24	2445777	AMAZON CAPITAL SERVICES INC			STEAM MOP	1.0000	99.99	99.99	
025			OP-1297316	05/28/24	2445777	AMAZON CAPITAL SERVICES INC			2 PACK STEAM MOP CLOTHS	3.0000	12.99	38.97	
025			OP-1297316	05/28/24	2445777	AMAZON CAPITAL SERVICES INC			PROMOTION CODE	1.0000-	3.12	3.12-	
025			OP-1297316							Purchase Order Total		135.84	
025			OP-1297358	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	SILICONE BUBBLE SENSORTY TOY	2.0000	11.99	23.98	
025			OP-1297358	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	050	00	COLOR CARDSTOCK 12X12 60PC	2.0000	14.98	29.96	
025			OP-1297358	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	SHAME-INFORMED THERAPY	1.0000	22.99	22.99	
025			OP-1297358	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	CATS MOSAIC SQUARES	1.0000	7.99	7.99	
025			OP-1297358	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	DOGS MOSAIC SQUARES	1.0000	7.99	7.99	
025			OP-1297358	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	S&O BLANK NOTECARDS	1.0000	29.35	29.35	
025			OP-1297358	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	MASTER PIECES JIGSAW PUZZLES	1.0000	29.99	29.99	
025			OP-1297358	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	050	00	LIQUID WATERCOLOR PAINT	1.0000	50.01	50.01	
025			OP-1297358	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	TULIP ONE-STEP TIE-DYE PARTY	2.0000	14.99	29.98	
025			OP-1297358	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	ADULT COLORING BOOK BUNDLE	2.0000	17.95	35.90	
025			OP-1297358	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	200	00	WINTER BEANIE HATS 12PK	1.0000	19.79	19.79	
025			OP-1297358	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	STICKER BY NUMBER	1.0000	8.19	8.19	
025			OP-1297358	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	STICKER BY NUMBER	1.0000	8.35	8.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1297358	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	STICKER BY NUMBER	1.0000	9.99	9.99	
025			OP-1297358	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	STICKER BY NUMBER	1.0000	10.44	10.44	
025			OP-1297358	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	STICKER BY NUMBER	1.0000	7.95	7.95	
025			OP-1297358	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	200	00	BLACK HAIR TIES 300PC	1.0000	8.98	8.98	
025			OP-1297358	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	652	00	LIP BALM 126PC	2.0000	29.99	59.98	
025			OP-1297358	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	TROPICAL POCKET FOLDERS	2.0000	11.89	23.78	
025			OP-1297358	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	SUCCULENT 2 POCKET FOLDERS	2.0000	15.38	30.76	
025			OP-1297358	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	200	00	WOMENS ANKLE SOCKS 48 PAIRS	2.0000	29.99	59.98	
025			OP-1297358	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	INSPIRATIONAL STICKERS PACK	1.0000	11.88	11.88	
025			OP-1297358	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	ANIMAL STICKERS 24 SHEETS	1.0000	7.99	7.99	
025			OP-1297358	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	PINK UNICORN STICKERS	1.0000	8.99	8.99	
025			OP-1297358	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	PLAYING CARDS 12 PK	2.0000	14.99	29.98	
025			OP-1297358	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	200	00	LEGGINGS FOR WOMEN 7PK	2.0000	36.99	73.98	
025			OP-1297358	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	200	00	SATIN BONNETS 10PC	2.0000	19.99	39.98	
025			OP-1297358	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	STICKER BY NUMBER	1.0000	8.35	8.35	
025			OP-1297358	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	DISCOUNT	1.0000	17.56-	17.56-	
025			OP-1297358						Purchase Order Total			679.92	
025			OP-1297359	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1 IPHONE SCREEN	1.0000	4.86	4.86	
025			OP-1297359	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE CASE	1.0000	23.90	23.90	
025			OP-1297359						Purchase Order Total			28.76	
025			OP-1297364	05/28/24	930326	FERGUSON SAFETY PRODUCTS			SLEEPING BAG W/ BULT-IN PILLOW	14.0000	330.00	4,620.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1297364	05/28/24	930326	FERGUSON SAFETY PRODUCTS			SHIPPING CHARGE	1.0000	276.50	276.50	
025			OP-1297364						Purchase Order Total			4,896.50	
025			OP-1297365	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22 CASE	1.0000	35.99	35.99	
025			OP-1297365	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22 SCREEN	1.0000	7.96	7.96	
025			OP-1297365	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B088NRLMPV USBC TO USBC CHARGE	1.0000	8.99	8.99	
025			OP-1297365						Purchase Order Total			52.94	
025			OP-1297372	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B1PCRZ7D IPHONE CASE	1.0000	14.99	14.99	
025			OP-1297372	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSP9C1 IPHONE SCREEN	1.0000	4.86	4.86	
025			OP-1297372						Purchase Order Total			19.85	
025			OP-1297376	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	803	65	VINYL RECORD CLEANING KIT	1.0000	16.99	16.99	
025			OP-1297376						Purchase Order Total			16.99	
025			OP-1297377	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0C7Q7YJWM S23 CASE	1.0000	7.98	7.98	
025			OP-1297377						Purchase Order Total			7.98	
025			OP-1297380	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	393	00	THICK-IT FOOD & BEV THICKENER	1.0000	27.90	27.90	
025			OP-1297380						Purchase Order Total			27.90	
025			OP-1297388	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	485	00	SILICONE RUBBER SCRAPER	8.0000	5.99	47.92	
025			OP-1297388	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	485	00	MINI SILICONE SQUEEGEE 2PK	4.0000	12.58	50.32	
025			OP-1297388						Purchase Order Total			98.24	
025			OP-1297405	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSP9C1 IPHONE SCREEN	1.0000	4.86	4.86	
025			OP-1297405	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE CASE	1.0000	23.90	23.90	
025			OP-1297405						Purchase Order Total			28.76	
025			OP-1297409	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B1PCRZ7D IPHONE CASE	1.0000	14.99	14.99	
025			OP-1297409	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSP9C1 IPHONE SCREEN	1.0000	4.86	4.86	
025			OP-1297409						Purchase Order Total			19.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1297420	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0C7Q7YJWM S23 CASE	1.0000	7.98	7.98	
025			OP-1297420							Purchase Order Total		7.98	
025			OP-1297435	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ S22 CASE	1.0000	25.95	25.95	
025			OP-1297435							Purchase Order Total		25.95	
025			OP-1297464	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	393	00	SOUR PATCH KIDS	1.0000	20.99	20.99	
025			OP-1297464	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	393	00	GUMMY WORMS	1.0000	26.99	26.99	
025			OP-1297464	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	393	00	ZIPPER STORAGE BAGS	1.0000	3.99	3.99	
025			OP-1297464							Purchase Order Total		51.97	
025			OP-1297522	05/29/24	1164778	NETSMART TECHNOLOGIES INC - PU	924	25	NETSMART CONFERENCE	1.0000	450.00	450.00	
025			OP-1297522							Purchase Order Total		450.00	
025			OP-1297553	05/29/24	526623	HILLYARD, DES MOINES	365	00	SERVICE/REPAIRS AUTOSCRUBBER	408.0000	1.00	408.00	
025			OP-1297553	05/29/24	526623	HILLYARD, DES MOINES	365	00	REPAIR AUTOSCRUBBER	60.0000	1.00	60.00	
025			OP-1297553							Purchase Order Total		468.00	
025			OP-1297562	05/29/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22 CASE	1.0000	35.99	35.99	
025			OP-1297562	05/29/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22 SCREEN	1.0000	7.96	7.96	
025			OP-1297562	05/29/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B091XYCR4X CHARGER	1.0000	11.99	11.99	
025			OP-1297562							Purchase Order Total		55.94	
025			OP-1297565	05/29/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B1PCRZ7D IPHONE CASE	1.0000	14.99	14.99	
025			OP-1297565	05/29/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0D29BJMR3 HEADPHONES	1.0000	12.98	12.98	
025			OP-1297565							Purchase Order Total		27.97	
025			OP-1297568	05/29/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22 SCREEN	1.0000	7.96	7.96	
025			OP-1297568							Purchase Order Total		7.96	
025			OP-1297591	05/29/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	WALL MOUNT COAT RACK 2PK	20.0000	9.99	199.80	
025			OP-1297591	05/29/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	DISCOUNT	1.0000	20.98-	20.98-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC							
			OP-1297591							Purchase Order Total		178.82	
025			OP-1297622	05/30/24	1251346	WESTLAKE HARDWARE INC - BEATRI	595	30	LANDSCAPING FOR MEMORIAL	71.9800	1.00	71.98	
025			OP-1297622	05/30/24	1251346	WESTLAKE HARDWARE INC - BEATRI	595	30	LANDSCAPING FOR MEMORIAL	33.3000	1.00	33.30	
025			OP-1297622	05/30/24	1251346	WESTLAKE HARDWARE INC - BEATRI	595	30	RETURN/EXCHANGE	45.0000-	1.00	45.00-	
025			OP-1297622							Purchase Order Total		60.28	
025			OP-1297634	05/30/24	2603162	ZOELLNER FORD OF BEATRICE	928	00	SHIFT INDICATOR/LABOR	1.0000	64.95	64.95	
025			OP-1297634							Purchase Order Total		64.95	
025			OP-1297636	05/30/24	2035590	FAMILY FARE - PAYMENTS	390	00	OVERTIME MEALS FOR STAFF	129.3000	1.00	129.30	
025			OP-1297636							Purchase Order Total		129.30	
025			OP-1297640	05/30/24	542490	PLATTE VALLEY COMMUNICATIONS I	939	72	REPAIRS TO APX-1000 RADIOS	1.0000	1,126.00	1,126.00	
025			OP-1297640							Purchase Order Total		1,126.00	
025			OP-1297670	05/30/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	3X BOXERS	6.0000	21.48	128.88	
025			OP-1297670							Purchase Order Total		128.88	
025			OP-1297674	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	BOOKS FICTION	1.0000	1.00	1.00	
025			OP-1297674							Purchase Order Total		1.00	
025			OP-1297685	05/30/24	532811	LINCOLN GLASS INC - PAYMENTS	150	00	NGP LOW PROFILE DOOR LITE KIT	1.0000	2,023.20	2,023.20	
025			OP-1297685							Purchase Order Total		2,023.20	
025			OP-1297765	05/30/24	2602823	SAFETY RESTRAINT CHAIR INC	470	00	MEMORY FOAM HEADREST	2.0000	55.50	111.00	
025			OP-1297765	05/30/24	2602823	SAFETY RESTRAINT CHAIR INC			SHIPPING	1.0000	30.00	30.00	
025			OP-1297765							Purchase Order Total		141.00	
025			OP-1297775	05/30/24	543375	PSYCHOLOGICAL ASSESSMENT RESOU	715	00	HCR-20V3 MANUAL	1.0000	130.00	130.00	
025			OP-1297775	05/30/24	543375	PSYCHOLOGICAL ASSESSMENT RESOU			SHIPPING	1.0000	13.00	13.00	
025			OP-1297775							Purchase Order Total		143.00	
025			OP-1297796	05/30/24	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3712198	8.0000	80.69	645.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1297796	05/30/24	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3492198	4.0000	80.69	322.76	
025			OP-1297796	05/30/24	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3502198	2.0000	41.69	83.38	
025			OP-1297796	05/30/24	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3544198	4.0000	21.69	86.76	
025			OP-1297796							Purchase Order Total		1,138.42	
025			OP-1297823	05/30/24	2075934	B & H PHOTO & VIDEO	615	00	SOA73KK SONY ALPHA A7 III	1.0000	1,698.00	1,698.00	
025			OP-1297823							Purchase Order Total		1,698.00	
025			OP-1297857	05/30/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B1PCRZ7D IPHONE CASE	1.0000	14.99	14.99	
025			OP-1297857	05/30/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 IPHONE SCREEN	1.0000	4.86	4.86	
025			OP-1297857							Purchase Order Total		19.85	
025			OP-1297870	05/30/24	1331430	COUNCIL OF JUVENILE CORRECTION	945	90	LEVEL 1 ANNUAL MEMBERSHIP DUES	1.0000	6,391.00	6,391.00	
025			OP-1297870							Purchase Order Total		6,391.00	
025			OP-1297872	05/30/24	564553	EDUCATIONAL SERVICE UNIT 10	924	25	MID-NE POWERSCHOOL CONF WADDLE	1.0000	150.00	150.00	
025			OP-1297872							Purchase Order Total		150.00	
025			OP-1297880	05/31/24	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACT. K.DORENBACH	1.0000	108.79	108.79	
025			OP-1297880							Purchase Order Total		108.79	
025			OP-1297919	05/31/24	2441534	PLAK SMACKER - PURCHASING	260	00	30046 E-JUNIOR TOOTHBRUSH	15.0000	50.00	750.00	
025			OP-1297919							Purchase Order Total		750.00	
025			OP-1297970	05/31/24	2445777	AMAZON CAPITAL SERVICES INC	280	00	BRAID 42 ALUMINUM WIRE HEATER	2.0000	113.46	226.92	
025			OP-1297970							Purchase Order Total		226.92	
025			OP-1297980	05/31/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0C7Q7YJWM S23 CASE	1.0000	7.98	7.98	
025			OP-1297980	05/31/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B088NRLMPV USBC CHARGER	1.0000	8.99	8.99	
025			OP-1297980							Purchase Order Total		16.97	
025			OP-1297982	05/31/24	526743	HOBART SALES & SERVICE - LAWTO	931	00	STANDPIPE GUIDE	1.0000	31.31	31.31	
025			OP-1297982	05/31/24	526743	HOBART SALES & SERVICE - LAWTO	931	00	O RING	2.0000	22.11	44.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1297982	05/31/24	526743	HOBART SALES & SERVICE - LAWTO			SHIPPING	1.0000	25.00	25.00	
025			OP-1297982							Purchase Order Total		100.53	
025			OP-1298139	05/31/24	526775	HOCKENBERGS EQUIP & SUPPLY CO	240	00	CAMBRO 8OZ AMBER PLSTC TMBLER	2.0000	85.33	170.66	
025			OP-1298139	05/31/24	526775	HOCKENBERGS EQUIP & SUPPLY CO	240	00	CAMBRO 12OZ AMBER PLSTC TMBLER	2.0000	95.55	191.10	
025			OP-1298139							Purchase Order Total		361.76	
025			OP-1298166	05/31/24	518417	DEINES PHARMACY INC	475	00	FREESTY LIBR READER	1.0000	82.00	82.00	
025			OP-1298166	05/31/24	518417	DEINES PHARMACY INC	475	00	FREESTY LIBR KIT 2 SENSOR	1.0000	148.14	148.14	
025			OP-1298166	05/31/24	518417	DEINES PHARMACY INC	475	00	FREESTY LIBR KIT 2 SENSOR	1.0000	80.07	80.07	
025			OP-1298166	05/31/24	518417	DEINES PHARMACY INC	475	00	FREESTY LIBR READER	1.0000	78.63	78.63	
025			OP-1298166							Purchase Order Total		388.84	
025			OP-1298208	05/31/24	545646	RUSS'S MARKET, HASTINGS			FOOD	1.0000	42.91	42.91	
025			OP-1298208							Purchase Order Total		42.91	
025			OP-1298241	06/03/24	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTI. K.DORENBACH	1.0000	78.33	78.33	
025			OP-1298241							Purchase Order Total		78.33	
025			OP-1298247	06/03/24	2445777	AMAZON CAPITAL SERVICES INC	045	00	JSCARES 40 PCS FOOD STORAGE	1.0000	23.99	23.99	
025			OP-1298247	06/03/24	2445777	AMAZON CAPITAL SERVICES INC	045	00	16/PCS TEASPOONS	1.0000	9.98	9.98	
025			OP-1298247	06/03/24	2445777	AMAZON CAPITAL SERVICES INC	045	00	ZEZZXU 8OZ SMALL PLASTIC FOOD	2.0000	12.99	25.98	
025			OP-1298247	06/03/24	2445777	AMAZON CAPITAL SERVICES INC	045	00	ZEZZXU 5OZ SMALL PLASTIC FOOD	1.0000	13.99	13.99	
025			OP-1298247	06/03/24	2445777	AMAZON CAPITAL SERVICES INC	045	00	PLASTICPRO 4OZ TWIST TOP FOOD	2.0000	16.49	32.98	
025			OP-1298247	06/03/24	2445777	AMAZON CAPITAL SERVICES INC	600	00	MEAD - CAMBRIDGE ZIPPER BINDER	2.0000	23.19	46.38	
025			OP-1298247							Purchase Order Total		153.30	
025			OP-1298262	06/03/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	WILLBOND, 4 PACK 10FT FOIL	12.0000	7.99	95.88	
025			OP-1298262	06/03/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	2 PACK, COLLAPSIBLE BUCKETS	5.0000	18.99	94.95	
025			OP-1298262	06/03/24	2445777	AMAZON CAPITAL SERVICES INC	232	00	WILLBOND, 4 PACK	3.0000	7.99	23.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC			10FT FOIL				
025			OP-1298262									Purchase Order Total	214.80
025			OP-1298276	06/03/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ7DDDC S23 CASE	1.0000	12.99	12.99	
025			OP-1298276									Purchase Order Total	12.99
025			OP-1298277	06/03/24	2445777	AMAZON CAPITAL SERVICES INC	924	04	18X8. 5-8 TIRE	1.0000	35.95	35.95	
025			OP-1298277	06/03/24	2445777	AMAZON CAPITAL SERVICES INC	924	04	32OZ. TIRE SEALANT	1.0000	24.66	24.66	
025			OP-1298277	06/03/24	2445777	AMAZON CAPITAL SERVICES INC	924	04	T HANDLE DRAW LATCH	1.0000	10.98	10.98	
025			OP-1298277									Purchase Order Total	71.59
025			OP-1298281	06/03/24	543923	METTLER TOLEDO RAININ LLC - PU	175	00	PIPETTE TIPS RC UNV 5000UL	2.0000	136.80	273.60	
025			OP-1298281	06/03/24	543923	METTLER TOLEDO RAININ LLC - PU	175	00	FREOGHT CHARGES	1.0000	14.36	14.36	
025			OP-1298281									Purchase Order Total	287.96
025			OP-1298298	06/03/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B01MT6U2OO BONE FOLDER	2.0000	6.89	13.78	
025			OP-1298298									Purchase Order Total	13.78
025			OP-1298305	06/03/24	1364427	GREAT PLAINS MOTORCYCLE SERVIC	928	00	9/15/2024	1.0000	1,416.80	1,416.80	
025			OP-1298305									Purchase Order Total	1,416.80
025			OP-1298311	06/03/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1 IPHONE SCREEN	1.0000	4.86	4.86	
025			OP-1298311	06/03/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B1PCRZ7D IPHONE CASE	1.0000	14.99	14.99	
025			OP-1298311									Purchase Order Total	19.85
025			OP-1298328	06/03/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE CASE	2.0000	27.99	55.98	
025			OP-1298328	06/03/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1 IPHONE SCREEN	2.0000	4.86	9.72	
025			OP-1298328	06/03/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	PROMOS AND DISCOUNTS	1.0000	2.24-	2.24-	
025			OP-1298328									Purchase Order Total	63.46
025			OP-1298364	06/03/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE CASE	2.0000	27.99	55.98	
025			OP-1298364	06/03/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1 IPHONE SCREEN	2.0000	4.86	9.72	

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025			OP-1298364	06/03/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	PROMOS & DISCOUNTS	1.0000	2.24-	2.24-	
025			OP-1298364							Purchase Order Total		63.46	
025			OP-1298393	06/03/24	526017	HEARTLAND REFRIGERATION & SERV			LABOR	2.5000	115.00	287.50	
025			OP-1298393	06/03/24	526017	HEARTLAND REFRIGERATION & SERV			BTD KIT CONTROL BOARD	1.0000	1,700.52	1,700.52	
025			OP-1298393	06/03/24	526017	HEARTLAND REFRIGERATION & SERV			PANEL	1.0000	350.43	350.43	
025			OP-1298393	06/03/24	526017	HEARTLAND REFRIGERATION & SERV			FREIGHT	1.0000	72.95	72.95	
025			OP-1298393	06/03/24	526017	HEARTLAND REFRIGERATION & SERV			MILAGE/TRIP CHARGE	1.0000	65.00	65.00	
025			OP-1298393							Purchase Order Total		2,476.40	
025			OP-1298460	06/03/24	1426860	LIONHEART FOUNDATION, INC	924	00	POWER SOURCE FACILITOR TRAININ	1.0000	560.00	560.00	
025			OP-1298460							Purchase Order Total		560.00	
025			OP-1298466	06/03/24	545646	RUSS'S MARKET, HASTINGS			GLAZED DONUTS	8.0000	1.29	10.32	
025			OP-1298466							Purchase Order Total		10.32	
025			OP-1298600	06/04/24	2947893	NEWMAN PRINTS LLC	915	00	988 CAMPAIGN	1.0000	2,500.00	2,500.00	
025			OP-1298600							Purchase Order Total		2,500.00	
025			OP-1298756	06/04/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	SCOTCH BOOK TAPE	8.0000	12.80	102.40	
025			OP-1298756	06/04/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	BOOKMARKS 30 PC	4.0000	4.98	19.92	
025			OP-1298756	06/04/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	MOTIVATIONAL BOOKMARKS 100 CT	2.0000	8.99	17.98	
025			OP-1298756	06/04/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	PROMOS & DISCOUNTS	1.0000	2.34-	2.34-	
025			OP-1298756							Purchase Order Total		137.96	
025			OP-1298771	06/04/24	2406546	ORIENTAL TRADING COMAPNY INC	393	34	3000 PC VALUE CLASSSSIC CANDY	5.0000	169.98	849.90	
025			OP-1298771	06/04/24	2406546	ORIENTAL TRADING COMAPNY INC	393	34	1800 PC MINI TOOTSIE ROLLS	3.0000	59.99	179.97	
025			OP-1298771	06/04/24	2406546	ORIENTAL TRADING COMAPNY INC	232	00	3FT X15FT VINYL BACKDROP	7.0000	49.99	349.93	
025			OP-1298771	06/04/24	2406546	ORIENTAL TRADING COMAPNY INC	232	00	3FT X15FT VINYL BACKDROP	7.0000	49.99	349.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1298771	06/04/24	2406546	ORIENTAL TRADING COMAPNY INC	232	00	3FT X15FT VINYL BACKDROP	7.0000	49.99	349.93	
025			OP-1298771	06/04/24	2406546	ORIENTAL TRADING COMAPNY INC	232	00	3FT X15FT VINYL BACKDROP	7.0000	49.99	349.93	
025			OP-1298771	06/04/24	2406546	ORIENTAL TRADING COMAPNY INC	232	00	3000 PC VALUE CLASSSSIC CANDY	5.0000	169.98	849.90	
025			OP-1298771						Purchase Order Total			3,279.49	
025			OP-1298830	06/04/24	2524729	HANDICARE USA INC	475	00	400606, MEDCARE CARRY BAR	4.0000	74.00	296.00	
025			OP-1298830	06/04/24	2524729	HANDICARE USA INC	475	00	400606E, MEDCARE - SPRING CLIP	100.0000	1.00	100.00	
025			OP-1298830	06/04/24	2524729	HANDICARE USA INC	475	00	FREIGHT	1.0000	44.40	44.40	
025			OP-1298830						Purchase Order Total			440.40	
025			OP-1298842	06/04/24	1190283	COLLIS CURVE CATALOG	475	00	COLLIS-CURVE MEDIUM TOOTHBRUSH	4.0000	25.99	103.96	
025			OP-1298842						Purchase Order Total			103.96	
025			OP-1298897	06/04/24	2035590	FAMILY FARE - PAYMENTS	390	00	ASSORTMENT POP/TEA/IND SNACKS	187.0900	1.00	187.09	
025			OP-1298897						Purchase Order Total			187.09	
025			OP-1298899	06/04/24	542490	PLATTE VALLEY COMMUNICATIONS I	939	72	REMOVE RADIO FROM GOLD MINIVAN	1.0000	95.00	95.00	
025			OP-1298899						Purchase Order Total			95.00	
025			OP-1298901	06/04/24	1251346	WESTLAKE HARDWARE INC - BEATRI	232	27	FLOWERS	96.7400	1.00	96.74	
025			OP-1298901						Purchase Order Total			96.74	
025			OP-1298921	06/04/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0C7Q7YJWM S23 CASE	1.0000	7.98	7.98	
025			OP-1298921						Purchase Order Total			7.98	
025			OP-1298930	06/04/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0C7Q7YJWM S23 CASE	1.0000	7.98	7.98	
025			OP-1298930						Purchase Order Total			7.98	
025			OP-1298933	06/04/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0C7Q7YJWM S 23 CASE	1.0000	7.98	7.98	
025			OP-1298933						Purchase Order Total			7.98	
025			OP-1298935	06/04/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0C7Q7YJWM S23 CASE	1.0000	7.98	7.98	
025			OP-1298935	06/04/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Z7KK5B3 CAR CHARGER GALAXY	1.0000	8.99	8.99	
025			OP-1298935						Purchase Order Total			16.97	



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025			OP-1299028	06/05/24	530298	J J KELLER & ASSOCIATES INC -	924	16	FORKLIFT TRNG WALLET CARDS	150.0000	.21	31.50	
025			OP-1299028	06/05/24	530298	J J KELLER & ASSOCIATES INC -	924	16	SHIPPING & HANDLING	1.0000	9.95	9.95	
025			OP-1299028						Purchase Order Total			41.45	
025			OP-1299042	06/05/24	500895	OPC DIRECT - PURCHASING	175	00	227610 WHITE GO LASER BOND	50.0000	8.55	427.50	
025			OP-1299042						Purchase Order Total			427.50	
025			OP-1299118	06/05/24	519691	EAGLE COMMUNICATIONS OF NE	915	00	ESAR-VHP CAMPAIGN 2024	24000.0000	1.00	24,000.00	
025			OP-1299118						Purchase Order Total			24,000.00	
025			OP-1299122	06/05/24	512655	BROADCAST HOUSE	915	00	ESAR-VHP CAMPAIGN 2024	24997.0000	1.00	24,997.00	
025			OP-1299122						Purchase Order Total			24,997.00	
025			OP-1299159	06/05/24	2445777	AMAZON CAPITAL SERVICES INC	850	00	GDMVRT70120PU PURPLE TABLE	10.0000	17.06	170.60	
025			OP-1299159						Purchase Order Total			170.60	
025			OP-1299186	06/05/24	2445777	AMAZON CAPITAL SERVICES INC	915	00	B06XXW13BV DOLL FURNITURE	1.0000	6.98	6.98	
025			OP-1299186						Purchase Order Total			6.98	
025			OP-1299187	06/05/24	2693042	DIBBLE INSTITUTE FOR MARRIAGE			LOVE NOTES VERSION 4.0	1.0000	525.00	525.00	
025			OP-1299187	06/05/24	2693042	DIBBLE INSTITUTE FOR MARRIAGE			LOVE NOTES JOURNAL PACK 4.0	1.0000	145.00	145.00	
025			OP-1299187	06/05/24	2693042	DIBBLE INSTITUTE FOR MARRIAGE			SHIPPING & HANDLING	1.0000	67.00	67.00	
025			OP-1299187	06/05/24	2693042	DIBBLE INSTITUTE FOR MARRIAGE			1% TEMPORARY FUEL SURCHARGE	1.0000	6.70	6.70	
025			OP-1299187						Purchase Order Total			743.70	
025			OP-1299188	06/05/24	2445777	AMAZON CAPITAL SERVICES INC	445		ZIPPER FOR JACKET	1.0000	7.99	7.99	
025			OP-1299188	06/05/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	DOWNY UNSTOPABLES SCENT BEADS	6.0000	12.97	77.82	
025			OP-1299188	06/05/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	DOWNY UNSTOPABLES SCENT BEADS	6.0000	15.68	94.08	
025			OP-1299188	06/05/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	DOWNY LIGHT SCENT BEADS	6.0000	11.99	71.94	
025			OP-1299188	06/05/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	DOWNY LIGHT SCENT BEADS	6.0000	10.26	61.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1299188	06/05/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	CARPET ODOR ELIMINATOR	1.0000	20.69	20.69	
025			OP-1299188						Purchase Order Total			334.08	
025			OP-1299297	06/06/24	2445777	AMAZON CAPITAL SERVICES INC	045	00	CLEAR STORAGE BOXES W/LIDS	2.0000	20.79	41.58	
025			OP-1299297	06/06/24	2445777	AMAZON CAPITAL SERVICES INC	045	00	ICE CREAM SCOOP	4.0000	10.99	43.96	
025			OP-1299297	06/06/24	2445777	AMAZON CAPITAL SERVICES INC	055	00	GLOVE BOX LATCH HANDLE	1.0000	10.99	10.99	
025			OP-1299297						Purchase Order Total			96.53	
025			OP-1299311	06/06/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0031W0GZ8 DURACELL BATTERY	2.0000	5.99	11.98	
025			OP-1299311	06/06/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09W2SPRDG SAMSUNG CHARGERS	1.0000	16.99	16.99	
025			OP-1299311						Purchase Order Total			28.97	
025			OP-1299330	06/06/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B7C9SPSF S23 FE CASE	1.0000	24.90	24.90	
025			OP-1299330	06/06/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CFY4MFSQ S23 FE SCREEN	1.0000	7.45	7.45	
025			OP-1299330						Purchase Order Total			32.35	
025			OP-1299350	06/06/24	2637736	INDEED INC	915	00	SPONSORED JOBS MAY 2024	1.0000	10,000.00	10,000.00	
025			OP-1299350						Purchase Order Total			10,000.00	
025			OP-1299357	06/06/24	2637736	INDEED INC	915	00	TARGETED ADS MAY 2024	1.0000	788.40	788.40	
025			OP-1299357						Purchase Order Total			788.40	
025			OP-1299359	06/06/24	2637736	INDEED INC	915	00	4 MONTH SUBSCRIPTION	1.0000	480.00	480.00	
025			OP-1299359						Purchase Order Total			480.00	
025			OP-1299366	06/06/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE CASE	1.0000	27.99	27.99	
025			OP-1299366	06/06/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 IPHONE SCREEN	1.0000	4.96	4.96	
025			OP-1299366						Purchase Order Total			32.95	
025			OP-1299368	06/06/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ S22 CASE	1.0000	22.98	22.98	
025			OP-1299368						Purchase Order Total			22.98	
025			OP-1299382	06/06/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ7DDDC S23 CASE	1.0000	9.98	9.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1299382							Purchase Order Total		9.98	
025			OP-1299395	06/06/24	2300832	SAYLER SCREENPRINTING	200	00	P160-L CREWNECK SWEATSHIRT	76.0000	7.25	551.00	
025			OP-1299395							Purchase Order Total		551.00	
025			OP-1299607	06/07/24	528005	IN THE SWIM - PAYMENTS	885	40	400201 1" BROMINE TABLETS 50#	1.0000	427.49	427.49	
025			OP-1299607	06/07/24	528005	IN THE SWIM - PAYMENTS	885	40	400201 1" BROMINE TABLETS 50#	1.0000	427.49	427.49	
025			OP-1299607							Purchase Order Total		854.98	
025			OP-1299702	06/07/24	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	915	00	MLTC ELDER ABUSE AWARENESS DAY	300.0000	1.00	300.00	
025			OP-1299702							Purchase Order Total		300.00	
025			OP-1299706	06/07/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07M861YQZ S10E CASE	1.0000	14.99	14.99	
025			OP-1299706	06/07/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PHQ6LJK S10E SCREEN	1.0000	6.95	6.95	
025			OP-1299706							Purchase Order Total		21.94	
025			OP-1299718	06/07/24	1380003	SHAFFER COMMUNICATIONS	725	00	HOLDER FOR NX3220/3320/3420	40.0000	9.00	360.00	
025			OP-1299718	06/07/24	1380003	SHAFFER COMMUNICATIONS	725	00	WASHER FOR NX-3X20 HOLDER	40.0000	1.25	50.00	
025			OP-1299718	06/07/24	1380003	SHAFFER COMMUNICATIONS	725	00	SCREW FOR NX-3X20 HOLDER	40.0000	4.50	180.00	
025			OP-1299718	06/07/24	1380003	SHAFFER COMMUNICATIONS	725	00	CUSHION FOR NX-3X20 HOLDER	40.0000	1.25	50.00	
025			OP-1299718							Purchase Order Total		640.00	
025			OP-1299719	06/07/24	1380003	SHAFFER COMMUNICATIONS	725	00	RUBBER EAR HANGER W/ EAR PAD	50.0000	17.49	874.50	
025			OP-1299719	06/07/24	1380003	SHAFFER COMMUNICATIONS	725	00	OEM-STYLE SWIVEL EAR HOOK	50.0000	25.49	1,274.50	
025			OP-1299719	06/07/24	1380003	SHAFFER COMMUNICATIONS	725	00	QD COILED CLEAR ACOUSTIC TUBE	50.0000	28.49	1,424.50	
025			OP-1299719							Purchase Order Total		3,573.50	
025			OP-1299724	06/07/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1LABR 12/CS	4.0000	28.43	113.72	
025			OP-1299724	06/07/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1L ABR/ 5ML 1:1 HCL 12/CS	10.0000	29.86	298.60	
025			OP-1299724	06/07/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40ML COT 72/CS	3.0000	47.72	143.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1299724	06/07/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40ML COT /0.25 HCL 72/CS	2.0000	51.01	102.02	
025			OP-1299724	06/07/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40ML COT/25MG ASCB 72/CS	2.0000	75.13	150.26	
025			OP-1299724	06/07/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40ML COT /30ML FILL LINE 72/CS	6.0000	67.37	404.22	
025			OP-1299724	06/07/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SODI THIOSULFATE (SPECIFY 3.0M)	432.0000	.30	129.60	
025			OP-1299724	06/07/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4OZ NALGE WE:NAT 48/CS	10.0000	46.80	468.00	
025			OP-1299724	06/07/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SULFURIC ACID (SPECIFY 0.5ML)	480.0000	.25	120.00	
025			OP-1299724	06/07/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	32OZ NALGE NM:AMB 12/CS	12.0000	46.54	558.48	
025			OP-1299724	06/07/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	122MG SLDIUM THIOSULFATE	144.0000	.50	72.00	
025			OP-1299724	06/07/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	PALLET CHARGE	1.0000	15.00	15.00	
025			OP-1299724	06/07/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	INFLATIONARY CHARGE	1.0000	128.01	128.01	
025			OP-1299724	06/07/24	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SHIPPING AND HANDLING CHARGE	1.0000	273.63	273.63	
025			OP-1299724						Purchase Order Total			2,976.70	
025			OP-1299727	06/07/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BPHLRY8 S23 CASE	1.0000	13.59	13.59	
025			OP-1299727	06/07/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08MCK6Y6R S20 FE SCREEN	1.0000	6.95	6.95	
025			OP-1299727						Purchase Order Total			20.54	
025			OP-1299728	06/07/24	837568	ERA	175	00	584 QR FOR AMMONIA	1.0000	86.45	86.45	
025			OP-1299728	06/07/24	837568	ERA	175	00	HANDLING	1.0000	15.00	15.00	
025			OP-1299728	06/07/24	837568	ERA	175	00	FREIGHT	1.0000	47.67	47.67	
025			OP-1299728						Purchase Order Total			149.12	
025			OP-1299729	06/07/24	3682605	BIOTAGE LLC	175	00	Q:70068 P:2910050-C	6.0000	110.00	660.00	
025			OP-1299729	06/07/24	3682605	BIOTAGE LLC	175	00	SHIPPING	1.0000	19.82	19.82	
025			OP-1299729						Purchase Order Total			679.82	
025			OP-1299731	06/07/24	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	GCM 160A-1 GCMS	4.0000	52.50	210.00	
025			OP-1299731	06/07/24	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	P-630-1 ANTHRACENE	2.0000	22.75	45.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1299731	06/07/24	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	P-750-1 PHENANTHRENE	1.0000	22.75	22.75	
025			OP-1299731	06/07/24	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	P-690-1 CJHRYSENE	2.0000	22.75	45.50	
025			OP-1299731	06/07/24	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	P-640-1 BENZ(A)ANTHRACENE	2.0000	24.75	49.50	
025			OP-1299731	06/07/24	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PP-270-1 TOXAPHENE	4.0000	22.75	91.00	
025			OP-1299731	06/07/24	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	Q:0004776124 G7005-60061	4.0000	138.60	554.40	
025			OP-1299731	06/07/24	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	Q:0004776124 5183-2072	10.0000	41.02	410.20	
025			OP-1299731	06/07/24	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	P-750-1 PHENANTHRENE	1.0000	22.75	22.75	
025			OP-1299731						Purchase Order Total			1,451.60	
025			OP-1299781	06/10/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B7C9SPSF IPHONE CASE	1.0000	29.99	29.99	
025			OP-1299781	06/10/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 IPHONE SCREEN	1.0000	4.96	4.96	
025			OP-1299781						Purchase Order Total			34.95	
025			OP-1299814	06/10/24	2445777	AMAZON CAPITAL SERVICES INC	393	00	MILKY WAY SNICKERS TWIX CANDY	1.0000	19.99	19.99	
025			OP-1299814	06/10/24	2445777	AMAZON CAPITAL SERVICES INC	393	00	JERKY LINKS MULTIBAGS	2.0000	20.72	41.44	
025			OP-1299814	06/10/24	2445777	AMAZON CAPITAL SERVICES INC	393	00	JERKY LINKS PROTEIN PACK	2.0000	14.98	29.96	
025			OP-1299814	06/10/24	2445777	AMAZON CAPITAL SERVICES INC	393	00	200 PC 10"X6" TREAT BAGS	1.0000	8.97	8.97	
025			OP-1299814						Purchase Order Total			100.36	
025			OP-1299815	06/10/24	2445777	AMAZON CAPITAL SERVICES INC	045	72	SNAPWARE FOOD CONTAINERS	1.0000	12.99	12.99	
025			OP-1299815	06/10/24	2445777	AMAZON CAPITAL SERVICES INC	680	61	VAULTZ MEDICINE LOCK BOX	3.0000	21.14	63.42	
025			OP-1299815	06/10/24	2445777	AMAZON CAPITAL SERVICES INC	045	00	MOBZIO PIZZA PAN	1.0000	14.99	14.99	
025			OP-1299815	06/10/24	2445777	AMAZON CAPITAL SERVICES INC	045	00	VEGETABLE/FRUIT PEELER	1.0000	9.95	9.95	
025			OP-1299815	06/10/24	2445777	AMAZON CAPITAL SERVICES INC	045	00	TUPPERWARE HERITAGE BOWLS	1.0000	39.99	39.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1299815	06/10/24	2445777	AMAZON CAPITAL SERVICES INC	045	00	GLAD MIXING BOWLS W/POUR SPOUT	1.0000	17.79	17.79	
025			OP-1299815	06/10/24	2445777	AMAZON CAPITAL SERVICES INC	475	00	PHILIPS BABY BOTTLE STERILIZER	1.0000	119.95	119.95	
025			OP-1299815	06/10/24	2445777	AMAZON CAPITAL SERVICES INC	475	00	SALINE SOLUTION 3ML UNIT DOSE	1.0000	24.00	24.00	
025			OP-1299815						Purchase Order Total			303.08	
025			OP-1299823	06/10/24	2637736	INDEED INC	915	00	1 MONTH SUBSCRIPTION PRORATE	1.0000	104.00	104.00	
025			OP-1299823						Purchase Order Total			104.00	
025			OP-1299837	06/10/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0C7Q7YJWM S23 CASE	1.0000	7.19	7.19	
025			OP-1299837						Purchase Order Total			7.19	
025			OP-1299848	06/10/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B7C9SPSF IPHONE CASE	1.0000	29.99	29.99	
025			OP-1299848	06/10/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 IPHONE SCREEN	1.0000	4.96	4.96	
025			OP-1299848						Purchase Order Total			34.95	
025			OP-1299869	06/10/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B7C9SPSF IPHONE CASE	2.0000	26.69	53.38	
025			OP-1299869	06/10/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 IPHONE SCREEN	2.0000	4.96	9.92	
025			OP-1299869	06/10/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08ZJFBDNL IPHONE WALL CHARGER	3.0000	11.69	35.07	
025			OP-1299869						Purchase Order Total			98.37	
025			OP-1299938	06/10/24	2445777	AMAZON CAPITAL SERVICES INC	475	00	NURSE MEDICAL BAG	1.0000	34.99	34.99	
025			OP-1299938						Purchase Order Total			34.99	
025			OP-1299973	06/10/24	526623	HILLYARD, DES MOINES	365	00	SERVICE CALL/LABOR	438.0000	1.00	438.00	
025			OP-1299973						Purchase Order Total			438.00	
025			OP-1299975	06/10/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	USB CHARGING HUB 10-PORT	4.0000	38.75	155.00	
025			OP-1299975	06/10/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	IPHONE CHARGER CABLE 6FT 3PK	6.0000	8.93	53.58	
025			OP-1299975	06/10/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	USB C CHARGER CABLE 10FT 6PK	6.0000	9.99	59.94	
025			OP-1299975	06/10/24	2445777	AMAZON CAPITAL SERVICES INC			DISCOUNT	1.0000	5.36-	5.36-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1299975	06/10/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	USB CHARGING HUB 10-PORT	1.0000	38.75	38.75	
025			OP-1299975							Purchase Order Total		301.91	
025			OP-1300041	06/10/24	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	3,818.29	3,818.29	
025			OP-1300041	06/10/24	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	169.71	169.71	
025			OP-1300041	06/10/24	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	254.56	254.56	
025			OP-1300041							Purchase Order Total		4,242.56	
025			OP-1300047	06/10/24	2392661	SPECTRUM REACH	915	00	OPIOID OVERDOSE AWARENESS	24999.0000	1.00	24,999.00	
025			OP-1300047							Purchase Order Total		24,999.00	
025			OP-1300050	06/10/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,107.58	1,107.58	
025			OP-1300050	06/10/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	49.23	49.23	
025			OP-1300050	06/10/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	73.84	73.84	
025			OP-1300050	06/10/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	242.91	242.91	
025			OP-1300050	06/10/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	10.80	10.80	
025			OP-1300050	06/10/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	16.20	16.20	
025			OP-1300050							Purchase Order Total		1,500.56	
025			OP-1300052	06/10/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,797.02	1,797.02	
025			OP-1300052	06/10/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	79.87	79.87	
025			OP-1300052	06/10/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	119.81	119.81	
025			OP-1300052	06/10/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	188.94	188.94	
025			OP-1300052	06/10/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	8.40	8.40	
025			OP-1300052	06/10/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	12.60	12.60	
025			OP-1300052							Purchase Order Total		2,206.64	

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025			OP-1300053	06/10/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,305.71	1,305.71	
025			OP-1300053	06/10/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	54.93	54.93	
025			OP-1300053	06/10/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	82.39	82.39	
025			OP-1300053	06/10/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	69.98-	69.98-	
025			OP-1300053	06/10/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,626.56	1,626.56	
025			OP-1300053	06/10/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	71.14	71.14	
025			OP-1300053	06/10/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	106.71	106.71	
025			OP-1300053	06/10/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	25.98-	25.98-	
025			OP-1300053						Purchase Order Total			3,151.48	
025			OP-1300054	06/10/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,536.16	1,536.16	
025			OP-1300054	06/10/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	68.10	68.10	
025			OP-1300054	06/10/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	102.15	102.15	
025			OP-1300054	06/10/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	3.99-	3.99-	
025			OP-1300054						Purchase Order Total			1,702.42	
025			OP-1300058	06/10/24	1930257	FISHER SCIENTIFIC - PURCHASE O	175	00	13-642-632 TS ORION ISE FILLIN	1.0000	125.40	125.40	
025			OP-1300058	06/10/24	1930257	FISHER SCIENTIFIC - PURCHASE O	175	00	BP 166-100 SODIUM DODECYL	1.0000	80.60	80.60	
025			OP-1300058	06/10/24	1930257	FISHER SCIENTIFIC - PURCHASE O	175	00	AAA1500030 AMMONIUM CHLORIDE	1.0000	34.84	34.84	
025			OP-1300058	06/10/24	1930257	FISHER SCIENTIFIC - PURCHASE O	175	00	02-707-416 FISHER SURE ONE BEV	1.0000	342.00	342.00	
025			OP-1300058	06/10/24	1930257	FISHER SCIENTIFIC - PURCHASE O	175	00	A292-1	2.0000	57.25	114.50	
025			OP-1300058	06/10/24	1930257	FISHER SCIENTIFIC - PURCHASE O	175	00	15901A TAPE WHITE	2.0000	39.66	79.32	
025			OP-1300058	06/10/24	1930257	FISHER SCIENTIFIC - PURCHASE O	175	00	Q:4151-5378-30 19168967C	1.0000	93.50	93.50	



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025			OP-1300058							Purchase Order Total		870.16	
025			OP-1300216	06/11/24	2369151	KHGI TV	915	00	OPIOID OVERDOSE AWARENESS	16605.0000	1.00	16,605.00	
025			OP-1300216	06/11/24	2369151	KHGI TV	915	00	OPIOID OVERDOSE AWARENESS	7675.0000	1.00	7,675.00	
025			OP-1300216	06/11/24	2369151	KHGI TV	915	00	OPIOID OVERDOSE AWARENESS	700.0000	1.00	700.00	
025			OP-1300216							Purchase Order Total		24,980.00	
025			OP-1300219	06/11/24	2445777	AMAZON CAPITAL SERVICES INC	475	00	FLUORESCENT LIGHT COVERS MAG	5.0000	19.99	99.95	
025			OP-1300219							Purchase Order Total		99.95	
025			OP-1300245	06/11/24	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	6054-T-N-24HR BANDAGE	300.0000	.85	255.00	
025			OP-1300245	06/11/24	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	COUPON CODE	1.0000	31.50-	31.50-	
025			OP-1300245	06/11/24	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	SET UP CHARGE	1.0000	60.00	60.00	
025			OP-1300245	06/11/24	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	FREIGHT	1.0000	15.96	15.96	
025			OP-1300245	06/11/24	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	100812-FB-24HR STRESS RELIEVER	250.0000	1.18	295.00	
025			OP-1300245	06/11/24	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	COUPON CODE	1.0000	35.50-	35.50-	
025			OP-1300245	06/11/24	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	SET UP CHARGE	1.0000	60.00	60.00	
025			OP-1300245	06/11/24	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	FREIGHT	1.0000	19.17	19.17	
025			OP-1300245	06/11/24	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	113165-T-24HR INK JOY PEN	500.0000	.52	260.00	
025			OP-1300245	06/11/24	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	COUPON CODE	1.0000	26.00-	26.00-	
025			OP-1300245	06/11/24	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	FREIGHT	1.0000	12.62	12.62	
025			OP-1300245	06/11/24	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	128668-24HR HOT/COLD PACK	250.0000	1.97	492.50	
025			OP-1300245	06/11/24	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	COUPON CODE	1.0000	52.75-	52.75-	
025			OP-1300245	06/11/24	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	SET UP CHARGE	1.0000	35.00	35.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1300245	06/11/24	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	FREIGHT	1.0000	51.54	51.54	
025			OP-1300245							Purchase Order Total		1,411.04	
025			OP-1300301	06/11/24	4200689	PRACTICON INC	260	00	7085411AST TENDERS, BULK	56.0000	74.00	4,144.00	
025			OP-1300301	06/11/24	4200689	PRACTICON INC	260	00	1016719P TOOTH SAND TIMERS	160.0000	32.00	5,120.00	
025			OP-1300301	06/11/24	4200689	PRACTICON INC	260	00	FREIGHT	1.0000	320.00	320.00	
025			OP-1300301							Purchase Order Total		9,584.00	
025			OP-1300323	06/11/24	2441534	PLAK SMACKER - PURCHASING	260	00	12056 CLEAR BAG W/COLORED	167.0000	21.00	3,507.00	
025			OP-1300323	06/11/24	2441534	PLAK SMACKER - PURCHASING	260	00	10744 FINGER BRUSH- ASSORTED	534.0000	11.99	6,402.66	
025			OP-1300323	06/11/24	2441534	PLAK SMACKER - PURCHASING	260	00	10021 INFANT TOOTHBRUSH-	334.0000	10.29	3,436.86	
025			OP-1300323	06/11/24	2441534	PLAK SMACKER - PURCHASING	260	00	30007 LIL GRIP TOOTHBRUSH	56.0000	40.00	2,240.00	
025			OP-1300323	06/11/24	2441534	PLAK SMACKER - PURCHASING	260	00	30046 E-JUNIOR TOOTHBRUSH	56.0000	42.50	2,380.00	
025			OP-1300323	06/11/24	2441534	PLAK SMACKER - PURCHASING	260	00	FREIGHT	1.0000	199.00	199.00	
025			OP-1300323							Purchase Order Total		18,165.52	
025			OP-1300442	06/12/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22 CASE	1.0000	16.99	16.99	
025			OP-1300442	06/12/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22 SCREEN	1.0000	7.96	7.96	
025			OP-1300442	06/12/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS TYPE C WALL CHARGER	1.0000	6.99	6.99	
025			OP-1300442							Purchase Order Total		31.94	
025			OP-1300463	06/12/24	504097	FIRESPRING - PURCHASING	037	00	ENGLISH QUITLINE MAGNETS / 3"	2000.0000	.28	555.00	
025			OP-1300463	06/12/24	504097	FIRESPRING - PURCHASING	037	00	SPANISH QUITLINE MAGNETS / 3"	750.0000	.32	236.25	
025			OP-1300463	06/12/24	504097	FIRESPRING - PURCHASING	037	00	ESTIMATED SHIPPING	1.0000	190.00	190.00	
025			OP-1300463							Purchase Order Total		981.25	
025			OP-1300532	06/12/24	1930257	FISHER SCIENTIFIC - PURCHASE O	175	00	NC1468802 BD 5ML SYRINGE	2.0000	62.75	125.50	
025			OP-1300532	06/12/24	1930257	FISHER SCIENTIFIC -	175	00	14-815-250 AHMILTON	1.0000	114.91	114.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1300532	06/12/24	1930257	PURCHASE O FISHER SCIENTIFIC - PURCHASE O	175	00	1800 SERIE CREDIT MEMO	1.0000	114.91-	114.91-	
025			OP-1300532							Purchase Order Total		125.50	
025			OP-1300609	06/12/24	520735	EUCLID MEDICAL PRODUCTS	475	00	FOIL #30 WHITE TWCA	2.0000	228.25	456.50	
025			OP-1300609	06/12/24	520735	EUCLID MEDICAL PRODUCTS	475	00	FILM CC #30 CLEAR TWCA	2.0000	244.41	488.82	
025			OP-1300609	06/12/24	520735	EUCLID MEDICAL PRODUCTS			SHIPPING	1.0000	89.58	89.58	
025			OP-1300609							Purchase Order Total		1,034.90	
025			OP-1300621	06/12/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	WIRELESS DOORBELL	1.0000	26.90	26.90	
025			OP-1300621	06/12/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	TICK REMOVAL TWEEZERS	1.0000	19.46	19.46	
025			OP-1300621							Purchase Order Total		46.36	
025			OP-1300637	06/12/24	2685623	KSID NEWS CHANNEL NEBRASKA	915	00	OPIOID OVERDOSE AWARENESS	24980.0000	1.00	24,980.00	
025			OP-1300637							Purchase Order Total		24,980.00	
025			OP-1300718	06/13/24	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSP/SUPPLIES	1.0000	102.95	102.95	
025			OP-1300718	06/13/24	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSP/SUPPLIES	1.0000	102.95	102.95	
025			OP-1300718	06/13/24	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSP/SUPPLIES	1.0000	102.95	102.95	
025			OP-1300718	06/13/24	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSP/SUPPLIES	1.0000	102.95	102.95	
025			OP-1300718							Purchase Order Total		411.80	
025			OP-1300746	06/13/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	SONY PLAYSTATION 4 (RENEWED)	1.0000	198.95	198.95	
025			OP-1300746	06/13/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	MATEL UNO AND UNO FLIP COMBO	1.0000	9.99	9.99	
025			OP-1300746	06/13/24	2445777	AMAZON CAPITAL SERVICES INC	037	00	SKIP BO CARD GAME	1.0000	9.69	9.69	
025			OP-1300746	06/13/24	2445777	AMAZON CAPITAL SERVICES INC	393	00	KOOL-AID SUGAR FREE PWDR MX	5.0000	1.79	8.95	
025			OP-1300746	06/13/24	2445777	AMAZON CAPITAL SERVICES INC	393	00	SKITTLES PWDR DRINK MIX 4 FLVR	1.0000	4.78	4.78	
025			OP-1300746	06/13/24	2445777	AMAZON CAPITAL	393	00	SUNKIST PWDR DRINK	1.0000	4.78	4.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC			MIX 4 FLVR				
025			OP-1300746	06/13/24	2445777	AMAZON CAPITAL	037	00	YAHTZEE SCORE	1.0000	4.99	4.99	
						SERVICES INC			SHEETS				
025			OP-1300746	06/13/24	2445777	AMAZON CAPITAL	715	00	SOCIAL COGNITION & INTERACTION	1.0000	57.39	57.39	
						SERVICES INC							
025			OP-1300746	06/13/24	2445777	AMAZON CAPITAL	031	41	11-INCH AIR CIRC	2.0000	15.99	31.98	
						SERVICES INC			FAN				
025			OP-1300746	06/13/24	2445777	AMAZON CAPITAL	325	28	TETRAMIN TROPICAL	1.0000	10.61	10.61	
						SERVICES INC			FISH FOOD				
025			OP-1300746	06/13/24	2445777	AMAZON CAPITAL	100	06	STEILITE 6QT	1.0000	29.49	29.49	
						SERVICES INC			STORAGE BOX W/LID				
025			OP-1300746						Purchase Order Total			371.60	
025			OP-1300753	06/13/24	545646	RUSS'S MARKET, HASTINGS			ALMOND MILK	4.0000	3.49	13.96	
025			OP-1300753	06/13/24	545646	RUSS'S MARKET, HASTINGS			CANDY & POP	1.0000	18.55	18.55	
025			OP-1300753						Purchase Order Total			32.51	
025			OP-1300769	06/13/24	1175742	DOLLAR GENERAL CORPORATION			SHAMPOO & CONDITIONER	1.0000	125.00	125.00	
025			OP-1300769	06/13/24	1175742	DOLLAR GENERAL CORPORATION			RUBBERBANDS	3.0000	1.00	3.00	
025			OP-1300769						Purchase Order Total			128.00	
025			OP-1300788	06/13/24	543558	KEARNEY QUALITY SEW & VAC INC	934	29	REPAIR DYSON VACUUM	1.0000	200.00	200.00	
025			OP-1300788						Purchase Order Total			200.00	
025			OP-1300899	06/13/24	2445777	AMAZON CAPITAL	725	00	B0C7Q7YJWM S23 CASE	1.0000	7.19	7.19	
						SERVICES INC							
025			OP-1300899						Purchase Order Total			7.19	
025			OP-1300901	06/13/24	2445777	AMAZON CAPITAL	725	00	B09D51Z5TR IPHONE	1.0000	23.95	23.95	
						SERVICES INC			CASE				
025			OP-1300901	06/13/24	2445777	AMAZON CAPITAL	725	00	B09C5SP9C1 IPHONE	1.0000	4.96	4.96	
						SERVICES INC			SCREEN				
025			OP-1300901						Purchase Order Total			28.91	
025			OP-1300904	06/13/24	2445777	AMAZON CAPITAL	725	00	B0C7Q7YJWM S23 CASE	1.0000	7.19	7.19	
						SERVICES INC							
025			OP-1300904						Purchase Order Total			7.19	
025			OP-1300933	06/14/24	2445777	AMAZON CAPITAL	615	00	B07PHVDTDW SCREEN	8.0000	9.99	79.92	
						SERVICES INC			CLEANER KIT				
025			OP-1300933						Purchase Order Total			79.92	

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025			OP-1300971	06/14/24	2326674	MIDWEST ALARM SERVICES	340	87	REFILL TRAINING EXTINGUISHERS	19.0000	10.00	190.00	
025			OP-1300971							Purchase Order Total		190.00	
025			OP-1300972	06/14/24	2951783	HEALTHCOM MEDIA	915	00	NEBRASKA NURSE 2/3 PAGE AD	1.0000	1,895.00	1,895.00	
025			OP-1300972	06/14/24	2951783	HEALTHCOM MEDIA	915	00	NEBRASKA NURSE 2/3 PAGE AD	1.0000	1,895.00	1,895.00	
025			OP-1300972							Purchase Order Total		3,790.00	
025			OP-1300975	06/14/24	508125	ADAMS OPTICAL FASHIONS	625	00	RT LENS, S FALGIONE	1.0000	57.00	57.00	
025			OP-1300975							Purchase Order Total		57.00	
025			OP-1300997	06/14/24	7840910		915	00	ESAR-VHP CAMPAIGN 2024	1.0000	750.00	750.00	
025			OP-1300997	06/14/24	7840910		915	00	ESAR-VHP CAMPAIGN 2024	1.0000	750.00	750.00	
025			OP-1300997							Purchase Order Total		1,500.00	
025			OP-1300999	06/14/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0C7Q7YJWM S23 CASE	1.0000	7.19	7.19	
025			OP-1300999							Purchase Order Total		7.19	
025			OP-1301105	06/14/24	2445777	AMAZON CAPITAL SERVICES INC	928	00	IGNITION KEY Y170	2.0000	14.95	29.90	
025			OP-1301105							Purchase Order Total		29.90	
025			OP-1301107	06/14/24	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTIVITY	1.0000	115.90	115.90	
025			OP-1301107							Purchase Order Total		115.90	
025			OP-1301108	06/14/24	2603162	ZOELLNER FORD OF BEATRICE	928	00	LICENSE PLATE BRACKET	1.0000	41.10	41.10	
025			OP-1301108							Purchase Order Total		41.10	
025			OP-1301110	06/14/24	1061493	DIAMOND T TRUCK & TRAILER	928	00	SAFETY INSPECTION/SUPP/LAB OR	1.0000	132.25	132.25	
025			OP-1301110							Purchase Order Total		132.25	
025			OP-1301163	06/14/24	2637736	INDEED INC	915	00	EMPLOYER BRANDING HUB	1.0000	20,067.00	20,067.00	
025			OP-1301163							Purchase Order Total		20,067.00	
025			OP-1301165	06/14/24	2557396	SPORTING EDGE	800	05	YOUTH SHOES	1.0000	114.99	114.99	
025			OP-1301165							Purchase Order Total		114.99	
025			OP-1301250	06/17/24	2445777	AMAZON CAPITAL SERVICES INC	605	42	3X MAGNIFYING LENS SHEET 2PK	2.0000	6.99	13.98	

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025			OP-1301250							Purchase Order Total		13.98	
025			OP-1301293	06/17/24	2948323	AMSCOPE	490	00	SM-1TZ-PL-HD22	2.0000	1,271.99	2,543.98	
025			OP-1301293							Purchase Order Total		2,543.98	
025			OP-1301299	06/17/24	2445777	AMAZON CAPITAL SERVICES INC	393	00	VALENTINA MX HOT SAUCE PKTS	6.0000	11.70	70.20	
025			OP-1301299	06/17/24	2445777	AMAZON CAPITAL SERVICES INC	393	00	TAPATIO HOT SAUCE PACKETS	6.0000	24.77	148.62	
025			OP-1301299	06/17/24	2445777	AMAZON CAPITAL SERVICES INC	393	00	FRANKS REDHOT SAUCE PACKETS	6.0000	20.65	123.90	
025			OP-1301299							Purchase Order Total		342.72	
025			OP-1301322	06/17/24	2445777	AMAZON CAPITAL SERVICES INC	475	00	EMBROIDERY HOOPS MULTI SIZE	3.0000	6.99	20.97	
025			OP-1301322	06/17/24	2445777	AMAZON CAPITAL SERVICES INC	475	00	PAIPER MACHE SHAPES MULT PACK	1.0000	31.55	31.55	
025			OP-1301322							Purchase Order Total		52.52	
025			OP-1301347	06/17/24	501141	HUMANE RESTRAINT CO INC	470	00	HUMANE SAFETY SMOCK	1.0000	141.00	141.00	
025			OP-1301347	06/17/24	501141	HUMANE RESTRAINT CO INC	470	00	HUMANE SAFETY BLANKET	2.0000	105.00	210.00	
025			OP-1301347	06/17/24	501141	HUMANE RESTRAINT CO INC	470	00	HUMANE BLANKET WRAP 72X60"	1.0000	309.00	309.00	
025			OP-1301347	06/17/24	501141	HUMANE RESTRAINT CO INC			SHIPPING	1.0000	22.50	22.50	
025			OP-1301347							Purchase Order Total		682.50	
025			OP-1301353	06/17/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	HEAVY DUTY PHONE CASE	2.0000	17.95	35.90	
025			OP-1301353							Purchase Order Total		35.90	
025			OP-1301531	06/17/24	1924100	DOMINOS PIZZA	393	00	BDR EVENING MEAL 6/19	1.0000	318.75	318.75	
025			OP-1301531							Purchase Order Total		318.75	
025			OP-1301588	06/18/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ7DDDC S23 CASE	1.0000	9.98	9.98	
025			OP-1301588	06/18/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0C7Q7YJWM S23 CASE	1.0000	7.98	7.98	
025			OP-1301588	06/18/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQQXP S23 WALL CHARGER	1.0000	8.99	8.99	
025			OP-1301588							Purchase Order Total		26.95	
025			OP-1301605	06/18/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B1PCRZ7D IPHONE CASE	7.0000	14.99	104.93	

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025			OP-1301605	06/18/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1 IPHONE SCREEN	4.0000	4.98	19.92	
025			OP-1301605	06/18/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0C7Q7YJWM S23 CASE	5.0000	7.98	39.90	
025			OP-1301605						Purchase Order Total			164.75	
025			OP-1301652	06/18/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	CRAVE DUAL GUARD CASE	1.0000	17.81	17.81	
025			OP-1301652	06/18/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	SCREEN PROTECTOR	1.0000	6.95	6.95	
025			OP-1301652	06/18/24	2445777	AMAZON CAPITAL SERVICES INC	475	00	KNEE PADS, VOLLEYBALL	2.0000	8.99	17.98	
025			OP-1301652	06/18/24	2445777	AMAZON CAPITAL SERVICES INC	475	00	KNEE PADS, VOLLEYBALL	2.0000	8.99	17.98	
025			OP-1301652						Purchase Order Total			60.72	
025			OP-1301745	06/18/24	2731079	NEBRASKA RURAL RADIO ASSOCIATI	915	00	ESAR-VHP CAMPAIGN 2024	23464.0000	1.00	23,464.00	
025			OP-1301745						Purchase Order Total			23,464.00	
025			OP-1301751	06/18/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B2QZ955K DELUXE VS5802	1.0000	199.99	199.99	
025			OP-1301751						Purchase Order Total			199.99	
025			OP-1301755	06/18/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B08BRCT4JH LAPTOP STAND	2.0000	14.99	29.98	
025			OP-1301755						Purchase Order Total			29.98	
025			OP-1301759	06/18/24	2948461	SOUNDTRAP USA INC	956	85	SOUNDTRAP EDUCATION 12 MONTH	1.0000	517.00	517.00	
025			OP-1301759						Purchase Order Total			517.00	
025			OP-1301762	06/18/24	2445777	AMAZON CAPITAL SERVICES INC	045	00	RUBBERMAID FOOD STORAGE	1.0000	28.67	28.67	
025			OP-1301762	06/18/24	2445777	AMAZON CAPITAL SERVICES INC	045	00	CARLISLE TUMBLER PLASTIC	24.0000	1.80	43.20	
025			OP-1301762	06/18/24	2445777	AMAZON CAPITAL SERVICES INC	045	00	ELECTRIC CAN OPENER	1.0000	16.99	16.99	
025			OP-1301762	06/18/24	2445777	AMAZON CAPITAL SERVICES INC	045	00	STERILITE PITCHER	6.0000	9.95	59.70	
025			OP-1301762	06/18/24	2445777	AMAZON CAPITAL SERVICES INC	045	00	UNBREAKABLE CEREAL BOWLS	1.0000	7.99	7.99	
025			OP-1301762	06/18/24	2445777	AMAZON CAPITAL SERVICES INC	045	00	STANDARD SHIPPING FOR LINE 1	1.0000	4.24	4.24	
025			OP-1301762						Purchase Order Total			160.79	

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025			OP-1301826	06/18/24	2445777	AMAZON CAPITAL SERVICES INC	195	08	SHARP DIGITAL ALARM CLOCK	12.0000	7.98	95.76	
025			OP-1301826							Purchase Order Total		95.76	
025			OP-1301838	06/18/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B7C9SPSF IPHONE CASE	1.0000	24.99	24.99	
025			OP-1301838	06/18/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1 IPHONE SCREEN	1.0000	4.96	4.96	
025			OP-1301838							Purchase Order Total		29.95	
025			OP-1301846	06/18/24	537850	NCS PEARSON INC - PAYMENTS	715	00	MMPI-3 Q-GLOBAL INTERP REPORT	1.0000	45.00	45.00	
025			OP-1301846	06/18/24	537850	NCS PEARSON INC - PAYMENTS	715	00	MMPI-3 Q-GLOBAL SCORE REPORT	5.0000	19.50	97.50	
025			OP-1301846							Purchase Order Total		142.50	
025			OP-1301854	06/18/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HRM5KHV S9 CASE	1.0000	8.95	8.95	
025			OP-1301854	06/18/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NBC828J S20 CASE	1.0000	7.89	7.89	
025			OP-1301854							Purchase Order Total		16.84	
025			OP-1301856	06/18/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	WELDMENT, DRAIN	1.0000	265.81	265.81	
025			OP-1301856	06/18/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	O RING	1.0000	22.11	22.11	
025			OP-1301856	06/18/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	PLUG	1.0000	21.87	21.87	
025			OP-1301856							Purchase Order Total		309.79	
025			OP-1301864	06/18/24	526741	HOBART SALES & SERVICE	931	00	WELDMENT, DRAIN	1.0000	265.81	265.81	
025			OP-1301864	06/18/24	526741	HOBART SALES & SERVICE	931	00	O RING	1.0000	22.11	22.11	
025			OP-1301864	06/18/24	526741	HOBART SALES & SERVICE	931	00	PLUG	1.0000	21.87	21.87	
025			OP-1301864	06/18/24	526741	HOBART SALES & SERVICE	931	00	FREIGHT CHARGE	1.0000	30.00	30.00	
025			OP-1301864							Purchase Order Total		339.79	
025			OP-1301874	06/18/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	MAGNTC WHTBOARD MARKER HOLDER	3.0000	14.84	44.52	
025			OP-1301874							Purchase Order Total		44.52	
025			OP-1301954	06/20/24	2445777	AMAZON CAPITAL SERVICES INC	998	72	SBRINNALIAO 3-RING PORTFOLIO	1.0000	25.99	25.99	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1301954	06/20/24	2445777	AMAZON CAPITAL SERVICES INC	998	72	SBRINNALIAO 3-RING PORTFOLIO	1.0000	25.99	25.99	
025			OP-1301954	06/20/24	2445777	AMAZON CAPITAL SERVICES INC	998	72	MEAD CAMBRIDGE ZIPPER	2.0000	25.99	51.98	
025			OP-1301954						Purchase Order Total			103.96	
025			OP-1302107	06/20/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0B4TBLL1M REPELLENT SPRAY	2.0000	29.99	59.98	
025			OP-1302107	06/20/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0C4W1JHRB REPELLENT POUCHES	1.0000	14.99	14.99	
025			OP-1302107						Purchase Order Total			74.97	
025			OP-1302119	06/20/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CR9Z5MLT IPHONE CASE	1.0000	12.99	12.99	
025			OP-1302119						Purchase Order Total			12.99	
025			OP-1302135	06/20/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B1PCRZ7D IPHONE CASE	1.0000	14.99	14.99	
025			OP-1302135	06/20/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1 IPHONE SCREEN	1.0000	4.96	4.96	
025			OP-1302135						Purchase Order Total			19.95	
025			OP-1302282	06/21/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CR9Z5MLT IPHONE CASE	1.0000	12.99	12.99	
025			OP-1302282						Purchase Order Total			12.99	
025			OP-1302344	06/21/24	1175752	NATIONAL WIC ASSOCIATION	715	00	75ENGLISH WIC 50TH ANNIVERSARY	7700.0000	1.75	13,475.00	
025			OP-1302344	06/21/24	1175752	NATIONAL WIC ASSOCIATION	715	00	75SPANISH WIC 50TH ANNIVERSARY	3300.0000	1.75	5,775.00	
025			OP-1302344	06/21/24	1175752	NATIONAL WIC ASSOCIATION	715	00	SHIPPING	1.0000	1,800.00	1,800.00	
025			OP-1302344						Purchase Order Total			21,050.00	
025			OP-1302359	06/21/24	504446	4IMPRINT INC - PURCHASE ORDERS	200	00	103476-M-S-C-S TSHIRT MENS	144.0000	6.69	963.36	
025			OP-1302359	06/21/24	504446	4IMPRINT INC - PURCHASE ORDERS	200	00	COUPON CODE	1.0000	106.01-	106.01-	
025			OP-1302359	06/21/24	504446	4IMPRINT INC - PURCHASE ORDERS	200	00	SET UP CHARGE 1ST COLOR	1.0000	40.00	40.00	
025			OP-1302359	06/21/24	504446	4IMPRINT INC - PURCHASE ORDERS	200	00	FREIGHT	1.0000	82.25	82.25	
025			OP-1302359	06/21/24	504446	4IMPRINT INC - PURCHASE ORDERS	200	00	152076 CANBERRA COMPARTMENT	150.0000	6.81	1,021.50	
025			OP-1302359	06/21/24	504446	4IMPRINT INC - PURCHASE ORDERS	200	00	COUPON CODE	1.0000	107.65-	107.65-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						PURCHASE ORDERS								
025			OP-1302359	06/21/24	504446	4IMPRINT INC -	200	00	SET UP CHARGE 1ST	1.0000	55.00	55.00		
						PURCHASE ORDERS								
025			OP-1302359	06/21/24	504446	4IMPRINT INC -	200	00	COLOR FREIGHT	1.0000	56.65	56.65		
						PURCHASE ORDERS								
025			OP-1302359	06/21/24	504446	4IMPRINT INC -	200	00	ADD'L COLOR RUN	144.0000	.29	41.76		
						PURCHASE ORDERS								
025			OP-1302359	06/21/24	504446	4IMPRINT INC -	200	00	SET UP CHARGE ADD'L	1.0000	15.00	15.00		
						PURCHASE ORDERS								
025			OP-1302359							Purchase Order Total		2,061.86		
025			OP-1302374	06/21/24	500929	RIXSTINE RECOGNITION	037	78	BOOKMARK PEN RED	3000.0000	.69	2,070.00		
025			OP-1302374	06/21/24	500929	RIXSTINE RECOGNITION	037	78	BOOKMARK PEN BLUE	3000.0000	.69	2,070.00		
025			OP-1302374	06/21/24	500929	RIXSTINE RECOGNITION	037	78	REPEAT SETUP WHITE	1.0000	35.00	35.00		
025			OP-1302374	06/21/24	500929	RIXSTINE RECOGNITION	037	78	BATH TESTER CARD	3000.0000	.85	2,550.00		
025			OP-1302374	06/21/24	500929	RIXSTINE RECOGNITION			SHIPPING LINES 1-3	1.0000	445.00	445.00		
025			OP-1302374	06/21/24	500929	RIXSTINE RECOGNITION			SHIPPING LINE 4	1.0000	135.00	135.00		
025			OP-1302374	06/21/24	500929	RIXSTINE RECOGNITION			EXACT QUANTITIES	1.0000	48.00	48.00		
025			OP-1302374							Purchase Order Total		7,353.00		
025			OP-1302392	06/21/24	507626	4IMPRINT INC - ALL	785	00	15" LAPTOP BACKPACK	120.0000	14.44	1,732.80		
						PAYMENTS								
025			OP-1302392	06/21/24	507626	4IMPRINT INC - ALL			SETUP CHARGE	1.0000	55.00	55.00		
						PAYMENTS								
025			OP-1302392	06/21/24	507626	4IMPRINT INC - ALL			FREIGHT	1.0000	137.89	137.89		
						PAYMENTS								
025			OP-1302392							Purchase Order Total		1,925.69		
025			OP-1302435	06/21/24	500612	DEL GOULD MEATS CO -	390	49	FRESH MEAT	1.0000	2,597.84	2,597.84		
						PO'S								
025			OP-1302435	06/21/24	500612	DEL GOULD MEATS CO -	390	49	FRESH MEAT	1.0000	115.46	115.46		
						PO'S								
025			OP-1302435	06/21/24	500612	DEL GOULD MEATS CO -	390	49	FRESH MEAT	1.0000	173.19	173.19		
						PO'S								
025			OP-1302435							Purchase Order Total		2,886.49		
025			OP-1302438	06/21/24	4301613	GREENBERG FRUIT	390	84	FRESH VEGETABLES	1.0000	1,533.94	1,533.94		
						COMPANY								
025			OP-1302438	06/21/24	4301613	GREENBERG FRUIT	390	84	FRESH VEGETABLES	1.0000	57.29	57.29		
						COMPANY								
025			OP-1302438	06/21/24	4301613	GREENBERG FRUIT	390	84	FRESH VEGETABLES	1.0000	85.94	85.94		
						COMPANY								
025			OP-1302438	06/21/24	4301613	GREENBERG FRUIT	390	84	FRESH VEGETABLES	1.0000	244.93-	244.93-		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY			AND FRUITS				
025			OP-1302438	06/21/24	4301613	GREENBERG FRUIT	390	84	FRESH VEGETABLES	1.0000	1,330.34	1,330.34	
						COMPANY			AND FRUITS				
025			OP-1302438	06/21/24	4301613	GREENBERG FRUIT	390	84	FRESH VEGETABLES	1.0000	57.80	57.80	
						COMPANY			AND FRUITS				
025			OP-1302438	06/21/24	4301613	GREENBERG FRUIT	390	84	FRESH VEGETABLES	1.0000	86.70	86.70	
						COMPANY			AND FRUITS				
025			OP-1302438	06/21/24	4301613	GREENBERG FRUIT	390	84	FRESH VEGETABLES	1.0000	29.99-	29.99-	
						COMPANY			AND FRUITS				
025			OP-1302438						Purchase Order Total			2,877.09	
025			OP-1302439	06/21/24	1005732	TINT SHOP	440	30	GLASS FILM NSOB 5TH FLOOR	1.0000	1,610.00	1,610.00	
025			OP-1302439	06/21/24	1005732	TINT SHOP	440	30	GLASS FILM NSOB OFFICES	1.0000	112.00	112.00	
025			OP-1302439	06/21/24	1005732	TINT SHOP	440	30	GLASS FILM NSOB 5TH FLOOR	1.0000	261.10	261.10	
025			OP-1302439	06/21/24	1005732	TINT SHOP	440	30	GLASS FILM NSOB 6TH FLOOR	1.0000	371.00	371.00	
025			OP-1302439	06/21/24	1005732	TINT SHOP	440	30	GLASS FILM NSOB 3RD FLOOR	1.0000	343.00	343.00	
025			OP-1302439	06/21/24	1005732	TINT SHOP	440	30	GLASS FILM NSOB 4TH FLOOR	1.0000	497.00	497.00	
025			OP-1302439	06/21/24	1005732	TINT SHOP	440	30	CUT FEE	1.0000	30.00	30.00	
025			OP-1302439						Purchase Order Total			3,224.10	
025			OP-1302442	06/21/24	4301613	GREENBERG FRUIT	390	84	FRESH VEGETABLES	1.0000	617.20	617.20	
						COMPANY			AND FRUITS				
025			OP-1302442	06/21/24	4301613	GREENBERG FRUIT	390	84	FRESH VEGETABLES	1.0000	27.44	27.44	
						COMPANY			AND FRUITS				
025			OP-1302442	06/21/24	4301613	GREENBERG FRUIT	390	84	FRESH VEGETABLES	1.0000	41.15	41.15	
						COMPANY			AND FRUITS				
025			OP-1302442	06/21/24	4301613	GREENBERG FRUIT	390	84	FRESH VEGETABLES	1.0000	191.52	191.52	
						COMPANY			AND FRUITS				
025			OP-1302442	06/21/24	4301613	GREENBERG FRUIT	390	84	FRESH VEGETABLES	1.0000	1,729.49	1,729.49	
						COMPANY			AND FRUITS				
025			OP-1302442	06/21/24	4301613	GREENBERG FRUIT	390	84	FRESH VEGETABLES	1.0000	76.87	76.87	
						COMPANY			AND FRUITS				
025			OP-1302442	06/21/24	4301613	GREENBERG FRUIT	390	84	FRESH VEGETABLES	1.0000	115.30	115.30	
						COMPANY			AND FRUITS				
025			OP-1302442	06/21/24	4301613	GREENBERG FRUIT	390	84	FRESH VEGETABLES	1.0000	1,354.96	1,354.96	
						COMPANY			AND FRUITS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1302442	06/21/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	60.22	60.22	
025			OP-1302442	06/21/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	90.34	90.34	
025			OP-1302442						Purchase Order Total			4,304.49	
025			OP-1302479	06/21/24	2035590	FAMILY FARE - PAYMENTS	390	00	DONUTS/ORANGE JUICE	55.9400	1.00	55.94	
025			OP-1302479						Purchase Order Total			55.94	
025			OP-1302529	06/24/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	JAN-DEC 12 TAB SET	5.0000	5.60	28.00	
025			OP-1302529	06/24/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	MULTI COLOR BINDER TAB DIVIDER	5.0000	9.99	49.95	
025			OP-1302529	06/24/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	HABGP 11X8 8 TAB PROTECTOR	5.0000	5.99	29.95	
025			OP-1302529	06/24/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	3" BETTERTVIEW BINDER	5.0000	11.43	57.15	
025			OP-1302529	06/24/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	INFUN TELESCOPING 3 RING BINDE	1.0000	37.39	37.39	
025			OP-1302529	06/24/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	DISCOUNT	1.0000	5.09-	5.09-	
025			OP-1302529						Purchase Order Total			197.35	
025			OP-1302537	06/24/24	1005732	TINT SHOP	440	30	OPTISHADE 15% WINDOW TREATMENT	1.0000	1,380.48	1,380.48	
025			OP-1302537	06/24/24	1005732	TINT SHOP			CUT FEE	1.0000	30.00	30.00	
025			OP-1302537						Purchase Order Total			1,410.48	
025			OP-1302538	06/24/24	2445777	AMAZON CAPITAL SERVICES INC	725	09	POCKET RADIOS	25.0000	9.50	237.50	
025			OP-1302538	06/24/24	2445777	AMAZON CAPITAL SERVICES INC	725	09	EARBUDS	3.0000	9.99	29.97	
025			OP-1302538						Purchase Order Total			267.47	
025			OP-1302541	06/24/24	1005732	TINT SHOP	440	30	WHITE MATTE FROSTED	1.0000	1,716.90	1,716.90	
025			OP-1302541	06/24/24	1005732	TINT SHOP			CUT FEE	1.0000	30.00	30.00	
025			OP-1302541						Purchase Order Total			1,746.90	
025			OP-1302549	06/24/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B088NRLMPV USB C CHARGERS	1.0000	9.99	9.99	
025			OP-1302549						Purchase Order Total			9.99	
025			OP-1302557	06/24/24	545883	SAFELITE AUTOGLASS	060	57	REPLACE SIDE WINDOW	1.0000	283.32	283.32	
025			OP-1302557						Purchase Order Total			283.32	
025			OP-1302565	06/24/24	2237729	NEBRASKA HEALTH CARE	924	20	MED AIDE WRITTEN	1.0000	50.00	50.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LEARNING			TEST				
025			OP-1302565	06/24/24	2237729	NEBRASKA HEALTH CARE	924	20	MED AIDE WRITTEN	1.0000	50.00	50.00	
						LEARNING			TEST				
025			OP-1302565	06/24/24	2237729	NEBRASKA HEALTH CARE	924	20	MED AIDE WRITTEN	1.0000	50.00	50.00	
						LEARNING			TEST				
025			OP-1302565	06/24/24	2237729	NEBRASKA HEALTH CARE	924	20	MED AIDE WRITTEN	1.0000	50.00	50.00	
						LEARNING			TEST				
025			OP-1302565	06/24/24	2237729	NEBRASKA HEALTH CARE	924	20	MED AIDE WRITTEN	1.0000	50.00	50.00	
						LEARNING			TEST				
025			OP-1302565	06/24/24	2237729	NEBRASKA HEALTH CARE	924	20	MED AIDE WRITTEN	1.0000	50.00	50.00	
						LEARNING			TEST				
			OP-1302565						Purchase Order Total			300.00	
025			OP-1302591	06/24/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B7C9SPSF IPHONE CASE	1.0000	24.99	24.99	
025			OP-1302591	06/24/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 IPHONE SCREEN	1.0000	4.96	4.96	
025			OP-1302591	06/24/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0C7Q7YJWM S23 CASE	1.0000	7.98	7.98	
			OP-1302591						Purchase Order Total			37.93	
025			OP-1302633	06/24/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	1,608.45	1,608.45	
025			OP-1302633	06/24/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	60.61	60.61	
025			OP-1302633	06/24/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	90.91	90.91	
025			OP-1302633	06/24/24	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	244.93-	244.93-	
			OP-1302633						Purchase Order Total			1,515.04	
025			OP-1302639	06/24/24	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	3,737.60	3,737.60	
025			OP-1302639	06/24/24	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	166.12	166.12	
025			OP-1302639	06/24/24	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	249.18	249.18	
			OP-1302639						Purchase Order Total			4,152.90	
025			OP-1302681	06/24/24	500106	HILAND DAIRY FOODS COMPANY - O	393	00	YRTC KEARNEY MILK	1.0000	373.31	373.31	
025			OP-1302681	06/24/24	500106	HILAND DAIRY FOODS COMPANY - O	393	00	YRTC KEARNEY MILK	1.0000	418.23	418.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1302681							Purchase Order Total		791.54	
025			OP-1302779	06/24/24	2445777	AMAZON CAPITAL SERVICES INC	445	00	HAIR GEL	12.0000	3.21	38.52	
025			OP-1302779							Purchase Order Total		38.52	
025			OP-1302831	06/25/24	508125	ADAMS OPTICAL FASHIONS	625	00	LEFT LENS, C FOWLER	1.0000	38.00	38.00	
025			OP-1302831	06/25/24	508125	ADAMS OPTICAL FASHIONS	625	00	OPHTHALMIC FRAME, L MOKLER	1.0000	108.00	108.00	
025			OP-1302831	06/25/24	508125	ADAMS OPTICAL FASHIONS	625	00	OPHTHALMIC FRAME L KENTOPP	1.0000	79.00	79.00	
025			OP-1302831							Purchase Order Total		225.00	
025			OP-1302840	06/25/24	2445777	AMAZON CAPITAL SERVICES INC	045	00	RUBBERMAID PITCHER, 1 GALLON	1.0000	14.70	14.70	
025			OP-1302840	06/25/24	2445777	AMAZON CAPITAL SERVICES INC	045	00	RUBBERMAID PITCHER, 1 GALLON	1.0000	14.70	14.70	
025			OP-1302840	06/25/24	2445777	AMAZON CAPITAL SERVICES INC	805	34	2/PK MOUNTAIN BIKE REPLACE	2.0000	43.99	87.98	
025			OP-1302840	06/25/24	2445777	AMAZON CAPITAL SERVICES INC	045	00	1 QUART WATER BOTTLE	6.0000	11.00	66.00	
025			OP-1302840	06/25/24	2445777	AMAZON CAPITAL SERVICES INC	045	00	RUBBERMAID PITCHER, 1 GALLON	1.0000	12.88	12.88	
025			OP-1302840							Purchase Order Total		196.26	
025			OP-1302869	06/25/24	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0C7Q7YJWM S23 CASE	1.0000	7.98	7.98	
025			OP-1302869							Purchase Order Total		7.98	
025			OP-1302907	06/25/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B008U7SLJW 50 HDMI CABLE	2.0000	29.67	59.34	
025			OP-1302907	06/25/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B017Q8ZVWK ADAPTER DP HDMI	3.0000	7.39	22.17	
025			OP-1302907	06/25/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B09T983RLB FLOOR CABLE COVER	4.0000	25.99	103.96	
025			OP-1302907	06/25/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B09ZY6BVM5 75 HDMI CABLE	1.0000	39.09	39.09	
025			OP-1302907	06/25/24	2445777	AMAZON CAPITAL SERVICES INC	615	00	B09NBXSNXW 50 USBC TO USBC	1.0000	117.31	117.31	
025			OP-1302907							Purchase Order Total		341.87	
025			OP-1302965	06/25/24	501488	PERFORMANCE HEALTH SUPPLY INC	475	00	DYSPAHAGIA CUP	10.0000	24.06	240.60	
025			OP-1302965	06/25/24	501488	PERFORMANCE HEALTH	475	00	SHIPPING	1.0000	12.90	12.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SUPPLY INC							
			OP-1302965							Purchase Order Total		253.50	
025			OP-1303028	06/25/24	2951710	PINEAPPLE CONTRACTS INC	420	40	RUBUS PLUS 3-SEATER COUCH	1.0000	4,600.20	4,600.20	
025			OP-1303028	06/25/24	2951710	PINEAPPLE CONTRACTS INC	420	40	RUBUS PLUS LOVESEAT	1.0000	3,801.00	3,801.00	
025			OP-1303028	06/25/24	2951710	PINEAPPLE CONTRACTS INC	420	40	FREIGHT	1.0000	1,331.75	1,331.75	
			OP-1303028							Purchase Order Total		9,732.95	
025			O9-1303066	06/25/24	130	EDUCATION, DEPARTMENT OF	952	85	1203710 O9	8000.0000	1.00	8,000.00	
			O9-1303066							Purchase Order Total		8,000.00	
025			O9-1303072	06/25/24	513	UNIVERSITY OF NEBRASKA - MEDIC	952	15	1221573 O9	65000.0000	1.00	65,000.00	
			O9-1303072							Purchase Order Total		65,000.00	
025			X6-1297855	05/30/24	4270169	BROWN BROTHERS CONSTRUCTION IN	999	99	MED ROOM RENOVATIONS	340645.0000	1.00	340,645.00	
025			X6-1297855	05/30/24	4270169	BROWN BROTHERS CONSTRUCTION IN			CLOSED FOR FISCAL	340645.0000-	0.00		
025			X6-1297855	05/30/24	4270169	BROWN BROTHERS CONSTRUCTION IN			ADJUSTMENT PER ANN	72801.1900-	1.00	72,801.19-	
			X6-1297855							Purchase Order Total		267,843.81	
025			ZO-1289943	04/17/24	2445777	AMAZON CAPITAL SERVICES INC	785	53	DVDS/MOVIES MEDIA CENTER	1.0000	572.29	572.29	
025			ZO-1289943	04/17/24	2445777	AMAZON CAPITAL SERVICES INC	715	10	BOOKS MEDIA CENTER	1.0000	406.22	406.22	
			ZO-1289943							Purchase Order Total		978.51	
025			ZO-1290238	04/18/24	2445777	AMAZON CAPITAL SERVICES INC	208	47	NEED FOR SPEED PLAYBK PS4	1.0000	22.30	22.30	
025			ZO-1290238	04/18/24	2445777	AMAZON CAPITAL SERVICES INC	208	47	MADDEN NFL 24 PS4	1.0000	31.89	31.89	
			ZO-1290238							Purchase Order Total		54.19	
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	ABUELA DONT FORGET ME	1.0000	18.36	18.36	
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	ACCOUNTABLE THE TRUE STORY	1.0000	20.22	20.22	
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	AMERICAN REDUX VISUAL STORIES	1.0000	23.88	23.88	
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL SOLUTIONS - PUR	715	10	AMERICAN MURDERER	1.0000	23.88	23.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	ANXIETY RELIEF FOR TEENS	1.0000	17.22	17.22	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	AT NIGHT I BECOME A MONSTER	1.0000	14.16	14.16	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	BASKETBALL GAME A GRAPHICNOVEL	1.0000	19.27	19.27	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	BEASTS OF WAR	1.0000	19.30	19.30	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	BIOLOGY	1.0000	20.83	20.83	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	BLOOD DEBTS	1.0000	18.39	18.39	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	BOMB THE RACE TO BUID & STE	1.0000	23.88	23.88	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	BROTHERS HAWTHORNE	1.0000	19.30	19.30	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	CASTE THE ORGINS OF OUR	1.0000	19.30	19.30	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	CHAOS THEORY	1.0000	18.39	18.39	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	COLIN KAPERNICK CHANGE	1.0000	14.16	14.16	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	DIAMOND PARK	1.0000	18.39	18.39	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	DISABILITY VISIBILITY	1.0000	10.64	10.64	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	FAMILY STYLE MEMORIES	1.0000	17.22	17.22	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	GUIDE TO THE DARK	1.0000	19.30	19.30	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	HIDDEN SYSTEMS WATER ELECTRIC	1.0000	22.96	22.96	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	HOTEL MAGNIFIQUE	1.0000	18.39	18.39	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	I HAVE SOME QUESTIONS FOR YOU	1.0000	26.63	26.63	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	IF HE HAD BEEN WITH ME	1.0000	10.64	10.64	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	IF ONLY I HAD TOLD	1.0000	12.40	12.40	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS - PUR			HER				
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	IMPOSSIBLE ESCAPE A	1.0000	19.30	19.30	
						SOLUTIONS - PUR			TRUE STORY				
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	IN MY FEELINGS A	1.0000	15.99	15.99	
						SOLUTIONS - PUR			TEEN GUIDE				
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	INVISIBLE SON	1.0000	18.39	18.39	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	KING IS DEAD	1.0000	18.39	18.39	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	LIGHT IN THE DARKNESS	1.0000	19.30	19.30	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	LOCK THE DOORS	1.0000	10.64	10.64	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	LYING IN THE DEEP	1.0000	18.39	18.39	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	MAN MADE MONSTERS	1.0000	19.99	19.99	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	MEDIA AND ME A GDE TO CRIT	1.0000	18.09	18.09	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	MONSTROUS A	1.0000	24.79	24.79	
						SOLUTIONS - PUR			TRANSRACIAL ADOPT				
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	ONE OF US IS BACK	1.0000	19.30	19.30	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	OTHER PANDEMIC AIDS	1.0000	19.30	19.30	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	OUR CROOKED HEARTS	1.0000	18.39	18.39	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	PRIDE	1.0000	17.47	17.47	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	PUSHING THE LIMITS	2.0000	9.76	19.52	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	QUANTUM LIFE	1.0000	18.39	18.39	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	SAINTS OF THE HOUSEHOLD	1.0000	19.30	19.30	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	SHARE BETTER & STRESS LESS	1.0000	19.30	19.30	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	SUPER SIMPLE MATH	1.0000	20.83	20.83	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	SUPERSIMPLE	1.0000	20.83	20.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS - PUR			CHEMISTRY				
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	SUPERSIMPLE PHYSICS	1.0000	20.83	20.83	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	THEGAMBIT	1.0000	19.30	19.30	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	UNEQUAL A STORY OF AMERICA	1.0000	18.39	18.39	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	UNINHABITABLE EARTH	1.0000	11.52	11.52	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	VICTORY STAND	1.0000	22.02	22.02	
						SOLUTIONS - PUR			RAISING MY FIST				
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	00	WHERE TO START	1.0000	19.30	19.30	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	WINTER	1.0000	27.54	27.54	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	GENRE PROCESSING	24.0000	.15	3.60	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	AUTOMATED PROCESSING	52.0000	1.19	61.88	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	THATS LEFT IN THE WOR	1.0000	17.47	17.47	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	BEASTS IN YOUR BRAIN UNDER	1.0000	18.99	18.99	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	BEASTS OF PREY	1.0000	18.39	18.39	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	BEASTS OF RUIN	1.0000	18.39	18.39	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	BETTER THAN WE FOUND IT	1.0000	19.30	19.30	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	BLACK BIRDS IN THE SKY	1.0000	19.30	19.30	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	BLAZE YOUR OWN TRAIL IDEAS	1.0000	17.99	17.99	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	BOY FROM CLEARWATER BOOK 1	1.0000	24.79	24.79	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	CALL ME IGGY	1.0000	24.79	24.79	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	COMPLETE COOKBK FOR TEEN	1.0000	21.13	21.13	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	CRASH INTO YOU	1.0000	9.76	9.76	

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						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	FREE LUNCH	1.0000	9.73	9.73	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	GUINNESS WORLD RECORDS	1.0000	28.42	28.42	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	HOLLOW FIRES	1.0000	18.39	18.39	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	HOW WE GOT TO THE MOON	1.0000	28.45	28.45	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	I MUST BETRAY YOU	1.0000	19.30	19.30	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	I WILL ALWAYS WRITE BACK HOW	1.0000	19.30	19.30	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	KENT STATE	1.0000	23.88	23.88	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	MALCOM KID AND THE PERFECT	1.0000	23.53	23.53	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	MONEY OUT LOUD ALL THE FINANC	1.0000	19.30	19.30	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	ONE OF US IS LYING	1.0000	17.47	17.47	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	ONLY A BREATH APART	1.0000	9.76	9.76	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	PAPER PLANES	1.0000	14.16	14.16	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	WITH A LITTLE LUCK	1.0000	20.22	20.22	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	WORK WITH WHAT YOU GOT A MEMO	1.0000	18.39	18.39	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	21 THE TRUE STORY OF THE YOUT	1.0000	19.30	19.30	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	GENRE PROCESSING	9.0000	.15	1.35	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	AUTOMATED PROCESSING	26.0000	1.19	30.94	
						SOLUTIONS - PUR							
025			ZO-1290497	04/19/24	506339	FOLLETT SCHOOL	715	10	FICTION & NONFICTION BOOKS	1.0000	341.41	341.41	
						SOLUTIONS - PUR							
025			ZO-1290497						Purchase Order Total			1,900.99	
025			ZO-1292703	05/02/24	1316589	NOODLE SOUP	715	00	#3098 COLOSTRUM FLIER PACKS	4.0000	10.00	40.00	

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025			ZO-1292703	05/02/24	1316589	NOODLE SOUP	715	00	#3088 COLOSTRUM FLIER PACKS	4.0000	10.00	40.00	
025			ZO-1292703	05/02/24	1316589	NOODLE SOUP	715	00	#3092 COLOSTRUM FLIER PACKS	5.0000	10.00	50.00	
025			ZO-1292703	05/02/24	1316589	NOODLE SOUP	715	00	#3470 SKIN-TO-SKIN FLIER PACK	6.0000	10.00	60.00	
025			ZO-1292703	05/02/24	1316589	NOODLE SOUP	715	00	#3471 SKIN-TO-SKIN FLIER PACK	3.0000	10.00	30.00	
025			ZO-1292703	05/02/24	1316589	NOODLE SOUP	715	00	SHIPPING	1.0000	22.00	22.00	
025			ZO-1292703						Purchase Order Total			242.00	
025			ZO-1293295	05/06/24	2148287	NUTRITION MATTERS INC	037	00	WIC100BR WIC EXIT BROCHURE-	70.0000	17.00	1,190.00	
025			ZO-1293295	05/06/24	2148287	NUTRITION MATTERS INC	037	00	WIC100BRS WIC EXIT BROCHURE-	30.0000	17.00	510.00	
025			ZO-1293295	05/06/24	2148287	NUTRITION MATTERS INC	037	00	SHIPPING & HANDLING	1.0000	153.00	153.00	
025			ZO-1293295						Purchase Order Total			1,853.00	
025			ZO-1294734	05/13/24	2930978	CRIBS FOR KIDS INC	715	00	100053 HAPPY HEALTHY LEAD FREE	6600.0000	3.50	23,100.00	
025			ZO-1294734	05/13/24	2930978	CRIBS FOR KIDS INC	715	00	100054 HAPPY HEALTHY LEAD FREE	2600.0000	3.50	9,100.00	
025			ZO-1294734	05/13/24	2930978	CRIBS FOR KIDS INC	715	00	100059 HAPPY HEALTHY LEAD FREE	80.0000	4.00	320.00	
025			ZO-1294734	05/13/24	2930978	CRIBS FOR KIDS INC	715	00	100057 HAPPY HEALTHY LEAD FREE	320.0000	4.00	1,280.00	
025			ZO-1294734	05/13/24	2930978	CRIBS FOR KIDS INC	715	00	100055 HAPPY HEALTHY LEAD FREE	80.0000	4.00	320.00	
025			ZO-1294734	05/13/24	2930978	CRIBS FOR KIDS INC	715	00	100056 HAPPY HEALTHY LEAD FREE	40.0000	4.00	160.00	
025			ZO-1294734	05/13/24	2930978	CRIBS FOR KIDS INC	715	00	100060 HAPPY HEALTHY LEAD FREE	40.0000	4.00	160.00	
025			ZO-1294734						Purchase Order Total			34,440.00	
025			ZO-1294836	05/13/24	1371553	PUBLIC HEALTH FOUNDATION	715	00	RM 067 EPIDEMIOLOGY AND PREVEN	1.0000	50.00	50.00	
025			ZO-1294836	05/13/24	1371553	PUBLIC HEALTH FOUNDATION	715	00	SHIPPING	1.0000	10.00	10.00	
025			ZO-1294836						Purchase Order Total			60.00	
025			ZO-1295995	05/17/24	517059	WT COX INFORMATION SERVICES	715	10	PERIODICALS YRTC KEARNEY MEDIA	1.0000	630.25	630.25	

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025			ZO-1295995							Purchase Order Total		630.25	
025			ZO-1296002	05/17/24	2445777	AMAZON CAPITAL SERVICES INC	715	10	THE RULE OF 3: WILL TO SURVIVE	3.0000	14.39	43.17	
025			ZO-1296002	05/17/24	2445777	AMAZON CAPITAL SERVICES INC	715	10	BLEACH, VOL 57	1.0000	9.44	9.44	
025			ZO-1296002	05/17/24	2445777	AMAZON CAPITAL SERVICES INC	715	10	BLEACH, VOL 58	1.0000	8.06	8.06	
025			ZO-1296002	05/17/24	2445777	AMAZON CAPITAL SERVICES INC	715	10	NARUTO, VOL 68	1.0000	9.59	9.59	
025			ZO-1296002	05/17/24	2445777	AMAZON CAPITAL SERVICES INC	715	10	RULE OF 3: 1	3.0000	9.88	29.64	
025			ZO-1296002	05/17/24	2445777	AMAZON CAPITAL SERVICES INC	715	10	RULE OF 3: FIGHT FOR POWER	3.0000	11.72	35.16	
025			ZO-1296002	05/17/24	2445777	AMAZON CAPITAL SERVICES INC	715	10	NARUTO, VOL 69	1.0000	9.59	9.59	
025			ZO-1296002							Purchase Order Total		144.65	
025			ZO-1296713	05/22/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	1635268931 LEARNING SAS 2ND ED	2.0000	108.08	216.16	
025			ZO-1296713	05/22/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	1629607967 DATA CLEANING 3RD E	2.0000	64.95	129.90	
025			ZO-1296713	05/22/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	B07ZT3BWDH POSTER TUBES	1.0000	29.99	29.99	
025			ZO-1296713	05/22/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	B07ZT3BWDH	1.0000	29.99	29.99	
025			ZO-1296713	05/22/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	B07ZT3BWDH POSTER TUBES	1.0000	16.98	16.98	
025			ZO-1296713							Purchase Order Total		363.04	
025			ZO-1296962	05/23/24	523735	GLAXOSMITHKLINE PHARM - PAYMEN	269	80	NDC #58160-0820-52 HEPATITIS B	16000.0000	17.38	278,000.00	
025			ZO-1296962							Purchase Order Total		278,000.00	
025			ZO-1297203	05/24/24	2723955	HEALTHMERCH LLC	037	00	S1107SEHIV DIE CUT STICKERS-	200.0000	.34	68.00	
025			ZO-1297203	05/24/24	2723955	HEALTHMERCH LLC	037	00	21107PM DIE CUT STICKERS- GET	100.0000	.34	34.00	
025			ZO-1297203	05/24/24	2723955	HEALTHMERCH LLC	037	00	S1107EHIVR DIE CUT STICKERS -	100.0000	.34	34.00	
025			ZO-1297203	05/24/24	2723955	HEALTHMERCH LLC	037	00	S1BWHIV003 DIE CUT STICKERS-	100.0000	.34	34.00	
025			ZO-1297203	05/24/24	2723955	HEALTHMERCH LLC	037	00	H176110 FUN CUBE,	60.0000	3.15	189.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			ZO-1297203	05/24/24	2723955	HEALTHMERCH LLC	037	00	BLUE W/WHITE FUN CUBE SET UP CHARGE	1.0000	25.91	25.91	
025			ZO-1297203	05/24/24	2723955	HEALTHMERCH LLC	037	00	SHIPPING	1.0000	157.18	157.18	
025			ZO-1297203						Purchase Order Total			542.09	
025			ZO-1297217	05/24/24	2723955	HEALTHMERCH LLC	037	00	H3SNGPREP009 CUSTOM SNAP FAN-	40.0000	7.99	319.60	
025			ZO-1297217	05/24/24	2723955	HEALTHMERCH LLC	037	00	H3SFPM23 CUSTOM SNAP FAN- GOLD	30.0000	7.99	239.70	
025			ZO-1297217	05/24/24	2723955	HEALTHMERCH LLC	037	00	H3SNBWHIV002 CUSTOM SNAP FAN-	60.0000	7.99	479.40	
025			ZO-1297217	05/24/24	2723955	HEALTHMERCH LLC	037	00	H3SNBWHIV003 CUSTOM SNAP FAN-	20.0000	7.99	159.80	
025			ZO-1297217	05/24/24	2723955	HEALTHMERCH LLC	037	00	H3SFJP23- CUSTOM SNAP FAN-	10.0000	7.99	79.90	
025			ZO-1297217	05/24/24	2723955	HEALTHMERCH LLC	037	00	P42352MM98 TRI TEE. DM130	15.0000	18.64	279.60	
025			ZO-1297217	05/24/24	2723955	HEALTHMERCH LLC	037	00	TRI TEE SET UP CHARGE	1.0000	25.91	25.91	
025			ZO-1297217	05/24/24	2723955	HEALTHMERCH LLC	037	00	S1107PREP013 DIE CUT STICKERS-	50.0000	.34	17.00	
025			ZO-1297217	05/24/24	2723955	HEALTHMERCH LLC	037	00	S1107PM DIE CUT STICKERS-	50.0000	.34	17.00	
025			ZO-1297217	05/24/24	2723955	HEALTHMERCH LLC	037	00	S1107EHIVR DIE CUT STICKERS-	50.0000	.34	17.00	
025			ZO-1297217	05/24/24	2723955	HEALTHMERCH LLC	037	00	S1BWHIV002 DIE CUT STICKERS-	50.0000	.34	17.00	
025			ZO-1297217	05/24/24	2723955	HEALTHMERCH LLC	037	00	S1BWHIV001 DIE CUT STICKERS-	50.0000	.34	17.00	
025			ZO-1297217	05/24/24	2723955	HEALTHMERCH LLC	037	00	S1BWHIV003 DIE CUT STICKERS-	50.0000	.34	17.00	
025			ZO-1297217	05/24/24	2723955	HEALTHMERCH LLC	037	00	S1107PTP DIE CUT STICKERS-	50.0000	.34	17.00	
025			ZO-1297217	05/24/24	2723955	HEALTHMERCH LLC	037	00	C2S604PM03 SQUARE COASTER	3000.0000	.40	1,200.00	
025			ZO-1297217	05/24/24	2723955	HEALTHMERCH LLC	037	00	C1PMRTVC1117SILK25 TOWELS	50.0000	2.39	119.50	
025			ZO-1297217	05/24/24	2723955	HEALTHMERCH LLC	037	00	SHIPPING	1.0000	157.18	157.18	
025			ZO-1297217						Purchase Order Total			3,179.59	
025			ZO-1297238	05/24/24	2723955	HEALTHMERCH LLC	037	00	CUSTOM SNAP FAN-	100.0000	7.99	799.00	

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025			ZO-1297238	05/24/24	2723955	HEALTHMERCH LLC	037	00	RAINBOW CUSTOM SNAP FAN- GOLD	100.0000	7.99	799.00	
025			ZO-1297238	05/24/24	2723955	HEALTHMERCH LLC	037	00	CUSTOM SNAP FAN- PINK	100.0000	7.99	799.00	
025			ZO-1297238	05/24/24	2723955	HEALTHMERCH LLC	037	00	20 OZ HIMALAYAN TUMBLER, WHITE	100.0000	11.15	1,115.00	
025			ZO-1297238	05/24/24	2723955	HEALTHMERCH LLC	037	00	THE REVOLUTION UMBRELLA-	50.0000	11.55	577.50	
025			ZO-1297238	05/24/24	2723955	HEALTHMERCH LLC	037	00	THE REVOLUTION UMBRELLA-	250.0000	10.70	2,675.00	
025			ZO-1297238	05/24/24	2723955	HEALTHMERCH LLC	037	00	THE REVOLUTION UMBRELLA-	600.0000	9.45	5,670.00	
025			ZO-1297238	05/24/24	2723955	HEALTHMERCH LLC	037	00	THE REVOLUTION UMBRELLA-	1200.0000	8.95	10,740.00	
025			ZO-1297238	05/24/24	2723955	HEALTHMERCH LLC	037	00	DIE CUT STICKERS, 3X3, JUNTOS	300.0000	.34	102.00	
025			ZO-1297238	05/24/24	2723955	HEALTHMERCH LLC	037	00	DIE CUT STICKERS, 3X3, RED	200.0000	.34	68.00	
025			ZO-1297238	05/24/24	2723955	HEALTHMERCH LLC	037	00	DIE CUT STICKERS, I PREP, 3X3	200.0000	.34	68.00	
025			ZO-1297238	05/24/24	2723955	HEALTHMERCH LLC	037	00	DIE CUT STICKERS, END HIV, 3X3	200.0000	.34	68.00	
025			ZO-1297238	05/24/24	2723955	HEALTHMERCH LLC	037	00	11X17 RALLY TOWELS, WHITE	100.0000	2.39	239.00	
025			ZO-1297238	05/24/24	2723955	HEALTHMERCH LLC	037	00	FIRST AID NECESSITIES KIT- TIN	100.0000	3.19	319.00	
025			ZO-1297238	05/24/24	2723955	HEALTHMERCH LLC	037	00	FUN CUBE, BLUE WITH WHITE	100.0000	3.15	315.00	
025			ZO-1297238	05/24/24	2723955	HEALTHMERCH LLC	037	00	SET UP FEE	1.0000	25.91	25.91	
025			ZO-1297238	05/24/24	2723955	HEALTHMERCH LLC	037	00	SHIPPING	1.0000	157.18	157.18	
025			ZO-1297238						Purchase Order Total			24,536.59	
025			ZO-1297345	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	100	06	3 GALLON DRINK DISPENSER	1.0000	24.97	24.97	
025			ZO-1297345	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	393	00	HOT COCOA NO SUGAR	2.0000	33.53	67.06	
025			ZO-1297345	05/28/24	2445777	AMAZON CAPITAL SERVICES INC	050	00	COLORED TISSUE PAPER 120 SHEET	2.0000	15.39	30.78	
025			ZO-1297345	05/28/24	2445777	AMAZON CAPITAL	050	00	WATERCOLOR BRUSH	2.0000	14.98	29.96	

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						SERVICES INC			PENS				
025			ZO-1297345	05/28/24	2445777	AMAZON CAPITAL	037	00	ANSWER BUZZERS SET	1.0000	14.99	14.99	
						SERVICES INC			OF 4				
025			ZO-1297345	05/28/24	2445777	AMAZON CAPITAL	715	00	ELVIS	1.0000	8.99	8.99	
						SERVICES INC							
025			ZO-1297345	05/28/24	2445777	AMAZON CAPITAL	715	00	HUNGER GAMES	1.0000	14.96	14.96	
						SERVICES INC							
025			ZO-1297345	05/28/24	2445777	AMAZON CAPITAL	715	00	WONKA	1.0000	19.99	19.99	
						SERVICES INC							
025			ZO-1297345	05/28/24	2445777	AMAZON CAPITAL	715	00	MIGRATION	1.0000	14.96	14.96	
						SERVICES INC							
025			ZO-1297345	05/28/24	2445777	AMAZON CAPITAL	715	00	MADEM WEB	1.0000	19.96	19.96	
						SERVICES INC							
025			ZO-1297345	05/28/24	2445777	AMAZON CAPITAL	715	00	AQUAMAN & THE LOST	1.0000	17.50	17.50	
						SERVICES INC			KINGDOM				
025			ZO-1297345	05/28/24	2445777	AMAZON CAPITAL	715	00	DUNE PART 2	1.0000	19.96	19.96	
						SERVICES INC							
025			ZO-1297345	05/28/24	2445777	AMAZON CAPITAL	715	00	SHOOTING STARS	1.0000	9.96	9.96	
						SERVICES INC							
025			ZO-1297345	05/28/24	2445777	AMAZON CAPITAL	715	00	GOOD BURGER 2	1.0000	14.99	14.99	
						SERVICES INC							
025			ZO-1297345	05/28/24	2445777	AMAZON CAPITAL	715	00	RUBY GILLMAN	1.0000	7.50	7.50	
						SERVICES INC			TEENAGE KRAKEN				
025			ZO-1297345	05/28/24	2445777	AMAZON CAPITAL	715	00	BARBIE	1.0000	14.85	14.85	
						SERVICES INC							
025			ZO-1297345	05/28/24	2445777	AMAZON CAPITAL	715	00	LITTLE MERMAID	1.0000	19.52	19.52	
						SERVICES INC							
025			ZO-1297345	05/28/24	2445777	AMAZON CAPITAL	715	00	LOVE AGAIN	1.0000	16.89	16.89	
						SERVICES INC							
025			ZO-1297345	05/28/24	2445777	AMAZON CAPITAL	715	00	THE MARVELS	1.0000	14.96	14.96	
						SERVICES INC							
025			ZO-1297345	05/28/24	2445777	AMAZON CAPITAL	715	00	FAST & FURIOUS	1.0000	5.95	5.95	
						SERVICES INC			HOBBS AND SHAW				
025			ZO-1297345	05/28/24	2445777	AMAZON CAPITAL	715	00	FAST & FURIOUS	1.0000	32.99	32.99	
						SERVICES INC							
025			ZO-1297345	05/28/24	2445777	AMAZON CAPITAL	715	00	WALKING WITH	1.0000	31.98	31.98	
						SERVICES INC			DINOSAURS 5PK				
025			ZO-1297345	05/28/24	2445777	AMAZON CAPITAL	715	00	HERCULES THE	1.0000	34.96	34.96	
						SERVICES INC			LEGENDARY JOURNEY				
025			ZO-1297345	05/28/24	2445777	AMAZON CAPITAL			SHIPPING	1.0000	4.99	4.99	



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			ZO-1297345			SERVICES INC							
									Purchase Order Total			493.62	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	ABUELA DON'T FORGET ME	1.0000	18.36	18.36	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	ACCOUNTABLE THE TRUE STORY	1.0000	20.22	20.22	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	AMERICAN REDUX VISUAL STORIES	1.0000	23.88	23.88	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	AMERICAN MURDERER	1.0000	23.88	23.88	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	ANXIETY RELIEF FOR TEENS	1.0000	17.22	17.22	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	AT NIGHT I BECOME A MONSTER	1.0000	14.16	14.16	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	BASKETBALL GAME A GRAPHICNOVEL	1.0000	19.27	19.27	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	BEASTS OF WAR	1.0000	19.30	19.30	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	BIOLOGY	1.0000	20.83	20.83	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	BLOOD DEBTS	1.0000	18.39	18.39	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	BOMB THE RACE TO BUID & STE	1.0000	23.88	23.88	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	BROTHERS HAWTHORNE	1.0000	19.30	19.30	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	CASTE THE ORGINS OF OUR	1.0000	19.30	19.30	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	CHAOS THEORY	1.0000	18.39	18.39	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	COLIN KAPERNICK CHANGE	1.0000	14.16	14.16	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	DIAMOND PARK	1.0000	18.39	18.39	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	DISABILITY VISIBILITY	1.0000	10.64	10.64	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	FAMILY STYLE MEMORIES	1.0000	17.22	17.22	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	GUIDE TO THE DARK	1.0000	19.30	19.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	HIDDEN SYSTEMS WATER	1.0000	22.96	22.96	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	HOTEL MAGNIFIQUE	1.0000	18.39	18.39	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	I HAVE SOME QUESTIONS FOR	1.0000	26.63	26.63	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	IF HE HAD BEEN WITH ME	1.0000	10.64	10.64	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	IF ONLY I HAD TOLD HER	1.0000	12.40	12.40	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	IMPOSSIBLE ESCAPE A TRUE STORY	1.0000	19.30	19.30	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	IN MY FEELINGS A TEEN GUIDE	1.0000	15.99	15.99	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	INVISIBLE SON	1.0000	18.39	18.39	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	KING IS DEAD	1.0000	18.39	18.39	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	LIGHT IN THE DARKNESS	1.0000	19.30	19.30	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	LOCK THE DOORS	1.0000	10.64	10.64	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	LYING IN THE DEEP	1.0000	18.39	18.39	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	MAN MADE MONSTERS	1.0000	19.99	19.99	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	MEDIA AND ME A GDE TO CRIT	1.0000	18.09	18.09	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	MONSTROUS A TRANSRACIAL ADOPT	1.0000	24.79	24.79	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	ONE OF US IS BACK	1.0000	19.30	19.30	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	OTHER PANDEMIC AIDS	1.0000	19.30	19.30	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	OUR CROOKED HEARTS	1.0000	18.39	18.39	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	PRIDE	1.0000	17.47	17.47	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	PUSHING THE LIMITS	2.0000	9.76	19.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	QUANTUM LIFE	1.0000	18.39	18.39	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	SAINTS OF THE HOUSEHOLD	1.0000	19.30	19.30	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	SHARE BETTER & STRESS LESS	1.0000	19.30	19.30	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	SUPER SIMPLE MATH	1.0000	20.83	20.83	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	SUPERSIMPLE CHEMISTRY	1.0000	20.83	20.83	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	SUPERSIMPLE PHYSICS	1.0000	20.83	20.83	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	THE GAMBIT	1.0000	19.30	19.30	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	UNEQUAL A STORY OF AMERICA	1.0000	18.39	18.39	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	UNINHABITABLE EARTH	1.0000	11.52	11.52	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	VICTORY STAND RAISING MY FIST	1.0000	22.02	22.02	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	WHERE TO START	1.0000	19.30	19.30	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	WINTER	1.0000	27.54	27.54	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	GENRE PROCESSING	24.0000	.15	3.60	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	AUTOMATED PROCESSING	52.0000	1.19	61.88	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	00	THATS LEFT IN THE WOR	1.0000	17.47	17.47	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	BEASTS IN YOUR BRAIN UNDER	1.0000	18.99	18.99	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	BEASTS OF PREY	1.0000	18.39	18.39	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	BEASTS OF RUIN	1.0000	18.39	18.39	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	BETTER THAN WE FOUND IT	1.0000	19.30	19.30	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	BLACK BIRDS IN THE SKY	1.0000	19.30	19.30	

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025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	BLAZE YOUR OWN TRAIL IDEAS	1.0000	17.99	17.99	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	BOY FROM CLEARWATER BOOK 1	1.0000	24.79	24.79	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	CALL ME IGGY	1.0000	24.79	24.79	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	COMPLETE COOKBK FOR TEEN	1.0000	21.13	21.13	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	CRASH INTO YOU	1.0000	9.76	9.76	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	FREE LUNCH	1.0000	9.73	9.73	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	GUINNESS WORLD RECORDS	1.0000	28.42	28.42	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	HOLLOW FIRES	1.0000	18.39	18.39	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	HOW WE GOT TO THE MOON	1.0000	28.45	28.45	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	I MUST BETRAY YOU	1.0000	19.30	19.30	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	I WILL ALWAYS WRITE BACK HOW	1.0000	19.30	19.30	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	KENT STATE	1.0000	23.88	23.88	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	MALCOM KID AND THE PERFECT	1.0000	23.53	23.53	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	MONEY OUT LOUD ALL THE FINANC	1.0000	19.30	19.30	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	ONE OF US IS LYING	1.0000	17.47	17.47	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	ONLY A BREATH APART	1.0000	9.76	9.76	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	PAPER PLANES	1.0000	14.16	14.16	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	WITH A LITTLE LUCK	1.0000	20.22	20.22	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	WORK WITH WHAT YOU GOT A MEMO	1.0000	18.39	18.39	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	21 THE TRUE STORY OF THE YOUT	1.0000	19.30	19.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	GENRE PROCESSING	9.0000	.15	1.35	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	AUTOMATED PROCESSING	26.0000	1.19	30.94	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	AFRICAN TOWN INSPIRED BY	1.0000	19.30	19.30	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	ASVAB PREP PLUS 2024-2025	1.0000	74.12	74.12	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	COLLECTORS STORIES	1.0000	19.30	19.30	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	ECHOES BETWEEN US	1.0000	10.64	10.64	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	FOUR FOR THE ROAD	1.0000	19.30	19.30	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	NEVER COMING HOME	1.0000	18.39	18.39	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	TORPEDOED THE TRUE STORY	1.0000	19.30	19.30	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	WHAT WE HARVEST	1.0000	18.39	18.39	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	WHISPER IN THE WALLS	1.0000	19.30	19.30	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	GENRE PROCESSING	6.0000	.15	.90	
025			ZO-1297679	05/30/24	2918011	FOLLETT CONTENT SOLUTIONS LLC	715	10	AUTOMATED PROCESSING	10.0000	1.19	11.90	
025			ZO-1297679						Purchase Order Total			1,790.42	
025			ZO-1297956	05/31/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	A DOGS JOURNEY/ A DOGS PURPOSE	1.0000	8.94	8.94	
025			ZO-1297956	05/31/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	JUST GIFT IT! PROJECT BOOK	1.0000	9.99	9.99	
025			ZO-1297956						Purchase Order Total			18.93	
025			ZO-1297967	05/31/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	LETS TALK ABOUT SEX	1.0000	61.00	61.00	
025			ZO-1297967						Purchase Order Total			61.00	
025			ZO-1298032	05/31/24	2723955	HEALTHMERCH LLC	037	00	H3SNBWHIV002 CUSTOM SNAP FAN	40.0000	7.99	319.60	
025			ZO-1298032	05/31/24	2723955	HEALTHMERCH LLC	037	00	E168063EHIV03-SUNGLASSES	100.0000	2.79	279.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			ZO-1298032	05/31/24	2723955	HEALTHMERCH LLC	037	00	SUNGLASSES SET UP CHARGE	1.0000	25.91	25.91	
025			ZO-1298032	05/31/24	2723955	HEALTHMERCH LLC	037	00	H1FA-NEC-TIN10HIV00 5 FIRST AID	100.0000	3.19	319.00	
025			ZO-1298032	05/31/24	2723955	HEALTHMERCH LLC	037	00	S1107PM STICKERS-3X3- LIPS	100.0000	.34	34.00	
025			ZO-1298032	05/31/24	2723955	HEALTHMERCH LLC	037	00	S1BWHIV002 STICKERS- 3X3 -RED	100.0000	.34	34.00	
025			ZO-1298032	05/31/24	2723955	HEALTHMERCH LLC	037	00	S1BWHIV001 STICKERS-3X3-I PREP	200.0000	.34	68.00	
025			ZO-1298032	05/31/24	2723955	HEALTHMERCH LLC	037	00	S1BWHIV003 STICKERS- 3 X 3	100.0000	.34	34.00	
025			ZO-1298032	05/31/24	2723955	HEALTHMERCH LLC	037	00	SHIPPING	1.0000	157.18	157.18	
025			ZO-1298032						Purchase Order Total			1,270.69	
025			ZO-1298052	05/31/24	2723955	HEALTHMERCH LLC	037	00	H3SNBWHIV002 SNAP FAN-- RED	40.0000	7.99	319.60	
025			ZO-1298052	05/31/24	2723955	HEALTHMERCH LLC	037	00	H3SFJP23 SNAP FAN-YELLOW	20.0000	7.99	159.80	
025			ZO-1298052	05/31/24	2723955	HEALTHMERCH LLC	037	00	E168063EHIV03- RED SUNGLASSES	100.0000	2.79	279.00	
025			ZO-1298052	05/31/24	2723955	HEALTHMERCH LLC	037	00	SUNGLASSES SET UP CHARGE	1.0000	25.91	25.91	
025			ZO-1298052	05/31/24	2723955	HEALTHMERCH LLC	037	00	H1DM130DIS001 STICKERS 3X3-	100.0000	.34	34.00	
025			ZO-1298052	05/31/24	2723955	HEALTHMERCH LLC	037	00	S1107PM STICKERS 3X3- LIPS	200.0000	.34	68.00	
025			ZO-1298052	05/31/24	2723955	HEALTHMERCH LLC	037	00	S1107EHIVR STICKERS 3X3- ROUND	200.0000	.34	68.00	
025			ZO-1298052	05/31/24	2723955	HEALTHMERCH LLC	037	00	S1BWHIV001 STICKERS 3X3-I PREP	100.0000	.34	34.00	
025			ZO-1298052	05/31/24	2723955	HEALTHMERCH LLC	037	00	C2S604PM03 SQUARE COASTER	100.0000	.40	40.00	
025			ZO-1298052	05/31/24	2723955	HEALTHMERCH LLC	037	00	SHIPPING	1.0000	157.50	157.50	
025			ZO-1298052						Purchase Order Total			1,185.81	
025			ZO-1298065	05/31/24	2723955	HEALTHMERCH LLC	037	00	H3SNGPREP009 SNAP FAN- BLUE	50.0000	7.99	399.50	
025			ZO-1298065	05/31/24	2723955	HEALTHMERCH LLC	037	00	E168063EHIV03 RED SUNGLASSES	50.0000	2.79	139.50	
025			ZO-1298065	05/31/24	2723955	HEALTHMERCH LLC	037	00	H1DM130DIS001 STICKERS 3 X 3	100.0000	.34	34.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			ZO-1298065	05/31/24	2723955	HEALTHMERCH LLC	037	00	S1107PTP STICKERS 3 X 3	200.0000	.34	68.00	
025			ZO-1298065	05/31/24	2723955	HEALTHMERCH LLC	037	00	S1107SEHIV STICKER 3X3-END HIV	100.0000	.34	34.00	
025			ZO-1298065	05/31/24	2723955	HEALTHMERCH LLC	037	00	H1FA-NEC-TIN10HIV00 5 FIRST AID	50.0000	3.19	159.50	
025			ZO-1298065	05/31/24	2723955	HEALTHMERCH LLC	037	00	FIRST AID KIT SET UP CHARGE	1.0000	25.91	25.91	
025			ZO-1298065	05/31/24	2723955	HEALTHMERCH LLC	037	00	SHIPPING	1.0000	157.18	157.18	
025			ZO-1298065						Purchase Order Total			1,017.59	
025			ZO-1298071	05/31/24	2723955	HEALTHMERCH LLC	037	00	H3SNGPREP009 SNAP FAN- BLUE	50.0000	7.99	399.50	
025			ZO-1298071	05/31/24	2723955	HEALTHMERCH LLC	037	00	S1107PM SNAP FAN-GOLD	50.0000	7.99	399.50	
025			ZO-1298071	05/31/24	2723955	HEALTHMERCH LLC	037	00	E168063EHIV03 RED SUNGLASSES	44.0000	2.79	122.76	
025			ZO-1298071	05/31/24	2723955	HEALTHMERCH LLC	037	00	H1DM130DIS001 STICKERS 3X3	100.0000	.34	34.00	
025			ZO-1298071	05/31/24	2723955	HEALTHMERCH LLC	037	00	S1107PM STICKER- 3 X 3	50.0000	.34	17.00	
025			ZO-1298071	05/31/24	2723955	HEALTHMERCH LLC	037	00	S1107EHIVR STICKERS 3X3	100.0000	.34	34.00	
025			ZO-1298071	05/31/24	2723955	HEALTHMERCH LLC	037	00	HIFA-NEC-TIN10HIV00 5 FIRST AID	100.0000	3.19	319.00	
025			ZO-1298071	05/31/24	2723955	HEALTHMERCH LLC	037	00	FIRST AID KIT SET UP CHARGE	1.0000	25.91	25.91	
025			ZO-1298071	05/31/24	2723955	HEALTHMERCH LLC	037	00	SHIPPING	1.0000	157.18	157.18	
025			ZO-1298071						Purchase Order Total			1,508.85	
025			ZO-1298079	05/31/24	2723955	HEALTHMERCH LLC	037	00	H3SFPM23 SNAP FAN-GOLD	50.0000	7.99	399.50	
025			ZO-1298079	05/31/24	2723955	HEALTHMERCH LLC	037	00	E168063EHIV03 RED SUNGLASSES	100.0000	2.79	279.00	
025			ZO-1298079	05/31/24	2723955	HEALTHMERCH LLC	037	00	SUNGLASSES SET-UP CHARGE	1.0000	25.91	25.91	
025			ZO-1298079	05/31/24	2723955	HEALTHMERCH LLC	037	00	S1107PREP013 STICKERS- 3X3	200.0000	.34	68.00	
025			ZO-1298079	05/31/24	2723955	HEALTHMERCH LLC	037	00	S1107PM STICKERS-3X3 BLUE LIPS	100.0000	.34	34.00	
025			ZO-1298079	05/31/24	2723955	HEALTHMERCH LLC	037	00	S1107EHIVR	100.0000	.34	34.00	

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			ZO-1298079	05/31/24	2723955	HEALTHMERCH LLC	037	00	STICKERS- 3X3				
025			ZO-1298079	05/31/24	2723955	HEALTHMERCH LLC	037	00	S1BWHIV001 STICKER	100.0000	.34	34.00	
									3X3- I PREP				
025			ZO-1298079	05/31/24	2723955	HEALTHMERCH LLC	037	00	S1BWHIV003	100.0000	.34	34.00	
									STICKERS- 3X3				
025			ZO-1298079	05/31/24	2723955	HEALTHMERCH LLC	037	00	S1107SEHIV STICKER	100.0000	.34	34.00	
									3X3-END HIV				
025			ZO-1298079	05/31/24	2723955	HEALTHMERCH LLC	037	00	C1PMRTVC1117SILK25	50.0000	2.39	119.50	
									RALLY TOWEL				
025			ZO-1298079	05/31/24	2723955	HEALTHMERCH LLC	037	00	SHIPPING	1.0000	157.18	157.18	
025			ZO-1298079						Purchase Order Total			1,219.09	
025			ZO-1298091	05/31/24	2723955	HEALTHMERCH LLC	037	00	H3SFJP23 SNAP FAN- YELLOW	10.0000	7.99	79.90	
025			ZO-1298091	05/31/24	2723955	HEALTHMERCH LLC	037	00	H3SNBWHIV002 SNAP FAN- RED	50.0000	7.99	399.50	
025			ZO-1298091	05/31/24	2723955	HEALTHMERCH LLC	037	00	H1DM130DIS001	100.0000	.34	34.00	
									STICKER 3X3-				
025			ZO-1298091	05/31/24	2723955	HEALTHMERCH LLC	037	00	S1107PM	100.0000	.34	34.00	
									STICKERS-3X3-BLUE LIPS				
025			ZO-1298091	05/31/24	2723955	HEALTHMERCH LLC	037	00	S1107EHIVR STICKERS	200.0000	.34	68.00	
									3X3-				
025			ZO-1298091	05/31/24	2723955	HEALTHMERCH LLC	037	00	S1BWHIV002 STICKERS	200.0000	.34	68.00	
									3X3- RED				
025			ZO-1298091	05/31/24	2723955	HEALTHMERCH LLC	037	00	C2S604PM03 SQUARE COASTER	100.0000	.40	40.00	
025			ZO-1298091	05/31/24	2723955	HEALTHMERCH LLC	037	00	E168044PM03 20 OZ TUMBLER	50.0000	11.64	582.00	
025			ZO-1298091	05/31/24	2723955	HEALTHMERCH LLC	037	00	H1FA-NEC-TIN10HIV00 5 FIRST AID	90.0000	3.19	287.10	
025			ZO-1298091	05/31/24	2723955	HEALTHMERCH LLC	037	00	H176110 FUN CUBE	50.0000	3.15	157.50	
025			ZO-1298091	05/31/24	2723955	HEALTHMERCH LLC	037	00	FUN CUBE SET-UP CHARGE	1.0000	25.91	25.91	
025			ZO-1298091	05/31/24	2723955	HEALTHMERCH LLC	037	00	SHIPPING	1.0000	157.18	157.18	
025			ZO-1298091						Purchase Order Total			1,933.09	
025			ZO-1298322	06/03/24	2723955	HEALTHMERCH LLC	037	00	H3SNGPREP009 SNAP FAN- BLUE	90.0000	7.99	719.10	
025			ZO-1298322	06/03/24	2723955	HEALTHMERCH LLC	037	00	H3SFPM23 SNAP FAN- GOLD	10.0000	7.99	79.90	
025			ZO-1298322	06/03/24	2723955	HEALTHMERCH LLC	037	00	H3SFJP23 SNAP FAN-	10.0000	7.99	79.90	



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025			ZO-1298322	06/03/24	2723955	HEALTHMERCH LLC	037	00	JUNTOS E168063EHIV03 RED SUNGLASSES	200.0000	2.79	558.00	
025			ZO-1298322	06/03/24	2723955	HEALTHMERCH LLC	037	00	SUNGLASSES SET-UP CHARGE	1.0000	25.91	25.91	
025			ZO-1298322	06/03/24	2723955	HEALTHMERCH LLC	037	00	S1BWHIV003 STICKERS- 3X3	200.0000	.34	68.00	
025			ZO-1298322	06/03/24	2723955	HEALTHMERCH LLC	037	00	S1107PREP013 STICKER 3X3	200.0000	.34	68.00	
025			ZO-1298322	06/03/24	2723955	HEALTHMERCH LLC	037	00	S1107EHIVR STICKERS- 3X3	200.0000	.34	68.00	
025			ZO-1298322	06/03/24	2723955	HEALTHMERCH LLC	037	00	S1BWHIV002 STICKERS-3X3 RED	50.0000	.34	17.00	
025			ZO-1298322	06/03/24	2723955	HEALTHMERCH LLC	037	00	S1107PTP STICKERS- 3X3	100.0000	.34	34.00	
025			ZO-1298322	06/03/24	2723955	HEALTHMERCH LLC	037	00	H176110 FUN CUBE	100.0000	3.15	315.00	
025			ZO-1298322	06/03/24	2723955	HEALTHMERCH LLC	037	00	SHIPPING	1.0000	157.18	157.18	
025			ZO-1298322						Purchase Order Total			2,189.99	
025			ZO-1298332	06/03/24	2723955	HEALTHMERCH LLC	037	00	H3SFJP23 SNAP FAN- JUNTOS	40.0000	7.99	319.60	
025			ZO-1298332	06/03/24	2723955	HEALTHMERCH LLC	037	00	E168063EHIV03 RED SUNGLASSES	50.0000	2.79	139.50	
025			ZO-1298332	06/03/24	2723955	HEALTHMERCH LLC	037	00	SUNGLASSES SET-UP CHARGE	1.0000	80.00	80.00	
025			ZO-1298332	06/03/24	2723955	HEALTHMERCH LLC	037	00	H1DM130DIS001 STICKERS 3X3	200.0000	.34	68.00	
025			ZO-1298332	06/03/24	2723955	HEALTHMERCH LLC	037	00	S1107PM STICKERS 3X3-BLUE LIPS	100.0000	.34	34.00	
025			ZO-1298332	06/03/24	2723955	HEALTHMERCH LLC	037	00	S1BWHIV002 STICKERS- 3X3 RED	100.0000	.34	34.00	
025			ZO-1298332	06/03/24	2723955	HEALTHMERCH LLC	037	00	S1107PTP STICKERS 3X3	100.0000	.34	34.00	
025			ZO-1298332	06/03/24	2723955	HEALTHMERCH LLC	037	00	S1107SEHIV STICKER 3X3-END HIV	100.0000	.34	34.00	
025			ZO-1298332	06/03/24	2723955	HEALTHMERCH LLC	037	00	H176110 FUN CUBE	50.0000	3.15	157.50	
025			ZO-1298332	06/03/24	2723955	HEALTHMERCH LLC	037	00	FUN CUBE SET-UP CHARGE	1.0000	25.91	25.91	
025			ZO-1298332	06/03/24	2723955	HEALTHMERCH LLC	037	00	SHIPPING	1.0000	157.18	157.18	
025			ZO-1298332						Purchase Order Total			1,083.69	
025			ZO-1298365	06/03/24	2723955	HEALTHMERCH LLC	037	00	H3SFJP23 SNAP	40.0000	7.99	319.60	

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025			ZO-1298365	06/03/24	2723955	HEALTHMERCH LLC	037	00	FAN-JUNTOS S1107PREP013	200.0000	.34	68.00	
025			ZO-1298365	06/03/24	2723955	HEALTHMERCH LLC	037	00	STICKERS-3X3 S1107EHIVR	150.0000	.34	51.00	
025			ZO-1298365	06/03/24	2723955	HEALTHMERCH LLC	037	00	STICKERS- 3X3 S1BWHIV003	100.0000	.34	34.00	
025			ZO-1298365	06/03/24	2723955	HEALTHMERCH LLC	037	00	STICKERS- 3X3 S1107SEHIV	100.0000	.34	34.00	
025			ZO-1298365	06/03/24	2723955	HEALTHMERCH LLC	037	00	STICKER-3X3-END HIV C2S604PM03 SQUARE	100.0000	.40	40.00	
025			ZO-1298365	06/03/24	2723955	HEALTHMERCH LLC	037	00	COASTER E168044PM03 20 OZ	50.0000	11.64	582.00	
025			ZO-1298365	06/03/24	2723955	HEALTHMERCH LLC	037	00	TUMBLER C1PMRTVC1117SILK25	100.0000	2.39	239.00	
025			ZO-1298365	06/03/24	2723955	HEALTHMERCH LLC	037	00	TOWELS TUMBLER SET-UP	1.0000	25.91	25.91	
025			ZO-1298365	06/03/24	2723955	HEALTHMERCH LLC	037	00	CHARGE SHIPPING	1.0000	157.18	157.18	
025			ZO-1298365						Purchase Order Total			1,550.69	
025			ZO-1298373	06/03/24	2723955	HEALTHMERCH LLC	037	00	H3SNBWHIV002 SNAP FAN- RED	50.0000	7.99	399.50	
025			ZO-1298373	06/03/24	2723955	HEALTHMERCH LLC	037	00	H1DM130DIS001 STICKERS- 3X3	100.0000	.34	34.00	
025			ZO-1298373	06/03/24	2723955	HEALTHMERCH LLC	037	00	S1107PM STICKERS 3X3-BLUE LIPS	100.0000	.34	34.00	
025			ZO-1298373	06/03/24	2723955	HEALTHMERCH LLC	037	00	S1BWHIV001 STICKERS 3X3-I PREP	100.0000	.34	34.00	
025			ZO-1298373	06/03/24	2723955	HEALTHMERCH LLC	037	00	S1BWHIV003 STICKERS 3X3-	200.0000	.34	68.00	
025			ZO-1298373	06/03/24	2723955	HEALTHMERCH LLC	037	00	S1107PTP STICKERS 3X3-	200.0000	.34	68.00	
025			ZO-1298373	06/03/24	2723955	HEALTHMERCH LLC	037	00	H1FA-NEC-TIN10HIV00 5 FIRST AID	90.0000	3.19	287.10	
025			ZO-1298373	06/03/24	2723955	HEALTHMERCH LLC	037	00	FIRST AID KIT SET-UP CHARGE	1.0000	25.91	25.91	
025			ZO-1298373	06/03/24	2723955	HEALTHMERCH LLC	037	00	SHIPPING	1.0000	157.18	157.18	
025			ZO-1298373						Purchase Order Total			1,107.69	
025			ZO-1298396	06/03/24	2723955	HEALTHMERCH LLC	037	00	H3SFIP23 SNAP FAN- RAINBOW	50.0000	7.99	399.50	
025			ZO-1298396	06/03/24	2723955	HEALTHMERCH LLC	037	00	H3SNGPREP014 20 OZ	50.0000	11.15	557.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			ZO-1298396	06/03/24	2723955	HEALTHMERCH LLC	037	00	TUMBLER H1DM130DIS001	50.0000	.34	17.00	
025			ZO-1298396	06/03/24	2723955	HEALTHMERCH LLC	037	00	STICKERS 3X3 S1107PREP013	200.0000	.34	68.00	
025			ZO-1298396	06/03/24	2723955	HEALTHMERCH LLC	037	00	STICKERS 3X3- S1107EHIVR STICKERS	100.0000	.34	34.00	
025			ZO-1298396	06/03/24	2723955	HEALTHMERCH LLC	037	00	3X3- S1BWHIV002 STICKERS	100.0000	.34	34.00	
025			ZO-1298396	06/03/24	2723955	HEALTHMERCH LLC	037	00	3X3- RED S1BWHIV001 STICKERS	100.0000	.34	34.00	
025			ZO-1298396	06/03/24	2723955	HEALTHMERCH LLC	037	00	3X3-I PREP S1107SEHIV STICKER	200.0000	.34	68.00	
025			ZO-1298396	06/03/24	2723955	HEALTHMERCH LLC	037	00	3X3-END HIV H176110 FUN CUBE	60.0000	3.15	189.00	
025			ZO-1298396	06/03/24	2723955	HEALTHMERCH LLC	037	00	FUN CUBE SET-UP	1.0000	25.91	25.91	
025			ZO-1298396	06/03/24	2723955	HEALTHMERCH LLC	037	00	CHARGE SHIPPING	1.0000	157.18	157.18	
025			ZO-1298396						Purchase Order Total			1,584.09	
025			ZO-1298444	06/03/24	2723955	HEALTHMERCH LLC	037	00	E168063EHIV03 RED SUNGLASSES	100.0000	2.79	279.00	
025			ZO-1298444	06/03/24	2723955	HEALTHMERCH LLC	037	00	H1DM130DIS001 STICKERS 3X3-	100.0000	.34	34.00	
025			ZO-1298444	06/03/24	2723955	HEALTHMERCH LLC	037	00	S1107PM STICKERS 3X3-BLUE LIPS	100.0000	.34	34.00	
025			ZO-1298444	06/03/24	2723955	HEALTHMERCH LLC	037	00	S1BWHIV002 STICKERS 3X3- RED	100.0000	.34	34.00	
025			ZO-1298444	06/03/24	2723955	HEALTHMERCH LLC	037	00	S1107PTP STICKERS 3X3-	300.0000	.34	102.00	
025			ZO-1298444	06/03/24	2723955	HEALTHMERCH LLC	037	00	SUNGLASSES SET-UP CHARGE	1.0000	25.91	25.91	
025			ZO-1298444	06/03/24	2723955	HEALTHMERCH LLC	037	00	SHIPPING	1.0000	157.18	157.18	
025			ZO-1298444						Purchase Order Total			666.09	
025			ZO-1298454	06/03/24	2723955	HEALTHMERCH LLC	037	00	E168063EHIV03 RED SUNGLASSES	100.0000	2.79	279.00	
025			ZO-1298454	06/03/24	2723955	HEALTHMERCH LLC	037	00	SUNGLASSES SET-UP CHARGE	1.0000	25.91	25.91	
025			ZO-1298454	06/03/24	2723955	HEALTHMERCH LLC	037	00	H1DM130DIS001 STICKERS 3X3-	100.0000	.34	34.00	
025			ZO-1298454	06/03/24	2723955	HEALTHMERCH LLC	037	00	S1107PM STICKERS 3X3-BLUE LIPS	100.0000	.34	34.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			ZO-1298454	06/03/24	2723955	HEALTHMERCH LLC	037	00	S1BWHIV002 STICKERS 3X3- RED	100.0000	.34	34.00	
025			ZO-1298454	06/03/24	2723955	HEALTHMERCH LLC	037	00	S1107PTP STICKERS 3X3-	300.0000	.34	102.00	
025			ZO-1298454	06/03/24	2723955	HEALTHMERCH LLC	037	00	SHIPPING	1.0000	157.18	157.18	
025			ZO-1298454						Purchase Order Total			666.09	
025			ZO-1298462	06/03/24	2723955	HEALTHMERCH LLC	037	00	H3SFPM23 SNAP FAN- GOLD	80.0000	7.99	639.20	
025			ZO-1298462	06/03/24	2723955	HEALTHMERCH LLC	037	00	H1DM130DIS001 STICKERS- 3X3-	50.0000	.34	17.00	
025			ZO-1298462	06/03/24	2723955	HEALTHMERCH LLC	037	00	S1107PREP013 STICKERS 3X3-	250.0000	.34	85.00	
025			ZO-1298462	06/03/24	2723955	HEALTHMERCH LLC	037	00	S1107PM STICKERS 3X3-BLUE LIPS	100.0000	.34	34.00	
025			ZO-1298462	06/03/24	2723955	HEALTHMERCH LLC	037	00	S1107PTP STICKERS 3X3-	250.0000	.34	85.00	
025			ZO-1298462	06/03/24	2723955	HEALTHMERCH LLC	037	00	C2S604PM03 SQUARE COASTER	100.0000	.40	40.00	
025			ZO-1298462	06/03/24	2723955	HEALTHMERCH LLC	037	00	H1FA-NEC-TIN10HIV00 5 FIRST AID	90.0000	3.19	287.10	
025			ZO-1298462	06/03/24	2723955	HEALTHMERCH LLC	037	00	H176110 FUN CUBE	90.0000	3.15	283.50	
025			ZO-1298462	06/03/24	2723955	HEALTHMERCH LLC	037	00	FUN CUBE SET-UP CHARGE	1.0000	25.91	25.91	
025			ZO-1298462	06/03/24	2723955	HEALTHMERCH LLC	037	00	SHIPPING	1.0000	157.18	157.18	
025			ZO-1298462						Purchase Order Total			1,653.89	
025			ZO-1298467	06/03/24	2723955	HEALTHMERCH LLC	037	00	SNAP FAN - BLUE- GET PREP'D	50.0000	7.99	399.50	
025			ZO-1298467	06/03/24	2723955	HEALTHMERCH LLC	037	00	20 OZ. HIMALAYAN TUMBLER	50.0000	11.15	557.50	
025			ZO-1298467	06/03/24	2723955	HEALTHMERCH LLC	037	00	STICKERS 3X3- JUNTOS RAINBOW	100.0000	.34	34.00	
025			ZO-1298467	06/03/24	2723955	HEALTHMERCH LLC	037	00	STICKERS 3X3- RED & BLACK	200.0000	.34	68.00	
025			ZO-1298467	06/03/24	2723955	HEALTHMERCH LLC	037	00	STICKERS 3X3- I PREP	100.0000	.34	34.00	
025			ZO-1298467	06/03/24	2723955	HEALTHMERCH LLC	037	00	STICKERS 3X3-1 PREP FOR US	150.0000	.34	51.00	
025			ZO-1298467	06/03/24	2723955	HEALTHMERCH LLC	037	00	FIRST AID NECESSITIES KIT- TIN	80.0000	3.19	255.20	

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025			ZO-1298467	06/03/24	2723955	HEALTHMERCH LLC	037	00	FIRST AID SET-UP CHARGE	1.0000	25.91	25.91	
025			ZO-1298467	06/03/24	2723955	HEALTHMERCH LLC	037	00	SHIPPING	1.0000	157.18	157.18	
025			ZO-1298467						Purchase Order Total			1,582.29	
025			ZO-1298474	06/03/24	2723955	HEALTHMERCH LLC	037	00	H3SNBWHIV002 SNAP FAN- PINK	40.0000	7.99	319.60	
025			ZO-1298474	06/03/24	2723955	HEALTHMERCH LLC	037	00	S1107PREP013 STICKERS- 3X3-	50.0000	.34	17.00	
025			ZO-1298474	06/03/24	2723955	HEALTHMERCH LLC	037	00	S1107PM STICKERS 3X3-BLUE LIPS	100.0000	.34	34.00	
025			ZO-1298474	06/03/24	2723955	HEALTHMERCH LLC	037	00	S1107EHIVR STICKERS 3X3-	100.0000	.34	34.00	
025			ZO-1298474	06/03/24	2723955	HEALTHMERCH LLC	037	00	S1BWHIV003 STICKERS 3X3-	100.0000	.34	34.00	
025			ZO-1298474	06/03/24	2723955	HEALTHMERCH LLC	037	00	S1107SEHIV STICKER 3X3-END HIV	300.0000	.34	102.00	
025			ZO-1298474	06/03/24	2723955	HEALTHMERCH LLC	037	00	C1PMRTVC1117SILK25 TOWELS	90.0000	2.39	215.10	
025			ZO-1298474	06/03/24	2723955	HEALTHMERCH LLC	037	00	TOWELS SET-UP CHARGE	1.0000	25.91	25.91	
025			ZO-1298474	06/03/24	2723955	HEALTHMERCH LLC	037	00	SHIPPING	1.0000	157.18	157.18	
025			ZO-1298474						Purchase Order Total			938.79	
025			ZO-1298929	06/04/24	2723955	HEALTHMERCH LLC	037	00	H3SFJP23 SNAP FAN-JUNTOS	70.0000	7.99	559.30	
025			ZO-1298929	06/04/24	2723955	HEALTHMERCH LLC	037	00	H3SFP23 SNAP FAN-GOLD	10.0000	7.99	79.90	
025			ZO-1298929	06/04/24	2723955	HEALTHMERCH LLC	037	00	H3SNBWHIV002 SNAP FAN- RED	100.0000	7.99	799.00	
025			ZO-1298929	06/04/24	2723955	HEALTHMERCH LLC	037	00	H3SNBWHIV003 SNAP FAN- PINK	100.0000	7.99	799.00	
025			ZO-1298929	06/04/24	2723955	HEALTHMERCH LLC	037	00	H1622323 UMBRELLA BLACK/RED	50.0000	11.55	577.50	
025			ZO-1298929	06/04/24	2723955	HEALTHMERCH LLC	037	00	H1DM130DIS001 STICKER 3X3	200.0000	.34	68.00	
025			ZO-1298929	06/04/24	2723955	HEALTHMERCH LLC	037	00	S1107PREP013 STICKER 3X3	150.0000	.34	51.00	
025			ZO-1298929	06/04/24	2723955	HEALTHMERCH LLC	037	00	S1107PM STICKERS 3X3-BLUE LIPS	100.0000	.34	34.00	
025			ZO-1298929	06/04/24	2723955	HEALTHMERCH LLC	037	00	S1107EHIVR STICKERS 3X3	200.0000	.34	68.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			ZO-1298929	06/04/24	2723955	HEALTHMERCH LLC	037	00	S1BWHIV001 STICKERS 3X3-I PREP	250.0000	.34	85.00	
025			ZO-1298929	06/04/24	2723955	HEALTHMERCH LLC	037	00	S1BWHIV003 STICKERS 3X3	200.0000	.34	68.00	
025			ZO-1298929	06/04/24	2723955	HEALTHMERCH LLC	037	00	S1107SEHIV STICKER 3X3-END HIV	300.0000	.34	102.00	
025			ZO-1298929	06/04/24	2723955	HEALTHMERCH LLC	037	00	C2S604PM03 SQUARE COASTER	100.0000	.40	40.00	
025			ZO-1298929	06/04/24	2723955	HEALTHMERCH LLC	037	00	E168044PM03 20 OZ TUMBLER	22.0000	11.64	256.08	
025			ZO-1298929	06/04/24	2723955	HEALTHMERCH LLC	037	00	C1PMRTVC1117SILK25 TOWELS	200.0000	2.39	478.00	
025			ZO-1298929	06/04/24	2723955	HEALTHMERCH LLC	037	00	H1FA-NEC-TIN10HIV00 5 FIRST AID	200.0000	3.19	638.00	
025			ZO-1298929	06/04/24	2723955	HEALTHMERCH LLC	037	00	H176110 FUN CUBE	100.0000	3.15	315.00	
025			ZO-1298929	06/04/24	2723955	HEALTHMERCH LLC	037	00	FUN CUBE SET-UP CHARGE	1.0000	25.91	25.91	
025			ZO-1298929	06/04/24	2723955	HEALTHMERCH LLC	037	00	SHIPPING	1.0000	157.18	157.18	
025			ZO-1298929						Purchase Order Total			5,200.87	
025			ZO-1298937	06/04/24	2723955	HEALTHMERCH LLC	037	00	SNAP FAN- RAINBOW	80.0000	7.99	639.20	
025			ZO-1298937	06/04/24	2723955	HEALTHMERCH LLC	037	00	SNAP FAN- RED	100.0000	7.99	799.00	
025			ZO-1298937	06/04/24	2723955	HEALTHMERCH LLC	037	00	SNAP FAN- PINK- PREP	100.0000	7.99	799.00	
025			ZO-1298937	06/04/24	2723955	HEALTHMERCH LLC	037	00	SNAP FAN- JUNTOS	100.0000	7.99	799.00	
025			ZO-1298937	06/04/24	2723955	HEALTHMERCH LLC	037	00	20 OZ HIMALAYAN TUMBLER-	22.0000	11.15	245.30	
025			ZO-1298937	06/04/24	2723955	HEALTHMERCH LLC	037	00	MALIBU SUNGLASSES, RED	100.0000	2.79	279.00	
025			ZO-1298937	06/04/24	2723955	HEALTHMERCH LLC	037	00	DM130 DISTRICT PERFECT TRI TEE	20.0000	18.64	372.80	
025			ZO-1298937	06/04/24	2723955	HEALTHMERCH LLC	037	00	DM130 DISTRICT PERFECT TRI TEE	15.0000	18.64	279.60	
025			ZO-1298937	06/04/24	2723955	HEALTHMERCH LLC	037	00	DM130 DISTRICT PERFECT TRI TEE	15.0000	18.64	279.60	
025			ZO-1298937	06/04/24	2723955	HEALTHMERCH LLC	037	00	DM130 DISTRICT PERFECT TRI TEE	15.0000	18.64	279.60	
025			ZO-1298937	06/04/24	2723955	HEALTHMERCH LLC	037	00	DM130 DISTRICT PERFECT TRI TEE	20.0000	18.64	372.80	
025			ZO-1298937	06/04/24	2723955	HEALTHMERCH LLC	037	00	STICKERS 3 X 3- ROUND- JUNTOS	600.0000	.34	204.00	

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025			ZO-1298937	06/04/24	2723955	HEALTHMERCH LLC	037	00	STICKERS 3 X 3- ROUND- JUNTOS	100.0000	.34	34.00	
025			ZO-1298937	06/04/24	2723955	HEALTHMERCH LLC	037	00	STICKERS 3 X 3- BLUE LIPS	200.0000	.34	68.00	
025			ZO-1298937	06/04/24	2723955	HEALTHMERCH LLC	037	00	STICKERS 3 X 3- ROUND- NO HIV-	400.0000	.34	136.00	
025			ZO-1298937	06/04/24	2723955	HEALTHMERCH LLC	037	00	STICKERS 3 X 3- RED SUNGLASSES	500.0000	.34	170.00	
025			ZO-1298937	06/04/24	2723955	HEALTHMERCH LLC	037	00	STICKERS 3 X 3- I PREP- HAT	500.0000	.34	170.00	
025			ZO-1298937	06/04/24	2723955	HEALTHMERCH LLC	037	00	STICKERS 3 X 3- I PREP FOR US	500.0000	.34	170.00	
025			ZO-1298937	06/04/24	2723955	HEALTHMERCH LLC	037	00	STICKERS 3 X 3- PROUD TO PREP	200.0000	.34	68.00	
025			ZO-1298937	06/04/24	2723955	HEALTHMERCH LLC	037	00	STICKERS 3 X 3- END HIV	300.0000	.34	102.00	
025			ZO-1298937	06/04/24	2723955	HEALTHMERCH LLC	037	00	CUSTOM SQUARE COASTER-	100.0000	.40	40.00	
025			ZO-1298937	06/04/24	2723955	HEALTHMERCH LLC	037	00	20 OZ HIMALAYAN TUMBLER-	22.0000	11.64	256.08	
025			ZO-1298937	06/04/24	2723955	HEALTHMERCH LLC	037	00	11X17 RALLY TOWEL- WHITE-	400.0000	2.39	956.00	
025			ZO-1298937	06/04/24	2723955	HEALTHMERCH LLC	037	00	FIRST AID NECESSITIES KIT- TIN	100.0000	3.19	319.00	
025			ZO-1298937	06/04/24	2723955	HEALTHMERCH LLC	037	00	FUN CUBE- BLUE WITH WHITE	300.0000	3.15	945.00	
025			ZO-1298937	06/04/24	2723955	HEALTHMERCH LLC	037	00	FUN CUBE SET-UP CHARGE	1.0000	25.91	25.91	
025			ZO-1298937	06/04/24	2723955	HEALTHMERCH LLC	037	00	SHIPPING	1.0000	157.18	157.18	
025			ZO-1298937						Purchase Order Total			8,966.07	
025			ZO-1298938	06/04/24	2723955	HEALTHMERCH LLC	037	00	CUSTOM SNAP FAN- RAINBOW	100.0000	7.99	799.00	
025			ZO-1298938	06/04/24	2723955	HEALTHMERCH LLC	037	00	MALIBU SUNGLASSES- RED	100.0000	2.79	279.00	
025			ZO-1298938	06/04/24	2723955	HEALTHMERCH LLC	037	00	THE REVOLUTION UMBRELLA-	25.0000	12.80	320.00	
025			ZO-1298938	06/04/24	2723955	HEALTHMERCH LLC	037	00	UMBRELLA SET-UP CHARGE	1.0000	25.91	25.91	
025			ZO-1298938	06/04/24	2723955	HEALTHMERCH LLC	037	00	STICKERS	300.0000	.34	102.00	

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									3X3-JUNTOS-ROUND-BLUE				
025			ZO-1298938	06/04/24	2723955	HEALTHMERCH LLC	037	00	STICKERS 3X3- BLUE LIPS	150.0000	.34	51.00	
025			ZO-1298938	06/04/24	2723955	HEALTHMERCH LLC	037	00	STICKERS 3X3- RED SUNGLASSES	100.0000	.34	34.00	
025			ZO-1298938	06/04/24	2723955	HEALTHMERCH LLC	037	00	STICKERS 3X3- I PREP- HAT	200.0000	.34	68.00	
025			ZO-1298938	06/04/24	2723955	HEALTHMERCH LLC	037	00	STICKERS 3X3- I PREP FOR US	200.0000	.34	68.00	
025			ZO-1298938	06/04/24	2723955	HEALTHMERCH LLC	037	00	STICKERS 3X3- PROUD TO PREP	300.0000	.34	102.00	
025			ZO-1298938	06/04/24	2723955	HEALTHMERCH LLC	037	00	11 X 17 RALLY TOWELS- WHITE-	100.0000	2.39	239.00	
025			ZO-1298938	06/04/24	2723955	HEALTHMERCH LLC	037	00	SHIPPING	1.0000	157.18	157.18	
025			ZO-1298938						Purchase Order Total			2,245.09	
025			ZO-1299138	06/05/24	2055543	LEARFIELD COMMUNICATIONS INC	915	00	"988" SUICIDE PREVENTION	200000.0000	1.00	200,000.00	
025			ZO-1299138						Purchase Order Total			200,000.00	
025			ZO-1299802	06/10/24	2723955	HEALTHMERCH LLC	037	00	CUSTOM SNAP FAN- BLUE	20.0000	7.99	159.80	
025			ZO-1299802	06/10/24	2723955	HEALTHMERCH LLC	037	00	MALIBU SUNGLASSES- RED	100.0000	2.79	279.00	
025			ZO-1299802	06/10/24	2723955	HEALTHMERCH LLC	037	00	11 X 17 RALLY TOWELS- WHITE,	100.0000	2.15	215.00	
025			ZO-1299802	06/10/24	2723955	HEALTHMERCH LLC	037	00	STICKERS 3X3- ROUND JUNTOS	200.0000	.34	68.00	
025			ZO-1299802	06/10/24	2723955	HEALTHMERCH LLC	037	00	STICKERS 3X3-ROUND JUNTOS BLUE	200.0000	.34	68.00	
025			ZO-1299802	06/10/24	2723955	HEALTHMERCH LLC	037	00	STICKERS 3X3- BLUE LIPS	100.0000	.34	34.00	
025			ZO-1299802	06/10/24	2723955	HEALTHMERCH LLC	037	00	STICKERS 3X3- RED SUNGLASSES	100.0000	.34	34.00	
025			ZO-1299802	06/10/24	2723955	HEALTHMERCH LLC	037	00	SUNGLASSES SET-UP CHARGE	1.0000	25.91	25.91	
025			ZO-1299802	06/10/24	2723955	HEALTHMERCH LLC	037	00	SHIPPING	1.0000	157.18	157.18	
025			ZO-1299802						Purchase Order Total			1,040.89	
025			ZO-1300983	06/14/24	2445777	AMAZON CAPITAL SERVICES INC	715	00	CONTROL OF COMMUNIICABLE	2.0000	85.97	171.94	



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025			ZO-1300983							Purchase Order Total		171.94	
025			ZO-1302481	06/21/24	1316589	NOODLE SOUP	037	00	#1534- HOW WILL YOU FEED YOUR	15.0000	10.00	150.00	
025			ZO-1302481	06/21/24	1316589	NOODLE SOUP	037	00	#3470- SKIN-TO-SKIN FLIER PACK	20.0000	10.00	200.00	
025			ZO-1302481	06/21/24	1316589	NOODLE SOUP	037	00	#3471- SKIN-TO-SKIN FLIER PACK	15.0000	10.00	150.00	
025			ZO-1302481	06/21/24	1316589	NOODLE SOUP	037	00	#3098- COLOSTRUM FLIER PACK	20.0000	10.00	200.00	
025			ZO-1302481							Purchase Order Total		700.00	
025			ZP-1286880	04/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	84	PROTECTIVE WIPES SUREPREP	24.0000	3.49	83.76	
025			ZP-1286880	04/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	28	ACETAMINOPHEN	24.0000	2.56	61.44	
025			ZP-1286880	04/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	75	CALMOSEPTINE OINTMENT	36.0000	8.01	288.36	
025			ZP-1286880	04/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	88	VITAMIN D3 TAB 1000UNIT	36.0000	2.43	87.54	
025			ZP-1286880	04/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	28	ASPIRIN, 81 MG	36.0000	1.07	38.34	
025			ZP-1286880	04/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	12	COLD AND COUGH RELEIF 100MG DM	48.0000	5.35	256.96	
025			ZP-1286880	04/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	56	PROBIOTIC DIETARY SUPPLEMENT	36.0000	24.19	870.84	
025			ZP-1286880							Purchase Order Total		1,687.24	
025			ZP-1286890	04/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NIGHT TIME LG 67501	80.0000	45.38	3,630.40	
025			ZP-1286890	04/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	CUPS, PAPER, 9 OZ	400.0000	10.75	4,298.00	
025			ZP-1286890							Purchase Order Total		7,928.40	
025			ZP-1286930	04/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	JEVITY 1.5 CANS 57333	10.0000	36.47	364.70	
025			ZP-1286930	04/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	JEVITY 1.2 CANS 53118	4.0000	33.49	133.96	
025			ZP-1286930	04/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	KATE FARMS/ORGANIC	4.0000	48.19	192.76	
025			ZP-1286930	04/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK, NECTAR-BULK,	5.0000	85.43	427.15	
025			ZP-1286930	04/02/24	1933463	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	10.0000	33.65	336.50	

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025			ZP-1286930	04/02/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	271	28	24/8 OZ PROMOTE 8 OZ	4.0000	30.33	121.32	
025			ZP-1286930	04/02/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	271	28	W/FIBER PEDIALYTE 24/8 OZ	40.0000	6.39	255.45	
025			ZP-1286930	04/02/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	393	60	SIMPLY THICK, HONEY-BULK,	1.0000	67.61	67.61	
025			ZP-1286930	04/02/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	82	CONNECTOR ENFIT W/CAP 30/CT	10.0000	17.75	177.50	
025			ZP-1286930	04/02/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	465	78	ENTERALITE INFINITY 500 ML	5.0000	112.14	560.70	
025			ZP-1286930	04/02/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	393	60	SIMPLY THICK, HONEY-BULK,	14.0000	67.61	946.54	
025			ZP-1286930						Purchase Order Total			3,584.19	
025			ZP-1288058	04/09/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	1.0000	146.72	146.72	
025			ZP-1288058	04/09/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	271	28	BENEPROTIEN POWER, 6/8OZ	12.0000	11.12	133.48	
025			ZP-1288058	04/09/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	271	28	PROMOTE 8 OZ W/FIBER	5.0000	30.33	151.65	
025			ZP-1288058	04/09/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	33.65	336.50	
025			ZP-1288058	04/09/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS 57333	5.0000	36.47	182.35	
025			ZP-1288058	04/09/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	271	28	ENSURE ENLIVE VANILLA	2.0000	81.17	162.34	
025			ZP-1288058	04/09/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	6.0000	146.72	880.32	
025			ZP-1288058						Purchase Order Total			1,993.36	
025			ZP-1288734	04/11/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	465	78	ENTERALITE INFINITY 500 ML	1.0000	112.14	112.14	
025			ZP-1288734	04/11/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	393	60	SIMPLY THICK, HONEY-BULK,	12.0000	67.61	811.32	
025			ZP-1288734	04/11/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	393	70	BOOST PLUS, VANILLA	4.0000	68.29	273.16	
025			ZP-1288734	04/11/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	271	28	GLUCERNA SHAKES, 24/8OZ CANS	4.0000	39.96	159.84	
025			ZP-1288734	04/11/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	271	28	GLUCERNA SHAKES, 24/8OZ CANS	5.0000	39.96	199.80	
025			ZP-1288734	04/11/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	3.0000	39.93	119.79	

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						SURGICAL GOVE			24/8OZ CANS				
025			ZP-1288734	04/11/24	1933463	MCKESSON MEDICAL	393	52	FOOD THICKENER	24.0000	5.56	133.40	
						SURGICAL GOVE			12/8 OZ/CS				
025			ZP-1288734	04/11/24	1933463	MCKESSON MEDICAL	393	60	SIMPLY THICK, HONEY-BULK,	28.0000	67.61	1,893.08	
			ZP-1288734						Purchase Order Total			3,702.53	
025			ZP-1288889	04/11/24	500554	CAPITAL SANITARY SUPPLY -OMAHA	640	75	TOWELS, PAPER, SINGLE FOLD	430.0000	1.69	725.11	
025			ZP-1288889	04/11/24	500554	CAPITAL SANITARY SUPPLY -OMAHA	640	75	TOWELS, PAPER, SINGLE FOLD	2.0000	1.68	3.35	
025			ZP-1288889	04/11/24	500554	CAPITAL SANITARY SUPPLY -OMAHA	640	75	TOWELS, PAPER, SINGLE FOLD	1135.0000	1.69	1,913.95	
025			ZP-1288889	04/11/24	500554	CAPITAL SANITARY SUPPLY -OMAHA	640	75	TOWELS, PAPER, SINGLE FOLD	1.0000	1.63	1.63	
			ZP-1288889						Purchase Order Total			2,644.04	
025			ZP-1288893	04/11/24	2257099	HOME DEPOT USA INC - PURCHASIN	640	75	TISSUE, TOILET 60 ROLLS/CS	799.0000	.78	619.94	
025			ZP-1288893	04/11/24	2257099	HOME DEPOT USA INC - PURCHASIN	640	60	PLATES, PAPER, ROUND WHITE	60.0000	25.65	1,538.85	
025			ZP-1288893	04/11/24	2257099	HOME DEPOT USA INC - PURCHASIN	485	32	DEODORIZER FEBREEZE 33.8 OZ	120.0000	3.57	428.40	
025			ZP-1288893	04/11/24	2257099	HOME DEPOT USA INC - PURCHASIN	485	16	CLEANER COMET LIQUID W/BLEACH	80.0000	9.18	734.40	
025			ZP-1288893	04/11/24	2257099	HOME DEPOT USA INC - PURCHASIN	640	75	TISSUE, TOILET 60 ROLLS/CS	1.0000	.76	.76	
			ZP-1288893						Purchase Order Total			3,322.35	
025			ZP-1289214	04/15/24	1933463	MCKESSON MEDICAL	269	56	MILK OF MAGN SUS	48.0000	3.96	189.92	
						SURGICAL GOVE							
025			ZP-1289214	04/15/24	1933463	MCKESSON MEDICAL	269	52	EAR WAX REMOVAL,OTIC DROPS	24.0000	3.25	78.00	
						SURGICAL GOVE							
025			ZP-1289214	04/15/24	1933463	MCKESSON MEDICAL	269	12	COLD AND COUGH RELIEF 600MG	36.0000	13.99	503.64	
			ZP-1289214						Purchase Order Total			771.56	
025			ZP-1289221	04/15/24	1933463	MCKESSON MEDICAL	475	27	PADS, ALCOHOL STER 2-PLY	20.0000	2.00	40.00	
						SURGICAL GOVE							
025			ZP-1289221	04/15/24	1933463	MCKESSON MEDICAL	475	73	COMPRESS HOT INSUL ONE SIDE	96.0000	1.06	101.36	
						SURGICAL GOVE							
025			ZP-1289221	04/15/24	1933463	MCKESSON MEDICAL	652	16	BATH BODYWASH DOVE 12 OZ	144.0000	6.12	881.28	
						SURGICAL GOVE							

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025			ZP-1289221	04/15/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	75	SHAVE GEL WOMENS SKINTIMATE	12.0000	5.15	61.80	
025			ZP-1289221							Purchase Order Total		1,084.44	
025			ZP-1289242	04/15/24	2445777	AMAZON CAPITAL SERVICES INC	220	07	CLINOMETERS AND INCLINOMETERS	20.0000	13.98	279.60	
025			ZP-1289242							Purchase Order Total		279.60	
025			ZP-1289743	04/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK, NECTAR-BULK,	15.0000	85.43	1,281.45	
025			ZP-1289743	04/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	CONNECTOR ENFIT W/CAP 30/CT	12.0000	17.75	213.00	
025			ZP-1289743	04/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	JEVITY 1.5 CANS 57333	20.0000	36.47	729.40	
025			ZP-1289743	04/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	47	JUVEN	4.0000	69.89	279.56	
025			ZP-1289743							Purchase Order Total		2,503.41	
025			ZP-1290877	04/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	88	THERA M TAB	24.0000	6.19	148.56	
025			ZP-1290877	04/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	28	GAUIFENESIN	36.0000	4.99	179.64	
025			ZP-1290877	04/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	88	FISH OIL CAP 1000MG	11.0000	6.17	67.87	
025			ZP-1290877	04/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	56	GAS RELIEF BEANO	23.0000	6.29	144.67	
025			ZP-1290877	04/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	88	FISH OIL CAP 1000MG	13.0000	6.17	80.21	
025			ZP-1290877	04/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	56	GAS RELIEF BEANO	13.0000	6.29	81.77	
025			ZP-1290877							Purchase Order Total		702.72	
025			ZP-1291070	04/23/24	2035590	FAMILY FARE - PAYMENTS	475	00	DISTILLED WATER	60.0000	1.49	89.40	
025			ZP-1291070							Purchase Order Total		89.40	
025			ZP-1291344	04/24/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PHLEXY-10 DRINK MIX	1.0000	146.72	146.72	
025			ZP-1291344	04/24/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	BOOST PLUS, VANILLA	10.0000	68.29	682.90	
025			ZP-1291344	04/24/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	15.0000	33.65	504.75	
025			ZP-1291344	04/24/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE CLEAR INST, APPLE	7.0000	58.04	406.28	

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025			ZP-1291344	04/24/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PHLEXY-10 DRINK MIX	9.0000	146.72	1,320.48	
025			ZP-1291344							Purchase Order Total		3,061.13	
025			ZP-1291793	04/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	BANDAGES, ADHESIV 1X3	12.0000	2.33	27.96	
025			ZP-1291793	04/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	CUPS, PAPER, COLD DRINK, O	180.0000	6.70	1,205.10	
025			ZP-1291793	04/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES, EXAM, VINYL PF LARGE	400.0000	5.00	2,000.00	
025			ZP-1291793	04/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	34	CONTAINERS, SHARPS 5 QT	20.0000	5.40	107.96	
025			ZP-1291793	04/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	37	DEODORANT UNDERARM ROLL	36.0000	3.44	123.84	
025			ZP-1291793	04/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	850	64	PILLOW COVER VINYL 21 X 27	24.0000	4.91	117.90	
025			ZP-1291793							Purchase Order Total		3,582.76	
025			ZP-1291798	04/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	435	70	CLOTH, GERMICIDAL (DISP.)	144.0000	5.56	800.64	
025			ZP-1291798	04/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NIGHT TIME LG 67501	40.0000	45.38	1,815.20	
025			ZP-1291798							Purchase Order Total		2,615.84	
025			ZP-1292042	04/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PEDIALYTE 24/8 OZ	64.0000	6.39	408.72	
025			ZP-1292042	04/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	BENEPROTIEN POWER, 6/8OZ	30.0000	11.12	333.70	
025			ZP-1292042							Purchase Order Total		742.42	
025			ZP-1292617	05/01/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	28	ACETAMINOPHEN LIQUID	36.0000	6.33	227.88	
025			ZP-1292617	05/01/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	65	MIRALAX POWDER	36.0000	17.56	632.16	
025			ZP-1292617	05/01/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	88	VITAMIN C TAB 500MG	24.0000	4.23	101.60	
025			ZP-1292617	05/01/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	88	CALCIUM/VIT.D 600MG/400IU TAB	120.0000	2.46	295.20	
025			ZP-1292617	05/01/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	345	64	CRITIC AID CLEAR	12.0000	14.76	177.08	
025			ZP-1292617	05/01/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	345	64	CRITIC-AID AF 2%	24.0000	10.02	240.38	
025			ZP-1292617	05/01/24	1933463	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	1.0000	6.03	6.03	

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						SURGICAL GOVE			SUPPOSITORY				
025			ZP-1292617	05/01/24	1933463	MCKESSON MEDICAL	269	28	PAIN RELIEF ASPIRIN	4.0000	1.52	6.08	
						SURGICAL GOVE			TABLET,				
025			ZP-1292617	05/01/24	1933463	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	5.0000	6.03	30.15	
						SURGICAL GOVE			SUPPOSITORY				
025			ZP-1292617	05/01/24	1933463	MCKESSON MEDICAL	345	64	CRITIC AID CLEAR	24.0000	14.76	354.16	
						SURGICAL GOVE							
025			ZP-1292617						Purchase Order Total			2,070.72	
025			ZP-1292657	05/02/24	534956	MEDLINE INDUSTRIES	269	02	VICKS VAPO RUG, 6	36.0000	2.07	74.52	
						INC - PAYME			OZ JAR				
025			ZP-1292657	05/02/24	534956	MEDLINE INDUSTRIES	269	88	CALCIUM TAB 600MG	24.0000	3.09	74.16	
						INC - PAYME							
025			ZP-1292657	05/02/24	534956	MEDLINE INDUSTRIES	269	88	CRANBERRY EXTRACT,	6.0000	3.36	20.16	
						INC - PAYME			SUPPLEMENT				
025			ZP-1292657	05/02/24	534956	MEDLINE INDUSTRIES	475	67	ANTIFUNGAL TINACTIN	12.0000	9.68	116.16	
						INC - PAYME			SPRAY				
025			ZP-1292657						Purchase Order Total			285.00	
025			ZP-1292659	05/02/24	1933463	MCKESSON MEDICAL	435	70	WASHCLOTHS PERINEAL	52.0000	20.52	1,067.04	
						SURGICAL GOVE			CARE DISP				
025			ZP-1292659	05/02/24	1933463	MCKESSON MEDICAL	652	27	HAIRBRUSH LADIES	24.0000	.48	11.60	
						SURGICAL GOVE			W/NYLON BRIST				
025			ZP-1292659						Purchase Order Total			1,078.64	
025			ZP-1292660	05/02/24	524207	GRAINGER - PAYMENTS	393	88	VINEGAR	40.0000	4.03	161.10	
025			ZP-1292660	05/02/24	524207	GRAINGER - PAYMENTS	485	38	DISH DETERGENT,	200.0000	9.22	1,844.80	
									SOLUBLE POUCH				
025			ZP-1292660						Purchase Order Total			2,005.90	
025			ZP-1292667	05/02/24	536905	MSC INDUSTRIAL	450	06	BATTERIES AA	432.0000	.58	251.64	
						SUPPLY CO INC-			ALKALINE				
025			ZP-1292667						Purchase Order Total			251.64	
025			ZP-1293427	05/06/24	1933463	MCKESSON MEDICAL	271	28	KATE FARMS/ORGANIC	10.0000	48.19	481.90	
						SURGICAL GOVE							
025			ZP-1293427						Purchase Order Total			481.90	
025			ZP-1294492	05/10/24	1933463	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME	30.0000	35.40	1,062.00	
						SURGICAL GOVE			MED 67401				
025			ZP-1294492	05/10/24	1933463	MCKESSON MEDICAL	200	32	UNDERPADS QUILTED	30.0000	47.63	1,428.90	
						SURGICAL GOVE			30X36				
025			ZP-1294492	05/10/24	1933463	MCKESSON MEDICAL	200	32	PAD INCONT OVNIGHT	30.0000	30.13	903.90	
						SURGICAL GOVE			GREEN				
025			ZP-1294492	05/10/24	1933463	MCKESSON MEDICAL	475	00	SUPER X-LARGE	30.0000	55.96	1,678.80	

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						SURGICAL GOVE			BRIEFS				
			ZP-1294492									Purchase Order Total	5,073.60
025			ZP-1294502	05/10/24	1933463	MCKESSON MEDICAL	475	09	SPONGES, DRAIN 4X4	24.0000	4.36	104.64	
						SURGICAL GOVE			STERILE				
025			ZP-1294502	05/10/24	1933463	MCKESSON MEDICAL	475	27	APPLICATORS, COTTON	20.0000	.83	16.58	
						SURGICAL GOVE			TIP 6"				
025			ZP-1294502	05/10/24	1933463	MCKESSON MEDICAL	652	29	LOTION LUBRIDERM	60.0000	6.93	415.80	
						SURGICAL GOVE							
025			ZP-1294502	05/10/24	1933463	MCKESSON MEDICAL	850	63	PILLOWS, POLYESTER	12.0000	8.80	105.60	
						SURGICAL GOVE			FILLED				
025			ZP-1294502	05/10/24	1933463	MCKESSON MEDICAL	475	73	TUBE SUCTION CLR	50.0000	.68	33.90	
						SURGICAL GOVE			PLS 72X3/16"				
			ZP-1294502									Purchase Order Total	676.52
025			ZP-1294818	05/13/24	1933463	MCKESSON MEDICAL	269	28	IBUPROFEN, 200MG,	12.0000	2.72	32.64	
						SURGICAL GOVE			TABS/CAPS				
025			ZP-1294818	05/13/24	1933463	MCKESSON MEDICAL	269	04	ALLERGY RELIEF,	24.0000	6.13	147.12	
						SURGICAL GOVE			10MG				
025			ZP-1294818	05/13/24	1933463	MCKESSON MEDICAL	269	56	DIETARY SUPPLEMENT,	24.0000	7.27	174.48	
						SURGICAL GOVE			LACTASE				
			ZP-1294818									Purchase Order Total	354.24
025			ZP-1295104	05/14/24	1933463	MCKESSON MEDICAL	465	78	ENTERALITE INFINITY	6.0000	112.14	672.84	
						SURGICAL GOVE			500 ML				
025			ZP-1295104	05/14/24	1933463	MCKESSON MEDICAL	393	60	SIMPLY THICK,	20.0000	67.61	1,352.20	
						SURGICAL GOVE			HONEY-BULK,				
025			ZP-1295104	05/14/24	1933463	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	15.0000	33.65	504.75	
						SURGICAL GOVE			24/8 OZ				
025			ZP-1295104	05/14/24	1933463	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	15.0000	30.33	454.95	
						SURGICAL GOVE			W/FIBER				
025			ZP-1295104	05/14/24	1933463	MCKESSON MEDICAL	393	60	SIMPLY THICK NECTAR	6.0000	90.68	544.08	
						SURGICAL GOVE			CONSISTENC				
			ZP-1295104									Purchase Order Total	3,528.82
025			ZP-1295790	05/17/24	1933463	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	80.0000	45.38	3,630.40	
						SURGICAL GOVE			67501				
			ZP-1295790									Purchase Order Total	3,630.40
025			ZP-1295792	05/17/24	1933463	MCKESSON MEDICAL	475	70	MEDICINE CUP	200.0000	1.40	279.56	
						SURGICAL GOVE			PLASTIC 1 OZ				
025			ZP-1295792	05/17/24	1933463	MCKESSON MEDICAL	640	50	TISSUE FACIAL	120.0000	1.10	131.56	
						SURGICAL GOVE			2-PLY				
025			ZP-1295792	05/17/24	1933463	MCKESSON MEDICAL	640	60	SPOON PLASTIC WHITE	12.0000	39.09	469.08	

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025			ZP-1295792	05/17/24	1933463	SURGICAL GOVE	475	41	1M/CS	200.0000	5.00	1,000.00	
						MCKESSON MEDICAL			GLOVES, EXAM, VINYL				
						SURGICAL GOVE			PF X-LARGE				
025			ZP-1295792	05/17/24	1933463	MCKESSON MEDICAL	475	73	NEBULIZER,	200.0000	1.25	250.52	
						SURGICAL GOVE			DISPOSABLE				
025			ZP-1295792						Purchase Order Total			2,130.72	
025			ZP-1296467	05/21/24	2035590	FAMILY FARE -	505	35	HE ULTRA PLUS FREE	312.0000	10.09	3,148.08	
						PAYMENTS			LAUNDRY				
025			ZP-1296467						Purchase Order Total			3,148.08	
025			ZP-1296568	05/22/24	1933463	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	24.0000	2.27	54.50	
						SURGICAL GOVE			TYLENOL				
025			ZP-1296568	05/22/24	1933463	MCKESSON MEDICAL	269	87	MELATONIN TAB 5MG	24.0000	3.09	74.08	
						SURGICAL GOVE							
025			ZP-1296568						Purchase Order Total			128.58	
025			ZP-1296569	05/22/24	1933463	MCKESSON MEDICAL	260	82	TOOTHETTES PLAIN	12.0000	30.35	364.20	
						SURGICAL GOVE			250/BOX				
025			ZP-1296569	05/22/24	1933463	MCKESSON MEDICAL	485	86	PUMP HAND SOAP	72.0000	9.44	679.92	
						SURGICAL GOVE			REFILL K-KARE				
025			ZP-1296569	05/22/24	1933463	MCKESSON MEDICAL	200	32	BRIEF SURECARE	15.0000	38.69	580.35	
						SURGICAL GOVE			UNDERWARE MED				
025			ZP-1296569	05/22/24	1933463	MCKESSON MEDICAL	465	78	ENTERALITE INFINITY	20.0000	111.07	2,221.40	
						SURGICAL GOVE			500 ML				
025			ZP-1296569	05/22/24	1933463	MCKESSON MEDICAL	485	86	PUMP HAND SOAP	36.0000	9.44	339.96	
						SURGICAL GOVE			REFILL K-KARE				
025			ZP-1296569						Purchase Order Total			4,185.83	
025			ZP-1296572	05/22/24	2022390	CARE SUPPLIES LLC	485	86	DIAL LIQ SOAP	120.0000	1.93	231.60	
									W/FLIP TOP				
025			ZP-1296572						Purchase Order Total			231.60	
025			ZP-1296573	05/22/24	1126063	DENTAL HEALTH	652	84	TOOTHBRUSHES, ADULT	144.0000	.56	81.19	
						PRODUCTS INC - P			3-ROW				
025			ZP-1296573						Purchase Order Total			81.19	
025			ZP-1296577	05/22/24	524207	GRAINGER - PAYMENTS	393	88	VINEGAR	60.0000	4.03	241.65	
025			ZP-1296577	05/22/24	524207	GRAINGER - PAYMENTS	450	06	BATTERIES 9 VOLT	72.0000	2.18	157.14	
									ALKALINE				
025			ZP-1296577	05/22/24	524207	GRAINGER - PAYMENTS	450	78	MOUSE TRAP GLUE	24.0000	8.24	197.76	
									TYPE				
025			ZP-1296577						Purchase Order Total			596.55	
025			ZP-1296582	05/22/24	500554	CAPITAL SANITARY	640	80	FOIL, ALUMINUM, 18	12.0000	76.00	912.00	
						SUPPLY -OMAHA			X 500'				



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025			ZP-1296582	05/22/24	500554	CAPITAL SANITARY SUPPLY -OMAHA	640	80	FOIL, ALUMINUM, 18 X 500'	4.0000-	76.00	304.00-	
025			ZP-1296582							Purchase Order Total		608.00	
025			ZP-1296765	05/23/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	JEVITY 1.5 CANS 57333	15.0000	36.47	547.05	
025			ZP-1296765	05/23/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PEDIALYTE 24/8 OZ	48.0000	6.39	306.54	
025			ZP-1296765	05/23/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK, NECTAR-BULK,	10.0000	85.43	854.30	
025			ZP-1296765	05/23/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK, HONEY-BULK,	20.0000	67.61	1,352.20	
025			ZP-1296765	05/23/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PHLEXY-10 DRINK MIX	10.0000	146.72	1,467.20	
025			ZP-1296765							Purchase Order Total		4,527.29	
025			ZP-1297503	05/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	28	ACETAMINOPHEN	12.0000	2.56	30.77	
025			ZP-1297503	05/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	28	GAUIFENESIN	36.0000	4.99	179.64	
025			ZP-1297503	05/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	28	ORAIL PAIN RELIEF TOPICAL	4.0000	28.92	115.68	
025			ZP-1297503							Purchase Order Total		326.09	
025			ZP-1297662	05/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE CLEAR INST, APPLE	2.0000	40.64	81.28	
025			ZP-1297662	05/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLUCERNA SHAKES, 24/8OZ CANS	3.0000	39.96	119.88	
025			ZP-1297662	05/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	15.0000	33.65	504.75	
025			ZP-1297662	05/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	KATE FARMS/ORGANIC	4.0000	48.19	192.76	
025			ZP-1297662	05/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	CONNECTOR ENFIT W/CAP 30/CT	13.0000	17.75	230.75	
025			ZP-1297662	05/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLUCERNA SHAKES, 24/8OZ CANS	3.0000	39.93	119.79	
025			ZP-1297662							Purchase Order Total		1,249.21	
025			ZP-1299125	06/05/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	47	JUVEN	4.0000	69.89	279.56	
025			ZP-1299125	06/05/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	BOOST PLUS, VANILLA	11.0000	68.29	751.19	
025			ZP-1299125	06/05/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK,	5.0000	85.43	427.15	

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025			ZP-1299125	06/05/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	271	28	NECTAR-BULK, BENEFIBER POWDER	16.0000	10.07	161.04	
025			ZP-1299125	06/05/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	393	60	MIX 47/2 OZ SIMPLY THICK, HONEY-BULK,	23.0000	67.61	1,555.03	
025			ZP-1299125	06/05/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS 57333	12.0000	36.47	437.64	
025			ZP-1299125	06/05/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY CONSISTENCY	12.0000	57.85	694.20	
025			ZP-1299125	06/05/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	271	28	JEVITY 1.2 CANS 53118	10.0000	33.49	334.90	
025			ZP-1299125	06/05/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	393	70	PROMOTE HIGH-PROTEIN LIQ NUTR	11.0000	31.30	344.30	
025			ZP-1299125	06/05/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	393	60	SIMPLY THICK, HONEY-BULK,	17.0000	67.61	1,149.37	
025			ZP-1299125						Purchase Order Total			6,134.38	
025			ZP-1299403	06/06/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	200	32	UNDERPADS QUILTED 30X36	30.0000	47.63	1,428.90	
025			ZP-1299403	06/06/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	652	42	SHAMPOOS, BABY JOHNSONS	12.0000	1.31	15.72	
025			ZP-1299403	06/06/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL PF MED	200.0000	5.00	1,000.00	
025			ZP-1299403	06/06/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	435	70	WASHCLOTHS PERINEAL CARE DISP	52.0000	20.52	1,067.04	
025			ZP-1299403	06/06/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	70	SPECIMEN COLLECTION HAT	100.0000	.69	68.53	
025			ZP-1299403	06/06/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	652	42	SHAMPOOS, BABY JOHNSONS	12.0000	1.31	15.72	
025			ZP-1299403						Purchase Order Total			3,595.91	
025			ZP-1300372	06/11/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	465	78	ENTERALITE INFINITY 500 ML	1.0000	111.07	111.07	
025			ZP-1300372	06/11/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	271	28	BENEPROTIEN POWER, 6/8OZ	24.0000	11.12	266.96	
025			ZP-1300372	06/11/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA 24/8 OZ	20.0000	33.65	673.00	
025			ZP-1300372	06/11/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ	32.0000	6.39	204.36	
025			ZP-1300372	06/11/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	393	60	SIMPLY THICK, HONEY-BULK,	20.0000	67.61	1,352.20	

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025			ZP-1300372	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	KATE FARMS/ORGANIC	2.0000	48.19	96.38	
025			ZP-1300372	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLUCERNA SHAKES, 24/8OZ CANS	2.0000	39.96	79.92	
025			ZP-1300372	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLUCERNA SHAKES, 24/8OZ CANS	2.0000	39.96	79.92	
025			ZP-1300372	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLUCERNA SHAKES, 24/8OZ CANS	2.0000	39.93	79.86	
025			ZP-1300372							Purchase Order Total		2,943.67	
025			ZP-1300754	06/13/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	65	MIRALAX POWDER	36.0000	17.56	632.16	
025			ZP-1300754	06/13/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	88	VITAMIN D3 TAB 1000UNIT	24.0000	2.43	58.36	
025			ZP-1300754	06/13/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	88	VITAMIN D3 TAB 400UNIT	36.0000	2.11	75.99	
025			ZP-1300754	06/13/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	345	64	CRITIC-AID AF 2%	24.0000	10.02	240.38	
025			ZP-1300754	06/13/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	56	MILK OF MAGN SUS	48.0000	3.96	189.92	
025			ZP-1300754	06/13/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	68	SALINE NASAL SPRY	12.0000	2.06	24.72	
025			ZP-1300754	06/13/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	02	HIBICLENS, SKIN CLEANSER	6.0000	3.15	18.90	
025			ZP-1300754	06/13/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	56	PROBIOTIC DIETARY SUPPLEMENT	36.0000	24.19	870.84	
025			ZP-1300754							Purchase Order Total		2,111.27	
025			ZP-1300758	06/13/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NIGHT TIME LG 67501	80.0000	45.38	3,630.40	
025			ZP-1300758							Purchase Order Total		3,630.40	
025			ZP-1300763	06/13/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	42	SHAMPOOS, HAIR SUAVE	48.0000	1.66	79.84	
025			ZP-1300763	06/13/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	67	CORN CUSHION DR. SCHOLLS 9/PKG	24.0000	2.40	57.60	
025			ZP-1300763	06/13/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	435	70	HAND CLEANSER 21 OZ	96.0000	6.54	627.36	
025			ZP-1300763	06/13/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SUPER X-LARGE BRIEFS	30.0000	55.96	1,678.80	
025			ZP-1300763	06/13/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	42	SHAMPOOS, HAIR SUAVE	12.0000	1.66	19.96	

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025			ZP-1300763							Purchase Order Total		2,463.56	
025			ZP-1300773	06/13/24	2257099	HOME DEPOT USA INC - PURCHASIN	640	75	TISSUE, TOILET 60 ROLLS/CS	2320.0000	.78	1,800.09	
025			ZP-1300773	06/13/24	2257099	HOME DEPOT USA INC - PURCHASIN	640	50	NAPKIN PAPER DINNER 13 X13	72.0000	5.38	387.18	
025			ZP-1300773	06/13/24	2257099	HOME DEPOT USA INC - PURCHASIN	640	75	TISSUE, TOILET 60 ROLLS/CS	80.0000	.78	62.01	
025			ZP-1300773							Purchase Order Total		2,249.28	
025			ZP-1300784	06/13/24	524207	GRAINGER - PAYMENTS	505	47	FABRIC SOFTENER, DRYER SHEETS	120.0000	6.95	833.80	
025			ZP-1300784	06/13/24	524207	GRAINGER - PAYMENTS	640	08	FREEZER STORAGE BAG QUART	108.0000	8.96	967.68	
025			ZP-1300784							Purchase Order Total		1,801.48	
025			ZP-1300786	06/13/24	534956	MEDLINE INDUSTRIES INC - PAYME	345	32	SUNSCREEN LOTION WATERPRO	29.0000	8.84	256.48	
025			ZP-1300786	06/13/24	534956	MEDLINE INDUSTRIES INC - PAYME	345	32	CREDIT	1.0000-	65.08	65.08-	
025			ZP-1300786							Purchase Order Total		191.40	
025			ZP-1301225	06/17/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	34.01	340.10	
025			ZP-1301225	06/17/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PEDIALYTE 24/8 OZ	32.0000	6.39	204.36	
025			ZP-1301225	06/17/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	BOOST PLUS, VANILLA	5.0000	68.29	341.45	
025			ZP-1301225	06/17/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	JEVITY 1.5 CANS 57333	5.0000	36.47	182.35	
025			ZP-1301225	06/17/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	52	FOOD THICKENER 12/8 OZ/CS	12.0000	5.56	66.70	
025			ZP-1301225							Purchase Order Total		1,134.96	
025			ZP-1301575	06/18/24	2257099	HOME DEPOT USA INC - PURCHASIN	640	75	TISSUE, TOILET 60 ROLLS/CS	1599.0000	.78	1,240.66	
025			ZP-1301575	06/18/24	2257099	HOME DEPOT USA INC - PURCHASIN	640	60	PLATES, PAPER, ROUND WHITE	80.0000	25.65	2,051.80	
025			ZP-1301575	06/18/24	2257099	HOME DEPOT USA INC - PURCHASIN	435	70	CLOTH, GERMICIDAL (DISP.)	14.0000	35.90	502.60	
025			ZP-1301575	06/18/24	2257099	HOME DEPOT USA INC - PURCHASIN	640	75	TISSUE, TOILET 60 ROLLS/CS	1.0000	.74	.74	
025			ZP-1301575	06/18/24	2257099	HOME DEPOT USA INC - PURCHASIN	435	70	CLOTH, GERMICIDAL (DISP.)	34.0000	35.90	1,220.60	

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025			ZP-1301575	06/18/24	2257099	HOME DEPOT USA INC - PURCHASIN	640	75	TISSUE, TOILET 60 ROLLS/CS	799.0000	.78	619.94	
025			ZP-1301575	06/18/24	2257099	HOME DEPOT USA INC - PURCHASIN	640	75	TISSUE, TOILET 60 ROLLS/CS	1.0000	.76	.76	
025			ZP-1301575							Purchase Order Total		5,637.10	
025			ZP-1301600	06/18/24	2257099	HOME DEPOT USA INC - PURCHASIN	005	84	PAD SCOUR SS	48.0000	.70	33.60	
025			ZP-1301600	06/18/24	2257099	HOME DEPOT USA INC - PURCHASIN	485	16	CLEANER COMET LIQUID W/BLEACH	48.0000	9.18	440.64	
025			ZP-1301600	06/18/24	2257099	HOME DEPOT USA INC - PURCHASIN	485	32	DEODORIZER FEBREEZE 33.8 OZ	120.0000	3.57	428.40	
025			ZP-1301600	06/18/24	2257099	HOME DEPOT USA INC - PURCHASIN	640	50	NAPKIN PAPER DINNER 13 X13	60.0000	5.38	322.65	
025			ZP-1301600	06/18/24	2257099	HOME DEPOT USA INC - PURCHASIN	005	70	PUMICE STONE W/O HNDL REQUA	24.0000	2.52	60.48	
025			ZP-1301600							Purchase Order Total		1,285.77	
025			ZP-1301609	06/18/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	60	SPOON PLASTIC WHITE 1M/CS	12.0000	39.09	469.08	
025			ZP-1301609	06/18/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	42	HAIR DETANGLER	24.0000	4.97	119.28	
025			ZP-1301609	06/18/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE MED	15.0000	38.69	580.35	
025			ZP-1301609							Purchase Order Total		1,168.71	
025			ZP-1301613	06/18/24	524207	GRAINGER - PAYMENTS	485	11	WASHING MACHINE CLEANER TABLET	60.0000	6.26	375.80	
025			ZP-1301613	06/18/24	524207	GRAINGER - PAYMENTS	485	38	DISHWASHER LIQUID	60.0000	6.20	372.00	
025			ZP-1301613	06/18/24	524207	GRAINGER - PAYMENTS	485	38	DISH DETERGENT, SOLUBLE POUCH	200.0000	9.22	1,844.80	
025			ZP-1301613							Purchase Order Total		2,592.60	
025			ZP-1302273	06/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	02	BISACODYL SUPPOSITORY	12.0000	4.20	50.40	
025			ZP-1302273	06/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	88	THERA M TAB	24.0000	6.19	148.62	
025			ZP-1302273	06/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	56	MAG-OX 400	24.0000	5.05	121.12	
025			ZP-1302273	06/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	88	MULTIVITAMIN SUPPL,100/BT	24.0000	2.11	50.66	
025			ZP-1302273	06/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	04	ALLERGY RELIEF, 10MG	36.0000	6.13	220.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			ZP-1302273							Purchase Order Total		591.48	
025			ZP-1302275	06/21/24	534956	MEDLINE INDUSTRIES INC - PAYME	269	88	MULTIVITAMIN,CHEWABLE,200/BTL	36.0000	6.01	216.36	
025			ZP-1302275							Purchase Order Total		216.36	
025			ZP-1302278	06/21/24	549736	HENRY SCHEIN INC - PURCHASING	652	85	PREVIDENT 5000 GEL	24.0000	17.64	423.24	
025			ZP-1302278	06/21/24	549736	HENRY SCHEIN INC - PURCHASING	652	85	PREVIDENT 5000 GEL	12.0000-	16.99	203.88-	
025			ZP-1302278							Purchase Order Total		219.36	
025			ZP-1302466	06/21/24	500554	CAPITAL SANITARY SUPPLY -OMAHA	640	60	BOWLS, STYROFOAM 12 OZ	120.0000	4.39	526.98	
025			ZP-1302466	06/21/24	500554	CAPITAL SANITARY SUPPLY -OMAHA	640	75	TOWELS, PAPER, SINGLE FOLD	1519.0000	1.69	2,561.49	
025			ZP-1302466	06/21/24	500554	CAPITAL SANITARY SUPPLY -OMAHA	640	75	TOWELS, PAPER, SINGLE FOLD	1.0000	1.61	1.61	
025			ZP-1302466	06/21/24	500554	CAPITAL SANITARY SUPPLY -OMAHA	640	60	CUPS STYROFOAM 12 OZ	240.0000	2.49	596.64	
025			ZP-1302466							Purchase Order Total		3,686.72	
025			ZP-1302883	06/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	CUPS, PAPER, 9 OZ	400.0000	10.75	4,298.00	
025			ZP-1302883	06/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	TISSUE FACIAL 2-PLY	179.0000	1.10	196.24	
025			ZP-1302883	06/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES, EXAM, VINYL PF SMALL	200.0000	5.00	1,000.00	
025			ZP-1302883	06/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	TISSUE FACIAL 2-PLY	1.0000	1.10	1.10	
025			ZP-1302883							Purchase Order Total		5,495.34	
025			ZP-1302889	06/25/24	2035590	FAMILY FARE - PAYMENTS	475	00	DISTILLED WATER	40.0000	1.49	59.60	
025			ZP-1302889	06/25/24	2035590	FAMILY FARE - PAYMENTS	505	35	HE ULTRA PLUS FREE LAUNDRY	300.0000	10.97	3,291.00	
025			ZP-1302889							Purchase Order Total		3,350.60	
025			ZP-1302890	06/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	56	DIETARY SUPPLEMENT, LACTASE	24.0000	7.27	174.48	
025			ZP-1302890							Purchase Order Total		174.48	
025	OC-14488	03/28/16	OG-1289478	04/15/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	GLASS JUGS AMBER 4L (135OZ) BL	1.0000	79.79	79.79	
025	OC-14488		OG-1289478							Purchase Order Total		79.79	
025	OC-14488	03/28/16	OG-1293538	05/06/24	553797	VWR INTERNATIONAL	495	20	BDH20864.400 HPLC	1.0000	300.00	300.00	

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025		03/28/16	OG-1293538	05/06/24	553797	LLC - ALL PA VWR INTERNATIONAL	495	20	GRADE 100358-900 K200	1.0000	243.51	243.51	
						LLC - ALL PA			POTASSIUM				
025			OG-1293538							Purchase Order Total		543.51	
025	OC-14488	03/28/16	OG-1297218	05/24/24	553797	VWR INTERNATIONAL	495	20	46610740A VWR 11MM	5.0000	18.16	90.80	
						LLC - ALL PA			CRIP TOP				
025		03/28/16	OG-1297218	05/24/24	553797	VWR INTERNATIONAL	495	20	JT90423 TRET BUTYL	1.0000	239.49	239.49	
						LLC - ALL PA			ETHER>99%				
025		03/28/16	OG-1297218	05/24/24	553797	VWR INTERNATIONAL	495	20	97061356 MAGNESIUM	1.0000	54.16	54.16	
						LLC - ALL PA			CHLORIDE				
025		03/28/16	OG-1297218	05/24/24	553797	VWR INTERNATIONAL	495	20	97026564 FORMULA	1.0000	60.83	60.83	
						LLC - ALL PA			2533 NITRIFIC				
025		03/28/16	OG-1297218	05/24/24	553797	VWR INTERNATIONAL	495	20	BDH20864.400 BDH	2.0000	593.20	1,186.40	
						LLC - ALL PA			METHANOL HPLC				
025		03/28/16	OG-1297218	05/24/24	553797	VWR INTERNATIONAL	495	20	KT296510-0125	6.0000	39.91	239.46	
						LLC - ALL PA			KIMBLE ERLENMEYR				
025		03/28/16	OG-1297218	05/24/24	553797	VWR INTERNATIONAL	495	20	46610740A VWR 11MM	5.0000	18.16	90.80	
						LLC - ALL PA			CRIP TOP				
025			OG-1297218							Purchase Order Total		1,961.94	
025	OC-14491	03/30/16	OG-1287427	04/04/24	1930257	FISHER SCIENTIFIC -	495	20	Q:4058-3437-14	1.0000	967.20	967.20	
						PURCHASE O			13642264				
025		03/30/16	OG-1287427	04/04/24	1930257	FISHER SCIENTIFIC -	495	20	Q:4092-4237-35	1.0000	117.60	117.60	
						PURCHASE O			13641853				
025		03/30/16	OG-1287427	04/04/24	1930257	FISHER SCIENTIFIC -	495	20	Q:4092-4237-35	1.0000	52.83	52.83	
						PURCHASE O			31734 FLORIDE				
025		03/30/16	OG-1287427	04/04/24	1930257	FISHER SCIENTIFIC -	495	20	Q:4092-4237-35	1.0000	121.32	121.32	
						PURCHASE O			FB0129111BEAKER				
025		03/30/16	OG-1287427	04/04/24	1930257	FISHER SCIENTIFIC -	495	20	Q:4092-4237-35	1.0000	86.34	86.34	
						PURCHASE O			108603206				
025		03/30/16	OG-1287427	04/04/24	1930257	FISHER SCIENTIFIC -	495	20	Q:4092-4237-35	1.0000	40.62	40.62	
						PURCHASE O			54594 NITRATE				
025		03/30/16	OG-1287427	04/04/24	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING AND FUEL	1.0000	6.95	6.95	
						PURCHASE O			SURCHARGE				
025			OG-1287427							Purchase Order Total		1,392.86	
025	OC-14491	03/30/16	OG-1289477	04/15/24	1930257	FISHER SCIENTIFIC -	495	20	14-824-25 HAMILTON	1.0000	71.02	71.02	
						PURCHASE O			1000 SERIES				
025		03/30/16	OG-1289477	04/15/24	1930257	FISHER SCIENTIFIC -	495	20	14-813-142HAMILTON	1.0000	60.65	60.65	
						PURCHASE O			1700 SERIES				
025		03/30/16	OG-1289477	04/15/24	1930257	FISHER SCIENTIFIC -	495	20	14-813-258HAMILTON	1.0000	126.08	126.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE O			1800 SERIES				
025		03/30/16	OG-1289477	04/15/24	1930257	FISHER SCIENTIFIC -	495	20	14815254 HAMILTON	1.0000	122.09	122.09	
						PURCHASE O			1800 SERIES				
025		03/30/16	OG-1289477	04/15/24	1930257	FISHER SCIENTIFIC -	495	20	14815252 HAMILTON	1.0000	122.09	122.09	
						PURCHASE O			1800 SERIES				
025		03/30/16	OG-1289477	04/15/24	1930257	FISHER SCIENTIFIC -	495	20	14815250 HAMILTON	1.0000	114.91	114.91	
						PURCHASE O			1800 SERIES				
025		03/30/16	OG-1289477	04/15/24	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING AND FUEL	1.0000	6.95	6.95	
						PURCHASE O			SURCHARGE				
025			OG-1289477							Purchase Order Total		623.79	
025	OC-14491	03/30/16	OG-1289959	04/17/24	1930257	FISHER SCIENTIFIC -	495	20	#4254004 FH40 G-L	1.0000	3,781.80	3,781.80	
						PURCHASE O			SURVEY METER				
025		03/30/16	OG-1289959	04/17/24	1930257	FISHER SCIENTIFIC -	493	00	#4254004 FH40 G-L	1.0000	3,781.80	3,781.80	
						PURCHASE O			SURVEY METER				
025		03/30/16	OG-1289959	04/17/24	1930257	FISHER SCIENTIFIC -	493	00	FUEL SURCHARGE	1.0000	6.95	6.95	
						PURCHASE O							
025			OG-1289959							Purchase Order Total		7,570.55	
025	OC-14491	03/30/16	OG-1290876	04/22/24	1930257	FISHER SCIENTIFIC -	495	20	02707401 FB SUREONE	1.0000	71.87	71.87	
						PURCHASE O			MICROPOINT				
025		03/30/16	OG-1290876	04/22/24	1930257	FISHER SCIENTIFIC -	495	20	2070416 FB SUREONE	1.0000	78.60	78.60	
						PURCHASE O			BEVELED PIP				
025		03/30/16	OG-1290876	04/22/24	1930257	FISHER SCIENTIFIC -	495	20	SB115500 BUFFER	1.0000	9.61	9.61	
						PURCHASE O			SOLUTION PH10.				
025		03/30/16	OG-1290876	04/22/24	1930257	FISHER SCIENTIFIC -	495	20	SB107500 BUFFER	1.0000	9.61	9.61	
						PURCHASE O			SOLUTION PH7.				
025		03/30/16	OG-1290876	04/22/24	1930257	FISHER SCIENTIFIC -	495	20	SB101500 SUFFER	1.0000	9.64	9.64	
						PURCHASE O			SOLUTION PH 4.				
025		03/30/16	OG-1290876	04/22/24	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING AND FUEL	1.0000	6.95	6.95	
						PURCHASE O			SURCHARGE				
025			OG-1290876							Purchase Order Total		186.28	
025	OC-14491	03/30/16	OG-1292031	04/29/24	1930257	FISHER SCIENTIFIC -	495	20	1438784 THERMO	2.0000	155.59	311.18	
						PURCHASE O			FINNTIP FLEX				
025		03/30/16	OG-1292031	04/29/24	1930257	FISHER SCIENTIFIC -	495	20	FB012914 BAKKER SID	2.0000	86.25	172.50	
						PURCHASE O			PP 100ML				
025		03/30/16	OG-1292031	04/29/24	1930257	FISHER SCIENTIFIC -	495	20	FB012915 FISHER	2.0000	33.97	67.94	
						PURCHASE O			POLYPROPYLENE				
025		03/30/16	OG-1292031	04/29/24	1930257	FISHER SCIENTIFIC -	495	20	NC9362067 NSI	4.0000	48.18	192.72	
						PURCHASE O			ENVIRONMENTAL WW				
025		03/30/16	OG-1292031	04/29/24	1930257	FISHER SCIENTIFIC -	495	20	13640520 FISHER	12.0000	18.03	216.36	



Statute Report

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE O			PLASTIC PH				
025		03/30/16	OG-1292031	04/29/24	1930257	FISHER SCIENTIFIC -	495	20	NC1933771 TURBIDITY	1.0000	159.58	159.58	
						PURCHASE O			STANDARD				
025		03/30/16	OG-1292031	04/29/24	1930257	FISHER SCIENTIFIC -	495	20	AC202015000	1.0000	46.10	46.10	
						PURCHASE O			POTASSIUM PERSULFA				
025			OG-1292031						Purchase Order Total			1,166.38	
025	OC-14491	03/30/16	OG-1293540	05/06/24	1930257	FISHER SCIENTIFIC -	495	20	119918 LABMAT LINER	4.0000	59.87	239.48	
						PURCHASE O							
025		03/30/16	OG-1293540	05/06/24	1930257	FISHER SCIENTIFIC -	495	20	NC0347755	1.0000	78.28	78.28	
						PURCHASE O			DEFIBRINATED SHEEP				
025			OG-1293540						Purchase Order Total			317.76	
025	OC-14491	03/30/16	OG-1294630	05/12/24	1930257	FISHER SCIENTIFIC -	495	20	SODIUM SULFATE	4.0000	121.50	486.00	
						PURCHASE O			ANHYDROUS>99%				
025		03/30/16	OG-1294630	05/12/24	1930257	FISHER SCIENTIFIC -	495	20	1367820B DISP	4.0000	85.85	343.40	
						PURCHASE O			BOROSILICATE				
025			OG-1294630						Purchase Order Total			829.40	
025	OC-14491	03/30/16	OG-1296080	05/20/24	1930257	FISHER SCIENTIFIC -	495	20	FISHERBRAND GLASS	3.0000	27.06	81.18	
						PURCHASE O			DISPOSAL BOX				
025		03/30/16	OG-1296080	05/20/24	1930257	FISHER SCIENTIFIC -	495	20	FISHERBRAND 100ML	30.0000	7.86	235.80	
						PURCHASE O			POLYPROPYLEN				
025		03/30/16	OG-1296080	05/20/24	1930257	FISHER SCIENTIFIC -	495	20	O-PHOSPHORIC ACID	2.0000	201.02	402.04	
						PURCHASE O			CR ACS21/2L				
025		03/30/16	OG-1296080	05/20/24	1930257	FISHER SCIENTIFIC -	495	20	KIMWIPES 11.2X12.3	1.0000	166.80	166.80	
						PURCHASE O			IN IN 2PLY				
025			OG-1296080						Purchase Order Total			885.82	
025	OC-14491	03/30/16	OG-1297214	05/24/24	1930257	FISHER SCIENTIFIC -	495	20	02681412 FISHER	1.0000	559.20	559.20	
						PURCHASE O			MAXI PIPET				
025		03/30/16	OG-1297214	05/24/24	1930257	FISHER SCIENTIFIC -	495	20	02681410 FISHER	1.0000	65.65	65.65	
						PURCHASE O			MAXI PIPET				
025		03/30/16	OG-1297214	05/24/24	1930257	FISHER SCIENTIFIC -	495	20	02681412 FISHER	5.0000	65.40	327.00	
						PURCHASE O			MAXI PIPET				
025		03/30/16	OG-1297214	05/24/24	1930257	FISHER SCIENTIFIC -	495	20	PD1504700	4.0000	69.88	279.52	
						PURCHASE O			MILLIPORESIGMA				
									PLAST				
025		03/30/16	OG-1297214	05/24/24	1930257	FISHER SCIENTIFIC -	495	20	S2713 SODIUM	1.0000	502.50	502.50	
						PURCHASE O			CHLORIDE CRYSTAL				
025		03/30/16	OG-1297214	05/24/24	1930257	FISHER SCIENTIFIC -	495	20	19168967C MED	15.0000	9.35	140.25	
						PURCHASE O			GLOVES				
025		03/30/16	OG-1297214	05/24/24	1930257	FISHER SCIENTIFIC -	495	20	19168967D LARGE	10.0000	9.35	93.50	

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						PURCHASE O			GLOVES				
025		03/30/16	OG-1297214	05/24/24	1930257	FISHER SCIENTIFIC -	495	20	06-666-11 2PLY KIM	10.0000	11.16	111.60	
						PURCHASE O			WIPES				
025		03/30/16	OG-1297214	05/24/24	1930257	FISHER SCIENTIFIC -	495	20	18072085 SAFETY	5.0000	9.69	48.45	
						PURCHASE O			GLASES				
025		03/30/16	OG-1297214	05/24/24	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING AND	1.0000	6.95	6.95	
						PURCHASE O			HANDLING				
025			OG-1297214						Purchase Order Total			2,134.62	
025	OC-14491	03/30/16	OG-1298215	05/31/24	1930257	FISHER SCIENTIFIC -	495	20	E1964 ETHYL ACETATE	4.0000	127.89	511.56	
						PURCHASE O			OPTIMA				
025		03/30/16	OG-1298215	05/31/24	1930257	FISHER SCIENTIFIC -	495	20	D1544 METHYLENE	4.0000	94.73	378.92	
						PURCHASE O			CHLORIDE				
025		03/30/16	OG-1298215	05/31/24	1930257	FISHER SCIENTIFIC -	495	20	1496127 TUBE CULT	10.0000	38.49	384.90	
						PURCHASE O			DSP				
025		03/30/16	OG-1298215	05/31/24	1930257	FISHER SCIENTIFIC -	495	20	01335698 CYANIDE	1.0000	76.18	76.18	
						PURCHASE O			STANDARD				
025			OG-1298215						Purchase Order Total			1,351.56	
025	OC-14534	06/23/16	OG-1292723	05/02/24	502529	MOTOROLA SOLUTIONS	725	00	PMNN4424B BATTERY	50.0000	108.65	5,432.50	
						INC - PURCH			IMPRES IP68				
025	OC-14534		OG-1292723						Purchase Order Total			5,432.50	
025	OC-14779	04/19/17	OG-1286550	04/01/24	501040	KEEFE GROUP LLC -	393	00	5114701004 SPARTAN	12.0000	1.61	19.32	
						PURCHASING			WAVE CAP				
025		04/19/17	OG-1286550	04/01/24	501040	KEEFE GROUP LLC -	393	00	80008042 DORITOS	2.0000	17.28	34.56	
						PURCHASING			FLAMIN HOT				
025		04/19/17	OG-1286550	04/01/24	501040	KEEFE GROUP LLC -	393	00	10354 DORITOS COOL	1.0000	10.32	10.32	
						PURCHASING			RANCH				
025		04/19/17	OG-1286550	04/01/24	501040	KEEFE GROUP LLC -	393	00	7687 CHEETOS FLAMIN	1.0000	25.30	25.30	
						PURCHASING			HOT				
025		04/19/17	OG-1286550	04/01/24	501040	KEEFE GROUP LLC -	393	00	5144 WHOLE SHABANG	1.0000	22.17	22.17	
						PURCHASING			POTATO CHIP				
025		04/19/17	OG-1286550	04/01/24	501040	KEEFE GROUP LLC -	393	00	383 VAN HOLTENS HOT	2.0000	7.34	14.68	
						PURCHASING			& SPICY				
025		04/19/17	OG-1286550	04/01/24	501040	KEEFE GROUP LLC -	393	00	7238 MIDAMAR HOT &	1.0000	121.20	121.20	
						PURCHASING			SPICY BEEF				
025		04/19/17	OG-1286550	04/01/24	501040	KEEFE GROUP LLC -	393	00	80002776 COLGATE	1.0000	36.00	36.00	
						PURCHASING			CAVITY				
025		04/19/17	OG-1286550	04/01/24	501040	KEEFE GROUP LLC -	393	00	24967 INFUSED	1.0000	16.54	16.54	
						PURCHASING			COCO&LIME BODY				
025			OG-1286550						Purchase Order Total			300.09	

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025	OC-14779	04/19/17	OG-1289279	04/15/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	1 CHICKEN INSTANT LUNCH	1.0000	4.88	4.88	
025		04/19/17	OG-1289279	04/15/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	7687 CHEETOS FLAMIN HOT	2.0000	25.30	50.60	
025		04/19/17	OG-1289279	04/15/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	80003393 WS EXTREME KETTLE CKD	1.0000	16.65	16.65	
025		04/19/17	OG-1289279	04/15/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	80008042 DORITOS FLAMIN	3.0000	17.28	51.84	
025			OG-1289279						Purchase Order Total			123.97	
025	OC-14781	04/20/17	OG-1286418	04/01/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28911 HOMEMADE VANILLA	8.0000	2.35	18.79	
025		04/20/17	OG-1286418	04/01/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28923 CARAMEL WAFFLE CONE	16.0000	1.42	22.72	
025		04/20/17	OG-1286418	04/01/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28918 MOOSE TRACKS	8.0000	3.04	24.30	
025		04/20/17	OG-1286418	04/01/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28922 SEA SALT CARAMEL	8.0000	1.59	12.72	
025		04/20/17	OG-1286418	04/01/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28914 COOKIE OVERLOAD	8.0000	1.34	10.72	
025			OG-1286418						Purchase Order Total			89.25	
025	OC-14784	04/20/17	OG-1286518	04/01/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7020226 SUAVE MENS ACTIVE ANTI	2.0000	22.08	44.16	SW
025		04/20/17	OG-1286518	04/01/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7056057 LUCKY FOR MEN DEO/BODY	2.0000	18.00	36.00	
025		04/20/17	OG-1286518	04/01/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7360940 VO5 KIWI LIME SQUEEZE	2.0000	11.28	22.56	
025		04/20/17	OG-1286518	04/01/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	6515423 HAPPY MOTHERS DAY CARD	4.0000	3.00	12.00	
025			OG-1286518						Purchase Order Total			114.72	
025	OC-14784	04/20/17	OG-1288688	04/10/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	1030225085 SZ 8.5 NEW BALANCE	6.0000	60.00	360.00	SW
025	OC-14784		OG-1288688						Purchase Order Total			360.00	
025	OC-14784	04/20/17	OG-1289276	04/15/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	8032364 LIL DUTCH MAID PEANUT	1.0000	17.56	17.56	SW
025		04/20/17	OG-1289276	04/15/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	8032365 LIL DUTCH MAID STBY CR	1.0000	23.04	23.04	
025		04/20/17	OG-1289276	04/15/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	7110032 URBAN WASH COCO SHAMP	1.0000	19.32	19.32	
025		04/20/17	OG-1289276	04/15/24	552479	UNION SUPPLY COMPANY	393	00	7110033 URBAN WASH	1.0000	22.56	22.56	

Statute Report

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1289276			& FOOD EX			COC COND				
			Purchase Order Total										82.48
025	OC-14908	11/15/17	OG-1297577	05/29/24	1877159	FORMS PLUS SERVICES INC	966	00	PRESSURE SEAL LICENSE FORMS	10.0000	303.34	3,033.40	
025		11/15/17	OG-1297577	05/29/24	1877159	FORMS PLUS SERVICES INC	966	00	10% OVER RUN	1.0000	303.34	303.34	
			OG-1297577										
			Purchase Order Total										3,336.74
025	OC-15000	06/14/18	OG-1286409	04/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ICE/WATER DISPENSER 25LB CAP	1.0000	8,137.11	8,137.11	
025		06/14/18	OG-1286409	04/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ICE MACHINE STAND KIT	1.0000	863.02	863.02	
			OG-1286409										
			Purchase Order Total										9,000.13
025	OC-15000	06/14/18	OG-1286487	04/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CR123A BATTERY	1.0000	19.48	19.48	
025		06/14/18	OG-1286487	04/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHIPPING BOX 16X16X16	15.0000	11.91	178.65	
025		06/14/18	OG-1286487	04/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REESE COUPLER LOCK	2.0000	40.74	81.48	
025		06/14/18	OG-1286487	04/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DAYTON VACUUM FILTER	1.0000	23.05	23.05	
025		06/14/18	OG-1286487	04/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POWER FIRST SURGE PROTECTOR OU	2.0000	23.65	47.30	
025		06/14/18	OG-1286487	04/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GEORGIA PACIFIC DRY WIPE	1.0000	91.63	91.63	
025		06/14/18	OG-1286487	04/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PADLOCK	4.0000	11.95	47.80	
025		06/14/18	OG-1286487	04/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIRST AID RESPONDER KIT	2.0000	220.98	441.96	
025		06/14/18	OG-1286487	04/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND TRUCK	4.0000	98.71	394.84	
025		06/14/18	OG-1286487	04/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FOLDING TABLE	1.0000	189.07	189.07	
025		06/14/18	OG-1286487	04/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET BRUSH	1.0000	40.49	40.49	
025		06/14/18	OG-1286487	04/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLATFORM TRUCK	2.0000	246.99	493.98	
025		06/14/18	OG-1286487	04/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUAL HEAD WORK LIGHT	2.0000	202.30	404.60	
025		06/14/18	OG-1286487	04/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIGHT STICK	1.0000	48.45	48.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
025		06/14/18	OG-1286487	04/01/24	1164823	WW GRAINGER INC -	445	00	SHIPPING BOX	30.0000	1.93	57.90	
						LINCOLN - PU			11.25X8.75X6				
025		06/14/18	OG-1286487	04/01/24	1164823	WW GRAINGER INC -	445	00	SHIPPING BOX	15.0000	2.78	41.70	
						LINCOLN - PU			14X14X14				
025		06/14/18	OG-1286487	04/01/24	1164823	WW GRAINGER INC -	445	00	QUICKIE PUSH BROOM	2.0000	36.51	73.02	
						LINCOLN - PU							
025		06/14/18	OG-1286487	04/01/24	1164823	WW GRAINGER INC -	445	00	DAYTON GENERAL	2.0000	453.93	907.86	
						LINCOLN - PU			PURPOSE MANUAL				
025		06/14/18	OG-1286487	04/01/24	1164823	WW GRAINGER INC -	445	00	GEORGIA PACIFIC	1.0000	78.21	78.21	
						LINCOLN - PU			TOILET PAPER				
025		06/14/18	OG-1286487	04/01/24	1164823	WW GRAINGER INC -	445	00	ICE MELT	1.0000	28.78	28.78	
						LINCOLN - PU							
025		06/14/18	OG-1286487	04/01/24	1164823	WW GRAINGER INC -	445	00	SHIPPING BOX	20.0000	5.78	115.60	
						LINCOLN - PU			20X20X20				
025		06/14/18	OG-1286487	04/01/24	1164823	WW GRAINGER INC -	445	00	FANTASTIK CLEANER	1.0000	54.55	54.55	
						LINCOLN - PU							
025		06/14/18	OG-1286487	04/01/24	1164823	WW GRAINGER INC -	445	00	SHOP VACUUM	1.0000	235.68	235.68	
						LINCOLN - PU							
025		06/14/18	OG-1286487	04/01/24	1164823	WW GRAINGER INC -	445	00	TOUGH GUY TRASH	1.0000	28.53	28.53	
						LINCOLN - PU			BAGS				
025		06/14/18	OG-1286487	04/01/24	1164823	WW GRAINGER INC -	445	00	SPOTLIGHT	2.0000	47.27	94.54	
						LINCOLN - PU							
025		06/14/18	OG-1286487	04/01/24	1164823	WW GRAINGER INC -	445	00	SHIPPING BOX	25.0000	1.81	45.25	
						LINCOLN - PU			12X12X12				
025		06/14/18	OG-1286487	04/01/24	1164823	WW GRAINGER INC -	445	00	TRASH CAN TOP	2.0000	15.21	30.42	
						LINCOLN - PU							
025		06/14/18	OG-1286487	04/01/24	1164823	WW GRAINGER INC -	445	00	GOJO HAND SOAP	1.0000	30.70	30.70	
						LINCOLN - PU							
025		06/14/18	OG-1286487	04/01/24	1164823	WW GRAINGER INC -	445	00	FOLDING TABLE	2.0000	126.08	252.16	
						LINCOLN - PU							
025		06/14/18	OG-1286487	04/01/24	1164823	WW GRAINGER INC -	445	00	PIP COATED GLOVES	1.0000	23.66	23.66	
						LINCOLN - PU			MED				
025		06/14/18	OG-1286487	04/01/24	1164823	WW GRAINGER INC -	445	00	STORAGE TOTE	2.0000	13.45	26.90	
						LINCOLN - PU							
025		06/14/18	OG-1286487	04/01/24	1164823	WW GRAINGER INC -	445	00	TRASH CAN	2.0000	58.33	116.66	
						LINCOLN - PU							
025		06/14/18	OG-1286487	04/01/24	1164823	WW GRAINGER INC -	445	00	FLASHLIGHT	3.0000	33.83	101.49	
						LINCOLN - PU							
025		06/14/18	OG-1286487	04/01/24	1164823	WW GRAINGER INC -	445	00	MANUAL PALLET JACK	2.0000	328.99	657.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
025		06/14/18	OG-1286487	04/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOUGH GUY TRASH BAGS	1.0000	73.32	73.32	
025		06/14/18	OG-1286487	04/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEST CHESTER PROTECTIVE GEAR C	2.0000	23.66	47.32	
025		06/14/18	OG-1286487	04/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TIE DOWN STRAP	2.0000	48.81	97.62	
025		06/14/18	OG-1286487	04/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRETCH WRAP	1.0000	99.63	99.63	
025		06/14/18	OG-1286487	04/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEADLAMP	10.0000	8.81	88.10	
025		06/14/18	OG-1286487	04/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COATED GLOVES XL	1.0000	23.66	23.66	
025		06/14/18	OG-1286487	04/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLATFORM TRUCK	1.0000	539.95	539.95	
025		06/14/18	OG-1286487	04/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRETCH WRAP	2.0000	102.66	205.32	
025		06/14/18	OG-1286487	04/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STORAGE TOTE	5.0000	19.51	97.55	
025		06/14/18	OG-1286487	04/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRETCH WRAP	1.0000	91.81	91.81	
025		06/14/18	OG-1286487	04/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY GLASSES	30.0000	1.60	48.00	
025		06/14/18	OG-1286487	04/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COATED GLOVES SM	1.0000	23.66	23.66	
025			OG-1286487							Purchase Order Total		6,940.31	
025	OC-15000	06/14/18	OG-1286507	04/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5P929, COUPLING IRON 1/2" X1/4	1.0000	2.02	2.02	
025		06/14/18	OG-1286507	04/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	16D684, STORAGE CABINET KEYED	4.0000	1,686.39	6,745.56	
025		06/14/18	OG-1286507	04/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	16D685, STORAGE CABINET KEYED	1.0000	1,728.96	1,728.96	
025		06/14/18	OG-1286507	04/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	34A987, STORAGE CABINET SHELF	7.0000	109.75	768.25	
025		06/14/18	OG-1286507	04/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UBJ2, ADD CABINET SHELF	3.0000	78.11	234.33	
025		06/14/18	OG-1286507	04/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UBJ3, ADD DOOR SHELF 12X4X2"	6.0000	13.45	80.70	
025		06/14/18	OG-1286507	04/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	36FC11, BIN CABINET 36X24X72"	1.0000	1,800.03	1,800.03	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/14/18	OG-1286507	04/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	793DX0, CORDLESS IMPACT WRENCH	1.0000	384.62	384.62	
025		06/14/18	OG-1286507	04/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	787WD0, RATCHET 40 FT LB	1.0000	217.95	217.95	
025		06/14/18	OG-1286507	04/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5P929, COUPLING IRON 1/2" X1/4	1.0000	2.02	2.02	
025			OG-1286507							Purchase Order Total		11,964.44	
025	OC-15000	06/14/18	OG-1286886	04/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM # 4JG31 FIT TEST KIT	2.0000	485.93	971.86	
025	OC-15000		OG-1286886							Purchase Order Total		971.86	
025	OC-15000	06/14/18	OG-1286899	04/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH7 FIT TEST BITREX	3.0000	34.09	102.27	
025		06/14/18	OG-1286899	04/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4JG31 FIT TEST BITREX	2.0000	485.93	971.86	
025			OG-1286899							Purchase Order Total		1,074.13	
025	OC-15000	06/14/18	OG-1286985	04/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	53DC16, SILICONE SEALANT WHITE	8.0000	13.87	110.96	
025	OC-15000		OG-1286985							Purchase Order Total		110.96	
025	OC-15000	06/14/18	OG-1287101	04/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANTIFATIGUE MAT-MARBLE	2.0000	89.77	179.54	
025		06/14/18	OG-1287101	04/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STORAGE CLIPBOARD-BLACK	8.0000	25.78	206.24	
025		06/14/18	OG-1287101	04/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CREDIT FOR RETURN	8.0000	25.78-	206.24-	
025			OG-1287101							Purchase Order Total		179.54	
025	OC-15000	06/14/18	OG-1287261	04/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOP BUCKET W/WRINGER. 8 3/4 G	1.0000	80.87	80.87	
025	OC-15000		OG-1287261							Purchase Order Total		80.87	
025	OC-15000	06/14/18	OG-1288674	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	3.0000	105.31	315.93	
025		06/14/18	OG-1288674	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	3.0000	105.31	315.93	
025		06/14/18	OG-1288674	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	3.0000	105.31	315.93	
025		06/14/18	OG-1288674	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	3.0000	105.31	315.93	
025			OG-1288674							Purchase Order Total		1,263.72	
025	OC-15000	06/14/18	OG-1288717	04/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVE BOX DISPENSER CLEAR	4.0000	50.99	203.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/14/18	OG-1288717	04/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MULTI BIT SCREWDRIVER MAGNETIC	10.0000	33.65	336.50	
025			OG-1288717							Purchase Order Total		540.46	
025	OC-15000	06/14/18	OG-1288744	04/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INSTITUTIONAL MATTRESS	15.0000	275.25	4,128.75	
025	OC-15000		OG-1288744							Purchase Order Total		4,128.75	
025	OC-15000	06/14/18	OG-1288962	04/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	9.0000	105.31	947.79	
025	OC-15000		OG-1288962							Purchase Order Total		947.79	
025	OC-15000	06/14/18	OG-1289006	04/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5MDK6, 3X5' ANTIFATIGUE MAT	1.0000	225.00	225.00	
025		06/14/18	OG-1289006	04/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5MDK8, 3X12' ANTIFATIGUE MAT	1.0000	600.00	600.00	
025		06/14/18	OG-1289006	04/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	53DP74, ANALOG PANEL MOUNT	1.0000	12.26	12.26	
025		06/14/18	OG-1289006	04/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	49T437, ANALOG THERMOMETER	1.0000	15.75	15.75	
025			OG-1289006							Purchase Order Total		853.01	
025	OC-15000	06/14/18	OG-1289176	04/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELEPHANT DETECTABLE PEN	1.0000	82.00	82.00	
025		06/14/18	OG-1289176	04/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELEPHANT DETECTABLE PEN	1.0000	82.00	82.00	
025		06/14/18	OG-1289176	04/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELEPHANT DETECTABLE PEN	1.0000	82.00	82.00	
025		06/14/18	OG-1289176	04/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELEPHANT DETECTABLE PEN	1.0000	82.00	82.00	
025			OG-1289176							Purchase Order Total		328.00	
025	OC-15000	06/14/18	OG-1289273	04/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STEEL DECK PLATFORM TRUCK	1.0000	272.42	272.42	
025	OC-15000		OG-1289273							Purchase Order Total		272.42	
025	OC-15000	06/14/18	OG-1289333	04/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UTILITY CART 500LB LOAD	3.0000	278.33	834.99	
025	OC-15000		OG-1289333							Purchase Order Total		834.99	
025	OC-15000	06/14/18	OG-1289428	04/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO HAND SOAP FRESH FRUIT 4PK	10.0000	106.11	1,061.10	
025	OC-15000		OG-1289428							Purchase Order Total		1,061.10	
025	OC-15000	06/14/18	OG-1289938	04/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2EZB4, FLAT BAR STOCK 6061	6.0000	36.89	221.34	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/14/18	OG-1289938	04/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6YE70, THREAD CUTTING SCREW	1.0000	18.08	18.08	
025		06/14/18	OG-1289938	04/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	8PCC8, QUANTUM/ DIVIDER	2.0000	24.31	48.62	
025			OG-1289938						Purchase Order Total			288.04	
025	OC-15000	06/14/18	OG-1289949	04/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	38G171 RACEWAY MINI	2.0000	7.65	15.30	
025		06/14/18	OG-1289949	04/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	38G173 90 DEGREE FLAT ELBOW	5.0000	1.29	6.45	
025			OG-1289949						Purchase Order Total			21.75	
025	OC-15000	06/14/18	OG-1290215	04/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PRESSURE GAUGE	4.0000	270.59	1,082.36	
025		06/14/18	OG-1290215	04/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROBE, WATER LEVEL	1.0000	248.28	248.28	
025		06/14/18	OG-1290215	04/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY VLV, 50#-1/2X1/2	1.0000	316.74	316.74	
025			OG-1290215						Purchase Order Total			1,647.38	
025	OC-15000	06/14/18	OG-1290438	04/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	38Y319 COAT HOOK	20.0000	16.47	329.40	
025			OG-1290438						Purchase Order Total			329.40	
025	OC-15000	06/14/18	OG-1290481	04/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY SIGN 7X10IN ADHSV MOUNT	1.0000	6.92	6.92	
025			OG-1290481						Purchase Order Total			6.92	
025	OC-15000	06/14/18	OG-1290483	04/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SURFACE MOUNT OUTDOOR TELEPHON	1.0000	1,014.63	1,014.63	
025			OG-1290483						Purchase Order Total			1,014.63	
025	OC-15000	06/14/18	OG-1290491	04/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VERTICAL ARM BADGE HOLDER	20.0000	17.05	341.00	
025			OG-1290491						Purchase Order Total			341.00	
025	OC-15000	06/14/18	OG-1290509	04/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VELLUX BLANKET TWIN NYLON 4PK	3.0000	146.42	439.26	
025		06/14/18	OG-1290509	04/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PILLOW CASE FLAT - FULL 12PK	5.0000	37.19	185.95	
025		06/14/18	OG-1290509	04/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLAT SHEET - TWIN 12PK	5.0000	177.11	885.55	
025		06/14/18	OG-1290509	04/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FITTED SHEET - TWIN 12PK	5.0000	113.30	566.50	
025		06/14/18	OG-1290509	04/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VELLUX BLANKET TWIN NYLON 4PK	8.0000	146.42	1,171.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/14/18	OG-1290509	04/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VELLUX BLANKET TWIN NYLON 4PK	4.0000	146.42	585.68	
025			OG-1290509							Purchase Order Total		3,834.30	
025	OC-15000	06/14/18	OG-1290679	04/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	48J072 DOLLY 1000 LB CAPACITY	3.0000	77.20	231.60	
025	OC-15000		OG-1290679							Purchase Order Total		231.60	
025	OC-15000	06/14/18	OG-1291966	04/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3RYX1 CIGARETTE RECEPTICLE	1.0000	103.82	103.82	
025	OC-15000		OG-1291966							Purchase Order Total		103.82	
025	OC-15000	06/14/18	OG-1291979	04/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH4	4.0000	38.48	153.92	
025		06/14/18	OG-1291979	04/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH5	7.0000	34.02	238.14	
025		06/14/18	OG-1291979	04/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH6	2.0000	35.23	70.46	
025		06/14/18	OG-1291979	04/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH7	5.0000	34.09	170.45	
025		06/14/18	OG-1291979	04/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	12X250	2.0000	36.48	72.96	
025		06/14/18	OG-1291979	04/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4JG31	4.0000	485.93	1,943.72	
025		06/14/18	OG-1291979	04/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1CD80	1.0000	509.98	509.98	
025			OG-1291979							Purchase Order Total		3,159.63	
025	OC-15000	06/14/18	OG-1292000	04/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DART 12OZ LIFT LOCK LID 1000PK	4.0000	91.24	364.96	
025	OC-15000		OG-1292000							Purchase Order Total		364.96	
025	OC-15000	06/14/18	OG-1292023	04/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH4	30.0000	38.48	1,154.40	
025		06/14/18	OG-1292023	04/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH5	30.0000	34.02	1,020.60	
025		06/14/18	OG-1292023	04/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH6	52.0000	35.23	1,831.96	
025		06/14/18	OG-1292023	04/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH7	52.0000	34.09	1,772.68	
025		06/14/18	OG-1292023	04/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1CD80	28.0000	509.98	14,279.44	
025			OG-1292023							Purchase Order Total		20,059.08	
025	OC-15000	06/14/18	OG-1292026	04/29/24	1164823	WW GRAINGER INC -	445	00	3M FIT TESTING	2.0000	485.93	971.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/14/18	OG-1292026	04/29/24	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	KIT: BITREX FIT TESTING KIT: SACCHARIN	2.0000	509.98	1,019.96	
025			OG-1292026							Purchase Order Total		1,991.82	
025	OC-15000	06/14/18	OG-1292028	04/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH4	1.0000	38.48	38.48	
025		06/14/18	OG-1292028	04/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH5	1.0000	34.02	34.02	
025		06/14/18	OG-1292028	04/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH6	1.0000	35.23	35.23	
025		06/14/18	OG-1292028	04/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH7	1.0000	34.09	34.09	
025		06/14/18	OG-1292028	04/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4JG31	1.0000	485.93	485.93	
025		06/14/18	OG-1292028	04/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1CD80	1.0000	509.98	509.98	
025			OG-1292028							Purchase Order Total		1,137.73	
025	OC-15000	06/14/18	OG-1292029	04/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH4	3.0000	38.48	115.44	
025		06/14/18	OG-1292029	04/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH5	3.0000	34.02	102.06	
025		06/14/18	OG-1292029	04/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH6	3.0000	35.23	105.69	
025		06/14/18	OG-1292029	04/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH7	3.0000	34.09	102.27	
025		06/14/18	OG-1292029	04/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4JG31	3.0000	485.93	1,457.79	
025		06/14/18	OG-1292029	04/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1CD80	3.0000	509.98	1,529.94	
025			OG-1292029							Purchase Order Total		3,413.19	
025	OC-15000	06/14/18	OG-1292089	04/30/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4JG31	6.0000	485.93	2,915.58	
025	OC-15000		OG-1292089							Purchase Order Total		2,915.58	
025	OC-15000	06/14/18	OG-1292102	04/30/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4JG31	8.0000	485.93	3,887.44	
025		06/14/18	OG-1292102	04/30/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1CD80	8.0000	509.98	4,079.84	
025			OG-1292102							Purchase Order Total		7,967.28	
025	OC-15000	06/14/18	OG-1293835	05/07/24	1164823	WW GRAINGER INC -	445	00	ENTREE BOWL 16.9OZ	48.0000	4.60	220.80	

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025		06/14/18	OG-1293835	05/07/24	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	5-3/8"DIA TOUGH GUY DRY WIPE	3.0000	20.44	61.32	
025		06/14/18	OG-1293835	05/07/24	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	ROLL COMMAND SINGLE	4.0000	6.87	27.48	
025			OG-1293835							Purchase Order Total		309.60	
025	OC-15000	06/14/18	OG-1294155	05/09/24	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	DART 12OZ LIFT LOCK LID 1000PC	4.0000	89.71	358.84	
025	OC-15000		OG-1294155							Purchase Order Total		358.84	
025	OC-15000	06/14/18	OG-1294172	05/09/24	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	POOL TOWEL	3.0000	108.72	326.16	
025		06/14/18	OG-1294172	05/09/24	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	POOL TOWEL	3.0000	108.72	326.16	
025		06/14/18	OG-1294172	05/09/24	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	POOL TOWEL	3.0000	108.72	326.16	
025		06/14/18	OG-1294172	05/09/24	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	POOL TOWEL	3.0000	108.72	326.16	
025			OG-1294172							Purchase Order Total		1,304.64	
025	OC-15000	06/14/18	OG-1294754	05/13/24	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	WESTWARD SOCKET WRENCH SET	1.0000	36.66	36.66	
025		06/14/18	OG-1294754	05/13/24	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	IRWIN LONG NOSE PLIER 6IN	1.0000	16.00	16.00	
025		06/14/18	OG-1294754	05/13/24	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	COTTER PIN 3/64"DIA 0.5"L	1.0000	2.44	2.44	
025			OG-1294754							Purchase Order Total		55.10	
025	OC-15000	06/14/18	OG-1295029	05/14/24	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	1DBZ7, COUNTERSINK 1/2" BODY	1.0000	17.78	17.78	
025	OC-15000		OG-1295029							Purchase Order Total		17.78	
025	OC-15000	06/14/18	OG-1295305	05/15/24	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	DINNER PLATE TAN 8 7/8"DIA	48.0000	5.15	247.20	
025		06/14/18	OG-1295305	05/15/24	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	FRUIT BOWL TAN 4.7FLOZ	3.0000	167.37	502.11	
025			OG-1295305							Purchase Order Total		749.31	
025	OC-15000	06/14/18	OG-1295791	05/17/24	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	BLUE TRASH BAGS	3.0000	30.82	92.46	
025		06/14/18	OG-1295791	05/17/24	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	WHITE TRASH BAGS	6.0000	42.41	254.46	
025			OG-1295791							Purchase Order Total		346.92	
025	OC-15000	06/14/18	OG-1295876	05/17/24	1164823	WW GRAINGER INC -	445	00	1DJC6 SHARKBITE	100.0000	1.96	196.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU			DISCONNECT				
025	OC-15000		OG-1295876									Purchase Order Total	196.00
025	OC-15000	06/14/18	OG-1295900	05/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR SQUEEGEE W/ 24IN BLADE	3.0000	86.00	258.00	
025	OC-15000		OG-1295900									Purchase Order Total	258.00
025	OC-15000	06/14/18	OG-1295969	05/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TILE & GROUT BRUSH	10.0000	3.70	37.00	
025	OC-15000		OG-1295969									Purchase Order Total	37.00
025	OC-15000	06/14/18	OG-1296592	05/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DART LIFT/LOCK LID 12OZ 1000PK	4.0000	81.17	324.68	
025	OC-15000		OG-1296592									Purchase Order Total	324.68
025	OC-15000	06/14/18	OG-1297391	05/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOP & BROOM HOLDER 12PK	2.0000	33.32	66.64	
025	OC-15000		OG-1297391									Purchase Order Total	66.64
025	OC-15000	06/14/18	OG-1297727	05/30/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	7/16 WRENCH	12.0000	13.95	167.40	
025	OC-15000		OG-1297727									Purchase Order Total	167.40
025	OC-15000	06/14/18	OG-1297799	05/30/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ALUMINUM WALL SHELF 24X12X13	1.0000	103.59	103.59	
025	OC-15000		OG-1297799									Purchase Order Total	103.59
025	OC-15000	06/14/18	OG-1297836	05/30/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5GCC8 EXTECH RECEPTACLE TESTER	1.0000	245.45	245.45	
025	OC-15000		OG-1297836									Purchase Order Total	245.45
025	OC-15000	06/14/18	OG-1298665	06/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	2.0000	108.72	217.44	
025		06/14/18	OG-1298665	06/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	2.0000	108.72	217.44	
025		06/14/18	OG-1298665	06/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	2.0000	108.72	217.44	
025		06/14/18	OG-1298665	06/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	2.0000	108.72	217.44	
025			OG-1298665									Purchase Order Total	869.76
025	OC-15000	06/14/18	OG-1298995	06/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	13P555, TILE/GOUT BRUSH	12.0000	2.42	29.04	
025		06/14/18	OG-1298995	06/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKJ9, LONG NOSE PLIER	2.0000	27.31	54.62	
025		06/14/18	OG-1298995	06/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6X305, HEX KEY SET	1.0000	26.41	26.41	
025		06/14/18	OG-1298995	06/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2DCC4, DUST MOP	12.0000	6.46	77.52	

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			OG-1298995			LINCOLN - PU			TREATMENT				
025			OG-1298995							Purchase Order Total		187.59	
025	OC-15000	06/14/18	OG-1299538	06/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WIRE 4-SHELF 72WX18DX63H	1.0000	457.40	457.40	
025	OC-15000		OG-1299538							Purchase Order Total		457.40	
025	OC-15000	06/14/18	OG-1299622	06/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOAP HAND GOJO 4171-08	1.0000	166.97	166.97	
025	OC-15000		OG-1299622							Purchase Order Total		166.97	
025	OC-15000	06/14/18	OG-1300271	06/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WET FLOOR SIGN	6.0000	14.83	88.98	
025		06/14/18	OG-1300271	06/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3M BUFFING CLEAN PAD 20" 5PK	5.0000	60.57	302.85	
025			OG-1300271							Purchase Order Total		391.83	
025	OC-15000	06/14/18	OG-1301304	06/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOGO HAND SOAP	10.0000	106.11	1,061.10	
025	OC-15000		OG-1301304							Purchase Order Total		1,061.10	
025	OC-15000	06/14/18	OG-1301335	06/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	THREADED BROOM/MOP HANDLE	4.0000	8.26	33.04	
025		06/14/18	OG-1301335	06/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPONGE MOP HEAD	4.0000	10.27	41.08	
025		06/14/18	OG-1301335	06/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DOODLE BUG SCRUB PADS	2.0000	20.84	41.68	
025			OG-1301335							Purchase Order Total		115.80	
025	OC-15000	06/14/18	OG-1301429	06/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CRES COR THERMOSTAT 0848062K	1.0000	317.12	317.12	
025	OC-15000		OG-1301429							Purchase Order Total		317.12	
025	OC-15000	06/14/18	OG-1301966	06/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5M880, RUBBERMAID JANITOR CART	1.0000	299.22	299.22	
025		06/14/18	OG-1301966	06/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	8X580, TOOL CADDY	3.0000	14.43	43.29	
025		06/14/18	OG-1301966	06/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20H168, TIMEMIST DISPENSERS	6.0000	81.76	490.56	
025		06/14/18	OG-1301966	06/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1VAJ7, HANDHELD DUSTPANS	9.0000	6.97	62.73	
025			OG-1301966							Purchase Order Total		895.80	
025	OC-15000	06/14/18	OG-1302070	06/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	3.0000	108.72	326.16	
025		06/14/18	OG-1302070	06/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	3.0000	108.72	326.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/14/18	OG-1302070	06/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	3.0000	108.72	326.16	
025		06/14/18	OG-1302070	06/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	3.0000	108.72	326.16	
025			OG-1302070							Purchase Order Total		1,304.64	
025	OC-15003	06/14/18	OG-1290633	04/22/24	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	4453321 AAA BATTERIES	8.0000	3.15	25.20	
025	OC-15003		OG-1290633							Purchase Order Total		25.20	
025	OC-15003	06/14/18	OG-1298287	06/03/24	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	1.0000	1.00	1.00	
025	OC-15003		OG-1298287							Purchase Order Total		1.00	
025	OC-15013	07/16/18	OG-1287145	04/03/24	1968335	MATHESON TRI GAS INC	430	42	NITROGEN IND SZ 50 L DEWAR	1.0000	23.50	23.50	
025	OC-15013	07/16/18	OG-1287145	04/03/24	1968335	MATHESON TRI GAS INC	430	42	NIRTOGEN UHP SZ 300 (1L)	4.0000	47.30	189.20	
025		07/16/18	OG-1287145	04/03/24	1968335	MATHESON TRI GAS INC	430	42	HELIUM UHP PLUS SZ 300 (1L)	1.0000	236.25	236.25	
025		07/16/18	OG-1287145	04/03/24	1968335	MATHESON TRI GAS INC	430	42	NITROGEN IND SZ 50 L DEWAR	1.0000	23.50	23.50	
025		07/16/18	OG-1287145	04/03/24	1968335	MATHESON TRI GAS INC	430	42	NITROGEN UHP SZ 300(1L)	1.0000	47.30	47.30	
025		07/16/18	OG-1287145	04/03/24	1968335	MATHESON TRI GAS INC	430	42	HELIUM UHP PLUS SZ 300 (1L)	1.0000	236.25	236.25	
025		07/16/18	OG-1287145	04/03/24	1968335	MATHESON TRI GAS INC	430	42	ARGON IND MOCRO BULK	1.0000	432.64	432.64	
025		07/16/18	OG-1287145	04/03/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL	1.0000	101.20	101.20	
025		07/16/18	OG-1287145	04/03/24	1968335	MATHESON TRI GAS INC	430	42	PC-700 PERMA-CYL 700	1.0000	200.00	200.00	
025			OG-1287145							Purchase Order Total		1,489.84	
025	OC-15013	07/16/18	OG-1292584	05/01/24	1968335	MATHESON TRI GAS INC	430	42	HELIUM UHP PLUS SZ 300 (1L)	2.0000	236.25	472.50	
025	OC-15013	07/16/18	OG-1292584	05/01/24	1968335	MATHESON TRI GAS INC	430	42	NITROGEN UHP SZ 300 (1L)	1.0000	47.30	47.30	
025		07/16/18	OG-1292584	05/01/24	1968335	MATHESON TRI GAS INC	430	42	NITROGEN IND SZ 50L DEWAR	1.0000	23.50	23.50	
025		07/16/18	OG-1292584	05/01/24	1968335	MATHESON TRI GAS INC	430	42	NITROGEN UHP SZ 300 (1L)	1.0000	47.30	47.30	
025		07/16/18	OG-1292584	05/01/24	1968335	MATHESON TRI GAS INC	430	42	HELIUM UHP PLUS SZ 300 (1L)	2.0000	236.25	472.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		07/16/18	OG-1292584	05/01/24	1968335	MATHESON TRI GAS INC	430	42	HELIUM UHP PLUS SZ 300 (1L)	2.0000	236.25	472.50	
025		07/16/18	OG-1292584	05/01/24	1968335	MATHESON TRI GAS INC	430	42	NITROGEN UHP SZ 300 (1L)	2.0000	47.30	94.60	
025		07/16/18	OG-1292584	05/01/24	1968335	MATHESON TRI GAS INC	430	42	NITROGEN IND SZ 50L DEWAR	1.0000	23.50	23.50	
025		07/16/18	OG-1292584	05/01/24	1968335	MATHESON TRI GAS INC	430	42	HELIUM UHP PLUS SZ 300 (1L)	2.0000	236.25	472.50	
025		07/16/18	OG-1292584	05/01/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL	1.0000	97.80	97.80	
025		07/16/18	OG-1292584	05/01/24	1968335	MATHESON TRI GAS INC	430	42	PC-700 PERMA-CYL 700	1.0000	200.00	200.00	
025			OG-1292584						Purchase Order Total			2,424.00	
025	OC-15013	07/16/18	OG-1298622	06/04/24	1968335	MATHESON TRI GAS INC	430	42	MISCELLANEOUS GAS PRODUCTS	1789.1900	1.00	1,789.19	
025	OC-15013		OG-1298622						Purchase Order Total			1,789.19	
025	OC-15013	07/16/18	OG-1298624	06/04/24	1968335	MATHESON TRI GAS INC	430	42	NITROGEN UHP SZ 300	3.0000	47.30	141.90	
025		07/16/18	OG-1298624	06/04/24	1968335	MATHESON TRI GAS INC	430	42	NITROGEN IND SZ 50L	1.0000	23.50	23.50	
025		07/16/18	OG-1298624	06/04/24	1968335	MATHESON TRI GAS INC	430	42	HELIUM UHP PLUS SZ 300	2.0000	236.25	472.50	
025		07/16/18	OG-1298624	06/04/24	1968335	MATHESON TRI GAS INC	430	42	NITROGEN IND SZ 50L	1.0000	23.50	23.50	
025		07/16/18	OG-1298624	06/04/24	1968335	MATHESON TRI GAS INC	430	42	NITROGEN UHP SZ 300	1.0000	47.30	47.30	
025		07/16/18	OG-1298624	06/04/24	1968335	MATHESON TRI GAS INC	430	42	HELIUM UHP PLUS SZ 300	1.0000	236.25	236.25	
025		07/16/18	OG-1298624	06/04/24	1968335	MATHESON TRI GAS INC	430	42	AIR ULTRA ZERO SZ 300	1.0000	95.93	95.93	
025		07/16/18	OG-1298624	06/04/24	1968335	MATHESON TRI GAS INC	430	42	HYDROGEN UHP PLUS SZ 300	1.0000	93.17	93.17	
025		07/16/18	OG-1298624	06/04/24	1968335	MATHESON TRI GAS INC	430	42	NITROGEN UHP SZ 300	1.0000	47.30	47.30	
025		07/16/18	OG-1298624	06/04/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL	1.0000	123.20	123.20	
025		07/16/18	OG-1298624	06/04/24	1968335	MATHESON TRI GAS INC	430	42	PC-700: PERMA-CYL 700	1.0000	200.00	200.00	
025		07/16/18	OG-1298624	06/04/24	1968335	MATHESON TRI GAS INC	430	42	ARGON IND MICRO BLUK SOLD BY	1.0000	434.24	434.24	
025		07/16/18	OG-1298624	06/04/24	1968335	MATHESON TRI GAS INC	430	42	NITROGEN UHP SZ 300	1.0000	47.30	47.30	
025		07/16/18	OG-1298624	06/04/24	1968335	MATHESON TRI GAS INC	430	42	NITROGEN UHP SZ 300	1.0000	47.30	47.30	
025		07/16/18	OG-1298624	06/04/24	1968335	MATHESON TRI GAS INC	430	42	ARGON SURCHARGE	1.0000	39.50	39.50	
025			OG-1298624						Purchase Order Total			2,072.89	
025	OC-15024	08/21/18	OG-1288747	04/11/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR. PEPPER	7.0000	11.00	77.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/21/18	OG-1288747	04/11/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET DR. PEPPER	3.0000	11.00	33.00	
025		08/21/18	OG-1288747	04/11/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	A&W ROOT BEER	3.0000	11.00	33.00	
025		08/21/18	OG-1288747	04/11/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET A&W ROOT BEER	2.0000	11.00	22.00	
025		08/21/18	OG-1288747	04/11/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC COLA	3.0000	11.00	33.00	
025		08/21/18	OG-1288747	04/11/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET RITE	2.0000	11.00	22.00	
025		08/21/18	OG-1288747	04/11/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET SUNKIST	2.0000	11.00	22.00	
025			OG-1288747						Purchase Order Total			242.00	
025	OC-15024	08/21/18	OG-1294859	05/13/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR PEPPER	10.0000	11.50	115.00	
025		08/21/18	OG-1294859	05/13/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	A&W ROOT BEER	3.0000	11.50	34.50	
025		08/21/18	OG-1294859	05/13/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC COLA	3.0000	11.50	34.50	
025		08/21/18	OG-1294859	05/13/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	7 UP	3.0000	11.50	34.50	
025		08/21/18	OG-1294859	05/13/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SQUIRT	3.0000	11.50	34.50	
025		08/21/18	OG-1294859	05/13/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUNKIST	2.0000	11.50	23.00	
025			OG-1294859						Purchase Order Total			276.00	
025	OC-15024	08/21/18	OG-1298318	06/03/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR. PEPPER	8.0000	11.00	88.00	
025		08/21/18	OG-1298318	06/03/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	A & W ROOT BEER	6.0000	11.00	66.00	
025		08/21/18	OG-1298318	06/03/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC COLA	4.0000	11.00	44.00	
025		08/21/18	OG-1298318	06/03/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET 7-UP	3.0000	11.00	33.00	
025			OG-1298318						Purchase Order Total			231.00	
025	OC-15071	12/07/18	OG-1289941	04/17/24	2336161	COUNTER TOOLS	920	47	DATA DISPLAY/REPORTING	1.0000	5,627.55	5,627.55	
025	OC-15071	12/07/18	OG-1289941	04/17/24	2336161	COUNTER TOOLS	920	47	DATA DISPLAY/REPORTING	8.0000	115.93	927.44	

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025	OC-15071		OG-1289941							Purchase Order Total		6,554.99	
025	OC-15193	10/01/19	OG-1286490	04/01/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	295.50-	295.50-	
025		10/01/19	OG-1286490	04/01/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.04	19.04	
025		10/01/19	OG-1286490	04/01/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,866.97	3,866.97	
025		10/01/19	OG-1286490	04/01/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	159.70	159.70	
025		10/01/19	OG-1286490	04/01/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.42	11.42	
025			OG-1286490							Purchase Order Total		3,761.63	
025	OC-15193	10/01/19	OG-1286493	04/01/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.64	7.64	
025		10/01/19	OG-1286493	04/01/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.26	43.26	
025			OG-1286493							Purchase Order Total		50.90	
025	OC-15193	10/01/19	OG-1286591	04/01/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,576.41	7,576.41	
025		10/01/19	OG-1286591	04/01/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.66	58.66	
025			OG-1286591							Purchase Order Total		7,635.07	
025	OC-15193	10/01/19	OG-1286849	04/02/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.84-	12.84-	
025		10/01/19	OG-1286849	04/02/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.95	8.95	
025		10/01/19	OG-1286849	04/02/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.95	8.95	
025		10/01/19	OG-1286849	04/02/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.63	41.63	
025		10/01/19	OG-1286849	04/02/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	798.23	798.23	
025		10/01/19	OG-1286849	04/02/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	93.80	93.80	
025			OG-1286849							Purchase Order Total		938.72	
025	OC-15193	10/01/19	OG-1287068	04/03/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,191.09	3,191.09	
025		10/01/19	OG-1287068	04/03/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.93	1.93	

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025		10/01/19	OG-1287068	04/03/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	131.37	131.37	
025		10/01/19	OG-1287068	04/03/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	266.57-	266.57-	
025			OG-1287068							Purchase Order Total		3,057.82	
025	OC-15193	10/01/19	OG-1287071	04/03/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	397.77	397.77	
025		10/01/19	OG-1287071	04/03/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.99	13.99	
025			OG-1287071							Purchase Order Total		411.76	
025	OC-15193	10/01/19	OG-1287140	04/03/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	889.45	889.45	
025		10/01/19	OG-1287140	04/03/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	74.93	74.93	
025		10/01/19	OG-1287140	04/03/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.02	58.02	
025		10/01/19	OG-1287140	04/03/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.91	2.91	
025			OG-1287140							Purchase Order Total		1,025.31	
025	OC-15193	10/01/19	OG-1287299	04/04/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,134.64	2,134.64	
025	OC-15193		OG-1287299							Purchase Order Total		2,134.64	
025	OC-15193	10/01/19	OG-1287303	04/04/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.89	25.89	
025		10/01/19	OG-1287303	04/04/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.44	12.44	
025		10/01/19	OG-1287303	04/04/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	85.55	85.55	
025		10/01/19	OG-1287303	04/04/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	171.10	171.10	
025		10/01/19	OG-1287303	04/04/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	85.55	85.55	
025		10/01/19	OG-1287303	04/04/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	98.21	98.21	
025		10/01/19	OG-1287303	04/04/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	109.00	109.00	
025		10/01/19	OG-1287303	04/04/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	73.47	73.47	
025		10/01/19	OG-1287303	04/04/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	477.12	477.12	

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025		10/01/19	OG-1287303	04/04/24	513847	LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM	269	00	PRODUCTS PHARMACEUTICAL PRODUCTS	1.0000	62.18	62.18	
025			OG-1287303							Purchase Order Total		1,200.51	
025	OC-15193	10/01/19	OG-1287561	04/05/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	107.28	107.28	
025		10/01/19	OG-1287561	04/05/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	75.04	75.04	
025		10/01/19	OG-1287561	04/05/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	515.99	515.99	
025			OG-1287561							Purchase Order Total		698.31	
025	OC-15193	10/01/19	OG-1287662	04/05/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	894.14	894.14	
025		10/01/19	OG-1287662	04/05/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,814.32	3,814.32	
025		10/01/19	OG-1287662	04/05/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.71	3.71	
025		10/01/19	OG-1287662	04/05/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	136.09	136.09	
025			OG-1287662							Purchase Order Total		4,848.26	
025	OC-15193	10/01/19	OG-1287667	04/05/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,644.73	3,644.73	
025		10/01/19	OG-1287667	04/05/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.90	40.90	
025			OG-1287667							Purchase Order Total		3,685.63	
025	OC-15193	10/01/19	OG-1287865	04/08/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	93.80	93.80	
025		10/01/19	OG-1287865	04/08/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	794.64	794.64	
025		10/01/19	OG-1287865	04/08/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	153.38	153.38	
025		10/01/19	OG-1287865	04/08/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.44	19.44	
025			OG-1287865							Purchase Order Total		1,061.26	
025	OC-15193	10/01/19	OG-1288528	04/10/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,350.10-	1,350.10-	
025		10/01/19	OG-1288528	04/10/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.70	19.70	
025		10/01/19	OG-1288528	04/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,824.30	2,824.30	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1288528	04/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	60.41	60.41	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1288528	04/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	62.18	62.18	
						LLC - PAYM			PRODUCTS				
025			OG-1288528							Purchase Order Total		1,616.49	
025	OC-15193	10/01/19	OG-1288530	04/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	38.09	38.09	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1288530	04/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	650.72	650.72	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1288530	04/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,005.80	2,005.80	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1288530	04/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	44.28	44.28	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1288530	04/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	120.00	120.00	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1288530	04/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	87.18	87.18	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1288530	04/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,955.17	1,955.17	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1288530	04/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.70	5.70	
						LLC - PAYM			PRODUCTS				
025			OG-1288530							Purchase Order Total		4,906.94	
025	OC-15193	10/01/19	OG-1288544	04/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.76	12.76	
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1288544							Purchase Order Total		12.76	
025	OC-15193	10/01/19	OG-1288638	04/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	62.47-	62.47-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1288638	04/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.74	10.74	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1288638	04/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	122.98	122.98	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1288638	04/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	312.70	312.70	
						LLC - PAYM			PRODUCTS				
025			OG-1288638							Purchase Order Total		383.95	
025	OC-15193	10/01/19	OG-1288705	04/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,494.65	3,494.65	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1288705	04/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.68	8.68	
						LLC - PAYM			PRODUCTS				

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/01/19	OG-1288705	04/10/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.02	27.02	
025		10/01/19	OG-1288705	04/10/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.04	6.04	
025			OG-1288705							Purchase Order Total		3,536.39	
025	OC-15193	10/01/19	OG-1288798	04/11/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.47	19.47	
025	OC-15193		OG-1288798							Purchase Order Total		19.47	
025	OC-15193	10/01/19	OG-1288801	04/11/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.69	29.69	
025		10/01/19	OG-1288801	04/11/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,026.10	8,026.10	
025			OG-1288801							Purchase Order Total		8,055.79	
025	OC-15193	10/01/19	OG-1288905	04/11/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,290.74	3,290.74	
025		10/01/19	OG-1288905	04/11/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.80	40.80	
025		10/01/19	OG-1288905	04/11/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.18	62.18	
025		10/01/19	OG-1288905	04/11/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.70	2.70	
025		10/01/19	OG-1288905	04/11/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.92-	7.92-	
025			OG-1288905							Purchase Order Total		3,388.50	
025	OC-15193	10/01/19	OG-1289098	04/12/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.26	1.26	
025		10/01/19	OG-1289098	04/12/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	181.51	181.51	
025		10/01/19	OG-1289098	04/12/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,843.55	2,843.55	
025			OG-1289098							Purchase Order Total		3,026.32	
025	OC-15193	10/01/19	OG-1289100	04/12/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.12-	4.12-	
025		10/01/19	OG-1289100	04/12/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.22	20.22	
025		10/01/19	OG-1289100	04/12/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.36	11.36	
025		10/01/19	OG-1289100	04/12/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.62	18.62	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/01/19	OG-1289100	04/12/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	915.31	915.31	
025		10/01/19	OG-1289100	04/12/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	761.25	761.25	
025		10/01/19	OG-1289100	04/12/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	199.03	199.03	
025			OG-1289100							Purchase Order Total		1,921.67	
025	OC-15193	10/01/19	OG-1289284	04/15/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	380.84-	380.84-	
025		10/01/19	OG-1289284	04/15/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	599.97	599.97	
025		10/01/19	OG-1289284	04/15/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	75.71	75.71	
025		10/01/19	OG-1289284	04/15/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	69.23	69.23	
025		10/01/19	OG-1289284	04/15/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.53	6.53	
025			OG-1289284							Purchase Order Total		370.60	
025	OC-15193	10/01/19	OG-1289338	04/15/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	60.97-	60.97-	
025		10/01/19	OG-1289338	04/15/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,224.41	7,224.41	
025		10/01/19	OG-1289338	04/15/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.47	43.47	
025			OG-1289338							Purchase Order Total		7,206.91	
025	OC-15193	10/01/19	OG-1289934	04/17/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	376.83	376.83	
025		10/01/19	OG-1289934	04/17/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	82.10	82.10	
025			OG-1289934							Purchase Order Total		458.93	
025	OC-15193	10/01/19	OG-1290077	04/17/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	.44-	.44-	
025		10/01/19	OG-1290077	04/17/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	139.43-	139.43-	
025		10/01/19	OG-1290077	04/17/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	.91-	.91-	
025		10/01/19	OG-1290077	04/17/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	974.16	974.16	
025		10/01/19	OG-1290077	04/17/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	41.59	41.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1290077	04/17/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	71.62	71.62	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1290077	04/17/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	18.82	18.82	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1290077	04/17/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.59	4.59	
						LLC - PAYM			PRODUCTS				
025			OG-1290077							Purchase Order Total		970.00	
025	OC-15193	10/01/19	OG-1290211	04/18/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	187.94	187.94	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1290211	04/18/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	56.70	56.70	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1290211	04/18/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	968.78	968.78	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1290211	04/18/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,381.53	1,381.53	
						LLC - PAYM			PRODUCTS				
025			OG-1290211							Purchase Order Total		2,594.95	
025	OC-15193	10/01/19	OG-1290213	04/18/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	29.61-	29.61-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1290213	04/18/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,950.57	2,950.57	
						LLC - PAYM			PRODUCTS				
025			OG-1290213							Purchase Order Total		2,920.96	
025	OC-15193	10/01/19	OG-1290216	04/18/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13,302.91	13,302.91	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1290216	04/18/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	37.50	37.50	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1290216	04/18/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	25.89	25.89	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1290216	04/18/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	317.95	317.95	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1290216	04/18/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	476.93	476.93	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1290216	04/18/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	528.25	528.25	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1290216	04/18/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	331.76	331.76	
						LLC - PAYM			PRODUCTS				
025			OG-1290216							Purchase Order Total		15,021.19	
025	OC-15193	10/01/19	OG-1290256	04/18/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	25.75	25.75	
						LLC - PAYM			PRODUCTS				



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/01/19	OG-1290256	04/18/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	667.26	667.26	
025			OG-1290256							Purchase Order Total		693.01	
025	OC-15193	10/01/19	OG-1290299	04/18/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.02	27.02	
025		10/01/19	OG-1290299	04/18/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.02	27.02	
025		10/01/19	OG-1290299	04/18/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.16	12.16	
025		10/01/19	OG-1290299	04/18/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.18	62.18	
025		10/01/19	OG-1290299	04/18/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.09	31.09	
025		10/01/19	OG-1290299	04/18/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,055.55	2,055.55	
025		10/01/19	OG-1290299	04/18/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.58	8.58	
025		10/01/19	OG-1290299	04/18/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	261.29	261.29	
025		10/01/19	OG-1290299	04/18/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	391.94	391.94	
025			OG-1290299							Purchase Order Total		2,876.83	
025	OC-15193	10/01/19	OG-1290418	04/19/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	187.96	187.96	
025		10/01/19	OG-1290418	04/19/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,244.57	1,244.57	
025		10/01/19	OG-1290418	04/19/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.93	1.93	
025		10/01/19	OG-1290418	04/19/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13,773.02	13,773.02	
025		10/01/19	OG-1290418	04/19/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.12	13.12	
025			OG-1290418							Purchase Order Total		15,220.60	
025	OC-15193	10/01/19	OG-1290424	04/19/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	111.88	111.88	
025		10/01/19	OG-1290424	04/19/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.45	1.45	
025		10/01/19	OG-1290424	04/19/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.85	35.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/01/19	OG-1290424	04/19/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.57	5.57	
025			OG-1290424							Purchase Order Total		154.75	
025	OC-15193	10/01/19	OG-1290733	04/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	935.75	935.75	
025		10/01/19	OG-1290733	04/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	935.75	935.75	
025		10/01/19	OG-1290733	04/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	935.75	935.75	
025			OG-1290733							Purchase Order Total		2,807.25	
025	OC-15193	10/01/19	OG-1290764	04/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,548.12	3,548.12	
025		10/01/19	OG-1290764	04/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	74.93	74.93	
025		10/01/19	OG-1290764	04/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	56.45	56.45	
025		10/01/19	OG-1290764	04/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.16	3.16	
025			OG-1290764							Purchase Order Total		3,682.66	
025	OC-15193	10/01/19	OG-1290766	04/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	81.30-	81.30-	
025		10/01/19	OG-1290766	04/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	52.44	52.44	
025		10/01/19	OG-1290766	04/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.69	6.69	
025		10/01/19	OG-1290766	04/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.97	34.97	
025		10/01/19	OG-1290766	04/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	750.27	750.27	
025		10/01/19	OG-1290766	04/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	142.03	142.03	
025		10/01/19	OG-1290766	04/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.55	6.55	
025		10/01/19	OG-1290766	04/22/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.13	28.13	
025			OG-1290766							Purchase Order Total		939.78	
025	OC-15193	10/01/19	OG-1291051	04/23/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.74-	7.74-	
025		10/01/19	OG-1291051	04/23/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,165.89	2,165.89	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1291051			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		2,158.15	
025	OC-15193	10/01/19	OG-1291055	04/23/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	112.15	112.15	
						LLC - PAYM							
025		10/01/19	OG-1291055	04/23/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19,009.79	19,009.79	
						LLC - PAYM							
025		10/01/19	OG-1291055	04/23/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,547.80	4,547.80	
						LLC - PAYM							
025		10/01/19	OG-1291055	04/23/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	271.99	271.99	
						LLC - PAYM							
025		10/01/19	OG-1291055	04/23/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	138.28	138.28	
						LLC - PAYM							
025			OG-1291055							Purchase Order Total		24,080.01	
025	OC-15193	10/01/19	OG-1291392	04/24/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.46	32.46	
						LLC - PAYM							
025		10/01/19	OG-1291392	04/24/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,566.37	2,566.37	
						LLC - PAYM							
025		10/01/19	OG-1291392	04/24/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	64.15	64.15	
						LLC - PAYM							
025			OG-1291392							Purchase Order Total		2,662.98	
025	OC-15193	10/01/19	OG-1291400	04/24/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,145.08	2,145.08	
						LLC - PAYM							
025		10/01/19	OG-1291400	04/24/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	66.03	66.03	
						LLC - PAYM							
025		10/01/19	OG-1291400	04/24/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.26	3.26	
						LLC - PAYM							
025			OG-1291400							Purchase Order Total		2,214.37	
025	OC-15193	10/01/19	OG-1291561	04/24/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.44	30.44	
						LLC - PAYM							
025		10/01/19	OG-1291561	04/24/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,816.29	2,816.29	
						LLC - PAYM							
025		10/01/19	OG-1291561	04/24/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.31	2.31	
						LLC - PAYM							
025			OG-1291561							Purchase Order Total		2,849.04	
025	OC-15193	10/01/19	OG-1291786	04/25/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,415.80	2,415.80	
						LLC - PAYM							
025		10/01/19	OG-1291786	04/25/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	90.64	90.64	
						LLC - PAYM							
025		10/01/19	OG-1291786	04/25/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	80.82	80.82	

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025		10/01/19	OG-1291786	04/25/24	513847	LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM	269	00	PRODUCTS PHARMACEUTICAL PRODUCTS	1.0000	8.28	8.28	
025			OG-1291786							Purchase Order Total		2,595.54	
025	OC-15193	10/01/19	OG-1291791	04/25/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.60	13.60	
025		10/01/19	OG-1291791	04/25/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.26	26.26	
025		10/01/19	OG-1291791	04/25/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.91	32.91	
025		10/01/19	OG-1291791	04/25/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,557.47	1,557.47	
025		10/01/19	OG-1291791	04/25/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	191.73	191.73	
025		10/01/19	OG-1291791	04/25/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.88	16.88	
025		10/01/19	OG-1291791	04/25/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,399.05	1,399.05	
025			OG-1291791							Purchase Order Total		3,237.90	
025	OC-15193	10/01/19	OG-1291892	04/29/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	935.75	935.75	
025		10/01/19	OG-1291892	04/29/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17,237.50	17,237.50	
025		10/01/19	OG-1291892	04/29/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.57-	10.57-	
025		10/01/19	OG-1291892	04/29/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.91	19.91	
025		10/01/19	OG-1291892	04/29/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.93	9.93	
025		10/01/19	OG-1291892	04/29/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.93	9.93	
025		10/01/19	OG-1291892	04/29/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,860.88	6,860.88	
025		10/01/19	OG-1291892	04/29/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	76.52	76.52	
025			OG-1291892							Purchase Order Total		25,139.85	
025	OC-15193	10/01/19	OG-1292127	04/30/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,186.72	4,186.72	
025		10/01/19	OG-1292127	04/30/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	66.81	66.81	

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			OG-1292127			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		4,253.53	
025	OC-15193	10/01/19	OG-1292263	04/30/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	824.03	824.03	
						LLC - PAYM							
025		10/01/19	OG-1292263	04/30/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.20	43.20	
						LLC - PAYM							
025		10/01/19	OG-1292263	04/30/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.44	17.44	
						LLC - PAYM							
025			OG-1292263							Purchase Order Total		884.67	
025	OC-15193	10/01/19	OG-1292602	05/01/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,394.78	4,394.78	
						LLC - PAYM							
025		10/01/19	OG-1292602	05/01/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.28	44.28	
						LLC - PAYM							
025		10/01/19	OG-1292602	05/01/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	85.53	85.53	
						LLC - PAYM							
025		10/01/19	OG-1292602	05/01/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.52	24.52	
						LLC - PAYM							
025		10/01/19	OG-1292602	05/01/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	75.07	75.07	
						LLC - PAYM							
025			OG-1292602							Purchase Order Total		4,624.18	
025	OC-15193	10/01/19	OG-1292605	05/01/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.74-	3.74-	
						LLC - PAYM							
025		10/01/19	OG-1292605	05/01/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,162.55	2,162.55	
						LLC - PAYM							
025		10/01/19	OG-1292605	05/01/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.00	2.00	
						LLC - PAYM							
025			OG-1292605							Purchase Order Total		2,160.81	
025	OC-15193	10/01/19	OG-1292607	05/01/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	249.82	249.82	
						LLC - PAYM							
025		10/01/19	OG-1292607	05/01/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,423.68	2,423.68	
						LLC - PAYM							
025		10/01/19	OG-1292607	05/01/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.76	6.76	
						LLC - PAYM							
025			OG-1292607							Purchase Order Total		2,680.26	
025	OC-15193	10/01/19	OG-1292879	05/02/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.10	6.10	
						LLC - PAYM							
025		10/01/19	OG-1292879	05/02/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	72.92	72.92	
						LLC - PAYM							
025		10/01/19	OG-1292879	05/02/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,158.38	1,158.38	

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025		10/01/19	OG-1292879	05/02/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2.91	2.91	
025		10/01/19	OG-1292879	05/02/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,597.04	1,597.04	
025		10/01/19	OG-1292879	05/02/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	58.85	58.85	
025			OG-1292879							Purchase Order Total		2,896.20	
025	OC-15193	10/01/19	OG-1292911	05/02/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	40,654.47	40,654.47	
025		10/01/19	OG-1292911	05/02/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	72.79	72.79	
025		10/01/19	OG-1292911	05/02/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	11.42	11.42	
025		10/01/19	OG-1292911	05/02/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	19.28	19.28	
025			OG-1292911							Purchase Order Total		40,757.96	
025	OC-15193	10/01/19	OG-1293187	05/03/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,256.46	5,256.46	
025			OG-1293187			LLC - PAYM				Purchase Order Total		5,256.46	
025	OC-15193	10/01/19	OG-1293188	05/03/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	171.63-	171.63-	
025		10/01/19	OG-1293188	05/03/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	8.44	8.44	
025		10/01/19	OG-1293188	05/03/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	687.09	687.09	
025		10/01/19	OG-1293188	05/03/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	252.09	252.09	
025			OG-1293188							Purchase Order Total		775.99	
025	OC-15193	10/01/19	OG-1293202	05/03/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,446.97	3,446.97	
025		10/01/19	OG-1293202	05/03/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	45.32	45.32	
025		10/01/19	OG-1293202	05/03/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	4.03	4.03	
025		10/01/19	OG-1293202	05/03/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	37.12	37.12	
025		10/01/19	OG-1293202	05/03/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	23.63	23.63	

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025			OG-1293202							Purchase Order Total		3,557.07	
025	OC-15193	10/01/19	OG-1293347	05/06/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.09	14.09	
025		10/01/19	OG-1293347	05/06/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	86.60	86.60	
025		10/01/19	OG-1293347	05/06/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	166.98	166.98	
025		10/01/19	OG-1293347	05/06/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15,484.75	15,484.75	
025		10/01/19	OG-1293347	05/06/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	56.28	56.28	
025			OG-1293347							Purchase Order Total		15,808.70	
025	OC-15193	10/01/19	OG-1293547	05/06/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	849.06	849.06	
025		10/01/19	OG-1293547	05/06/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.59	23.59	
025		10/01/19	OG-1293547	05/06/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.31	62.31	
025			OG-1293547							Purchase Order Total		934.96	
025	OC-15193	10/01/19	OG-1293757	05/07/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	129.59-	129.59-	
025		10/01/19	OG-1293757	05/07/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.32	9.32	
025		10/01/19	OG-1293757	05/07/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.52	27.52	
025		10/01/19	OG-1293757	05/07/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	879.68	879.68	
025		10/01/19	OG-1293757	05/07/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.87	32.87	
025			OG-1293757							Purchase Order Total		819.80	
025	OC-15193	10/01/19	OG-1294057	05/08/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,344.65	3,344.65	
025		10/01/19	OG-1294057	05/08/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	120.23	120.23	
025		10/01/19	OG-1294057	05/08/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.56	12.56	
025			OG-1294057							Purchase Order Total		3,477.44	
025	OC-15193	10/01/19	OG-1294069	05/08/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,405.33	6,405.33	

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025	OC-15193		OG-1294069							Purchase Order Total		6,405.33	
025	OC-15193	10/01/19	OG-1294074	05/08/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.60	29.60	
025		10/01/19	OG-1294074	05/08/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.58	5.58	
025		10/01/19	OG-1294074	05/08/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,031.12	4,031.12	
025		10/01/19	OG-1294074	05/08/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	143.18	143.18	
025		10/01/19	OG-1294074	05/08/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	69.05	69.05	
025			OG-1294074							Purchase Order Total		4,278.53	
025	OC-15193	10/01/19	OG-1294568	05/10/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.58	5.58	
025		10/01/19	OG-1294568	05/10/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	457.80	457.80	
025		10/01/19	OG-1294568	05/10/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	201.66	201.66	
025		10/01/19	OG-1294568	05/10/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.50	7.50	
025		10/01/19	OG-1294568	05/10/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.28	19.28	
025		10/01/19	OG-1294568	05/10/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.71-	3.71-	
025		10/01/19	OG-1294568	05/10/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	73.07	73.07	
025		10/01/19	OG-1294568	05/10/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27,082.62	27,082.62	
025		10/01/19	OG-1294568	05/10/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	122.99	122.99	
025		10/01/19	OG-1294568	05/10/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,369.31	4,369.31	
025			OG-1294568							Purchase Order Total		32,336.10	
025	OC-15193	10/01/19	OG-1294571	05/10/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	823.90	823.90	
025		10/01/19	OG-1294571	05/10/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.03	23.03	
025		10/01/19	OG-1294571	05/10/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	102.70	102.70	



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025		10/01/19	OG-1294571	05/10/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,352.78	5,352.78	
025		10/01/19	OG-1294571	05/10/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	120.23	120.23	
025		10/01/19	OG-1294571	05/10/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	91.75	91.75	
025			OG-1294571							Purchase Order Total		6,514.39	
025	OC-15193	10/01/19	OG-1294573	05/10/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.43	15.43	
025	OC-15193		OG-1294573							Purchase Order Total		15.43	
025	OC-15193	10/01/19	OG-1294784	05/13/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,873.54	2,873.54	
025		10/01/19	OG-1294784	05/13/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.80	6.80	
025		10/01/19	OG-1294784	05/13/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.74	5.74	
025			OG-1294784							Purchase Order Total		2,886.08	
025	OC-15193	10/01/19	OG-1294824	05/13/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.36	32.36	
025		10/01/19	OG-1294824	05/13/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.84	16.84	
025		10/01/19	OG-1294824	05/13/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.29	11.29	
025		10/01/19	OG-1294824	05/13/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	372.03	372.03	
025		10/01/19	OG-1294824	05/13/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	302.39	302.39	
025			OG-1294824							Purchase Order Total		734.91	
025	OC-15193	10/01/19	OG-1294831	05/13/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.39	5.39	
025	OC-15193		OG-1294831							Purchase Order Total		5.39	
025	OC-15193	10/01/19	OG-1294939	05/13/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	185.93	185.93	
025		10/01/19	OG-1294939	05/13/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.15	48.15	
025			OG-1294939							Purchase Order Total		234.08	
025	OC-15193	10/01/19	OG-1295395	05/15/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.68-	12.68-	
025		10/01/19	OG-1295395	05/15/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13,302.91	13,302.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1295395	05/15/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	29.84	29.84	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1295395	05/15/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	37.64	37.64	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1295395	05/15/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,873.55	2,873.55	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1295395	05/15/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	70.97	70.97	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1295395	05/15/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.93	1.93	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1295395	05/15/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.32-	2.32-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1295395	05/15/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	20.23-	20.23-	
						LLC - PAYM			PRODUCTS				
025			OG-1295395							Purchase Order Total		16,281.61	
025	OC-15193	10/01/19	OG-1295396	05/15/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,132.12	2,132.12	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1295396	05/15/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,214.15	2,214.15	
						LLC - PAYM			PRODUCTS				
025			OG-1295396							Purchase Order Total		4,346.27	
025	OC-15193	10/01/19	OG-1295398	05/15/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,639.32	2,639.32	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1295398	05/15/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	92.93	92.93	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1295398	05/15/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.69	5.69	
						LLC - PAYM			PRODUCTS				
025			OG-1295398							Purchase Order Total		2,737.94	
025	OC-15193	10/01/19	OG-1295399	05/15/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	42.55	42.55	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1295399	05/15/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	25.32	25.32	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1295399	05/15/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	389.68	389.68	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1295399	05/15/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	25.79	25.79	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1295399	05/15/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.22	4.22	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1295399	05/15/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	21.26	21.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1295399			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		508.82	
025	OC-15193	10/01/19	OG-1295660	05/16/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	45.32	45.32	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1295660	05/16/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	125.88	125.88	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1295660	05/16/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	36.04	36.04	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1295660	05/16/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,322.97	3,322.97	
						LLC - PAYM			PRODUCTS				
025			OG-1295660							Purchase Order Total		3,530.21	
025	OC-15193	10/01/19	OG-1295793	05/17/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.32	5.32	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1295793	05/17/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,587.49	1,587.49	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1295793	05/17/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	127.37	127.37	
						LLC - PAYM			PRODUCTS				
025			OG-1295793							Purchase Order Total		1,720.18	
025	OC-15193	10/01/19	OG-1295797	05/17/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.76	3.76	
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1295797							Purchase Order Total		3.76	
025	OC-15193	10/01/19	OG-1295799	05/17/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	33.08	33.08	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1295799	05/17/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,377.07	1,377.07	
						LLC - PAYM			PRODUCTS				
025			OG-1295799							Purchase Order Total		1,410.15	
025	OC-15193	10/01/19	OG-1296110	05/20/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	43.01	43.01	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1296110	05/20/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	505.26-	505.26-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1296110	05/20/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	26,632.73	26,632.73	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1296110	05/20/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	742.01	742.01	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1296110	05/20/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	73.39	73.39	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1296110	05/20/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	62.18	62.18	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1296110	05/20/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	19.28	19.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1296110			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		27,067.34	
025	OC-15193	10/01/19	OG-1296113	05/20/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	505.26	505.26	
						LLC - PAYM							
025		10/01/19	OG-1296113	05/20/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	105.84	105.84	
						LLC - PAYM							
025		10/01/19	OG-1296113	05/20/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.35	26.35	
						LLC - PAYM							
025			OG-1296113							Purchase Order Total		637.45	
025	OC-15193	10/01/19	OG-1296251	05/20/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,184.81	2,184.81	
						LLC - PAYM							
025		10/01/19	OG-1296251	05/20/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	114.23	114.23	
						LLC - PAYM							
025		10/01/19	OG-1296251	05/20/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	85.49	85.49	
						LLC - PAYM							
025			OG-1296251							Purchase Order Total		2,384.53	
025	OC-15193	10/01/19	OG-1296252	05/20/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.45	23.45	
						LLC - PAYM							
025		10/01/19	OG-1296252	05/20/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	711.35	711.35	
						LLC - PAYM							
025		10/01/19	OG-1296252	05/20/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	170.24	170.24	
						LLC - PAYM							
025		10/01/19	OG-1296252	05/20/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.76	6.76	
						LLC - PAYM							
025			OG-1296252							Purchase Order Total		911.80	
025	OC-15193	10/01/19	OG-1296441	05/21/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.18	20.18	
						LLC - PAYM							
025		10/01/19	OG-1296441	05/21/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	701.26	701.26	
						LLC - PAYM							
025		10/01/19	OG-1296441	05/21/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.74	13.74	
						LLC - PAYM							
025			OG-1296441							Purchase Order Total		735.18	
025	OC-15193	10/01/19	OG-1296548	05/21/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,641.86	3,641.86	
						LLC - PAYM							
025		10/01/19	OG-1296548	05/21/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	74.91	74.91	
						LLC - PAYM							
025		10/01/19	OG-1296548	05/21/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	117.01	117.01	
						LLC - PAYM							
025		10/01/19	OG-1296548	05/21/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.90	2.90	

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025		10/01/19	OG-1296548	05/21/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2,527.28	2,527.28	
						LLC - PAYM			PRODUCTS				
025			OG-1296548							Purchase Order Total		6,363.96	
025	OC-15193	10/01/19	OG-1296735	05/22/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	186.62	186.62	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1296735	05/22/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	279.95	279.95	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1296735	05/22/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	864.45	864.45	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1296735	05/22/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	34.39	34.39	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1296735	05/22/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,040.90	1,040.90	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1296735	05/22/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	46.50	46.50	
						LLC - PAYM			PRODUCTS				
025			OG-1296735							Purchase Order Total		2,452.81	
025	OC-15193	10/01/19	OG-1296739	05/22/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.15	14.15	
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1296739							Purchase Order Total		14.15	
025	OC-15193	10/01/19	OG-1297601	05/29/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.57	10.57	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1297601	05/29/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	83.33	83.33	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1297601	05/29/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,109.95	2,109.95	
						LLC - PAYM			PRODUCTS				
025			OG-1297601							Purchase Order Total		2,203.85	
025	OC-15193	10/01/19	OG-1297604	05/29/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	875.19	875.19	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1297604	05/29/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	64.36	64.36	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1297604	05/29/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	132.43	132.43	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1297604	05/29/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	40.01	40.01	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1297604	05/29/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.26	1.26	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1297604	05/29/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	58.81	58.81	
						LLC - PAYM			PRODUCTS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/01/19	OG-1297604	05/29/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,376.69	4,376.69	
025		10/01/19	OG-1297604	05/29/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.80	28.80	
025		10/01/19	OG-1297604	05/29/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,864.18	1,864.18	
025		10/01/19	OG-1297604	05/29/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.86	5.86	
025			OG-1297604							Purchase Order Total		7,447.59	
025	OC-15193	10/01/19	OG-1297687	05/30/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	83.65	83.65	
025		10/01/19	OG-1297687	05/30/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,588.65	6,588.65	
025		10/01/19	OG-1297687	05/30/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	68.48	68.48	
025		10/01/19	OG-1297687	05/30/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.36	11.36	
025		10/01/19	OG-1297687	05/30/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29,225.13	29,225.13	
025		10/01/19	OG-1297687	05/30/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.50-	7.50-	
025			OG-1297687							Purchase Order Total		35,969.77	
025	OC-15193	10/01/19	OG-1297689	05/30/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.28	6.28	
025		10/01/19	OG-1297689	05/30/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,701.37	4,701.37	
025		10/01/19	OG-1297689	05/30/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	272.83	272.83	
025		10/01/19	OG-1297689	05/30/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.77	8.77	
025		10/01/19	OG-1297689	05/30/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.69-	48.69-	
025			OG-1297689							Purchase Order Total		4,940.56	
025	OC-15193	10/01/19	OG-1297691	05/30/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	293.24	293.24	
025		10/01/19	OG-1297691	05/30/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	120.22	120.22	
025		10/01/19	OG-1297691	05/30/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,107.49	3,107.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/01/19	OG-1297691	05/30/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,361.94	2,361.94	
025		10/01/19	OG-1297691	05/30/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	245.06	245.06	
025			OG-1297691							Purchase Order Total		6,127.95	
025	OC-15193	10/01/19	OG-1297716	05/30/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.17-	9.17-	
025		10/01/19	OG-1297716	05/30/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,979.98	1,979.98	
025		10/01/19	OG-1297716	05/30/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.77	4.77	
025		10/01/19	OG-1297716	05/30/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	462.16	462.16	
025			OG-1297716							Purchase Order Total		2,437.74	
025	OC-15193	10/01/19	OG-1297718	05/30/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	134.42	134.42	
025		10/01/19	OG-1297718	05/30/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	750.02	750.02	
025		10/01/19	OG-1297718	05/30/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.87	6.87	
025		10/01/19	OG-1297718	05/30/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.16	37.16	
025		10/01/19	OG-1297718	05/30/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	502.69	502.69	
025		10/01/19	OG-1297718	05/30/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.22	4.22	
025			OG-1297718							Purchase Order Total		1,435.38	
025	OC-15193	10/01/19	OG-1298202	05/31/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	73.00-	73.00-	
025		10/01/19	OG-1298202	05/31/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45,030.78	45,030.78	
025		10/01/19	OG-1298202	05/31/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	84.46	84.46	
025		10/01/19	OG-1298202	05/31/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.13	28.13	
025			OG-1298202							Purchase Order Total		45,070.37	
025	OC-15193	10/01/19	OG-1298203	05/31/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.94	25.94	
025		10/01/19	OG-1298203	05/31/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.26	1.26	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1298203	05/31/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	174.03	174.03	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1298203	05/31/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,060.60	5,060.60	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1298203	05/31/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.57	5.57	
						LLC - PAYM			PRODUCTS				
025			OG-1298203							Purchase Order Total		5,267.40	
025	OC-15193	10/01/19	OG-1298319	06/03/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.38	8.38	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1298319	06/03/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,546.54	2,546.54	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1298319	06/03/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	37.76	37.76	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1298319	06/03/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	65.05	65.05	
						LLC - PAYM			PRODUCTS				
025			OG-1298319							Purchase Order Total		2,657.73	
025	OC-15193	10/01/19	OG-1298482	06/03/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	624.19	624.19	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1298482	06/03/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	.70	.70	
						LLC - PAYM			PRODUCTS				
025			OG-1298482							Purchase Order Total		624.89	
025	OC-15193	10/01/19	OG-1298836	06/04/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.92-	1.92-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1298836	06/04/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	811.10	811.10	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1298836	06/04/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	123.27	123.27	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1298836	06/04/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.32	9.32	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1298836	06/04/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	821.25	821.25	
						LLC - PAYM			PRODUCTS				
025			OG-1298836							Purchase Order Total		1,763.02	
025	OC-15193	10/01/19	OG-1299057	06/05/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	40.44	40.44	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1299057	06/05/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	559.44	559.44	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1299057	06/05/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.10	4.10	
						LLC - PAYM			PRODUCTS				



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025			OG-1299057							Purchase Order Total		603.98	
025	OC-15193	10/01/19	OG-1299119	06/05/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	86.60	86.60	
025		10/01/19	OG-1299119	06/05/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	354.48	354.48	
025		10/01/19	OG-1299119	06/05/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	70.11	70.11	
025		10/01/19	OG-1299119	06/05/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,053.48	1,053.48	
025		10/01/19	OG-1299119	06/05/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.09	31.09	
025			OG-1299119							Purchase Order Total		1,595.76	
025	OC-15193	10/01/19	OG-1299454	06/06/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.12	13.12	
025		10/01/19	OG-1299454	06/06/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.24	26.24	
025		10/01/19	OG-1299454	06/06/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	61.54	61.54	
025		10/01/19	OG-1299454	06/06/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,451.11	2,451.11	
025		10/01/19	OG-1299454	06/06/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	53.04	53.04	
025		10/01/19	OG-1299454	06/06/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.82	5.82	
025			OG-1299454							Purchase Order Total		2,610.87	
025	OC-15193	10/01/19	OG-1299459	06/06/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,393.60	3,393.60	
025		10/01/19	OG-1299459	06/06/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	116.31	116.31	
025		10/01/19	OG-1299459	06/06/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,919.32	3,919.32	
025		10/01/19	OG-1299459	06/06/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.92	32.92	
025			OG-1299459							Purchase Order Total		7,462.15	
025	OC-15193	10/01/19	OG-1299461	06/06/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	52.76-	52.76-	
025		10/01/19	OG-1299461	06/06/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.41	14.41	
025		10/01/19	OG-1299461	06/06/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	182.28	182.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1299461			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		143.93	
025	OC-15193	10/01/19	OG-1299618	06/07/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	29.94	29.94	
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1299618							Purchase Order Total		29.94	
025	OC-15193	10/01/19	OG-1300068	06/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.97	14.97	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1300068	06/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16,422.34	16,422.34	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1300068	06/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,715.16	1,715.16	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1300068	06/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	148.38	148.38	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1300068	06/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	73.07	73.07	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1300068	06/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	73.07	73.07	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1300068	06/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	108.89	108.89	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1300068	06/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	323.05	323.05	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1300068	06/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.77	8.77	
						LLC - PAYM			PRODUCTS				
025			OG-1300068							Purchase Order Total		18,887.70	
025	OC-15193	10/01/19	OG-1300069	06/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	71.26	71.26	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1300069	06/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	119.80	119.80	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1300069	06/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	42.36	42.36	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1300069	06/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,936.48	2,936.48	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1300069	06/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	31.53	31.53	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1300069	06/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.18	10.18	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1300069	06/10/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.70	2.70	
						LLC - PAYM			PRODUCTS				
025			OG-1300069							Purchase Order Total		3,214.31	

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025	OC-15193	10/01/19	OG-1300359	06/11/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.35	7.35	
025		10/01/19	OG-1300359	06/11/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	166.31	166.31	
025		10/01/19	OG-1300359	06/11/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	162.93	162.93	
025			OG-1300359							Purchase Order Total		336.59	
025	OC-15193	10/01/19	OG-1300364	06/11/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,136.86	6,136.86	
025		10/01/19	OG-1300364	06/11/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	71.14	71.14	
025		10/01/19	OG-1300364	06/11/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	82.84	82.84	
025		10/01/19	OG-1300364	06/11/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.90	2.90	
025			OG-1300364							Purchase Order Total		6,293.74	
025	OC-15193	10/01/19	OG-1300620	06/12/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.14	8.14	
025		10/01/19	OG-1300620	06/12/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.65	34.65	
025			OG-1300620							Purchase Order Total		42.79	
025	OC-15193	10/01/19	OG-1300710	06/13/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12,768.17	12,768.17	
025		10/01/19	OG-1300710	06/13/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,707.25	4,707.25	
025		10/01/19	OG-1300710	06/13/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.66	19.66	
025			OG-1300710							Purchase Order Total		17,495.08	
025	OC-15193	10/01/19	OG-1300912	06/13/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23,393.75	23,393.75	
025		10/01/19	OG-1300912	06/13/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	200.50-	200.50-	
025		10/01/19	OG-1300912	06/13/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.10-	46.10-	
025		10/01/19	OG-1300912	06/13/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	139.32	139.32	
025		10/01/19	OG-1300912	06/13/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	317.95	317.95	
025		10/01/19	OG-1300912	06/13/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	476.93	476.93	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1300912	06/13/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	29,125.27	29,125.27	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1300912	06/13/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,540.98	2,540.98	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1300912	06/13/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	251.26	251.26	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1300912	06/13/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	306.75	306.75	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1300912	06/13/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	18.58	18.58	
						LLC - PAYM			PRODUCTS				
025			OG-1300912							Purchase Order Total		56,324.19	
025	OC-15193	10/01/19	OG-1300914	06/13/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	166.04	166.04	
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1300914							Purchase Order Total		166.04	
025	OC-15193	10/01/19	OG-1300915	06/13/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.80	2.80	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1300915	06/13/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	35.33	35.33	
						LLC - PAYM			PRODUCTS				
025			OG-1300915							Purchase Order Total		32.53	
025	OC-15193	10/01/19	OG-1300916	06/13/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	463.50	463.50	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1300916	06/13/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	366.68	366.68	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1300916	06/13/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.45	1.45	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1300916	06/13/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	59.77	59.77	
						LLC - PAYM			PRODUCTS				
025			OG-1300916							Purchase Order Total		891.40	
025	OC-15193	10/01/19	OG-1301124	06/14/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13,302.91	13,302.91	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1301124	06/14/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.80	3.80	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1301124	06/14/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	29.66	29.66	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1301124	06/14/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,334.51	4,334.51	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1301124	06/14/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	88.90	88.90	
						LLC - PAYM			PRODUCTS				

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025		10/01/19	OG-1301124	06/14/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.00	2.00	
025		10/01/19	OG-1301124	06/14/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	61.67	61.67	
025		10/01/19	OG-1301124	06/14/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.40	22.40	
025			OG-1301124							Purchase Order Total		17,845.85	
025	OC-15193	10/01/19	OG-1301137	06/14/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,485.97	3,485.97	
025		10/01/19	OG-1301137	06/14/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	90.64	90.64	
025		10/01/19	OG-1301137	06/14/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.65	21.65	
025			OG-1301137							Purchase Order Total		3,598.26	
025	OC-15193	10/01/19	OG-1301535	06/17/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.33	18.33	
025		10/01/19	OG-1301535	06/17/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	155.52	155.52	
025		10/01/19	OG-1301535	06/17/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	224.88	224.88	
025		10/01/19	OG-1301535	06/17/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	.84	.84	
025		10/01/19	OG-1301535	06/17/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	64.27	64.27	
025			OG-1301535							Purchase Order Total		463.84	
025	OC-15193	10/01/19	OG-1301536	06/17/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.45	23.45	
025		10/01/19	OG-1301536	06/17/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.17	20.17	
025		10/01/19	OG-1301536	06/17/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	70.59	70.59	
025		10/01/19	OG-1301536	06/17/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	143.57	143.57	
025		10/01/19	OG-1301536	06/17/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.81	26.81	
025		10/01/19	OG-1301536	06/17/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.33	38.33	
025		10/01/19	OG-1301536	06/17/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,701.93	4,701.93	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1301536							Purchase Order Total		5,024.85	
025	OC-15193	10/01/19	OG-1301820	06/18/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.80	5.80	
025		10/01/19	OG-1301820	06/18/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,337.03	4,337.03	
025		10/01/19	OG-1301820	06/18/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	221.08	221.08	
025		10/01/19	OG-1301820	06/18/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	99.09	99.09	
025			OG-1301820							Purchase Order Total		4,663.00	
025	OC-15193	10/01/19	OG-1302173	06/20/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,954.32	3,954.32	
025		10/01/19	OG-1302173	06/20/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	110.06	110.06	
025		10/01/19	OG-1302173	06/20/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	72.93	72.93	
025			OG-1302173							Purchase Order Total		4,137.31	
025	OC-15193	10/01/19	OG-1302208	06/20/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	59.98	59.98	
025		10/01/19	OG-1302208	06/20/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.41	6.41	
025		10/01/19	OG-1302208	06/20/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.82	12.82	
025		10/01/19	OG-1302208	06/20/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,152.36	4,152.36	
025		10/01/19	OG-1302208	06/20/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	145.59	145.59	
025			OG-1302208							Purchase Order Total		4,377.16	
025	OC-15193	10/01/19	OG-1302210	06/20/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.63	1.63	
025		10/01/19	OG-1302210	06/20/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.75	30.75	
025			OG-1302210							Purchase Order Total		32.38	
025	OC-15193	10/01/19	OG-1302298	06/21/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,217.38	2,217.38	
025		10/01/19	OG-1302298	06/21/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.57	41.57	
025			OG-1302298							Purchase Order Total		2,258.95	
025	OC-15193	10/01/19	OG-1302418	06/21/24	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	90.64	90.64	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/01/19	OG-1302418	06/21/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	31.62	31.62	
025		10/01/19	OG-1302418	06/21/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,910.49	1,910.49	
025			OG-1302418							Purchase Order Total		2,032.75	
025	OC-15193	10/01/19	OG-1302482	06/21/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	9,599.37	9,599.37	
025	OC-15193		OG-1302482							Purchase Order Total		9,599.37	
025	OC-15193	10/01/19	OG-1302485	06/21/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	353.44-	353.44-	
025		10/01/19	OG-1302485	06/21/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	39.40-	39.40-	
025		10/01/19	OG-1302485	06/21/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	9.24	9.24	
025		10/01/19	OG-1302485	06/21/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	36,108.32	36,108.32	
025		10/01/19	OG-1302485	06/21/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	5,825.81	5,825.81	
025		10/01/19	OG-1302485	06/21/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	204.37	204.37	
025			OG-1302485							Purchase Order Total		41,754.90	
025	OC-15193	10/01/19	OG-1302486	06/21/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	10.78	10.78	
025		10/01/19	OG-1302486	06/21/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	10.78	10.78	
025		10/01/19	OG-1302486	06/21/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	5.39	5.39	
025		10/01/19	OG-1302486	06/21/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	10.78	10.78	
025		10/01/19	OG-1302486	06/21/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	5.39	5.39	
025		10/01/19	OG-1302486	06/21/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	9.56	9.56	
025		10/01/19	OG-1302486	06/21/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	14.20	14.20	
025		10/01/19	OG-1302486	06/21/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	58.18	58.18	
025		10/01/19	OG-1302486	06/21/24	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	166.10	166.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/01/19	OG-1302486	06/21/24	513847	LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM	269	00	PRODUCTS PHARMACEUTICAL PRODUCTS	1.0000	16.95	16.95	
025			OG-1302486							Purchase Order Total		308.11	
025	OC-15193	10/01/19	OG-1302720	06/24/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.85-	2.85-	
025		10/01/19	OG-1302720	06/24/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	464.63	464.63	
025		10/01/19	OG-1302720	06/24/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.95	6.95	
025		10/01/19	OG-1302720	06/24/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,144.98	3,144.98	
025		10/01/19	OG-1302720	06/24/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	151.40	151.40	
025			OG-1302720							Purchase Order Total		3,765.11	
025	OC-15193	10/01/19	OG-1302821	06/25/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.88	38.88	
025		10/01/19	OG-1302821	06/25/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,091.61	4,091.61	
025		10/01/19	OG-1302821	06/25/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	159.44	159.44	
025		10/01/19	OG-1302821	06/25/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.16	3.16	
025			OG-1302821							Purchase Order Total		4,293.09	
025	OC-15193	10/01/19	OG-1302983	06/25/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,338.45	3,338.45	
025	OC-15193		OG-1302983							Purchase Order Total		3,338.45	
025	OC-15193	10/01/19	OG-1302986	06/25/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	443.01	443.01	
025		10/01/19	OG-1302986	06/25/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.80	31.80	
025		10/01/19	OG-1302986	06/25/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.93	9.93	
025		10/01/19	OG-1302986	06/25/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.54	17.54	
025		10/01/19	OG-1302986	06/25/24	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	59.69	59.69	
025			OG-1302986							Purchase Order Total		561.97	
025	OC-15334	06/09/20	OG-1300913	06/13/24	1007230	FLORIDA STATE	920	47	TRAIN - WEB	1.0000	13,162.50	13,162.50	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						UNIVERSITY			HOSTING, TECHNICAL				
025	OC-15334		OG-1300913							Purchase Order Total		13,162.50	
025	OC-15365	09/02/20	OG-1288976	04/12/24	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL SPRAY	1632.0000	41.00	66,912.00	
025	OC-15365		OG-1288976							Purchase Order Total		66,912.00	
025	OC-15365	09/02/20	OG-1295062	05/14/24	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL SPRAY	1128.0000	41.00	46,248.00	
025	OC-15365		OG-1295062							Purchase Order Total		46,248.00	
025	OC-15365	09/02/20	OG-1300473	06/12/24	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL SPRAY	648.0000	41.00	26,568.00	
025		09/02/20	OG-1300473	06/12/24	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL SPRAY	612.0000	33.00	20,196.00	
025			OG-1300473							Purchase Order Total		46,764.00	
025	OC-15370	09/23/20	OG-1293441	05/06/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	555-1186 NUPRO PROPHY PASTE	1.0000	60.97	60.97	
025		09/23/20	OG-1293441	05/06/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	777-0143 FILTEK SUPREME ULTRA	1.0000	129.00	129.00	
025		09/23/20	OG-1293441	05/06/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	570-1737 BIB HOLDER SILICONE	1.0000	13.19	13.19	
025		09/23/20	OG-1293441	05/06/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	570-2004 DISPOSABLE DENTAL BIB	1.0000	13.19	13.19	
025		09/23/20	OG-1293441	05/06/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	112-7307 CRITERION CHLOR ULTRA	5.0000	10.87	54.35	
025		09/23/20	OG-1293441	05/06/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	570-2042 CRITERION EARLOOP MSK	5.0000	10.79	53.95	
025		09/23/20	OG-1293441	05/06/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	111-2876 ULTRASD FILM DF-58	1.0000	91.85	91.85	
025		09/23/20	OG-1293441	05/06/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	SHIPPING	1.0000	5.99	5.99	
025			OG-1293441							Purchase Order Total		422.49	
025	OC-15370	09/23/20	OG-1298212	05/31/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	426.38	426.38	
025		09/23/20	OG-1298212	05/31/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	11.77	11.77	
025			OG-1298212							Purchase Order Total		438.15	
025	OC-15370	09/23/20	OG-1302465	06/21/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	250.65	250.65	
025	OC-15370		OG-1302465							Purchase Order Total		250.65	
025	OC-15371	09/29/20	OG-1288713	04/11/24	1126063	DENTAL HEALTH	260	00	230-400MG,	4.0000	13.77	55.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PRODUCTS INC - P			MICROBRUSH TUBE				
025	OC-15371		OG-1288713							Purchase Order Total		55.08	
025	OC-15385	11/04/20	OG-1286918	04/02/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	VALUE BOXER-2XL	1.0000	20.16	20.16	
025		11/04/20	OG-1286918	04/02/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	HOODED SWEATSHIRT WITH ZIPPER	1.0000	13.28	13.28	
025			OG-1286918							Purchase Order Total		33.44	
025	OC-15385	11/04/20	OG-1288808	04/11/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	LEATHER ATHLETIC SHOE, WHITE	1.0000	32.95	32.95	
025	OC-15385		OG-1288808							Purchase Order Total		32.95	
025	OC-15385	11/04/20	OG-1290939	04/22/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	IVORY BAR SOAP 3.1 OZ	2.0000	80.14	160.28	
025		11/04/20	OG-1290939	04/22/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	DIAL BAR SOAP 4 OZ	3.0000	81.53	244.59	
025			OG-1290939							Purchase Order Total		404.87	
025	OC-15385	11/04/20	OG-1294706	05/13/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES 3XL BLACK	24.0000	4.06	97.44	
025	OC-15385	11/04/20	OG-1294706	05/13/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES 2XL BLACK	24.0000	4.06	97.44	
025		11/04/20	OG-1294706	05/13/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES XL BLACK	24.0000	4.06	97.44	
025		11/04/20	OG-1294706	05/13/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	LEATHER ATHLETIC SHOES SZ 14	6.0000	22.40	134.40	
025		11/04/20	OG-1294706	05/13/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	LEATHER ATHLETIC SHOES SZ 15	6.0000	22.40	134.40	
025			OG-1294706							Purchase Order Total		561.12	
025	OC-15385	11/04/20	OG-1295898	05/17/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	LEATHER ATHLETIC SHOE CLR SOLE	5.0000	14.69	73.45	
025		11/04/20	OG-1295898	05/17/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	LEATHER ATHLETIC SHOE CLR SOLE	5.0000	14.69	73.45	
025			OG-1295898							Purchase Order Total		146.90	
025	OC-15385	11/04/20	OG-1300317	06/11/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	LEATHER CLR SOLE WHITE SZ 6D	10.0000	27.68	276.80	
025		11/04/20	OG-1300317	06/11/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	LEATHER CLR SOLE WHITE SZ 5D	10.0000	27.68	276.80	
025		11/04/20	OG-1300317	06/11/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	LEATHER CLR SOLE BLACK SZ 6.5D	10.0000	14.69	146.90	
025			OG-1300317							Purchase Order Total		700.50	
025	OC-15385	11/04/20	OG-1300726	06/13/24	502926	BOB BARKER COMPANY	800	86	LEATHER ATHLETIC	3.0000	22.40	67.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC - PURCH			SHOES SZ 14				
025	OC-15385		OG-1300726									Purchase Order Total	67.20
025	OC-15385	11/04/20	OG-1301688	06/18/24	502926	BOB BARKER COMPANY	800	86	STRAPLESS EVA	4.0000	7.25	29.00	
						INC - PURCH			STEP-IN SHOES				
025		11/04/20	OG-1301688	06/18/24	502926	BOB BARKER COMPANY	800	86	STRAPLESS EVA	4.0000	7.25	29.00	
						INC - PURCH			STEP-IN SHOES				
025		11/04/20	OG-1301688	06/18/24	502926	BOB BARKER COMPANY	800	86	STRAPLESS EVA	4.0000	7.25	29.00	
						INC - PURCH			STEP-IN SHOES				
025		11/04/20	OG-1301688	06/18/24	502926	BOB BARKER COMPANY	800	86	LEATHER TENNIS	4.0000	22.40	89.60	
						INC - PURCH			SHOES SZ 9				
025		11/04/20	OG-1301688	06/18/24	502926	BOB BARKER COMPANY	800	86	LEATHER TENNIS	4.0000	22.40	89.60	
						INC - PURCH			SHOES SZ 10				
025		11/04/20	OG-1301688	06/18/24	502926	BOB BARKER COMPANY	800	86	LEATHER TENNIS	4.0000	22.40	89.60	
						INC - PURCH			SHOES SZ 11				
025		11/04/20	OG-1301688	06/18/24	502926	BOB BARKER COMPANY	800	86	LEATHER TENNIS	4.0000	22.40	89.60	
						INC - PURCH			SHOES SZ 12				
025			OG-1301688									Purchase Order Total	445.40
025	OC-15397	11/19/20	OG-1288110	04/09/24	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	1,075.00	1,075.00	
						LABORATORY			KITS				
025		11/19/20	OG-1288110	04/09/24	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	215.00	215.00	
						LABORATORY			KITS				
025		11/19/20	OG-1288110	04/09/24	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	2,580.00	2,580.00	
						LABORATORY			KITS				
025			OG-1288110									Purchase Order Total	3,870.00
025	OC-15397	11/19/20	OG-1288676	04/10/24	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	94.50	94.50	
						LABORATORY			& SUPPLIES				
025	OC-15397		OG-1288676									Purchase Order Total	94.50
025	OC-15397	11/19/20	OG-1288678	04/10/24	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	250.00	250.00	
						LABORATORY			& SUPPLIES				
025	OC-15397		OG-1288678									Purchase Order Total	250.00
025	OC-15397	11/19/20	OG-1288679	04/10/24	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	27.00	27.00	
						LABORATORY			& SUPPLIES				
025	OC-15397		OG-1288679									Purchase Order Total	27.00
025	OC-15397	11/19/20	OG-1288682	04/10/24	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	115.50	115.50	
						LABORATORY			& SUPPLIES				
025	OC-15397		OG-1288682									Purchase Order Total	115.50
025	OC-15397	11/19/20	OG-1288686	04/10/24	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	892.00	892.00	
						LABORATORY			& SUPPLIES				
025	OC-15397		OG-1288686									Purchase Order Total	892.00

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15397	11/19/20	OG-1288689	04/10/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	250.00	250.00	
025	OC-15397		OG-1288689						Purchase Order Total			250.00	
025	OC-15397	11/19/20	OG-1288691	04/10/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,890.50	1,890.50	
025	OC-15397		OG-1288691						Purchase Order Total			1,890.50	
025	OC-15397	11/19/20	OG-1288693	04/10/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	106.00	106.00	
025	OC-15397		OG-1288693						Purchase Order Total			106.00	
025	OC-15397	11/19/20	OG-1288696	04/10/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	88.50	88.50	
025	OC-15397		OG-1288696						Purchase Order Total			88.50	
025	OC-15397	11/19/20	OG-1288698	04/10/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	21.00	21.00	
025	OC-15397		OG-1288698						Purchase Order Total			21.00	
025	OC-15397	11/19/20	OG-1288700	04/10/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	337.00	337.00	
025	OC-15397		OG-1288700						Purchase Order Total			337.00	
025	OC-15397	11/19/20	OG-1288702	04/10/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	2,281.32	2,281.32	
025	OC-15397		OG-1288702						Purchase Order Total			2,281.32	
025	OC-15397	11/19/20	OG-1288704	04/10/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	3,926.10	3,926.10	
025	OC-15397		OG-1288704						Purchase Order Total			3,926.10	
025	OC-15397	11/19/20	OG-1289740	04/16/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	237.50	237.50	
025		11/19/20	OG-1289740	04/16/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	430.00	430.00	
025			OG-1289740						Purchase Order Total			667.50	
025	OC-15397	11/19/20	OG-1289748	04/16/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,636.50	1,636.50	
025	OC-15397		OG-1289748						Purchase Order Total			1,636.50	
025	OC-15397	11/19/20	OG-1289754	04/16/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,168.00	1,168.00	
025	OC-15397		OG-1289754						Purchase Order Total			1,168.00	
025	OC-15397	11/19/20	OG-1289761	04/16/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,746.50	1,746.50	
025	OC-15397		OG-1289761						Purchase Order Total			1,746.50	
025	OC-15397	11/19/20	OG-1289767	04/16/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	871.50	871.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORY			& SUPPLIES				
									Purchase Order Total			871.50	
025	OC-15397		OG-1289767										
025	OC-15397	11/19/20	OG-1289776	04/16/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	710.50	710.50	
									Purchase Order Total			710.50	
025	OC-15397		OG-1289776										
025	OC-15397	11/19/20	OG-1289784	04/16/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	824.00	824.00	
									Purchase Order Total			824.00	
025	OC-15397		OG-1289784										
025	OC-15397	11/19/20	OG-1289787	04/16/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	2,878.00	2,878.00	
									Purchase Order Total			2,878.00	
025	OC-15397		OG-1289787										
025	OC-15397	11/19/20	OG-1289789	04/16/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	405.50	405.50	
									Purchase Order Total			405.50	
025	OC-15397		OG-1289789										
025	OC-15397	11/19/20	OG-1289792	04/16/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	12,411.50	12,411.50	
									Purchase Order Total			12,411.50	
025	OC-15397		OG-1289792										
025	OC-15397	11/19/20	OG-1289796	04/16/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	125.00	125.00	
									Purchase Order Total			125.00	
025	OC-15397		OG-1289796										
025	OC-15397	11/19/20	OG-1290837	04/22/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	322.50	322.50	
									Purchase Order Total			322.50	
025	OC-15397		OG-1290837										
025	OC-15397	11/19/20	OG-1290847	04/22/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	370.00	370.00	
									Purchase Order Total			370.00	
025	OC-15397		OG-1290847										
025	OC-15397	11/19/20	OG-1290852	04/22/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	175.00	175.00	
									Purchase Order Total			175.00	
025	OC-15397		OG-1290852										
025	OC-15397	11/19/20	OG-1291478	04/24/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	555.00	555.00	
									Purchase Order Total			555.00	
025		11/19/20	OG-1291478	04/24/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	250.00	250.00	
									Purchase Order Total			250.00	
025		11/19/20	OG-1291478	04/24/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,037.50	1,037.50	
									Purchase Order Total			1,842.50	
025	OC-15397	11/19/20	OG-1291952	04/29/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	ICUP 15-K2/ETG500	50.0000	4.45	222.50	
025		11/19/20	OG-1291952	04/29/24	507528	REDWOOD TOXICOLOGY			DEVICE REDITEST	50.0000	.85	42.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1291952			LABORATORY			SMOKE CASSETTE				
025										Purchase Order Total		265.00	
025	OC-15397	11/19/20	OG-1292450	05/01/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	350.00	350.00	
025	OC-15397		OG-1292450							Purchase Order Total		350.00	
025	OC-15397	11/19/20	OG-1292526	05/01/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,950.00	1,950.00	
025		11/19/20	OG-1292526	05/01/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	207.50	207.50	
025		11/19/20	OG-1292526	05/01/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,000.00	1,000.00	
025			OG-1292526							Purchase Order Total		3,157.50	
025	OC-15397	11/19/20	OG-1293088	05/03/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	660.00	660.00	
025	OC-15397		OG-1293088							Purchase Order Total		660.00	
025	OC-15397	11/19/20	OG-1293094	05/03/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	2,690.00	2,690.00	
025	OC-15397		OG-1293094							Purchase Order Total		2,690.00	
025	OC-15397	11/19/20	OG-1293103	05/03/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	858.00	858.00	
025	OC-15397		OG-1293103							Purchase Order Total		858.00	
025	OC-15397	11/19/20	OG-1293108	05/03/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	4,796.78	4,796.78	
025	OC-15397		OG-1293108							Purchase Order Total		4,796.78	
025	OC-15397	11/19/20	OG-1293114	05/03/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	35.00	35.00	
025	OC-15397		OG-1293114							Purchase Order Total		35.00	
025	OC-15397	11/19/20	OG-1293119	05/03/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	2,513.00	2,513.00	
025	OC-15397		OG-1293119							Purchase Order Total		2,513.00	
025	OC-15397	11/19/20	OG-1293126	05/03/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	11,517.08	11,517.08	
025	OC-15397		OG-1293126							Purchase Order Total		11,517.08	
025	OC-15397	11/19/20	OG-1293134	05/03/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	716.00	716.00	
025	OC-15397		OG-1293134							Purchase Order Total		716.00	
025	OC-15397	11/19/20	OG-1293139	05/03/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	931.50	931.50	
025	OC-15397		OG-1293139							Purchase Order Total		931.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15397	11/19/20	OG-1293142	05/03/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	714.50	714.50	
025	OC-15397		OG-1293142						Purchase Order Total			714.50	
025	OC-15397	11/19/20	OG-1293150	05/03/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	80.50	80.50	
025	OC-15397		OG-1293150						Purchase Order Total			80.50	
025	OC-15397	11/19/20	OG-1293154	05/03/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	2,708.50	2,708.50	
025	OC-15397		OG-1293154						Purchase Order Total			2,708.50	
025	OC-15397	11/19/20	OG-1293158	05/03/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	2,994.00	2,994.00	
025	OC-15397		OG-1293158						Purchase Order Total			2,994.00	
025	OC-15397	11/19/20	OG-1293166	05/03/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	3,429.50	3,429.50	
025	OC-15397		OG-1293166						Purchase Order Total			3,429.50	
025	OC-15397	11/19/20	OG-1293234	05/03/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	375.00	375.00	
025	OC-15397		OG-1293234						Purchase Order Total			375.00	
025	OC-15397	11/19/20	OG-1293235	05/03/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	950.00	950.00	
025	OC-15397		OG-1293235						Purchase Order Total			950.00	
025	OC-15397	11/19/20	OG-1293237	05/03/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	296.00	296.00	
025	OC-15397		OG-1293237						Purchase Order Total			296.00	
025	OC-15397	11/19/20	OG-1293242	05/03/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,979.60	1,979.60	
025	OC-15397		OG-1293242						Purchase Order Total			1,979.60	
025	OC-15397	11/19/20	OG-1293246	05/03/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	553.50	553.50	
025	OC-15397		OG-1293246						Purchase Order Total			553.50	
025	OC-15397	11/19/20	OG-1293248	05/03/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	23.52	23.52	
025	OC-15397		OG-1293248						Purchase Order Total			23.52	
025	OC-15397	11/19/20	OG-1293251	05/03/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	339.00	339.00	
025	OC-15397		OG-1293251						Purchase Order Total			339.00	
025	OC-15397	11/19/20	OG-1293318	05/06/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	542.00	542.00	
025	OC-15397		OG-1293318						Purchase Order Total			542.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15397	11/19/20	OG-1293791	05/07/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	170.00	170.00	
025	OC-15397		OG-1293791							Purchase Order Total		170.00	
025	OC-15397	11/19/20	OG-1296825	05/23/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	215.00	215.00	
025		11/19/20	OG-1296825	05/23/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	207.50	207.50	
025			OG-1296825							Purchase Order Total		422.50	
025	OC-15397	11/19/20	OG-1296828	05/23/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	207.50	207.50	
025		11/19/20	OG-1296828	05/23/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	207.50	207.50	
025		11/19/20	OG-1296828	05/23/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,950.00	1,950.00	
025			OG-1296828							Purchase Order Total		2,365.00	
025	OC-15397	11/19/20	OG-1301046	06/14/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	310.00	310.00	
025	OC-15397		OG-1301046							Purchase Order Total		310.00	
025	OC-15397	11/19/20	OG-1301057	06/14/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,075.00	1,075.00	
025	OC-15397		OG-1301057							Purchase Order Total		1,075.00	
025	OC-15397	11/19/20	OG-1301062	06/14/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	415.00	415.00	
025	OC-15397		OG-1301062							Purchase Order Total		415.00	
025	OC-15397	11/19/20	OG-1301068	06/14/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	207.50	207.50	
025	OC-15397		OG-1301068							Purchase Order Total		207.50	
025	OC-15397	11/19/20	OG-1301073	06/14/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	2,490.00	2,490.00	
025	OC-15397		OG-1301073							Purchase Order Total		2,490.00	
025	OC-15397	11/19/20	OG-1301078	06/14/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	855.00	855.00	
025	OC-15397		OG-1301078							Purchase Order Total		855.00	
025	OC-15397	11/19/20	OG-1301080	06/14/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	730.00	730.00	
025	OC-15397		OG-1301080							Purchase Order Total		730.00	
025	OC-15397	11/19/20	OG-1301082	06/14/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	5,281.16	5,281.16	
025	OC-15397		OG-1301082							Purchase Order Total		5,281.16	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15397	11/19/20	OG-1301085	06/14/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	2,005.00	2,005.00	
025	OC-15397		OG-1301085						Purchase Order Total			2,005.00	
025	OC-15397	11/19/20	OG-1301088	06/14/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	12,332.74	12,332.74	
025	OC-15397		OG-1301088						Purchase Order Total			12,332.74	
025	OC-15397	11/19/20	OG-1301090	06/14/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	457.50	457.50	
025	OC-15397		OG-1301090						Purchase Order Total			457.50	
025	OC-15397	11/19/20	OG-1301092	06/14/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,298.00	1,298.00	
025	OC-15397		OG-1301092						Purchase Order Total			1,298.00	
025	OC-15397	11/19/20	OG-1301097	06/14/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	736.50	736.50	
025	OC-15397		OG-1301097						Purchase Order Total			736.50	
025	OC-15397	11/19/20	OG-1301109	06/14/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	2,328.00	2,328.00	
025	OC-15397		OG-1301109						Purchase Order Total			2,328.00	
025	OC-15397	11/19/20	OG-1301115	06/14/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	2,985.62	2,985.62	
025	OC-15397		OG-1301115						Purchase Order Total			2,985.62	
025	OC-15397	11/19/20	OG-1301117	06/14/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	3,612.50	3,612.50	
025	OC-15397		OG-1301117						Purchase Order Total			3,612.50	
025	OC-15397	11/19/20	OG-1301131	06/14/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	750.00	750.00	
025	OC-15397		OG-1301131						Purchase Order Total			750.00	
025	OC-15397	11/19/20	OG-1301136	06/14/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	250.00	250.00	
025	OC-15397		OG-1301136						Purchase Order Total			250.00	
025	OC-15397	11/19/20	OG-1301145	06/14/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	125.00	125.00	
025	OC-15397		OG-1301145						Purchase Order Total			125.00	
025	OC-15397	11/19/20	OG-1301152	06/14/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	154.00	154.00	
025	OC-15397		OG-1301152						Purchase Order Total			154.00	
025	OC-15397	11/19/20	OG-1301154	06/14/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	2,929.44	2,929.44	
025	OC-15397		OG-1301154						Purchase Order Total			2,929.44	

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025	OC-15397	11/19/20	OG-1301157	06/14/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	525.00	525.00	
025	OC-15397		OG-1301157						Purchase Order Total			525.00	
025	OC-15397	11/19/20	OG-1301158	06/14/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	238.00	238.00	
025	OC-15397		OG-1301158						Purchase Order Total			238.00	
025	OC-15397	11/19/20	OG-1301159	06/14/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	95.00	95.00	
025	OC-15397		OG-1301159						Purchase Order Total			95.00	
025	OC-15397	11/19/20	OG-1301162	06/14/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	692.20	692.20	
025	OC-15397		OG-1301162						Purchase Order Total			692.20	
025	OC-15563	07/16/21	OG-1296925	05/23/24	1644748	IDENTISYS INC	655	78	YMCKT RIBBON	2.0000	154.00	308.00	
025	OC-15563	07/16/21	OG-1296925	05/23/24	1644748	IDENTISYS INC	655	78	WHITE CARDS	1.0000	36.44	36.44	
025	OC-15563	07/16/21	OG-1296925	05/23/24	1644748	IDENTISYS INC	655	78	BRADY 3-IN-1 SLOT PUNCH	1.0000	64.50	64.50	
025	OC-15563	07/16/21	OG-1296925	05/23/24	1644748	IDENTISYS INC	655	78	BADGE HOLDER, CLEAR VINYL,	100.0000	.35	35.00	
025		07/16/21	OG-1296925	05/23/24	1644748	IDENTISYS INC	655	78	PHOID BKDRP, 28X32 IN, BLUCLTH	10.0000	34.50	345.00	
025			OG-1296925						Purchase Order Total			788.94	
025	OC-15570	08/26/21	OG-1295589	05/16/24	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	88,500.56	88,500.56	
025	OC-15570		OG-1295589						Purchase Order Total			88,500.56	
025	OC-15570	08/26/21	OG-1297569	05/29/24	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE-	1.0000	1,277.05	1,277.05	
025	OC-15570		OG-1297569						Purchase Order Total			1,277.05	
025	OC-15570	08/26/21	OG-1297610	05/29/24	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE-	1.0000	1,229.19	1,229.19	
025	OC-15570		OG-1297610						Purchase Order Total			1,229.19	
025	OC-15570	08/26/21	OG-1302650	06/24/24	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	1,552.92	1,552.92	
025	OC-15570		OG-1302650						Purchase Order Total			1,552.92	
025	OC-15570	08/26/21	OG-1302658	06/24/24	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE-	2.0000	97.65	195.30	
025	OC-15570		OG-1302658						Purchase Order Total			195.30	
025	OC-15570	08/26/21	OG-1302895	06/25/24	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	71,057.09	71,057.09	
025	OC-15570		OG-1302895						Purchase Order Total			71,057.09	

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025	OC-15576	09/30/21	OG-1290902	04/22/24	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WP2001-18, COLILERT-18,	15.0000	524.27	7,864.05	
025	OC-15576	09/30/21	OG-1290902	04/22/24	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WQT100, STERILE 51-WELL	10.0000	77.70	777.00	
025	OC-15576	09/30/21	OG-1290902	04/22/24	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WP104, COLI P/A COMPARATOR	1.0000	7.35	7.35	
025	OC-15576	09/30/21	OG-1290902	04/22/24	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WQT2KC, PRE-DISP QT 2000	1.0000	9.45	9.45	
025		09/30/21	OG-1290902	04/22/24	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WQT100, STERILE 51-WELL	5.0000	77.70	388.50	
025			OG-1290902						Purchase Order Total			9,046.35	
025	OC-15576	09/30/21	OG-1293554	05/06/24	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WHPC-25, SIMPLATE FOR HPC	5.0000	93.45	467.25	
025	OC-15576	09/30/21	OG-1293554	05/06/24	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	COLISURE 20/PK	3.0000	69.30	207.90	
025	OC-15576		OG-1293554						Purchase Order Total			675.15	
025	OC-15576	09/30/21	OG-1298216	05/31/24	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WV120BST-200, 120ML VESSEL	20.0000	66.15	1,323.00	
025	OC-15576		OG-1298216						Purchase Order Total			1,323.00	
025	OC-15576	09/30/21	OG-1299722	06/07/24	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WP2001-18, COLILERT-18,	15.0000	524.27	7,864.05	
025	OC-15576	09/30/21	OG-1299722	06/07/24	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WAFDB, 20ML ANTI-FOAM	4.0000	16.80	67.20	
025	OC-15576		OG-1299722						Purchase Order Total			7,931.25	
025	OC-15660	02/22/22	OG-1289439	04/15/24	500056	SHAFFER COMMUNICATIONS INC - P	725	27	RAPID RATE CHARGER LI-ION ONLY	10.0000	41.16	411.60	
025	OC-15660		OG-1289439						Purchase Order Total			411.60	
025	OC-15660	02/22/22	OG-1295311	05/15/24	500056	SHAFFER COMMUNICATIONS INC - P	725	27	RAPID RATE CHARGER LI-ION ONLY	8.0000	41.16	329.28	
025		02/22/22	OG-1295311	05/15/24	500056	SHAFFER COMMUNICATIONS INC - P			SHIPPING	1.0000	24.00	24.00	
025			OG-1295311						Purchase Order Total			353.28	
025	OC-15716	06/09/22	OG-1286868	04/02/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	586.61	586.61	
025	OC-15716		OG-1286868						Purchase Order Total			586.61	
025	OC-15716	06/09/22	OG-1286870	04/02/24	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	986.32	986.32	

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			OG-1286870			COMPANY - O			PRODUCTS				
025	OC-15716		OG-1286870							Purchase Order Total		986.32	
025	OC-15716	06/09/22	OG-1286871	04/02/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	437.25	437.25	
025	OC-15716		OG-1286871							Purchase Order Total		437.25	
025	OC-15716	06/09/22	OG-1286873	04/02/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.36	36.36	
025		06/09/22	OG-1286873	04/02/24	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	54.54	54.54	
025			OG-1286873							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1287220	04/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	195.02	195.02	
025	OC-15716		OG-1287220							Purchase Order Total		195.02	
025	OC-15716	06/09/22	OG-1287267	04/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	279.17	279.17	
025		06/09/22	OG-1287267	04/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK CREDIT	1.0000	14.63-	14.63-	
025		06/09/22	OG-1287267	04/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	464.35	464.35	
025			OG-1287267							Purchase Order Total		728.89	
025	OC-15716	06/09/22	OG-1288093	04/09/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	218.16	218.16	
025	OC-15716		OG-1288093							Purchase Order Total		218.16	
025	OC-15716	06/09/22	OG-1288806	04/11/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	780.03	780.03	
025	OC-15716		OG-1288806							Purchase Order Total		780.03	
025	OC-15716	06/09/22	OG-1288812	04/11/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	704.34	704.34	
025	OC-15716		OG-1288812							Purchase Order Total		704.34	
025	OC-15716	06/09/22	OG-1288815	04/11/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	697.99	697.99	
025	OC-15716		OG-1288815							Purchase Order Total		697.99	
025	OC-15716	06/09/22	OG-1288819	04/11/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.36	36.36	
025		06/09/22	OG-1288819	04/11/24	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	54.54	54.54	
025			OG-1288819							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1288917	04/11/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	464.36	464.36	

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025		06/09/22	OG-1288917	04/11/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	499.17	499.17	
025			OG-1288917							Purchase Order Total		963.53	
025	OC-15716	06/09/22	OG-1289319	04/15/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	189.85	189.85	
025	OC-15716		OG-1289319							Purchase Order Total		189.85	
025	OC-15716	06/09/22	OG-1290283	04/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	610.15	610.15	
025	OC-15716		OG-1290283							Purchase Order Total		610.15	
025	OC-15716	06/09/22	OG-1290285	04/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	792.13	792.13	
025	OC-15716		OG-1290285							Purchase Order Total		792.13	
025	OC-15716	06/09/22	OG-1290286	04/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	497.31	497.31	
025	OC-15716		OG-1290286							Purchase Order Total		497.31	
025	OC-15716	06/09/22	OG-1290823	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	414.10	414.10	
025		06/09/22	OG-1290823	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	519.26	519.26	
025			OG-1290823							Purchase Order Total		933.36	
025	OC-15716	06/09/22	OG-1290996	04/23/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	59.55	59.55	
025		06/09/22	OG-1290996	04/23/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	212.31	212.31	
025			OG-1290996							Purchase Order Total		271.86	
025	OC-15716	06/09/22	OG-1291589	04/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	639.06	639.06	
025	OC-15716		OG-1291589							Purchase Order Total		639.06	
025	OC-15716	06/09/22	OG-1291591	04/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	916.57	916.57	
025	OC-15716		OG-1291591							Purchase Order Total		916.57	
025	OC-15716	06/09/22	OG-1291592	04/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	502.51	502.51	
025	OC-15716		OG-1291592							Purchase Order Total		502.51	
025	OC-15716	06/09/22	OG-1291594	04/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.36	36.36	
025		06/09/22	OG-1291594	04/24/24	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	54.54	54.54	
025			OG-1291594							Purchase Order Total		90.90	

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025	OC-15716	06/09/22	OG-1292082	04/30/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	368.26	368.26	
025	OC-15716		OG-1292082							Purchase Order Total		368.26	
025	OC-15716	06/09/22	OG-1293517	05/06/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	534.41	534.41	
025	OC-15716		OG-1293517							Purchase Order Total		534.41	
025	OC-15716	06/09/22	OG-1293519	05/06/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	548.51	548.51	
025		06/09/22	OG-1293519	05/06/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	388.98	388.98	
025		06/09/22	OG-1293519	05/06/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	397.75	397.75	
025			OG-1293519							Purchase Order Total		1,335.24	
025	OC-15716	06/09/22	OG-1293698	05/07/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	304.98	304.98	
025	OC-15716		OG-1293698							Purchase Order Total		304.98	
025	OC-15716	06/09/22	OG-1294243	05/09/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	711.51	711.51	
025	OC-15716		OG-1294243							Purchase Order Total		711.51	
025	OC-15716	06/09/22	OG-1294246	05/09/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	955.29	955.29	
025	OC-15716		OG-1294246							Purchase Order Total		955.29	
025	OC-15716	06/09/22	OG-1294247	05/09/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	437.25	437.25	
025	OC-15716		OG-1294247							Purchase Order Total		437.25	
025	OC-15716	06/09/22	OG-1294249	05/09/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	982.17	982.17	
025	OC-15716		OG-1294249							Purchase Order Total		982.17	
025	OC-15716	06/09/22	OG-1294251	05/09/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	753.41	753.41	
025	OC-15716		OG-1294251							Purchase Order Total		753.41	
025	OC-15716	06/09/22	OG-1294252	05/09/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	437.25	437.25	
025	OC-15716		OG-1294252							Purchase Order Total		437.25	
025	OC-15716	06/09/22	OG-1294255	05/09/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.36	36.36	
025		06/09/22	OG-1294255	05/09/24	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	54.54	54.54	
025			OG-1294255							Purchase Order Total		90.90	

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025	OC-15716	06/09/22	OG-1294257	05/09/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.36	36.36	
025		06/09/22	OG-1294257	05/09/24	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	54.54	54.54	
025			OG-1294257							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1294259	05/09/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.36	36.36	
025		06/09/22	OG-1294259	05/09/24	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	54.54	54.54	
025			OG-1294259							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1294649	05/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	406.94	406.94	
025		06/09/22	OG-1294649	05/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	387.98	387.98	
025		06/09/22	OG-1294649	05/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	243.66	243.66	
025		06/09/22	OG-1294649	05/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	540.65	540.65	
025			OG-1294649							Purchase Order Total		1,579.23	
025	OC-15716	06/09/22	OG-1294650	05/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	396.94	396.94	
025		06/09/22	OG-1294650	05/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	288.91	288.91	
025		06/09/22	OG-1294650	05/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	279.77	279.77	
025		06/09/22	OG-1294650	05/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	397.82	397.82	
025		06/09/22	OG-1294650	05/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	373.57	373.57	
025			OG-1294650							Purchase Order Total		1,737.01	
025	OC-15716	06/09/22	OG-1294653	05/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	506.58	506.58	
025		06/09/22	OG-1294653	05/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	52.47-	52.47-	
025		06/09/22	OG-1294653	05/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	322.28	322.28	
025		06/09/22	OG-1294653	05/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	314.81	314.81	
025			OG-1294653							Purchase Order Total		1,091.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15716	06/09/22	OG-1293681	05/14/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	338.49	338.49	
025		06/09/22	OG-1293681	05/14/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	338.49	338.49	
025			OG-1293681							Purchase Order Total		676.98	
025	OC-15716	06/09/22	OG-1295430	05/15/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	878.09	878.09	
025		06/09/22	OG-1295430	05/15/24	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	30.30-	30.30-	
025			OG-1295430							Purchase Order Total		847.79	
025	OC-15716	06/09/22	OG-1295432	05/15/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	597.04	597.04	
025	OC-15716		OG-1295432							Purchase Order Total		597.04	
025	OC-15716	06/09/22	OG-1295433	05/15/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	229.90	229.90	
025	OC-15716		OG-1295433							Purchase Order Total		229.90	
025	OC-15716	06/09/22	OG-1295434	05/15/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	502.51	502.51	
025	OC-15716		OG-1295434							Purchase Order Total		502.51	
025	OC-15716	06/09/22	OG-1295438	05/15/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.36	36.36	
025		06/09/22	OG-1295438	05/15/24	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	54.54	54.54	
025		06/09/22	OG-1295438	05/15/24	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	15.15-	15.15-	
025			OG-1295438							Purchase Order Total		75.75	
025	OC-15716	06/09/22	OG-1296371	05/20/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	337.67	337.67	
025		06/09/22	OG-1296371	05/20/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	500.78	500.78	
025			OG-1296371							Purchase Order Total		838.45	
025	OC-15716	06/09/22	OG-1296516	05/21/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	237.97	237.97	
025	OC-15716		OG-1296516							Purchase Order Total		237.97	
025	OC-15716	06/09/22	OG-1297451	05/28/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	299.13	299.13	
025		06/09/22	OG-1297451	05/28/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	345.75	345.75	
025			OG-1297451							Purchase Order Total		644.88	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15716	06/09/22	OG-1298099	05/31/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	205.00	205.00	
025	OC-15716		OG-1298099							Purchase Order Total		205.00	
025	OC-15716	06/09/22	OG-1298124	05/31/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	713.74	713.74	
025	OC-15716		OG-1298124							Purchase Order Total		713.74	
025	OC-15716	06/09/22	OG-1298125	05/31/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	835.54	835.54	
025	OC-15716		OG-1298125							Purchase Order Total		835.54	
025	OC-15716	06/09/22	OG-1298127	05/31/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	437.25	437.25	
025	OC-15716		OG-1298127							Purchase Order Total		437.25	
025	OC-15716	06/09/22	OG-1298129	05/31/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	726.25	726.25	
025	OC-15716		OG-1298129							Purchase Order Total		726.25	
025	OC-15716	06/09/22	OG-1298130	05/31/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	840.29	840.29	
025	OC-15716		OG-1298130							Purchase Order Total		840.29	
025	OC-15716	06/09/22	OG-1298131	05/31/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	588.75	588.75	
025	OC-15716		OG-1298131							Purchase Order Total		588.75	
025	OC-15716	06/09/22	OG-1298135	05/31/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	72.72	72.72	
025		06/09/22	OG-1298135	05/31/24	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	109.08	109.08	
025			OG-1298135							Purchase Order Total		181.80	
025	OC-15716	06/09/22	OG-1298268	06/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	28914 COOKIE OVERLOAD	16.0000	2.03	32.47	
025		06/09/22	OG-1298268	06/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	28918 MOOSE TRACKS	8.0000	3.04	24.30	
025		06/09/22	OG-1298268	06/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	28922 SEA SALT CARMEL EXPRESSO	16.0000	2.48	39.69	
025			OG-1298268							Purchase Order Total		96.46	
025	OC-15716	06/09/22	OG-1298336	06/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	197.69	197.69	
025	OC-15716		OG-1298336							Purchase Order Total		197.69	
025	OC-15716	06/09/22	OG-1298452	06/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	277.43	277.43	
025	OC-15716		OG-1298452							Purchase Order Total		277.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15716	06/09/22	OG-1299508	06/07/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	448.39	448.39	
025	OC-15716		OG-1299508							Purchase Order Total		448.39	
025	OC-15716	06/09/22	OG-1300030	06/10/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	222.53	222.53	
025		06/09/22	OG-1300030	06/10/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	201.02	201.02	
025		06/09/22	OG-1300030	06/10/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	472.98	472.98	
025			OG-1300030							Purchase Order Total		896.53	
025	OC-15716	06/09/22	OG-1301489	06/17/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	239.58	239.58	
025	OC-15716		OG-1301489							Purchase Order Total		239.58	
025	OC-15716	06/09/22	OG-1301584	06/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	639.75	639.75	
025	OC-15716		OG-1301584							Purchase Order Total		639.75	
025	OC-15716	06/09/22	OG-1301586	06/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	829.16	829.16	
025	OC-15716		OG-1301586							Purchase Order Total		829.16	
025	OC-15716	06/09/22	OG-1301590	06/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	454.50	454.50	
025	OC-15716		OG-1301590							Purchase Order Total		454.50	
025	OC-15716	06/09/22	OG-1301591	06/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	488.59	488.59	
025	OC-15716		OG-1301591							Purchase Order Total		488.59	
025	OC-15716	06/09/22	OG-1301593	06/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	791.03	791.03	
025	OC-15716		OG-1301593							Purchase Order Total		791.03	
025	OC-15716	06/09/22	OG-1301594	06/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	502.51	502.51	
025	OC-15716		OG-1301594							Purchase Order Total		502.51	
025	OC-15716	06/09/22	OG-1301596	06/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.36	36.36	
025		06/09/22	OG-1301596	06/18/24	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	54.54	54.54	
025			OG-1301596							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1301599	06/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.36	36.36	
025		06/09/22	OG-1301599	06/18/24	500106	HILAND DAIRY FOODS			DHHS MILK/DAIRY	1.0000	54.54	54.54	

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			OG-1301599			COMPANY - O			PRODUCTS				
025										Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1302939	06/25/24	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	759.86	759.86	
						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1302939							Purchase Order Total		759.86	
025	OC-15716	06/09/22	OG-1302942	06/25/24	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	768.20	768.20	
						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1302942							Purchase Order Total		768.20	
025	OC-15716	06/09/22	OG-1302948	06/25/24	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	437.25	437.25	
						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1302948							Purchase Order Total		437.25	
025	OC-15716	06/09/22	OG-1302951	06/25/24	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	684.11	684.11	
						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1302951							Purchase Order Total		684.11	
025	OC-15716	06/09/22	OG-1302952	06/25/24	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	665.19	665.19	
						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1302952							Purchase Order Total		665.19	
025	OC-15716	06/09/22	OG-1302956	06/25/24	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	437.25	437.25	
						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1302956							Purchase Order Total		437.25	
025	OC-15716	06/09/22	OG-1302959	06/25/24	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	36.36	36.36	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1302959	06/25/24	500106	HILAND DAIRY FOODS			DHHS MILK/DAIRY	1.0000	54.54	54.54	
						COMPANY - O			PRODUCTS				
025			OG-1302959							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1302961	06/25/24	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	36.36	36.36	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1302961	06/25/24	500106	HILAND DAIRY FOODS			DHHS MILK/DAIRY	1.0000	54.54	54.54	
						COMPANY - O			PRODUCTS				
025			OG-1302961							Purchase Order Total		90.90	
025	OC-15723	08/01/22	OG-1286884	04/02/24	507042	US FOODS INC -	380	75	FOOD,	1.0000	2,295.07	2,295.07	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1286884	04/02/24	507042	US FOODS INC -			FOOD,	1.0000	102.00	102.00	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1286884	04/02/24	507042	US FOODS INC -			FOOD,	1.0000	153.01	153.01	
						PURCHASING			PAPER/DISPOSABLES,				
025			OG-1286884							Purchase Order Total		2,550.08	
025	OC-15723	08/01/22	OG-1286896	04/02/24	507042	US FOODS INC -	380	75	FOOD,	1.0000	5,447.48	5,447.48	
						PURCHASING			PAPER/DISPOSABLES,				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/01/22	OG-1286896	04/02/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	192.65	192.65	
025		08/01/22	OG-1286896	04/02/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	242.11	242.11	
025		08/01/22	OG-1286896	04/02/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	363.16	363.16	
025			OG-1286896						Purchase Order Total			6,245.40	
025	OC-15723	08/01/22	OG-1287221	04/04/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	92.45	92.45	
025		08/01/22	OG-1287221	04/04/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	696.97	696.97	
025		08/01/22	OG-1287221	04/04/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	216.20	216.20	
025		08/01/22	OG-1287221	04/04/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	451.32	451.32	
025		08/01/22	OG-1287221	04/04/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	175.82	175.82	
025			OG-1287221						Purchase Order Total			1,632.76	
025	OC-15723	08/01/22	OG-1287222	04/04/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	728.53	728.53	
025		08/01/22	OG-1287222	04/04/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	548.34	548.34	
025			OG-1287222						Purchase Order Total			1,276.87	
025	OC-15723	08/01/22	OG-1287853	04/08/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	478.54	478.54	
025	OC-15723		OG-1287853						Purchase Order Total			478.54	
025	OC-15723	08/01/22	OG-1288094	04/09/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	655.27	655.27	
025		08/01/22	OG-1288094	04/09/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	65.33	65.33	
025		08/01/22	OG-1288094	04/09/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	42.21	42.21	
025		08/01/22	OG-1288094	04/09/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	319.01	319.01	
025			OG-1288094						Purchase Order Total			1,081.82	
025	OC-15723	08/01/22	OG-1288096	04/09/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	301.61	301.61	
025		08/01/22	OG-1288096	04/09/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	160.89	160.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1288096							Purchase Order Total		462.50	
025	OC-15723	08/01/22	OG-1288719	04/11/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	537.09	537.09	
025		08/01/22	OG-1288719	04/11/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	665.28	665.28	
025		08/01/22	OG-1288719	04/11/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	55.26	55.26	
025			OG-1288719							Purchase Order Total		1,257.63	
025	OC-15723	08/01/22	OG-1288856	04/11/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,623.55	4,623.55	
025		08/01/22	OG-1288856	04/11/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	480.61	480.61	
025		08/01/22	OG-1288856	04/11/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	205.49	205.49	
025		08/01/22	OG-1288856	04/11/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	308.24	308.24	
025			OG-1288856							Purchase Order Total		5,617.89	
025	OC-15723	08/01/22	OG-1288859	04/11/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,126.04	2,126.04	
025		08/01/22	OG-1288859	04/11/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	94.49	94.49	
025		08/01/22	OG-1288859	04/11/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	141.74	141.74	
025			OG-1288859							Purchase Order Total		2,362.27	
025	OC-15723	08/01/22	OG-1289320	04/15/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	539.26	539.26	
025		08/01/22	OG-1289320	04/15/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	463.69	463.69	
025		08/01/22	OG-1289320	04/15/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	88.57	88.57	
025		08/01/22	OG-1289320	04/15/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	159.72	159.72	
025		08/01/22	OG-1289320	04/15/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	45.02	45.02	
025		08/01/22	OG-1289320	04/15/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	172.08	172.08	
025			OG-1289320							Purchase Order Total		1,468.34	
025	OC-15723	08/01/22	OG-1289321	04/15/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	225.42	225.42	

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025		08/01/22	OG-1289321	04/15/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	761.03	761.03	
025			OG-1289321							Purchase Order Total		986.45	
025	OC-15723	08/01/22	OG-1289602	04/16/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	764.95	764.95	
025		08/01/22	OG-1289602	04/16/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	191.99	191.99	
025		08/01/22	OG-1289602	04/16/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	54.74	54.74	
025		08/01/22	OG-1289602	04/16/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	79.11	79.11	
025		08/01/22	OG-1289602	04/16/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	55.26	55.26	
025			OG-1289602							Purchase Order Total		1,146.05	
025	OC-15723	08/01/22	OG-1290302	04/18/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	418.23	418.23	
025		08/01/22	OG-1290302	04/18/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	18.59	18.59	
025		08/01/22	OG-1290302	04/18/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	27.88	27.88	
025			OG-1290302							Purchase Order Total		464.70	
025	OC-15723	08/01/22	OG-1290305	04/18/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,690.70	2,690.70	
025		08/01/22	OG-1290305	04/18/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	119.59	119.59	
025		08/01/22	OG-1290305	04/18/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	179.38	179.38	
025			OG-1290305							Purchase Order Total		2,989.67	
025	OC-15723	08/01/22	OG-1290308	04/18/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,852.18	4,852.18	
025		08/01/22	OG-1290308	04/18/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	315.01	315.01	
025		08/01/22	OG-1290308	04/18/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	215.65	215.65	
025		08/01/22	OG-1290308	04/18/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	323.48	323.48	
025			OG-1290308							Purchase Order Total		5,706.32	
025	OC-15723	08/01/22	OG-1290998	04/23/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	239.29	239.29	

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025		08/01/22	OG-1290998	04/23/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	585.15	585.15	
025		08/01/22	OG-1290998	04/23/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	65.68	65.68	
025		08/01/22	OG-1290998	04/23/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	270.87	270.87	
025		08/01/22	OG-1290998	04/23/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	59.39	59.39	
025		08/01/22	OG-1290998	04/23/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	54.44	54.44	
025		08/01/22	OG-1290998	04/23/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	105.80	105.80	
025		08/01/22	OG-1290998	04/23/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	108.07	108.07	
025		08/01/22	OG-1290998	04/23/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	129.06	129.06	
025			OG-1290998						Purchase Order Total			1,617.75	
025	OC-15723	08/01/22	OG-1291000	04/23/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	252.07	252.07	
025		08/01/22	OG-1291000	04/23/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	386.22	386.22	
025			OG-1291000						Purchase Order Total			638.29	
025	OC-15723	08/01/22	OG-1291430	04/24/24	507042	US FOODS INC - PURCHASING	380	75	SNACK CART FOR RESALE	116.7800	1.00	116.78	
025		08/01/22	OG-1291430	04/24/24	507042	US FOODS INC - PURCHASING	380	75	SNACK CART FOR RESALE	217.2100	1.00	217.21	
025		08/01/22	OG-1291430	04/24/24	507042	US FOODS INC - PURCHASING	380	75	SOLAR MEALS	221.7300	1.00	221.73	
025		08/01/22	OG-1291430	04/24/24	507042	US FOODS INC - PURCHASING	380	75	SOLAR MEALS	906.8500	1.00	906.85	
025		08/01/22	OG-1291430	04/24/24	507042	US FOODS INC - PURCHASING	380	75	SOLAR MEALS	2320.3300	1.00	2,320.33	
025		08/01/22	OG-1291430	04/24/24	507042	US FOODS INC - PURCHASING	380	75	RECOGNITION COMMITTEE	59.8400	1.00	59.84	
025		08/01/22	OG-1291430	04/24/24	507042	US FOODS INC - PURCHASING	380	75	RECOGNITION COMMITTEE	72.3100	1.00	72.31	
025		08/01/22	OG-1291430	04/24/24	507042	US FOODS INC - PURCHASING	380	75	RECOGNITION COMMITTEE	844.0800	1.00	844.08	
025		08/01/22	OG-1291430	04/24/24	507042	US FOODS INC - PURCHASING	380	75	DEBIT MEMO REC COMM	59.8400	1.00	59.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/01/22	OG-1291430	04/24/24	507042	US FOODS INC - PURCHASING	380	75	CREDIT MEMO REC COMM	59.8400	1.00-	59.84-	
025		08/01/22	OG-1291430	04/24/24	507042	US FOODS INC - PURCHASING	380	75	CREDIT MEMO REC COMM	59.8400	1.00-	59.84-	
025		08/01/22	OG-1291430	04/24/24	507042	US FOODS INC - PURCHASING	380	75	RECOGNITION COMMITTEE	59.8500	1.00	59.85	
025		08/01/22	OG-1291430	04/24/24	507042	US FOODS INC - PURCHASING	380	75	CREDIT MEMO SOLAR MEALS	60.7600	1.00-	60.76-	
025			OG-1291430						Purchase Order Total			4,698.38	
025	OC-15723	08/01/22	OG-1291618	04/24/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,718.23	4,718.23	
025		08/01/22	OG-1291618	04/24/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	482.95	482.95	
025		08/01/22	OG-1291618	04/24/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	209.70	209.70	
025		08/01/22	OG-1291618	04/24/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	314.55	314.55	
025			OG-1291618						Purchase Order Total			5,725.43	
025	OC-15723	08/01/22	OG-1291622	04/24/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	151.52	151.52	
025		08/01/22	OG-1291622	04/24/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	6.73	6.73	
025		08/01/22	OG-1291622	04/24/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	10.10	10.10	
025			OG-1291622						Purchase Order Total			168.35	
025	OC-15723	08/01/22	OG-1291626	04/24/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,287.51	2,287.51	
025		08/01/22	OG-1291626	04/24/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	101.67	101.67	
025		08/01/22	OG-1291626	04/24/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	152.50	152.50	
025			OG-1291626						Purchase Order Total			2,541.68	
025	OC-15723	08/01/22	OG-1291841	04/29/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1.00	1.00	
025	OC-15723		OG-1291841						Purchase Order Total			1.00	
025	OC-15723	08/01/22	OG-1292084	04/30/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	1,136.14	1,136.14	
025		08/01/22	OG-1292084	04/30/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	138.17	138.17	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/01/22	OG-1292084	04/30/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	145.61	145.61	
025		08/01/22	OG-1292084	04/30/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	70.39	70.39	
025			OG-1292084						Purchase Order Total			1,490.31	
025	OC-15723	08/01/22	OG-1292087	04/30/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	573.04	573.04	
025		08/01/22	OG-1292087	04/30/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	387.92	387.92	
025			OG-1292087						Purchase Order Total			960.96	
025	OC-15723	08/01/22	OG-1292940	05/03/24	507042	US FOODS INC - PURCHASING	380	75	JUICE, APRICOT NECTAR	81.4000	1.00	81.40	
025		08/01/22	OG-1292940	05/03/24	507042	US FOODS INC - PURCHASING	380	75	JUICE, APRICOT NECTAR-DAMAGED	41.0000	1.00	41.00	
025		08/01/22	OG-1292940	05/03/24	507042	US FOODS INC - PURCHASING	380	75	JUICE, APRICOT NECTAR-REORDER	41.0300	1.00	41.03	
025			OG-1292940						Purchase Order Total			81.43	
025	OC-15723	08/01/22	OG-1293682	05/07/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	900.05	900.05	
025		08/01/22	OG-1293682	05/07/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	930.51	930.51	
025			OG-1293682						Purchase Order Total			1,830.56	
025	OC-15723	08/01/22	OG-1293749	05/07/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	276.27	276.27	
025			OG-1293749						Purchase Order Total			276.27	
025	OC-15723	08/01/22	OG-1294329	05/09/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	24.70	24.70	
025			OG-1294329						Purchase Order Total			24.70	
025	OC-15723	08/01/22	OG-1294330	05/09/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	519.89	519.89	
025		08/01/22	OG-1294330	05/09/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	23.11	23.11	
025		08/01/22	OG-1294330	05/09/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	34.66	34.66	
025		08/01/22	OG-1294330	05/09/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	116.95	116.95	
025			OG-1294330						Purchase Order Total			694.61	
025	OC-15723	08/01/22	OG-1294333	05/09/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,797.49	4,797.49	

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025		08/01/22	OG-1294333	05/09/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	196.58	196.58	
025		08/01/22	OG-1294333	05/09/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	213.22	213.22	
025		08/01/22	OG-1294333	05/09/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	319.83	319.83	
025			OG-1294333						Purchase Order Total			5,527.12	
025	OC-15723	08/01/22	OG-1294334	05/09/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,136.55	2,136.55	
025		08/01/22	OG-1294334	05/09/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	94.96	94.96	
025		08/01/22	OG-1294334	05/09/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	142.44	142.44	
025			OG-1294334						Purchase Order Total			2,373.95	
025	OC-15723	08/01/22	OG-1294339	05/09/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,582.12	4,582.12	
025		08/01/22	OG-1294339	05/09/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	105.92	105.92	
025		08/01/22	OG-1294339	05/09/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	203.65	203.65	
025		08/01/22	OG-1294339	05/09/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	305.47	305.47	
025		08/01/22	OG-1294339	05/09/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	50.90	50.90	
025			OG-1294339						Purchase Order Total			5,146.26	
025	OC-15723	08/01/22	OG-1294343	05/09/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	53.38	53.38	
025		08/01/22	OG-1294343	05/09/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	2.37	2.37	
025		08/01/22	OG-1294343	05/09/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	3.56	3.56	
025			OG-1294343						Purchase Order Total			59.31	
025	OC-15723	08/01/22	OG-1294345	05/09/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,482.93	2,482.93	
025		08/01/22	OG-1294345	05/09/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	110.35	110.35	
025		08/01/22	OG-1294345	05/09/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	165.53	165.53	
025			OG-1294345						Purchase Order Total			2,758.81	

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025	OC-15723	08/01/22	OG-1294517	05/10/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	269.62	269.62	
025		08/01/22	OG-1294517	05/10/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	110.60	110.60	
025		08/01/22	OG-1294517	05/10/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	427.89	427.89	
025		08/01/22	OG-1294517	05/10/24	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	2.28-	2.28-	
025		08/01/22	OG-1294517	05/10/24	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	1.99-	1.99-	
025			OG-1294517							Purchase Order Total		803.84	
025	OC-15723	08/01/22	OG-1294710	05/13/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	488.13	488.13	
025		08/01/22	OG-1294710	05/13/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	427.89	427.89	
025		08/01/22	OG-1294710	05/13/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	110.60	110.60	
025		08/01/22	OG-1294710	05/13/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	94.37	94.37	
025		08/01/22	OG-1294710	05/13/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	131.72	131.72	
025		08/01/22	OG-1294710	05/13/24	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	.97-	.97-	
025		08/01/22	OG-1294710	05/13/24	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	2.28-	2.28-	
025			OG-1294710							Purchase Order Total		1,249.46	
025	OC-15723	08/01/22	OG-1294842	05/13/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	246.73	246.73	
025		08/01/22	OG-1294842	05/13/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	764.95	764.95	
025		08/01/22	OG-1294842	05/13/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	293.93	293.93	
025		08/01/22	OG-1294842	05/13/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	723.04	723.04	
025		08/01/22	OG-1294842	05/13/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	908.33	908.33	
025		08/01/22	OG-1294842	05/13/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	269.62	269.62	
025		08/01/22	OG-1294842	05/13/24	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	5.24-	5.24-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/01/22	OG-1294842	05/13/24	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	1.99-	1.99-	
025			OG-1294842							Purchase Order Total		3,199.37	
025	OC-15723	08/01/22	OG-1293684	05/14/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	318.51	318.51	
025		08/01/22	OG-1293684	05/14/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	495.55	495.55	
025			OG-1293684							Purchase Order Total		814.06	
025	OC-15723	08/01/22	OG-1295016	05/14/24	507042	US FOODS INC - PURCHASING	380	75	SNACK CART FOR RESALE	156.8700	1.00	156.87	
025		08/01/22	OG-1295016	05/14/24	507042	US FOODS INC - PURCHASING	380	75	SNACK CART FOR RESALE	115.4200	1.00	115.42	
025		08/01/22	OG-1295016	05/14/24	507042	US FOODS INC - PURCHASING	380	75	CAMPUS CELEBRATION	36.7900	1.00	36.79	
025		08/01/22	OG-1295016	05/14/24	507042	US FOODS INC - PURCHASING	380	75	CAMPUS CELEBRATION	441.6100	1.00	441.61	
025		08/01/22	OG-1295016	05/14/24	507042	US FOODS INC - PURCHASING	380	75	SOLAR MEALS	148.6200	1.00	148.62	
025		08/01/22	OG-1295016	05/14/24	507042	US FOODS INC - PURCHASING	380	75	SOLAR MEALS	362.9100	1.00	362.91	
025		08/01/22	OG-1295016	05/14/24	507042	US FOODS INC - PURCHASING	380	75	SOLAR MEALS	233.2900	1.00	233.29	
025		08/01/22	OG-1295016	05/14/24	507042	US FOODS INC - PURCHASING	380	75	CUSTOMER REBATE	1.6300	1.00-	1.63-	
025		08/01/22	OG-1295016	05/14/24	507042	US FOODS INC - PURCHASING	380	75	CUSTOMER REBATE	9.4200	1.00-	9.42-	
025			OG-1295016							Purchase Order Total		1,484.46	
025	OC-15723	08/01/22	OG-1295064	05/14/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	18.24-	18.24-	
025		08/01/22	OG-1295064	05/14/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	25.75-	25.75-	
025		08/01/22	OG-1295064	05/14/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	33.53	33.53	
025		08/01/22	OG-1295064	05/14/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	452.69	452.69	
025		08/01/22	OG-1295064	05/14/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	28.24	28.24	
025		08/01/22	OG-1295064	05/14/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	241.60	241.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/01/22	OG-1295064	05/14/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	45.01	45.01	
025		08/01/22	OG-1295064	05/14/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	165.75	165.75	
025		08/01/22	OG-1295064	05/14/24	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	449.06	449.06	
025			OG-1295064						Purchase Order Total			1,371.89	
025	OC-15723	08/01/22	OG-1295451	05/15/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	5,006.59	5,006.59	
025		08/01/22	OG-1295451	05/15/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	438.75	438.75	
025		08/01/22	OG-1295451	05/15/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	222.52	222.52	
025		08/01/22	OG-1295451	05/15/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	333.77	333.77	
025			OG-1295451						Purchase Order Total			6,001.63	
025	OC-15723	08/01/22	OG-1295452	05/15/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	520.95	520.95	
025		08/01/22	OG-1295452	05/15/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	23.15	23.15	
025		08/01/22	OG-1295452	05/15/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	34.73	34.73	
025			OG-1295452						Purchase Order Total			578.83	
025	OC-15723	08/01/22	OG-1295454	05/15/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1,900.12	1,900.12	
025		08/01/22	OG-1295454	05/15/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	84.45	84.45	
025		08/01/22	OG-1295454	05/15/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	126.68	126.68	
025			OG-1295454						Purchase Order Total			2,111.25	
025	OC-15723	08/01/22	OG-1296238	05/20/24	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	475.21	475.21	
025	OC-15723		OG-1296238						Purchase Order Total			475.21	
025	OC-15723	08/01/22	OG-1296239	05/20/24	507042	US FOODS INC - PURCHASING	380	75	US FOODS IV# 475241	1.0000	554.57	554.57	
025	OC-15723		OG-1296239						Purchase Order Total			554.57	
025	OC-15723	08/01/22	OG-1296247	05/20/24	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	45.97	45.97	
025	OC-15723		OG-1296247						Purchase Order Total			45.97	

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025	OC-15723	08/01/22	OG-1296253	05/20/24	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	387.99	387.99	
025	OC-15723		OG-1296253							Purchase Order Total		387.99	
025	OC-15723	08/01/22	OG-1296256	05/20/24	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	41.46	41.46	
025	OC-15723		OG-1296256							Purchase Order Total		41.46	
025	OC-15723	08/01/22	OG-1296259	05/20/24	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	561.09	561.09	
025	OC-15723		OG-1296259							Purchase Order Total		561.09	
025	OC-15723	08/01/22	OG-1296260	05/20/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1.00	1.00	
025	OC-15723	08/01/22	OG-1296260	05/20/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1.00	1.00	
025	OC-15723		OG-1296260							Purchase Order Total		2.00	
025	OC-15723	08/01/22	OG-1296659	05/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	49.42	49.42	
025		08/01/22	OG-1296659	05/22/24	507042	US FOODS INC - PURCHASING			CREDIT	1.0000	4.41-	4.41-	
025		08/01/22	OG-1296659	05/22/24	507042	US FOODS INC - PURCHASING			CREDIT MEMO	1.0000	25.75-	25.75-	
025			OG-1296659							Purchase Order Total		19.26	
025	OC-15723	08/01/22	OG-1296663	05/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	28.24	28.24	
025	OC-15723		OG-1296663							Purchase Order Total		28.24	
025	OC-15723	08/01/22	OG-1296665	05/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	242.76	242.76	
025	OC-15723		OG-1296665							Purchase Order Total		242.76	
025	OC-15723	08/01/22	OG-1297478	05/29/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1.00	1.00	
025	OC-15723		OG-1297478							Purchase Order Total		1.00	
025	OC-15723	08/01/22	OG-1297488	05/29/24	507042	US FOODS INC - PURCHASING	380	75	SOLAR MEALS	280.3000	1.00	280.30	
025		08/01/22	OG-1297488	05/29/24	507042	US FOODS INC - PURCHASING	380	75	SOLAR MEALS	2505.9500	1.00	2,505.95	
025		08/01/22	OG-1297488	05/29/24	507042	US FOODS INC - PURCHASING	380	75	CARSTENS CAFE	35.9200	1.00	35.92	
025		08/01/22	OG-1297488	05/29/24	507042	US FOODS INC - PURCHASING	380	75	SNACK CART	181.6500	1.00	181.65	
025		08/01/22	OG-1297488	05/29/24	507042	US FOODS INC - PURCHASING	380	75	SNACK CART	160.3900	1.00	160.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1297488			PURCHASING							
025			OG-1297488							Purchase Order Total		3,164.21	
025	OC-15723	08/01/22	OG-1298017	05/31/24	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	489.54	489.54	
025		08/01/22	OG-1298017	05/31/24	507042	US FOODS INC - PURCHASING			NON FOOD	1.0000	127.39	127.39	
025			OG-1298017							Purchase Order Total		616.93	
025	OC-15723	08/01/22	OG-1298019	05/31/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1,466.08	1,466.08	
025		08/01/22	OG-1298019	05/31/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	59.13	59.13	
025		08/01/22	OG-1298019	05/31/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	190.35	190.35	
025			OG-1298019							Purchase Order Total		1,715.56	
025	OC-15723	08/01/22	OG-1298090	05/31/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	506.48	506.48	
025		08/01/22	OG-1298090	05/31/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	45.97	45.97	
025			OG-1298090							Purchase Order Total		552.45	
025	OC-15723	08/01/22	OG-1298109	05/31/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	508.73	508.73	
025			OG-1298109							Purchase Order Total		508.73	
025	OC-15723	08/01/22	OG-1298194	05/31/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1,071.18	1,071.18	
025		08/01/22	OG-1298194	05/31/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	47.61	47.61	
025		08/01/22	OG-1298194	05/31/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	71.41	71.41	
025		08/01/22	OG-1298194	05/31/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	276.41-	276.41-	
025			OG-1298194							Purchase Order Total		913.79	
025	OC-15723	08/01/22	OG-1298196	05/31/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,418.40	4,418.40	
025		08/01/22	OG-1298196	05/31/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	180.16	180.16	
025		08/01/22	OG-1298196	05/31/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	196.37	196.37	
025		08/01/22	OG-1298196	05/31/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	294.56	294.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/01/22	OG-1298196	05/31/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	1,390.09-	1,390.09-	
025			OG-1298196						Purchase Order Total			3,699.40	
025	OC-15723	08/01/22	OG-1298197	05/31/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1,947.10	1,947.10	
025		08/01/22	OG-1298197	05/31/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	86.54	86.54	
025		08/01/22	OG-1298197	05/31/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	129.81	129.81	
025			OG-1298197						Purchase Order Total			2,163.45	
025	OC-15723	08/01/22	OG-1298198	05/31/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	3,905.94	3,905.94	
025		08/01/22	OG-1298198	05/31/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	322.71	322.71	
025		08/01/22	OG-1298198	05/31/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	173.60	173.60	
025		08/01/22	OG-1298198	05/31/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	260.39	260.39	
025			OG-1298198						Purchase Order Total			4,662.64	
025	OC-15723	08/01/22	OG-1298333	06/03/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	33.34	33.34	
025		08/01/22	OG-1298333	06/03/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	186.77	186.77	
025		08/01/22	OG-1298333	06/03/24	507042	US FOODS INC - PURCHASING			CREDIT	1.0000	2.10-	2.10-	
025		08/01/22	OG-1298333	06/03/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	554.67	554.67	
025			OG-1298333						Purchase Order Total			772.68	
025	OC-15723	08/01/22	OG-1298422	06/03/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	557.46	557.46	
025	OC-15723	08/01/22	OG-1298422	06/03/24	507042	US FOODS INC - PURCHASING	380	75	NON FOOD, PAPER/DISPOSABLES,	1.0000	111.39	111.39	
025		08/01/22	OG-1298422	06/03/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	813.05	813.05	
025		08/01/22	OG-1298422	06/03/24	507042	US FOODS INC - PURCHASING			NON FOOD, PAPER/DISPOSABLES,	1.0000	27.74	27.74	
025		08/01/22	OG-1298422	06/03/24	507042	US FOODS INC - PURCHASING			CREDIT	1.0000	5.22-	5.22-	
025			OG-1298422						Purchase Order Total			1,504.42	



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025	OC-15723	08/01/22	OG-1300039	06/10/24	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	704.75	704.75	
025		08/01/22	OG-1300039	06/10/24	507042	US FOODS INC - PURCHASING			NON FOOD	1.0000	121.40	121.40	
025		08/01/22	OG-1300039	06/10/24	507042	US FOODS INC - PURCHASING			FOOD	1.0000	180.78	180.78	
025		08/01/22	OG-1300039	06/10/24	507042	US FOODS INC - PURCHASING			FOOD	1.0000	159.96	159.96	
025		08/01/22	OG-1300039	06/10/24	507042	US FOODS INC - PURCHASING			NON FOOD	1.0000	18.07	18.07	
025		08/01/22	OG-1300039	06/10/24	507042	US FOODS INC - PURCHASING			FOOD	1.0000	346.11	346.11	
025		08/01/22	OG-1300039	06/10/24	507042	US FOODS INC - PURCHASING			FOOD	1.0000	417.84	417.84	
025		08/01/22	OG-1300039	06/10/24	507042	US FOODS INC - PURCHASING			CREDIT	1.0000	2.00-	2.00-	
025		08/01/22	OG-1300039	06/10/24	507042	US FOODS INC - PURCHASING			NON FOOD	1.0000	33.53	33.53	
025			OG-1300039						Purchase Order Total			1,980.44	
025	OC-15723	08/01/22	OG-1301310	06/17/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	750.30	750.30	
025		08/01/22	OG-1301310	06/17/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	50.74	50.74	
025		08/01/22	OG-1301310	06/17/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	353.84	353.84	
025		08/01/22	OG-1301310	06/17/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	815.42	815.42	
025			OG-1301310						Purchase Order Total			1,970.30	
025	OC-15723	08/01/22	OG-1301727	06/18/24	507042	US FOODS INC - PURCHASING	380	75	FOOD MISC	1.0000	591.90	591.90	
025		08/01/22	OG-1301727	06/18/24	507042	US FOODS INC - PURCHASING			FOOD MISC	1.0000	594.81	594.81	
025		08/01/22	OG-1301727	06/18/24	507042	US FOODS INC - PURCHASING			FOOD MISC	1.0000	239.86	239.86	
025		08/01/22	OG-1301727	06/18/24	507042	US FOODS INC - PURCHASING			FOOD MISC	1.0000	704.93	704.93	
025		08/01/22	OG-1301727	06/18/24	507042	US FOODS INC - PURCHASING			FOOD MISC	1.0000	217.95	217.95	
025		08/01/22	OG-1301727	06/18/24	507042	US FOODS INC - PURCHASING			MIKL SUB ALM VNL ASPIC CTN	1.0000	211.75	211.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1301727							Purchase Order Total		2,561.20	
025	OC-15723	08/01/22	OG-1301768	06/18/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	487.34	487.34	
025		08/01/22	OG-1301768	06/18/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	21.66	21.66	
025		08/01/22	OG-1301768	06/18/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	32.49	32.49	
025			OG-1301768							Purchase Order Total		541.49	
025	OC-15723	08/01/22	OG-1301773	06/18/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	224.21	224.21	
025		08/01/22	OG-1301773	06/18/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	9.96	9.96	
025		08/01/22	OG-1301773	06/18/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	14.95	14.95	
025			OG-1301773							Purchase Order Total		249.12	
025	OC-15723	08/01/22	OG-1301776	06/18/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	5,690.49	5,690.49	
025		08/01/22	OG-1301776	06/18/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	281.93	281.93	
025		08/01/22	OG-1301776	06/18/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	252.91	252.91	
025		08/01/22	OG-1301776	06/18/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	379.37	379.37	
025		08/01/22	OG-1301776	06/18/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	65.03-	65.03-	
025		08/01/22	OG-1301776	06/18/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	130.06-	130.06-	
025			OG-1301776							Purchase Order Total		6,409.61	
025	OC-15723	08/01/22	OG-1301782	06/18/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,311.97	2,311.97	
025		08/01/22	OG-1301782	06/18/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	102.75	102.75	
025		08/01/22	OG-1301782	06/18/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	154.13	154.13	
025			OG-1301782							Purchase Order Total		2,568.85	
025	OC-15723	08/01/22	OG-1301784	06/18/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	48.65	48.65	
025	OC-15723		OG-1301784							Purchase Order Total		48.65	
025	OC-15723	08/01/22	OG-1301791	06/18/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	57.09	57.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1301791	06/18/24	507042	US FOODS INC -			FOOD,	1.0000	2.54	2.54	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1301791	06/18/24	507042	US FOODS INC -			FOOD,	1.0000	3.80	3.80	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1301791	06/18/24	507042	US FOODS INC -			FOOD,	1.0000	120.12	120.12	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1301791	06/18/24	507042	US FOODS INC -			FOOD,	1.0000	63.40-	63.40-	
						PURCHASING			PAPER/DISPOSABLES,				
025			OG-1301791						Purchase Order Total			120.15	
025	OC-15723	08/01/22	OG-1301792	06/18/24	507042	US FOODS INC -	380	75	FOOD,	1.0000	473.79	473.79	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1301792	06/18/24	507042	US FOODS INC -			FOOD,	1.0000	264.27	264.27	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1301792	06/18/24	507042	US FOODS INC -			FOOD,	1.0000	21.06	21.06	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1301792	06/18/24	507042	US FOODS INC -			FOOD,	1.0000	31.58	31.58	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1301792	06/18/24	507042	US FOODS INC -			FOOD,	1.0000	148.48	148.48	
						PURCHASING			PAPER/DISPOSABLES,				
025			OG-1301792						Purchase Order Total			939.18	
025	OC-15723	08/01/22	OG-1301796	06/18/24	507042	US FOODS INC -	380	75	FOOD,	1.0000	4,363.09	4,363.09	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1301796	06/18/24	507042	US FOODS INC -			FOOD,	1.0000	307.80	307.80	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1301796	06/18/24	507042	US FOODS INC -			FOOD,	1.0000	193.92	193.92	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1301796	06/18/24	507042	US FOODS INC -			FOOD,	1.0000	290.87	290.87	
						PURCHASING			PAPER/DISPOSABLES,				
025			OG-1301796						Purchase Order Total			5,155.68	
025	OC-15723	08/01/22	OG-1301799	06/18/24	507042	US FOODS INC -	380	75	FOOD,	1.0000	1,770.43	1,770.43	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1301799	06/18/24	507042	US FOODS INC -			FOOD,	1.0000	78.69	78.69	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1301799	06/18/24	507042	US FOODS INC -			FOOD,	1.0000	118.03	118.03	
						PURCHASING			PAPER/DISPOSABLES,				
025			OG-1301799						Purchase Order Total			1,967.15	
025	OC-15723	08/01/22	OG-1302270	06/21/24	507042	US FOODS INC -	380	75	FOOD,	1.0000	75.59	75.59	
						PURCHASING			PAPER/DISPOSABLES,				

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025	OC-15723		OG-1302270							Purchase Order Total		75.59	
025	OC-15723	08/01/22	OG-1302444	06/21/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	83.47	83.47	
025	OC-15723		OG-1302444							Purchase Order Total		83.47	
025	OC-15723	08/01/22	OG-1302445	06/21/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	5,173.60	5,173.60	
025		08/01/22	OG-1302445	06/21/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	465.55	465.55	
025		08/01/22	OG-1302445	06/21/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	229.94	229.94	
025		08/01/22	OG-1302445	06/21/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	344.91	344.91	
025			OG-1302445							Purchase Order Total		6,214.00	
025	OC-15723	08/01/22	OG-1302446	06/21/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1,267.02	1,267.02	
025		08/01/22	OG-1302446	06/21/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	56.31	56.31	
025		08/01/22	OG-1302446	06/21/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	84.47	84.47	
025			OG-1302446							Purchase Order Total		1,407.80	
025	OC-15723	08/01/22	OG-1302985	06/25/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	592.34	592.34	
025		08/01/22	OG-1302985	06/25/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	26.33	26.33	
025		08/01/22	OG-1302985	06/25/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	39.49	39.49	
025		08/01/22	OG-1302985	06/25/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	120.08	120.08	
025			OG-1302985							Purchase Order Total		778.24	
025	OC-15723	08/01/22	OG-1302987	06/25/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	3,808.42	3,808.42	
025		08/01/22	OG-1302987	06/25/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	248.89	248.89	
025		08/01/22	OG-1302987	06/25/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	169.26	169.26	
025		08/01/22	OG-1302987	06/25/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	253.90	253.90	
025			OG-1302987							Purchase Order Total		4,480.47	
025	OC-15723	08/01/22	OG-1302991	06/25/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	55.63	55.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			PAPER/DISPOSABLES,				
025	OC-15723		OG-1302991							Purchase Order Total		55.63	
025	OC-15723	08/01/22	OG-1302993	06/25/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,219.24	2,219.24	
025		08/01/22	OG-1302993	06/25/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	98.63	98.63	
025		08/01/22	OG-1302993	06/25/24	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	147.95	147.95	
025			OG-1302993							Purchase Order Total		2,465.82	
025	OC-15765	10/25/22	O6-1286531	04/01/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	11475.0000	1.00	11,475.00	
025		10/25/22	O6-1286531	04/01/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO20245079 INST ID JAN 2024	1.0000	9,952.65	9,952.65	
025		10/25/22	O6-1286531	04/01/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO20245079 FLEX ID JAN 2024	1.0000	1,522.35	1,522.35	
025			O6-1286531							Purchase Order Total		22,950.00	
025	OC-15765	10/25/22	O6-1288357	04/09/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	2323.1000	1.00	2,323.10	
025		10/25/22	O6-1288357	04/09/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20240032 CONNECT HOSTED RENEWA	5.0000	464.62	2,323.10	
025			O6-1288357							Purchase Order Total		4,646.20	
025	OC-15765	10/25/22	O6-1288362	04/09/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	1426.9800	1.00	1,426.98	
025		10/25/22	O6-1288362	04/09/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20240033 ARTICULATE 360	1.0000	1,426.98	1,426.98	
025			O6-1288362							Purchase Order Total		2,853.96	
025	OC-15765	10/25/22	O6-1288998	04/12/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	5676.6400	1.00	5,676.64	
025		10/25/22	O6-1288998	04/12/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20240030 TRELLO PREMIUM 47 USE	1.0000	5,676.64	5,676.64	
025			O6-1288998							Purchase Order Total		11,353.28	
025	OC-15765	10/25/22	O6-1289444	04/15/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	5146.7500	1.00	5,146.75	
025		10/25/22	O6-1289444	04/15/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20240036 SMARTY ADDRESS VERIFI	1.0000	5,146.75	5,146.75	
025			O6-1289444							Purchase Order Total		10,293.50	
025	OC-15765	10/25/22	O6-1290089	04/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	14969.7600	1.00	14,969.76	
025		10/25/22	O6-1290089	04/17/24	2574796	SHI INTERNATIONAL	208	00	20240037 CREATIVE	1.0000	892.45	892.45	

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						CORP - PURCH			CLOUD RENEWA				
025		10/25/22	O6-1290089	04/17/24	2574796	SHI INTERNATIONAL	208	00	20240037 CREATIVE	1.0000	5,745.11	5,745.11	
						CORP - PURCH			CLOUD RENEWA				
025		10/25/22	O6-1290089	04/17/24	2574796	SHI INTERNATIONAL	208	00	20240037 CREATIVE	1.0000	1,106.22	1,106.22	
						CORP - PURCH			CLOUD RENEWA				
025		10/25/22	O6-1290089	04/17/24	2574796	SHI INTERNATIONAL	208	00	20240037 CREATIVE	1.0000	892.45	892.45	
						CORP - PURCH			CLOUD RENEWA				
025		10/25/22	O6-1290089	04/17/24	2574796	SHI INTERNATIONAL	208	00	20240037 CREATIVE	1.0000	390.41	390.41	
						CORP - PURCH			CLOUD RENEWA				
025		10/25/22	O6-1290089	04/17/24	2574796	SHI INTERNATIONAL	208	00	20240037 CREATIVE	1.0000	390.41	390.41	
						CORP - PURCH			CLOUD RENEWA				
025		10/25/22	O6-1290089	04/17/24	2574796	SHI INTERNATIONAL	208	00	20240037 CREATIVE	1.0000	1,132.41	1,132.41	
						CORP - PURCH			CLOUD RENEWA				
025		10/25/22	O6-1290089	04/17/24	2574796	SHI INTERNATIONAL	208	00	20240037 CREATIVE	1.0000	3,346.69	3,346.69	
						CORP - PURCH			CLOUD RENEWA				
025		10/25/22	O6-1290089	04/17/24	2574796	SHI INTERNATIONAL	208	00	20240037 CREATIVE	1.0000	536.81	536.81	
						CORP - PURCH			CLOUD RENEWA				
025		10/25/22	O6-1290089	04/17/24	2574796	SHI INTERNATIONAL	208	00	20240037 CREATIVE	1.0000	536.80	536.80	
						CORP - PURCH			CLOUD RENEWA				
025			O6-1290089							Purchase Order Total		29,939.52	
025	OC-15765	10/25/22	O6-1291914	04/29/24	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL SOFTWARE	197625.0000	1.00	197,625.00	
						CORP - PURCH							
025		10/25/22	O6-1291914	04/29/24	2574796	SHI INTERNATIONAL	208	00	20240038 MONDAY.COM RENEWAL	1.0000	191,250.00	191,250.00	
						CORP - PURCH							
025		10/25/22	O6-1291914	04/29/24	2574796	SHI INTERNATIONAL	208	00	20240038 MONDAY.COM 10 NEW	1.0000	6,375.00	6,375.00	
						CORP - PURCH							
025			O6-1291914							Purchase Order Total		395,250.00	
025	OC-15765	10/25/22	O6-1292575	05/01/24	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL SOFTWARE	282649.4600	1.00	282,649.46	
						CORP - PURCH							
025		10/25/22	O6-1292575	05/01/24	2574796	SHI INTERNATIONAL	208	00	20240039 CITRIX RENEWAL	1.0000	173,009.73	173,009.73	
						CORP - PURCH							
025		10/25/22	O6-1292575	05/01/24	2574796	SHI INTERNATIONAL	208	00	20240039 CITRIX RENEWAL	1.0000	103,053.99	103,053.99	
						CORP - PURCH							
025		10/25/22	O6-1292575	05/01/24	2574796	SHI INTERNATIONAL	208	00	20240039 CITRIX RENEWAL	1.0000	2,239.15	2,239.15	
						CORP - PURCH							
025		10/25/22	O6-1292575	05/01/24	2574796	SHI INTERNATIONAL	208	00	20240039 CITRIX RENEWAL	1.0000	4,346.59	4,346.59	
						CORP - PURCH							
025			O6-1292575							Purchase Order Total		565,298.92	
025	OC-15765	10/25/22	O6-1292900	05/02/24	2574796	SHI INTERNATIONAL	208	00	CATEGORY II	65580.4000	1.00	65,580.40	

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						CORP - PURCH							
025		10/25/22	06-1292900	05/02/24	2574796	SHI INTERNATIONAL	208	00	20240040 POLICY	1.0000	63,267.96	63,267.96	
						CORP - PURCH			TECH RENEWAL				
025		10/25/22	06-1292900	05/02/24	2574796	SHI INTERNATIONAL	208	00	20240040 PUBLIC	1.0000	2,312.44	2,312.44	
						CORP - PURCH			VIEWER RENEWAL				
025			06-1292900						Purchase Order Total			131,160.80	
025	OC-15765	10/25/22	06-1295591	05/16/24	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	12243.8000	1.00	12,243.80	
						CORP - PURCH			SOFTWARE				
025		10/25/22	06-1295591	05/16/24	2574796	SHI INTERNATIONAL	208	00	20240041 POSTMAN	10.0000	612.19	6,121.90	
						CORP - PURCH			SUBSCRIPTION				
025		10/25/22	06-1295591	05/16/24	2574796	SHI INTERNATIONAL	208	00	20240041 POSTMAN	10.0000	612.19	6,121.90	
						CORP - PURCH			SUBSCRIPTION				
025			06-1295591						Purchase Order Total			24,487.60	
025	OC-15765	10/25/22	06-1297711	05/30/24	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	24583.5600	1.00	24,583.56	
						CORP - PURCH			SOFTWARE				
025		10/25/22	06-1297711	05/30/24	2574796	SHI INTERNATIONAL	208	00	20240043 ADAUDIT	1.0000	24,583.56	24,583.56	
						CORP - PURCH			PLUS RENEWAL				
025			06-1297711						Purchase Order Total			49,167.12	
025	OC-15765	10/25/22	06-1300854	06/13/24	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	11334.0500	1.00	11,334.05	
						CORP - PURCH			SOFTWARE				
025		10/25/22	06-1300854	06/13/24	2574796	SHI INTERNATIONAL	208	00	20240044 TEAMATE+	5.0000	1,081.28	5,406.40	
						CORP - PURCH			PERP				
025		10/25/22	06-1300854	06/13/24	2574796	SHI INTERNATIONAL	208	00	20240044 TEAMMATE+	5.0000	1,185.53	5,927.65	
						CORP - PURCH			GOLD				
025			06-1300854						Purchase Order Total			22,668.10	
025	OC-15765	10/25/22	06-1300891	06/13/24	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	18168.7500	1.00	18,168.75	
						CORP - PURCH			SOFTWARE				
025		10/25/22	06-1300891	06/13/24	2574796	SHI INTERNATIONAL	208	00	20240045 MYSIDEWALK	1.0000	18,168.75	18,168.75	
						CORP - PURCH			SUBSC				
025			06-1300891						Purchase Order Total			36,337.50	
025	OC-15765	10/25/22	06-1301459	06/17/24	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	40601.5100	1.00	40,601.51	
						CORP - PURCH			SOFTWARE				
025		10/25/22	06-1301459	06/17/24	2574796	SHI INTERNATIONAL	208	00	20240046 SWAGGERHUB	1.0000	36,541.36	36,541.36	
						CORP - PURCH			3 YEAR				
025		10/25/22	06-1301459	06/17/24	2574796	SHI INTERNATIONAL	208	00	20240046 SWAGGERHUB	1.0000	4,060.15	4,060.15	
						CORP - PURCH			3 YEAR				
025			06-1301459						Purchase Order Total			81,203.02	
025	OC-15765	10/25/22	06-1302654	06/24/24	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	213971.5300	1.00	213,971.53	
						CORP - PURCH			SOFTWARE				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/25/22	06-1302654	06/24/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20240047 YR 1 ONLY GENRWB059	1.0000	106,985.76	106,985.76	
025		10/25/22	06-1302654	06/24/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20240047 YR 1 ONLY GENRWB059	1.0000	106,985.77	106,985.77	
025			06-1302654						Purchase Order Total			427,943.06	
025	OC-15765	10/25/22	06-1303002	06/25/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	44625.0000	1.00	44,625.00	
025		10/25/22	06-1303002	06/25/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20240048 SONARQUBE	1.0000	40,162.50	40,162.50	
025		10/25/22	06-1303002	06/25/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20240048 SONARQUBE	1.0000	4,462.50	4,462.50	
025			06-1303002						Purchase Order Total			89,250.00	
025	OC-15765	10/25/22	06-1303036	06/25/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	224567.0000	1.00	224,567.00	
025		10/25/22	06-1303036	06/25/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20240049 BUSINESS FLEX 3RD YEA	350.0000	641.62	224,567.00	
025			06-1303036						Purchase Order Total			449,134.00	
025	OC-15765	10/25/22	06-1303055	06/25/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	26937.8500	1.00	26,937.85	
025		10/25/22	06-1303055	06/25/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO20245144 LEXNEX APR24 INS ID	1.0000	9,855.75	9,855.75	
025		10/25/22	06-1303055	06/25/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO20245144 LEXNEX APR24 FLX ID	1.0000	1,466.31	1,466.31	
025		10/25/22	06-1303055	06/25/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO20245144 LEXNEX MAY24 INS ID	1.0000	13,109.12	13,109.12	
025		10/25/22	06-1303055	06/25/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO20245144 LEXNEX MAY24 FLX ID	1.0000	2,506.67	2,506.67	
025			06-1303055						Purchase Order Total			53,875.70	
025	OC-15767	10/25/22	06-1302608	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	208	00	DOCKING STATION AND MONITOR	557.6700	1.00	557.67	
025		10/25/22	06-1302608	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	208	00	WEBCAM	25.7900	1.00	25.79	
025		10/25/22	06-1302608	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	208	00	WIRELESS MOUSE	24.0700	1.00	24.07	
025		10/25/22	06-1302608	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	208	00	WEBCAM	25.7900	1.00	25.79	
025		10/25/22	06-1302608	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	208	00	ERGONOMIC KEYBOARD	120.3900	1.00	120.39	
025		10/25/22	06-1302608	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	208	00	DOCKING STATION	186.6500	1.00	186.65	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE ORDE							
025		10/25/22	O6-1302608	06/24/24	3260939	DELL MARKETING -	208	00	DOCKING STATION AND	214.8400	1.00	214.84	
						PURCHASE ORDE			KEYBOARD				
025			O6-1302608							Purchase Order Total		1,155.20	
025	OC-15791	01/20/23	OG-1286436	04/01/24	500555	CASH WA	962	40	29540 SKITTLES	1.0000	36.00	36.00	
						DISTRIBUTING, KEARNEY			FRUIT				
025		01/20/23	OG-1286436	04/01/24	500555	CASH WA	962	40	28900 HERSHEY BAR	1.0000	35.61	35.61	
						DISTRIBUTING, KEARNEY			MILK CHOC				
025		01/20/23	OG-1286436	04/01/24	500555	CASH WA	962	40	29543 SKITTLES SOUR	1.0000	24.00	24.00	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1286436	04/01/24	500555	CASH WA	962	40	59520 HONEY BUN	8.0000	6.91	55.28	
						DISTRIBUTING, KEARNEY			GRAND ICED				
025			OG-1286436							Purchase Order Total		150.89	
025	OC-15791	01/20/23	OG-1287424	04/04/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	4,283.51	4,283.51	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1287424	04/04/24	500555	CASH WA			CONVENIENCE STORE	1.0000	190.38	190.38	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1287424	04/04/24	500555	CASH WA			CONVENIENCE STORE	1.0000	285.57	285.57	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1287424	04/04/24	500555	CASH WA			CONVENIENCE STORE	1.0000	64.65	64.65	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1287424	04/04/24	500555	CASH WA			CONVENIENCE STORE	1.0000	203.36-	203.36-	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1287424							Purchase Order Total		4,620.75	
025	OC-15791	01/20/23	OG-1287900	04/08/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	622.35	622.35	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1287900	04/08/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	310.72	310.72	
						DISTRIBUTING, KEARNEY			FOOD				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/20/23	OG-1287900	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,194.93	1,194.93	
025		01/20/23	OG-1287900	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,290.90	1,290.90	
025			OG-1287900							Purchase Order Total		3,418.90	
025	OC-15791	01/20/23	OG-1288426	04/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,103.73	1,103.73	
025		01/20/23	OG-1288426	04/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	625.62	625.62	
025		01/20/23	OG-1288426	04/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	309.02	309.02	
025		01/20/23	OG-1288426	04/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,060.62	1,060.62	
025			OG-1288426							Purchase Order Total		3,098.99	
025	OC-15791	01/20/23	OG-1288634	04/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	421.74	421.74	
025		01/20/23	OG-1288634	04/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	399.96	399.96	
025		01/20/23	OG-1288634	04/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,118.66	1,118.66	
025		01/20/23	OG-1288634	04/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,051.41	1,051.41	
025		01/20/23	OG-1288634	04/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	142.20	142.20	
025		01/20/23	OG-1288634	04/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,808.77	1,808.77	
025		01/20/23	OG-1288634	04/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	622.35	622.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1288634			KEARNEY							
			Purchase Order Total										5,565.09
025	OC-15791	01/20/23	OG-1288642	04/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE	1.0000	816.38	816.38	
025		01/20/23	OG-1288642	04/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE	1.0000	156.18	156.18	
025		01/20/23	OG-1288642	04/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE	1.0000	78.09-	78.09-	
			OG-1288642										
			Purchase Order Total										894.47
025	OC-15791	01/20/23	OG-1288824	04/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	35.55	35.55	
025		01/20/23	OG-1288824	04/11/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	1.58	1.58	
025		01/20/23	OG-1288824	04/11/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	2.37	2.37	
			OG-1288824										
			Purchase Order Total										39.50
025	OC-15791	01/20/23	OG-1288829	04/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	3,676.74	3,676.74	
025		01/20/23	OG-1288829	04/11/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	207.74	207.74	
025		01/20/23	OG-1288829	04/11/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	163.41	163.41	
025		01/20/23	OG-1288829	04/11/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	245.12	245.12	
			OG-1288829										
			Purchase Order Total										4,293.01
025	OC-15791	01/20/23	OG-1288851	04/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	246.53	246.53	
025		01/20/23	OG-1288851	04/11/24	500555	CASH WA			CONVENIENCE STORE	1.0000	86.20	86.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1288851	04/11/24	500555	CASH WA			CONVENIENCE STORE	1.0000	10.96	10.96	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1288851	04/11/24	500555	CASH WA			CONVENIENCE STORE	1.0000	16.43	16.43	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1288851						Purchase Order Total			360.12	
025	OC-15791	01/20/23	OG-1288852	04/11/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	72.45	72.45	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1288852	04/11/24	500555	CASH WA			CONVENIENCE STORE	1.0000	3.22	3.22	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1288852	04/11/24	500555	CASH WA			CONVENIENCE STORE	1.0000	4.83	4.83	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1288852						Purchase Order Total			80.50	
025	OC-15791	01/20/23	OG-1290289	04/18/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	486.93	486.93	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1290289	04/18/24	500555	CASH WA			CONVENIENCE STORE	1.0000	43.10	43.10	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1290289	04/18/24	500555	CASH WA			CONVENIENCE STORE	1.0000	21.64	21.64	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1290289	04/18/24	500555	CASH WA			CONVENIENCE STORE	1.0000	32.46	32.46	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1290289						Purchase Order Total			584.13	
025	OC-15791	01/20/23	OG-1290294	04/18/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	4,355.23	4,355.23	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1290294	04/18/24	500555	CASH WA			CONVENIENCE STORE	1.0000	86.20	86.20	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1290294	04/18/24	500555	CASH WA			CONVENIENCE STORE	1.0000	193.57	193.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1290294	04/18/24	500555	CASH WA			CONVENIENCE STORE	1.0000	290.35	290.35	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1290294							Purchase Order Total		4,925.35	
025	OC-15791	01/20/23	OG-1290651	04/22/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,492.16	1,492.16	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1290651	04/22/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	95.56	95.56	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1290651	04/22/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	717.92	717.92	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1290651	04/22/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	826.15	826.15	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1290651	04/22/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	39.87	39.87	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1290651	04/22/24	500555	CASH WA	962	40	CREDIT	1.0000	63.70-	63.70-	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1290651	04/22/24	500555	CASH WA	962	40	CREDIT	1.0000	6.16-	6.16-	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1290651	04/22/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	609.00	609.00	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1290651							Purchase Order Total		3,710.80	
025	OC-15791	01/20/23	OG-1290982	04/23/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	123.77	123.77	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1290982	04/23/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	455.65	455.65	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1290982	04/23/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	650.34	650.34	
						DISTRIBUTING, KEARNEY			FOOD				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/20/23	OG-1290982	04/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,480.40	1,480.40	
025		01/20/23	OG-1290982	04/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	136.98	136.98	
025		01/20/23	OG-1290982	04/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	457.49	457.49	
025		01/20/23	OG-1290982	04/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	744.78	744.78	
025		01/20/23	OG-1290982	04/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	252.25	252.25	
025		01/20/23	OG-1290982	04/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	191.70	191.70	
025			OG-1290982						Purchase Order Total			4,493.36	
025	OC-15791	01/20/23	OG-1291054	04/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	457.49	457.49	
025		01/20/23	OG-1291054	04/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	744.78	744.78	
025		01/20/23	OG-1291054	04/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	252.25	252.25	
025		01/20/23	OG-1291054	04/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	191.70	191.70	
025			OG-1291054						Purchase Order Total			1,646.22	
025	OC-15791	01/20/23	OG-1291597	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	2,390.26	2,390.26	
025		01/20/23	OG-1291597	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	86.20	86.20	
025		01/20/23	OG-1291597	04/24/24	500555	CASH WA DISTRIBUTING,			CONVENIENCE STORE FOOD	1.0000	106.23	106.23	

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025		01/20/23	OG-1291597	04/24/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	159.35	159.35	
025			OG-1291597							Purchase Order Total		2,742.04	
025	OC-15791	01/20/23	OG-1291614	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	458.86	458.86	
025		01/20/23	OG-1291614	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	112.27	112.27	
025		01/20/23	OG-1291614	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	20.39	20.39	
025		01/20/23	OG-1291614	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	30.59	30.59	
025			OG-1291614							Purchase Order Total		622.11	
025	OC-15791	01/20/23	OG-1291631	04/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	644.57	644.57	
025	OC-15791		OG-1291631							Purchase Order Total		644.57	
025	OC-15791	01/20/23	OG-1291678	04/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	369.43	369.43	
025		01/20/23	OG-1291678	04/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	869.49	869.49	
025		01/20/23	OG-1291678	04/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	121.4000	3.21	389.69	
025		01/20/23	OG-1291678	04/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	508.06	508.06	
025		01/20/23	OG-1291678	04/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	534.41	534.41	
025		01/20/23	OG-1291678	04/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	745.14	745.14	

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025		01/20/23	OG-1291678	04/25/24	500555	KEARNEY CASH WA	962	40	CREDIT	1.0000	30.45-	30.45-	
025		01/20/23	OG-1291678	04/25/24	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CREDIT	1.0000	25.33-	25.33-	
025			OG-1291678							Purchase Order Total		3,360.44	
025	OC-15791	01/20/23	OG-1291840	04/29/24	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	1.0000	1,810.56	1,810.56	
025	OC-15791		OG-1291840			DISTRIBUTING, KEARNEY				Purchase Order Total		1,810.56	
025	OC-15791	01/20/23	OG-1291845	04/29/24	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	1.0000	160.27	160.27	
025		01/20/23	OG-1291845	04/29/24	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE	1.0000	520.58	520.58	
025		01/20/23	OG-1291845	04/29/24	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE	1.0000	85.30	85.30	
025		01/20/23	OG-1291845	04/29/24	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE	1.0000	158.33	158.33	
025		01/20/23	OG-1291845	04/29/24	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE	1.0000	57.23	57.23	
025			OG-1291845							Purchase Order Total		981.71	
025	OC-15791	01/20/23	OG-1293612	05/07/24	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	1.0000	2,552.59	2,552.59	
025		01/20/23	OG-1293612	05/07/24	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE	1.0000	130.00	130.00	
025		01/20/23	OG-1293612	05/07/24	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE	242.9000	3.29	799.14	
025		01/20/23	OG-1293612	05/07/24	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE	1.0000	462.01	462.01	



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025		01/20/23	OG-1293612	05/07/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,384.05	1,384.05	
025		01/20/23	OG-1293612	05/07/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	709.22	709.22	
025		01/20/23	OG-1293612	05/07/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	764.68	764.68	
025		01/20/23	OG-1293612	05/07/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	337.01	337.01	
025		01/20/23	OG-1293612	05/07/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	511.25	511.25	
025		01/20/23	OG-1293612	05/07/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	233.10	233.10	
025		01/20/23	OG-1293612	05/07/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	377.09	377.09	
025		01/20/23	OG-1293612	05/07/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	112.76	112.76	
025		01/20/23	OG-1293612	05/07/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	507.95	507.95	
025		01/20/23	OG-1293612	05/07/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	799.20	799.20	
025		01/20/23	OG-1293612	05/07/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	25.11-	25.11-	
025		01/20/23	OG-1293612	05/07/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	25.33-	25.33-	
025		01/20/23	OG-1293612	05/07/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	5.76-	5.76-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/20/23	OG-1293612	05/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	51.50-	51.50-	
025			OG-1293612							Purchase Order Total		9,572.35	
025	OC-15791	01/20/23	OG-1293614	05/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	557.70	557.70	
025	OC-15791		OG-1293614							Purchase Order Total		557.70	
025	OC-15791	01/20/23	OG-1293637	05/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	83.73	83.73	
025		01/20/23	OG-1293637	05/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	55.80-	55.80-	
025			OG-1293637							Purchase Order Total		27.93	
025	OC-15791	01/20/23	OG-1294291	05/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	3,820.10	3,820.10	
025		01/20/23	OG-1294291	05/09/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	86.20	86.20	
025		01/20/23	OG-1294291	05/09/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	169.78	169.78	
025		01/20/23	OG-1294291	05/09/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	254.67	254.67	
025			OG-1294291							Purchase Order Total		4,330.75	
025	OC-15791	01/20/23	OG-1294302	05/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	482.04	482.04	
025		01/20/23	OG-1294302	05/09/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	133.56	133.56	
025		01/20/23	OG-1294302	05/09/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	21.42	21.42	
025		01/20/23	OG-1294302	05/09/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	32.14	32.14	

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			OG-1294302			KEARNEY							
			Purchase Order Total										669.16
025	OC-15791	01/20/23	OG-1294305	05/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	3,238.14	3,238.14	
025		01/20/23	OG-1294305	05/09/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	140.13	140.13	
025		01/20/23	OG-1294305	05/09/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	143.92	143.92	
025		01/20/23	OG-1294305	05/09/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	215.88	215.88	
			OG-1294305										
			Purchase Order Total										3,738.07
025	OC-15791	01/20/23	OG-1294310	05/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	145.46	145.46	
025		01/20/23	OG-1294310	05/09/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	127.60	127.60	
025		01/20/23	OG-1294310	05/09/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	6.46	6.46	
025		01/20/23	OG-1294310	05/09/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	9.70	9.70	
			OG-1294310										
			Purchase Order Total										289.22
025	OC-15791	01/20/23	OG-1294489	05/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	469.50	469.50	
025		01/20/23	OG-1294489	05/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,246.07	1,246.07	
025		01/20/23	OG-1294489	05/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	350.81	350.81	
025		01/20/23	OG-1294489	05/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	771.70	771.70	

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025		01/20/23	OG-1294489	05/10/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	69.22	69.22	
025		01/20/23	OG-1294489	05/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	366.28	366.28	
025			OG-1294489							Purchase Order Total		3,273.58	
025	OC-15791	01/20/23	OG-1294490	05/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	905.28	905.28	
025	OC-15791		OG-1294490							Purchase Order Total		905.28	
025	OC-15791	01/20/23	OG-1295086	05/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,142.77	1,142.77	
025		01/20/23	OG-1295086	05/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	426.38	426.38	
025		01/20/23	OG-1295086	05/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,331.76	1,331.76	
025		01/20/23	OG-1295086	05/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	69.00	69.00	
025		01/20/23	OG-1295086	05/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	76.00-	76.00-	
025			OG-1295086							Purchase Order Total		2,893.91	
025	OC-15791	01/20/23	OG-1295443	05/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	3,730.53	3,730.53	
025		01/20/23	OG-1295443	05/15/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	204.79	204.79	
025		01/20/23	OG-1295443	05/15/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	165.80	165.80	
025		01/20/23	OG-1295443	05/15/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	248.70	248.70	

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			OG-1295443			KEARNEY							
			Purchase Order Total										4,349.82
025	OC-15791	01/20/23	OG-1295445	05/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	198.84	198.84	
025		01/20/23	OG-1295445	05/15/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	129.73	129.73	
025		01/20/23	OG-1295445	05/15/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	8.84	8.84	
025		01/20/23	OG-1295445	05/15/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	13.25	13.25	
			OG-1295445										
			Purchase Order Total										350.66
025	OC-15791	01/20/23	OG-1295447	05/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	72.45	72.45	
025		01/20/23	OG-1295447	05/15/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	3.22	3.22	
025		01/20/23	OG-1295447	05/15/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	4.83	4.83	
			OG-1295447										
			Purchase Order Total										80.50
025	OC-15791	01/20/23	OG-1295849	05/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,555.90	1,555.90	
025		01/20/23	OG-1295849	05/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	600.66	600.66	
025		01/20/23	OG-1295849	05/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	685.35	685.35	
025		01/20/23	OG-1295849	05/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,016.82	1,016.82	
025		01/20/23	OG-1295849	05/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	120.8000	3.26	393.81	

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025		01/20/23	OG-1295849	05/17/24	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	124.64	124.64	
025		01/20/23	OG-1295849	05/17/24	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD EXPENSE	1.0000	37.20-	37.20-	
025		01/20/23	OG-1295849	05/17/24	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	609.00	609.00	
025			OG-1295849							Purchase Order Total		4,948.98	
025	OC-15791	01/20/23	OG-1295862	05/17/24	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	1,281.45	1,281.45	
025		01/20/23	OG-1295862	05/17/24	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	43.43	43.43	
025		01/20/23	OG-1295862	05/17/24	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	1,165.80	1,165.80	
025		01/20/23	OG-1295862	05/17/24	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	482.09	482.09	
025			OG-1295862							Purchase Order Total		2,972.77	
025	OC-15791	01/20/23	OG-1297396	05/28/24	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	437.99	437.99	
025		01/20/23	OG-1297396	05/28/24	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	164.07	164.07	
025		01/20/23	OG-1297396	05/28/24	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	362.26	362.26	
025		01/20/23	OG-1297396	05/28/24	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	421.86	421.86	
025		01/20/23	OG-1297396	05/28/24	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	537.89	537.89	
025		01/20/23	OG-1297396	05/28/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	678.96	678.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1297396	05/28/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	790.06	790.06	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1297396	05/28/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	617.38	617.38	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1297396	05/28/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,250.47	1,250.47	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1297396	05/28/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	37.20-	37.20-	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1297396	05/28/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	30.45-	30.45-	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1297396							Purchase Order Total		5,193.29	
025	OC-15791	01/20/23	OG-1298022	05/31/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,151.77	1,151.77	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1298022	05/31/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	733.56	733.56	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1298022	05/31/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	293.58	293.58	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1298022	05/31/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	456.75	456.75	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1298022	05/31/24	500555	CASH WA	962	40	CREDIT	1.0000	56.93-	56.93-	
						DISTRIBUTING, KEARNEY							
025			OG-1298022							Purchase Order Total		2,578.73	
025	OC-15791	01/20/23	OG-1298178	05/31/24	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	4,722.62	4,722.62	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1298178	05/31/24	500555	CASH WA			CONVENIENCE STORE	1.0000	86.20	86.20	
						DISTRIBUTING, KEARNEY			FOOD				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/20/23	OG-1298178	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	209.90	209.90	
025		01/20/23	OG-1298178	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	314.84	314.84	
025			OG-1298178						Purchase Order Total			5,333.56	
025	OC-15791	01/20/23	OG-1298181	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	433.30	433.30	
025		01/20/23	OG-1298181	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	86.20	86.20	
025		01/20/23	OG-1298181	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	19.26	19.26	
025		01/20/23	OG-1298181	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	28.89	28.89	
025			OG-1298181						Purchase Order Total			567.65	
025	OC-15791	01/20/23	OG-1298182	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	345.87	345.87	
025		01/20/23	OG-1298182	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	15.37	15.37	
025		01/20/23	OG-1298182	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	23.06	23.06	
025			OG-1298182						Purchase Order Total			384.30	
025	OC-15791	01/20/23	OG-1298186	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	3,453.33	3,453.33	
025		01/20/23	OG-1298186	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	86.20	86.20	
025		01/20/23	OG-1298186	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	153.48	153.48	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/20/23	OG-1298186	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	230.22	230.22	
025			OG-1298186							Purchase Order Total		3,923.23	
025	OC-15791	01/20/23	OG-1298188	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	500.06	500.06	
025		01/20/23	OG-1298188	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	143.09	143.09	
025		01/20/23	OG-1298188	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	22.22	22.22	
025		01/20/23	OG-1298188	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	33.34	33.34	
025			OG-1298188							Purchase Order Total		698.71	
025	OC-15791	01/20/23	OG-1298189	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	36.14	36.14	
025		01/20/23	OG-1298189	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	1.61	1.61	
025		01/20/23	OG-1298189	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	2.41	2.41	
025			OG-1298189							Purchase Order Total		40.16	
025	OC-15791	01/20/23	OG-1298590	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,539.09	1,539.09	
025		01/20/23	OG-1298590	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	94.80	94.80	
025		01/20/23	OG-1298590	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,774.78	1,774.78	
025		01/20/23	OG-1298590	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	708.90	708.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/20/23	OG-1298590	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	120.1000	3.62	434.76	
025		01/20/23	OG-1298590	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	129.74	129.74	
025		01/20/23	OG-1298590	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	796.60	796.60	
025		01/20/23	OG-1298590	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	248.64	248.64	
025			OG-1298590						Purchase Order Total			5,727.31	
025	OC-15791	01/20/23	OG-1299574	06/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	601.07	601.07	
025		01/20/23	OG-1299574	06/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	579.47	579.47	
025		01/20/23	OG-1299574	06/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	489.96	489.96	
025		01/20/23	OG-1299574	06/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	161.04	161.04	
025		01/20/23	OG-1299574	06/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	128.21	128.21	
025		01/20/23	OG-1299574	06/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	8.34-	8.34-	
025		01/20/23	OG-1299574	06/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	31.65-	31.65-	
025		01/20/23	OG-1299574	06/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	6.75-	6.75-	
025		01/20/23	OG-1299574	06/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	601.07	601.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1299574							Purchase Order Total		2,514.08	
025	OC-15791	01/20/23	OG-1300077	06/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,017.00	1,017.00	
025		01/20/23	OG-1300077	06/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	746.46	746.46	
025		01/20/23	OG-1300077	06/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	325.55	325.55	
025		01/20/23	OG-1300077	06/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	24.49-	24.49-	
025		01/20/23	OG-1300077	06/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	285.29	285.29	
025			OG-1300077							Purchase Order Total		2,349.81	
025	OC-15791	01/20/23	OG-1301309	06/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	120.7000	3.65	440.56	
025		01/20/23	OG-1301309	06/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	692.05	692.05	
025		01/20/23	OG-1301309	06/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,006.71	1,006.71	
025		01/20/23	OG-1301309	06/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	380.28	380.28	
025		01/20/23	OG-1301309	06/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	64.65	64.65	
025		01/20/23	OG-1301309	06/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	20.78-	20.78-	
025		01/20/23	OG-1301309	06/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	56.55-	56.55-	
025			OG-1301309							Purchase Order Total		2,506.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15791	01/20/23	OG-1301625	06/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	2,694.49	2,694.49	
025		01/20/23	OG-1301625	06/18/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	86.20	86.20	
025		01/20/23	OG-1301625	06/18/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	119.76	119.76	
025		01/20/23	OG-1301625	06/18/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	179.63	179.63	
025			OG-1301625						Purchase Order Total			3,080.08	
025	OC-15791	01/20/23	OG-1301640	06/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	129.65	129.65	
025		01/20/23	OG-1301640	06/18/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	21.55	21.55	
025		01/20/23	OG-1301640	06/18/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	5.76	5.76	
025		01/20/23	OG-1301640	06/18/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	8.64	8.64	
025			OG-1301640						Purchase Order Total			165.60	
025	OC-15791	01/20/23	OG-1301646	06/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	4,075.29	4,075.29	
025		01/20/23	OG-1301646	06/18/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	129.30	129.30	
025		01/20/23	OG-1301646	06/18/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	181.12	181.12	
025		01/20/23	OG-1301646	06/18/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	271.69	271.69	
025			OG-1301646						Purchase Order Total			4,657.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15791	01/20/23	OG-1301655	06/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	74.12	74.12	
025		01/20/23	OG-1301655	06/18/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	3.30	3.30	
025		01/20/23	OG-1301655	06/18/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	4.94	4.94	
025			OG-1301655						Purchase Order Total			82.36	
025	OC-15791	01/20/23	OG-1301659	06/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	759.73	759.73	
025		01/20/23	OG-1301659	06/18/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	86.20	86.20	
025		01/20/23	OG-1301659	06/18/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	33.76	33.76	
025		01/20/23	OG-1301659	06/18/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	50.65	50.65	
025			OG-1301659						Purchase Order Total			930.34	
025	OC-15791	01/20/23	OG-1301710	06/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	661.51	661.51	
025		01/20/23	OG-1301710	06/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	527.24	527.24	
025		01/20/23	OG-1301710	06/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	58.66	58.66	
025		01/20/23	OG-1301710	06/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	638.71	638.71	
025		01/20/23	OG-1301710	06/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	67.26-	67.26-	
025		01/20/23	OG-1301710	06/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	16.14-	16.14-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1301710			KEARNEY							
			Purchase Order Total										1,802.72
025	OC-15791	01/20/23	OG-1302421	06/21/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	72.29	72.29	
025		01/20/23	OG-1302421	06/21/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	75.63	75.63	
025		01/20/23	OG-1302421	06/21/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	3.21	3.21	
025		01/20/23	OG-1302421	06/21/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	4.82	4.82	
			OG-1302421										
			Purchase Order Total										155.95
025	OC-15791	01/20/23	OG-1302424	06/21/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	4,191.94	4,191.94	
025		01/20/23	OG-1302424	06/21/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	86.20	86.20	
025		01/20/23	OG-1302424	06/21/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	186.31	186.31	
025		01/20/23	OG-1302424	06/21/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	279.46	279.46	
			OG-1302424										
			Purchase Order Total										4,743.91
025	OC-15791	01/20/23	OG-1302433	06/21/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	236.21	236.21	
025		01/20/23	OG-1302433	06/21/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	214.35	214.35	
025		01/20/23	OG-1302433	06/21/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	10.50	10.50	
025		01/20/23	OG-1302433	06/21/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	15.75	15.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1302433			KEARNEY							
			Purchase Order Total										476.81
025	OC-15791	01/20/23	OG-1302628	06/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	83.47	83.47	
025		01/20/23	OG-1302628	06/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	751.52	751.52	
025		01/20/23	OG-1302628	06/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,136.28	1,136.28	
025		01/20/23	OG-1302628	06/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	320.72	320.72	
025		01/20/23	OG-1302628	06/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	39.87	39.87	
025		01/20/23	OG-1302628	06/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	116.84	116.84	
			OG-1302628										
			Purchase Order Total										2,448.70
025	OC-15791	01/20/23	OG-1302964	06/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,554.36	1,554.36	
025		01/20/23	OG-1302964	06/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	428.89	428.89	
025		01/20/23	OG-1302964	06/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,129.92	1,129.92	
025		01/20/23	OG-1302964	06/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	47.77	47.77	
			OG-1302964										
			Purchase Order Total										3,160.94
025	OC-15791	01/20/23	OG-1302975	06/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	360.09	360.09	
025		01/20/23	OG-1302975	06/25/24	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	93.08	93.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/20/23	OG-1302975	06/25/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	16.00	16.00	
025		01/20/23	OG-1302975	06/25/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	24.01	24.01	
025			OG-1302975						Purchase Order Total			493.18	
025	OC-15791	01/20/23	OG-1302979	06/25/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	72.45	72.45	
025		01/20/23	OG-1302979	06/25/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	3.22	3.22	
025		01/20/23	OG-1302979	06/25/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	4.83	4.83	
025			OG-1302979						Purchase Order Total			80.50	
025	OC-15791	01/20/23	OG-1302981	06/25/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	4,275.25	4,275.25	
025		01/20/23	OG-1302981	06/25/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	86.20	86.20	
025		01/20/23	OG-1302981	06/25/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	190.01	190.01	
025		01/20/23	OG-1302981	06/25/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	285.02	285.02	
025			OG-1302981						Purchase Order Total			4,836.48	
025	OC-15797	01/27/23	OG-1289296	04/15/24	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES KEARNEY	1.0000	6,656.46	6,656.46	
025		01/27/23	OG-1289296	04/15/24	1747929	DIAMOND PHARMACY SERVICES	269	00	FEBRUARY SHIPPING	1.0000	393.22	393.22	
025		01/27/23	OG-1289296	04/15/24	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT GIVEN	1.0000	76.97-	76.97-	
025		01/27/23	OG-1289296	04/15/24	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	195.64-	195.64-	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1289296							Purchase Order Total		6,777.07	
025	OC-15797	01/27/23	OG-1289449	04/15/24	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES HASTINGS	1.0000	1,511.20	1,511.20	
025		01/27/23	OG-1289449	04/15/24	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	114.48	114.48	
025		01/27/23	OG-1289449	04/15/24	1747929	DIAMOND PHARMACY SERVICES	269	00	FEBRUARY SHIPPING	1.0000	208.72	208.72	
025		01/27/23	OG-1289449	04/15/24	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	13.76-	13.76-	
025			OG-1289449							Purchase Order Total		1,820.64	
025	OC-15797	01/27/23	OG-1290010	04/17/24	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES LINCOLN	1.0000	2,819.81	2,819.81	
025		01/27/23	OG-1290010	04/17/24	1747929	DIAMOND PHARMACY SERVICES	269	00	FEBRUARY SHIPPING	1.0000	253.39	253.39	
025			OG-1290010							Purchase Order Total		3,073.20	
025	OC-15797	01/27/23	OG-1294105	05/09/24	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES KEARNEY	1.0000	12,619.54	12,619.54	
025		01/27/23	OG-1294105	05/09/24	1747929	DIAMOND PHARMACY SERVICES	269	00	MARCH SHIPPING	1.0000	388.45	388.45	
025			OG-1294105							Purchase Order Total		13,007.99	
025	OC-15797	01/27/23	OG-1294107	05/09/24	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES LINCOLN	1.0000	3,439.60	3,439.60	
025		01/27/23	OG-1294107	05/09/24	1747929	DIAMOND PHARMACY SERVICES	269	00	MARCH SHIPPING	1.0000	235.93	235.93	
025		01/27/23	OG-1294107	05/09/24	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	293.63-	293.63-	
025			OG-1294107							Purchase Order Total		3,381.90	
025	OC-15797	01/27/23	OG-1294975	05/13/24	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES HASTINGS	1.0000	1,588.99	1,588.99	
025		01/27/23	OG-1294975	05/13/24	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	330.92	330.92	
025		01/27/23	OG-1294975	05/13/24	1747929	DIAMOND PHARMACY SERVICES	269	00	MARCH SHIPPING	1.0000	196.60	196.60	
025		01/27/23	OG-1294975	05/13/24	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	145.08-	145.08-	
025			OG-1294975							Purchase Order Total		1,971.43	
025	OC-15797	01/27/23	OG-1298923	06/04/24	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES KEARNEY	1.0000	13,440.61	13,440.61	
025		01/27/23	OG-1298923	06/04/24	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	116.01	116.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES							
025		01/27/23	OG-1298923	06/04/24	1747929	DIAMOND PHARMACY SERVICES	269	00	APRIL SHIPPING	1.0000	383.08	383.08	
025			OG-1298923							Purchase Order Total		13,939.70	
025	OC-15797	01/27/23	OG-1298969	06/05/24	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES LINCOLN	1.0000	6,125.17	6,125.17	
025		01/27/23	OG-1298969	06/05/24	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	16.49	16.49	
025		01/27/23	OG-1298969	06/05/24	1747929	DIAMOND PHARMACY SERVICES	269	00	APRIL SHIPPING	1.0000	189.19	189.19	
025			OG-1298969							Purchase Order Total		6,330.85	
025	OC-15797	01/27/23	OG-1298970	06/05/24	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES HASTINGS	1.0000	1,649.47	1,649.47	
025		01/27/23	OG-1298970	06/05/24	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	298.49	298.49	
025		01/27/23	OG-1298970	06/05/24	1747929	DIAMOND PHARMACY SERVICES	269	00	APRIL SHIPPING	1.0000	217.71	217.71	
025			OG-1298970							Purchase Order Total		2,165.67	
025	OC-15844	04/17/23	OG-1297735	05/30/24	505365	GALLS LLC - PURCHASING	680	00	5.11 TACT TDU BELT, BLACK LG	10.0000	20.00	200.00	
025		04/17/23	OG-1297735	05/30/24	505365	GALLS LLC - PURCHASING			5.11 TACT TDU BELT, BLACK X-LG	10.0000	20.00	200.00	
025		04/17/23	OG-1297735	05/30/24	505365	GALLS LLC - PURCHASING			ZAK TOOL TACT. KEY CLIP-2PK	20.0000	17.25	345.00	
025		04/17/23	OG-1297735	05/30/24	505365	GALLS LLC - PURCHASING			5.11 TACT TDU BELT, BLACK LG	10.0000	20.00	200.00	
025			OG-1297735							Purchase Order Total		945.00	
025	OC-15853	04/19/23	OG-1288074	04/09/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	PAPER TOWELS	25.0000	25.04	626.00	
025			OG-1288074							Purchase Order Total		626.00	
025	OC-15853	04/19/23	OG-1288281	04/09/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CHEROKEE SIZING KIT	453.9975	1.00	454.00	
025		04/19/23	OG-1288281	04/09/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CHEROKEE SIZING KIT	453.9975	1.00	454.00	
025		04/19/23	OG-1288281	04/09/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CHEROKEE SIZING KIT	453.9975	1.00	454.00	
025		04/19/23	OG-1288281	04/09/24	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	CHEROKEE SIZING KIT	453.9900	1.00	453.99	
025			OG-1288281							Purchase Order Total		1,815.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15853	04/19/23	OG-1288283	04/09/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	WW140 CHEROKEE SIZING KIT	2.0000	327.10	654.20	
025		04/19/23	OG-1288283	04/09/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	WW670 CHEROKEE SIZING KIT	2.0000	278.23	556.46	
025			OG-1288283						Purchase Order Total			1,210.66	
025	OC-15853	04/19/23	OG-1288388	04/09/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	TOOTHPASTE	4.0000	52.51	210.04	
025	OC-15853		OG-1288388						Purchase Order Total			210.04	
025	OC-15853	04/19/23	OG-1290501	04/19/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	BZK ANTISEPTIC TOWELETTE 100/B	2.0000	6.45	12.90	
025		04/19/23	OG-1290501	04/19/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	FREIGHT	1.0000	14.44	14.44	
025			OG-1290501						Purchase Order Total			27.34	
025	OC-15853	04/19/23	OG-1291321	04/24/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	OTC93101, ASPIRIN TRI-BUFFERED	3.0000	3.95	11.85	
025	OC-15853		OG-1291321						Purchase Order Total			11.85	
025	OC-15853	04/19/23	OG-1291690	04/25/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	A AND D	4.0000	13.67	54.68	
025		04/19/23	OG-1291690	04/25/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	GLOVES - M	3.0000	153.00	459.00	
025		04/19/23	OG-1291690	04/25/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	GLOVES - L	3.0000	153.00	459.00	
025		04/19/23	OG-1291690	04/25/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	GLOVES - XL	3.0000	153.00	459.00	
025			OG-1291690						Purchase Order Total			1,431.68	
025	OC-15853	04/19/23	OG-1292297	04/30/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CHEROKEE FLY FRONT PANTS	1091.9700	1.00	1,091.97	
025		04/19/23	OG-1292297	04/30/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CHEROKEE FLY FRONT PANTS	312.7000	1.00	312.70	
025		04/19/23	OG-1292297	04/30/24	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	CHEROKEE FLY FRONT PANTS	1158.1500	1.00	1,158.15	
025		04/19/23	OG-1292297	04/30/24	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	CHEROKEE FLY FRONT PANTS	33.1100	1.00	33.11	
025		04/19/23	OG-1292297	04/30/24	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	CHEROKEE FLY FRONT PANTS	1316.1100	1.00	1,316.11	
025		04/19/23	OG-1292297	04/30/24	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	CHEROKEE FLY FRONT PANTS	27547.1200	1.00	27,547.12	
025		04/19/23	OG-1292297	04/30/24	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	CHEROKEE FLY FRONT PANTS	36544.9700	1.00	36,544.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		04/19/23	OG-1292297	04/30/24	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	CHEROKEE FLY FRONT PANTS	57.0200	1.00	57.02	
025		04/19/23	OG-1292297	04/30/24	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	CHEROKEE FLY FRONT PANTS	637.3500	1.00	637.35	
025		04/19/23	OG-1292297	04/30/24	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	CHEROKEE FLY FRONT PANTS	3408.2700	1.00	3,408.27	
025		04/19/23	OG-1292297	04/30/24	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	CHEROKEE FLY FRONT PANTS	4003.5600	1.00	4,003.56	
025		04/19/23	OG-1292297	04/30/24	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	CHEROKEE FLY FRONT PANTS	4003.5600	1.00	4,003.56	
025		04/19/23	OG-1292297	04/30/24	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	CHEROKEE FLY FRONT PANTS	1158.1500	1.00	1,158.15	
025		04/19/23	OG-1292297	04/30/24	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	CHEROKEE FRONT PANTS/TOPS	3011.1900	1.00	3,011.19	
025		04/19/23	OG-1292297	04/30/24	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	CHEROKEE FRONT PANTS/TOPS	264.7200	1.00	264.72	
025			OG-1292297						Purchase Order Total			84,547.95	
025	OC-15853	04/19/23	OG-1292317	04/30/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CHEROKEE FLY FRONT PANTS	13100.6100	1.00	13,100.61	
025		04/19/23	OG-1292317	04/30/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CHEROKEE FLY FRONT PANTS	8571.8600	1.00	8,571.86	
025		04/19/23	OG-1292317	04/30/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CHEROKEE FLY FRONT PANTS	941.2300	1.00	941.23	
025		04/19/23	OG-1292317	04/30/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CHEROKEE FLY FRONT PANTS	308.1000	1.00	308.10	
025		04/19/23	OG-1292317	04/30/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CHEROKEE FLY FRONT PANTS	1522.1400	1.00	1,522.14	
025		04/19/23	OG-1292317	04/30/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CHEROKEE FLY FRONT PANTS	2456.7300	1.00	2,456.73	
025		04/19/23	OG-1292317	04/30/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CHEROKEE FLY PANTS/TOPS	330.9000	1.00	330.90	
025		04/19/23	OG-1292317	04/30/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CHEROKEE FLY PANTS/TOPS	261.9600	1.00	261.96	
025		04/19/23	OG-1292317	04/30/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CHEROKEE FLY PANTS/TOPS	761.0700	1.00	761.07	
025			OG-1292317						Purchase Order Total			28,254.60	
025	OC-15853	04/19/23	OG-1292966	05/03/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	RECLOSABLE BAGS, ZIP GALLON	2.0000	46.51	93.02	
025		04/19/23	OG-1292966	05/03/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MATTRESSSES THERAPEUTIC FOAM	2.0000	137.63	275.26	

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025			OG-1292966							Purchase Order Total		368.28	
025	OC-15853	04/19/23	OG-1293049	05/03/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CT PULL PAPER TOWELS	30.0000	19.74	592.20	
025	OC-15853		OG-1293049							Purchase Order Total		592.20	
025	OC-15853	04/19/23	OG-1293419	05/06/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	TOOTHPASTE, CREST, REG. 240/CS	1.0000	125.52	125.52	
025	OC-15853		OG-1293419							Purchase Order Total		125.52	
025	OC-15853	04/19/23	OG-1293801	05/07/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	PROTECTION PLUS UNDERPAD 36X36	2.0000	27.85	55.70	
025		04/19/23	OG-1293801	05/07/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	SELF CATH W/ INSERT SUPPLIES	4.0000	5.85	23.40	
025		04/19/23	OG-1293801	05/07/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	FREIGHT	1.0000	31.68	31.68	
025			OG-1293801							Purchase Order Total		110.78	
025	OC-15853	04/19/23	OG-1293808	05/07/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	INCONTINENCE BRIEFS SIZE L	2.0000	29.67	59.34	
025		04/19/23	OG-1293808	05/07/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	FREIGHT	1.0000	33.18	33.18	
025			OG-1293808							Purchase Order Total		92.52	
025	OC-15853	04/19/23	OG-1295820	05/17/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NITRILE GLOVES - M	6.0000	153.00	918.00	
025		04/19/23	OG-1295820	05/17/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NITRILE GLOVES - L	2.0000	153.00	306.00	
025		04/19/23	OG-1295820	05/17/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NITRILE GLOVES - XL	5.0000	153.00	765.00	
025		04/19/23	OG-1295820	05/17/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NITRILE GLOVES - XL	1.0000	153.00	153.00	
025			OG-1295820							Purchase Order Total		2,142.00	
025	OC-15853	04/19/23	OG-1295949	05/17/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	FITRIGHT BARIATRIC ADULT 5XL	3.0000	55.00	165.00	
025		04/19/23	OG-1295949	05/17/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	FREIGHT	1.0000	23.30	23.30	
025			OG-1295949							Purchase Order Total		188.30	
025	OC-15853	04/19/23	OG-1296129	05/20/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MDSVMSNTC, VITAL SIGNS	7.0000	2,310.00	16,170.00	
025		04/19/23	OG-1296129	05/20/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MDSVSMSTAND01, ROLLING STANDS	10.0000	282.49	2,824.90	
025		04/19/23	OG-1296129	05/20/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	FREIGHT	1.0000	266.42	266.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		04/19/23	OG-1296129	05/20/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CREDIT	2.0000-	282.49	564.98-	
025		04/19/23	OG-1296129	05/20/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MDSVSMSTAND01, ROLLING STANDS	2.0000	282.49	564.98	
025		04/19/23	OG-1296129	05/20/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	FREIGHT	1.0000	51.43	51.43	
025		04/19/23	OG-1296129	05/20/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CREDIT	1.0000-	51.43	51.43-	
025		04/19/23	OG-1296129	05/20/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CREDIT	1.0000-	266.42	266.42-	
025		04/19/23	OG-1296129	05/20/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	FREIGHT	1.0000	187.53	187.53	
025		04/19/23	OG-1296129	05/20/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CREDIT	1.0000-	187.53	187.53-	
025		04/19/23	OG-1296129	05/20/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MDSVMSMNTC, VITAL SIGNS	3.0000	2,310.00	6,930.00	
025			OG-1296129							Purchase Order Total		25,924.90	
025	OC-15853	04/19/23	OG-1296453	05/21/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CHEROKEE FLY FRONT PANTS	496.3500	1.00	496.35	
025		04/19/23	OG-1296453	05/21/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CHEROKEE FLY FRONT PANTS	662.2000	1.00	662.20	
025		04/19/23	OG-1296453	05/21/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CHEROKEE FLY FRONT PANTS	625.4000	1.00	625.40	
025		04/19/23	OG-1296453	05/21/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CHEROKEE FLY FRONT PANTS	625.4000	1.00	625.40	
025		04/19/23	OG-1296453	05/21/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CHEROKEE FLY PANTS/TOPS	926.5200	1.00	926.52	
025		04/19/23	OG-1296453	05/21/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CHEROKEE FLY PANTS/TOPS	397.0800	1.00	397.08	
025		04/19/23	OG-1296453	05/21/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CHEROKEE FLY PANTS/TOPS	2647.2000	1.00	2,647.20	
025		04/19/23	OG-1296453	05/21/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CHEROKEE FLY PANTS/TOPS	827.2500	1.00	827.25	
025			OG-1296453							Purchase Order Total		7,207.40	
025	OC-15853	04/19/23	OG-1296657	05/22/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	BLOOD COLLCT 23GX.75" 12" TUBE	1.0000	35.81	35.81	
025		04/19/23	OG-1296657	05/22/24	502292	MEDLINE INDUSTRIES INC - PURCH			SHIPPING	1.0000	23.04	23.04	
025			OG-1296657							Purchase Order Total		58.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15853	04/19/23	OG-1297607	05/29/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	THERATECH 3500 MATTRESS	1.0000	380.90	380.90	
025	OC-15853		OG-1297607							Purchase Order Total		380.90	
025	OC-15853	04/19/23	OG-1297616	05/30/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	BUG REPELLENT	3.0000	59.15	177.45	
025		04/19/23	OG-1297616	05/30/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	5 OZ CUPS	3.0000	41.63	124.89	
025			OG-1297616							Purchase Order Total		302.34	
025	OC-15853	04/19/23	OG-1297715	05/30/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MATTRESS	1.0000	137.63	137.63	
025		04/19/23	OG-1297715	05/30/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CENTERPULL PAPER TOWELS	6.0000	19.74	118.44	
025			OG-1297715							Purchase Order Total		256.07	
025	OC-15853	04/19/23	OG-1297756	05/30/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CATHETERS	6.0000	64.92	389.52	
025	OC-15853		OG-1297756							Purchase Order Total		389.52	
025	OC-15853	04/19/23	OG-1299732	06/07/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NON36710R MEDICINE LOCK BOX-	212.0000	109.77	23,271.24	
025	OC-15853		OG-1299732							Purchase Order Total		23,271.24	
025	OC-15853	04/19/23	OG-1300210	06/11/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	PTXREDCAP, CAP PLUGS UNIVERSAL	1.0000	46.65	46.65	
025		04/19/23	OG-1300210	06/11/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MDSA16070, WEDGE CUP	4.0000	72.52	290.08	
025			OG-1300210							Purchase Order Total		336.73	
025	OC-15853	04/19/23	OG-1300765	06/13/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	POLY COATED GAIT BELT BLK 60"	1.0000	10.42	10.42	
025		04/19/23	OG-1300765	06/13/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	COTTON GAIT BELT 2"X60" BEIGE	2.0000	3.75	7.50	
025		04/19/23	OG-1300765	06/13/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	FREIGHT	1.0000	14.45	14.45	
025			OG-1300765							Purchase Order Total		32.37	
025	OC-15853	04/19/23	OG-1301126	06/14/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NITRILE GLOVES - MED	10.0000	135.00	1,350.00	
025		04/19/23	OG-1301126	06/14/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NITRILE GLOVES - LARGE	10.0000	135.00	1,350.00	
025		04/19/23	OG-1301126	06/14/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NITRILE GLOVES - X LARGE	10.0000	135.00	1,350.00	
025		04/19/23	OG-1301126	06/14/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	A AND D OINTMENT	4.0000	13.67	54.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1301126							Purchase Order Total		4,104.68	
025	OC-15853	04/19/23	OG-1301383	06/17/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CATHETER KIT	1.0000	764.49	764.49	
025	OC-15853		OG-1301383							Purchase Order Total		764.49	
025	OC-15853	04/19/23	OG-1301502	06/17/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CHEROKEE FLY FRONT PANTS	4109.0900	1.00	4,109.09	
025		04/19/23	OG-1301502	06/17/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CHEROKEE FRONT PANTS / TOPS	513.1800	1.00	513.18	
025		04/19/23	OG-1301502	06/17/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CHEROKEE FRONT PANTS / TOPS	2423.3500	1.00	2,423.35	
025		04/19/23	OG-1301502	06/17/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CHEROKEE FRONT PANTS / TOPS	30.3300	1.00	30.33	
025		04/19/23	OG-1301502	06/17/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CHEROKEE FRONT PANTS / TOPS	2622.9200	1.00	2,622.92	
025		04/19/23	OG-1301502	06/17/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CHEROKEE FRONT PANTS / TOPS	1486.1700	1.00	1,486.17	
025			OG-1301502							Purchase Order Total		11,185.04	
025	OC-15853	04/19/23	OG-1302775	06/24/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	5OZ CUP	7.0000	41.63	291.41	
025	OC-15853		OG-1302775							Purchase Order Total		291.41	
025	OC-15856	05/04/23	OG-1286573	04/01/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NAMEPLATE	5.0000	12.52	62.60	
025	OC-15856		OG-1286573							Purchase Order Total		62.60	
025	OC-15856	05/04/23	OG-1286745	04/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1.0000	1.00	1.00	
025	OC-15856		OG-1286745							Purchase Order Total		1.00	
025	OC-15856	05/04/23	OG-1286771	04/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON N95 ADULT MASK	20.0000	123.78	2,475.60	
025		05/04/23	OG-1286771	04/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON N95 ADULT MASK	15.0000	123.78	1,856.70	
025		05/04/23	OG-1286771	04/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON N95 ADULT MASK	10.0000	123.78	1,237.80	
025		05/04/23	OG-1286771	04/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON PROCEDURE MASK CHILD	5.0000	9.51	47.55	
025		05/04/23	OG-1286771	04/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON N95 ADULT MASK	10.0000	123.78	1,237.80	
025		05/04/23	OG-1286771	04/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON N95 ADULT MASK	10.0000	123.78	1,237.80	
025		05/04/23	OG-1286771	04/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON N95 ADULT MASK	10.0000	123.78	1,237.80	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1286771	04/02/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	10.0000	123.78	1,237.80	
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1286771	04/02/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	10.0000	123.78	1,237.80	
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1286771	04/02/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	10.0000	123.78	1,237.80	
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1286771	04/02/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	6.0000	123.78	742.68	
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1286771	04/02/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	5.0000	123.78	618.90	
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1286771	04/02/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	5.0000	123.78	618.90	
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1286771	04/02/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	3.0000	123.78	371.34	
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1286771	04/02/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	2.0000	123.78	247.56	
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1286771	04/02/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	2.0000	123.78	247.56	
						SURGICAL GOVE			MASK				
025		05/04/23	OG-1286771	04/02/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON PROCEDURE	12.0000	9.51	114.12	
						SURGICAL GOVE			MASK CHILD				
025		05/04/23	OG-1286771	04/02/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON PROCEDURE	3.0000	9.51	28.53	
						SURGICAL GOVE			MASK CHILD				
025		05/04/23	OG-1286771	04/02/24	1933463	MCKESSON MEDICAL	475	00	SHIPPING CHARGE FOR	1.0000	7.25	7.25	
						SURGICAL GOVE			LINE 18				
025			OG-1286771						Purchase Order Total			16,041.29	
025	OC-15856	05/04/23	OG-1286926	04/02/24	1933463	MCKESSON MEDICAL	475	00	5QT SHARPS	4.0000	44.52	178.08	
						SURGICAL GOVE							
025		05/04/23	OG-1286926	04/02/24	1933463	MCKESSON MEDICAL	475	00	TOOTH BRUSH	2.0000	12.50	25.00	
						SURGICAL GOVE							
025		05/04/23	OG-1286926	04/02/24	1933463	MCKESSON MEDICAL	475	00	INCONTINENT BREIFIS	5.0000	37.28	186.40	
						SURGICAL GOVE			XL				
025		05/04/23	OG-1286926	04/02/24	1933463	MCKESSON MEDICAL	475	00	INCONTINENT BREIFIS	5.0000	29.66	148.30	
						SURGICAL GOVE			L				
025		05/04/23	OG-1286926	04/02/24	1933463	MCKESSON MEDICAL	475	00	4X4 SPONGE	4.0000	4.83	19.32	
						SURGICAL GOVE							
025		05/04/23	OG-1286926	04/02/24	1933463	MCKESSON MEDICAL	475	00	BANDAGE	1.0000	6.68	6.68	
						SURGICAL GOVE							
025		05/04/23	OG-1286926	04/02/24	1933463	MCKESSON MEDICAL	475	00	PILLOW	3.0000	70.18	210.54	
						SURGICAL GOVE							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1286926							Purchase Order Total		774.32	
025	OC-15856	05/04/23	OG-1286945	04/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHPASETE 1.5OZ	1.0000	51.60	51.60	
025		05/04/23	OG-1286945	04/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	3OZ PAPER CUP	3.0000	221.45	664.35	
025		05/04/23	OG-1286945	04/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHAMPOO & BODY WASH	2.0000	61.06	122.12	
025		05/04/23	OG-1286945	04/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COTTON BALL MED	2.0000	25.52	51.04	
025		05/04/23	OG-1286945	04/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATHETER HYDROPHILIC INTMT	3.0000	94.76	284.28	
025		05/04/23	OG-1286945	04/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EDEMA GLOVE 3/4" LG RT	1.0000	13.14	13.14	
025		05/04/23	OG-1286945	04/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCKINETTE COMPRSN EDEMAWEAR	3.0000	15.89	47.67	
025		05/04/23	OG-1286945	04/02/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EMESIS BAG 40OZ	1.0000	126.24	126.24	
025			OG-1286945							Purchase Order Total		1,360.44	
025	OC-15856	05/04/23	OG-1287464	04/05/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	567100, FEEDING TUBE GAST MIC	2.0000	83.42	166.84	
025		05/04/23	OG-1287464	04/05/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	7009792, HEARING AID BATT	1.0000	50.04	50.04	
025		05/04/23	OG-1287464	04/05/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1009766, HEARING AID BATT	1.0000	46.54	46.54	
025		05/04/23	OG-1287464	04/05/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1009766, HEARING AID BATT	1.0000	46.54	46.54	
025			OG-1287464							Purchase Order Total		309.96	
025	OC-15856	05/04/23	OG-1287683	04/05/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LOTION, HAND BODY, 4/GL/CS	2.0000	13.43	26.86	
025		05/04/23	OG-1287683	04/05/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TIP, EAR WASH , 20/BG 10BG/CS	1.0000	14.08	14.08	
025			OG-1287683							Purchase Order Total		40.94	
025	OC-15856	05/04/23	OG-1287768	04/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BLOOD GLUCOSE METER	2.0000	15.79	31.58	
025			OG-1287768							Purchase Order Total		31.58	
025	OC-15856	05/04/23	OG-1287948	04/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	634157, FERROUS SULFATE LIQ	2.0000	5.49	10.98	
025		05/04/23	OG-1287948	04/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	567099, TUBE FEEDING GAST 20FR	2.0000	65.74	131.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		05/04/23	OG-1287948	04/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1237413, MONITOR BP WRIST	1.0000	30.20	30.20	
025		05/04/23	OG-1287948	04/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1238904, FIBER PDR S/F	6.0000	5.83	34.98	
025		05/04/23	OG-1287948	04/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	670579, CATHETER TRAY 14FR	2.0000	35.78	71.56	
025		05/04/23	OG-1287948	04/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	679757, SYRINGE ORAL W/DOS 10M	3.0000	17.94	53.82	
025			OG-1287948						Purchase Order Total			333.02	
025	OC-15856	05/04/23	OG-1288379	04/09/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DENTURE CREAM	20.0000	7.91	158.20	
025		05/04/23	OG-1288379	04/09/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHAMPOO	4.0000	15.72	62.88	
025		05/04/23	OG-1288379	04/09/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BABY POWDER	1.0000	52.59	52.59	
025		05/04/23	OG-1288379	04/09/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HAND LOTION	1.0000	58.19	58.19	
025		05/04/23	OG-1288379	04/09/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ENEMA	2.0000	1.14	2.28	
025		05/04/23	OG-1288379	04/09/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DEODERANT	8.0000	19.91	159.28	
025			OG-1288379						Purchase Order Total			493.42	
025	OC-15856	05/04/23	OG-1288532	04/10/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WOUND DRESSING	3.0000	30.72	92.16	
025	OC-15856		OG-1288532						Purchase Order Total			92.16	
025	OC-15856	05/04/23	OG-1288737	04/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON N95 ADULT MASK	40.0000	123.78	4,951.20	
025		05/04/23	OG-1288737	04/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON N95 ADULT MASK	40.0000	123.78	4,951.20	
025		05/04/23	OG-1288737	04/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON N95 ADULT MASK	40.0000	123.78	4,951.20	
025		05/04/23	OG-1288737	04/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON N95 ADULT MASK	20.0000	123.78	2,475.60	
025		05/04/23	OG-1288737	04/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON N95 ADULT MASK	10.0000	123.78	1,237.80	
025		05/04/23	OG-1288737	04/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON N95 ADULT MASK	10.0000	123.78	1,237.80	
025		05/04/23	OG-1288737	04/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON PROCEDURE MASK CHILD	5.0000	9.51	47.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1288737							Purchase Order Total		19,852.35	
025	OC-15856	05/04/23	OG-1288837	04/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LANCET MICROFLOW 28G	6.0000	18.03	108.18	
025		05/04/23	OG-1288837	04/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHPASTE MINT 1.5OZ	1.0000	51.60	51.60	
025			OG-1288837							Purchase Order Total		159.78	
025	OC-15856	05/04/23	OG-1288868	04/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LOTION, HAND BODY, 4/GL/CS	2.0000	13.43	26.86	
025		05/04/23	OG-1288868	04/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TIPS, EAR WASH, 20/BG 10 BG/CS	1.0000	14.08	14.08	
025			OG-1288868							Purchase Order Total		40.94	
025	OC-15856	05/04/23	OG-1288939	04/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1150846, FERROUS SULFATE TAB	2.0000	3.69	7.38	
025		05/04/23	OG-1288939	04/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1009767, BATTERY HEARING AID	1.0000	38.40	38.40	
025		05/04/23	OG-1288939	04/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	468778, DRESSING TEGADERM	1.0000	57.26	57.26	
025		05/04/23	OG-1288939	04/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1183974, BATTERY LITH 3V	1.0000	14.42	14.42	
025		05/04/23	OG-1288939	04/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	683712, BANDAGE TUBIGRIP	1.0000	56.35	56.35	
025		05/04/23	OG-1288939	04/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1138436, BACKPACK PUMP	2.0000	43.08	86.16	
025			OG-1288939							Purchase Order Total		259.97	
025	OC-15856	05/04/23	OG-1288954	04/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	8GL SHARPS	2.0000	12.14	24.28	
025		05/04/23	OG-1288954	04/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	5QT SHARPS	1.0000	160.69	160.69	
025			OG-1288954							Purchase Order Total		184.97	
025	OC-15856	05/04/23	OG-1289597	04/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	874259 DEORDANT SPEED STICK	3.0000	19.91	59.73	
025		05/04/23	OG-1289597	04/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	954900 SOAP BODY DOVE BAR	3.0000	17.65	52.95	
025		05/04/23	OG-1289597	04/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1159371 SYRINGE/NDL TB SFTY	1.0000	29.28	29.28	
025		05/04/23	OG-1289597	04/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1068692 TIP EAR WASH SGL-USE	1.0000	140.80	140.80	
025		05/04/23	OG-1289597	04/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1011863 CONTAINER SHARPS	2.0000	26.45	52.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		05/04/23	OG-1289597	04/16/24	1933463	MCKESSON MEDICAL	475	00	1230638 SLEEVE KNEE	6.0000	13.07	78.42	
						SURGICAL GOVE			COMRSN				
025		05/04/23	OG-1289597	04/16/24	1933463	MCKESSON MEDICAL	475	00	1230636 SLEEVE KNEE	8.0000	13.07	104.56	
						SURGICAL GOVE			COMRSN				
025		05/04/23	OG-1289597	04/16/24	1933463	MCKESSON MEDICAL	475	00	1067894 INSOLE	2.0000	17.30	34.60	
						SURGICAL GOVE			ORTHOTIC				
025		05/04/23	OG-1289597	04/16/24	1933463	MCKESSON MEDICAL	475	00	1067895 INSOLE	2.0000	17.58	35.16	
						SURGICAL GOVE			ORTHOTIC				
025		05/04/23	OG-1289597	04/16/24	1933463	MCKESSON MEDICAL	475	00	773625 HIV TEST	2.0000	393.75	787.50	
						SURGICAL GOVE			ORAUICK				
025		05/04/23	OG-1289597	04/16/24	1933463	MCKESSON MEDICAL	475	00	1234374 SLEEVE	10.0000	11.08	110.80	
						SURGICAL GOVE			ANKLE SZ 9				
025		05/04/23	OG-1289597	04/16/24	1933463	MCKESSON MEDICAL	475	00	1234373 SLEEVE	10.0000	11.08	110.80	
						SURGICAL GOVE			ANKLE SZ 10				
025		05/04/23	OG-1289597	04/16/24	1933463	MCKESSON MEDICAL	475	00	846861 WRIST	1.0000	69.21	69.21	
						SURGICAL GOVE			SUPPORT NEOPRENE				
025			OG-1289597							Purchase Order Total		1,666.71	
025	OC-15856	05/04/23	OG-1289801	04/16/24	1933463	MCKESSON MEDICAL	475	00	1055747, PAIN SPRAY	1.0000	35.61	35.61	
						SURGICAL GOVE			TOPICAL				
025		05/04/23	OG-1289801	04/16/24	1933463	MCKESSON MEDICAL	475	00	906755, HEEL	5.0000	69.26	346.30	
						SURGICAL GOVE			PROTECTOR,				
025		05/04/23	OG-1289801	04/16/24	1933463	MCKESSON MEDICAL	475	00	464153, BANDAGE	1.0000	38.74	38.74	
						SURGICAL GOVE			COHESIVE				
025		05/04/23	OG-1289801	04/16/24	1933463	MCKESSON MEDICAL	475	00	476359, SPONGE	10.0000	4.01	40.10	
						SURGICAL GOVE			N/WOVN 3X3"				
025		05/04/23	OG-1289801	04/16/24	1933463	MCKESSON MEDICAL	475	00	1179712, SYRINGE	1.0000	71.07	71.07	
						SURGICAL GOVE			INTERNAL 60ML				
025			OG-1289801							Purchase Order Total		531.82	
025	OC-15856	05/04/23	OG-1289821	04/16/24	1933463	MCKESSON MEDICAL	475	00	RAZORS	7.0000	13.44	94.08	
						SURGICAL GOVE							
025		05/04/23	OG-1289821	04/16/24	1933463	MCKESSON MEDICAL	475	00	ALCOHOL PREP PAD	1.0000	40.00	40.00	
						SURGICAL GOVE							
025		05/04/23	OG-1289821	04/16/24	1933463	MCKESSON MEDICAL	475	00	2" STRETCH BANDAGE	2.0000	8.92	17.84	
						SURGICAL GOVE							
025			OG-1289821							Purchase Order Total		151.92	
025	OC-15856	05/04/23	OG-1289933	04/17/24	1933463	MCKESSON MEDICAL	475	00	1093088, BATTERY	8.0000	1.69	13.52	
						SURGICAL GOVE			LITHIUM				
025		05/04/23	OG-1289933	04/17/24	1933463	MCKESSON MEDICAL	475	00	833611, METAMUCIL	3.0000	26.08	78.24	
						SURGICAL GOVE			PDR ORG				

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		05/04/23	OG-1289933	04/17/24	1933463	MCKESSON MEDICAL	475	00	1027521, BIOFREEZE	3.0000	9.29	27.87	
						SURGICAL GOVE			SPR				
025			OG-1289933							Purchase Order Total		119.63	
025	OC-15856	05/04/23	OG-1289967	04/17/24	1933463	MCKESSON MEDICAL	475	00	TAMPON, TAMP. SUP.	5.0000	103.80	519.00	
						SURGICAL GOVE			40/BX-12BX/				
025	OC-15856		OG-1289967							Purchase Order Total		519.00	
025	OC-15856	05/04/23	OG-1290071	04/17/24	1933463	MCKESSON MEDICAL	475	00	DENTAL FLOSS	1.0000	7.17	7.17	
						SURGICAL GOVE							
025		05/04/23	OG-1290071	04/17/24	1933463	MCKESSON MEDICAL			HYDROCORT CREAM	6.0000	1.68	10.08	
						SURGICAL GOVE							
025		05/04/23	OG-1290071	04/17/24	1933463	MCKESSON MEDICAL			TRIPLE ANTIBIOTIC	4.0000	7.03	28.12	
						SURGICAL GOVE							
025		05/04/23	OG-1290071	04/17/24	1933463	MCKESSON MEDICAL			CETAPHIL CLEANSER	2.0000	16.62	33.24	
						SURGICAL GOVE							
025		05/04/23	OG-1290071	04/17/24	1933463	MCKESSON MEDICAL			EARWAX REMOVAL	1.0000	3.25	3.25	
						SURGICAL GOVE							
025		05/04/23	OG-1290071	04/17/24	1933463	MCKESSON MEDICAL			BANDAGE ADS 2X4	4.0000	5.74	22.96	
						SURGICAL GOVE							
025		05/04/23	OG-1290071	04/17/24	1933463	MCKESSON MEDICAL			ANTACID LIQ	4.0000	5.07	20.28	
						SURGICAL GOVE							
025		05/04/23	OG-1290071	04/17/24	1933463	MCKESSON MEDICAL			ANTACID LIQ	4.0000	5.07	20.28	
						SURGICAL GOVE							
025		05/04/23	OG-1290071	04/17/24	1933463	MCKESSON MEDICAL			DENTAL FLOSS	1.0000	7.17	7.17	
						SURGICAL GOVE							
025			OG-1290071							Purchase Order Total		152.55	
025	OC-15856	05/04/23	OG-1290220	04/18/24	1933463	MCKESSON MEDICAL	475	00	MOUTHWASH ALCHL	1.0000	18.60	18.60	
						SURGICAL GOVE			FREE				
025		05/04/23	OG-1290220	04/18/24	1933463	MCKESSON MEDICAL	475	00	SENSODYNE	12.0000	9.50	114.00	
						SURGICAL GOVE			TOOTHPASTE				
025		05/04/23	OG-1290220	04/18/24	1933463	MCKESSON MEDICAL	475	00	PERSONAL WIPES	6.0000	20.46	122.76	
						SURGICAL GOVE							
025		05/04/23	OG-1290220	04/18/24	1933463	MCKESSON MEDICAL	475	00	SYRINGE SAFETYGLIDE	6.0000	49.06	294.36	
						SURGICAL GOVE			INSUL				
025		05/04/23	OG-1290220	04/18/24	1933463	MCKESSON MEDICAL	475	00	LIQUID DIAL SOAP	1.0000	78.41	78.41	
						SURGICAL GOVE							
025		05/04/23	OG-1290220	04/18/24	1933463	MCKESSON MEDICAL	475	00	SPONGE GUAZE 4X4	2.0000	5.64	11.28	
						SURGICAL GOVE							
025		05/04/23	OG-1290220	04/18/24	1933463	MCKESSON MEDICAL	475	00	SPONGE GUAZE 2X2	6.0000	1.02	6.12	
						SURGICAL GOVE							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		05/04/23	OG-1290220	04/18/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FIXODENT	1.0000	122.47	122.47	
025		05/04/23	OG-1290220	04/18/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE 2X4	4.0000	5.74	22.96	
025		05/04/23	OG-1290220	04/18/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	URINE LEG BAG 100ML	1.0000	87.36	87.36	
025			OG-1290220							Purchase Order Total		878.32	
025	OC-15856	05/04/23	OG-1290646	04/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DOVE BODY WASH	72.0000	6.12	440.64	
025		05/04/23	OG-1290646	04/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			SOAP GENTLE LOTION 10/CS	2.0000	53.58	107.16	
025			OG-1290646							Purchase Order Total		547.80	
025	OC-15856	05/04/23	OG-1290929	04/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE, EXAM NTRL XL N/S	6.0000	118.10	708.60	
025	OC-15856	05/04/23	OG-1290929	04/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE, EXAM NTRL M N/S	10.0000	118.10	1,181.00	
025		05/04/23	OG-1290929	04/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BAG, URINE 2000ML	1.0000	46.16	46.16	
025		05/04/23	OG-1290929	04/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD, BED SENSOR W/ TRANSMITTOR	5.0000	82.46	412.30	
025		05/04/23	OG-1290929	04/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD, CHAIR SENSOR W/ TRANSMIT	5.0000	78.95	394.75	
025			OG-1290929							Purchase Order Total		2,742.81	
025	OC-15856	05/04/23	OG-1290942	04/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	267357, CUTTER RING CHROME	1.0000	49.65	49.65	
025		05/04/23	OG-1290942	04/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	10211, ANTI-EMB XLNG KNEE	4.0000	8.15	32.60	
025		05/04/23	OG-1290942	04/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1020966, SEATBELT F/PT ALARM	4.0000	25.25	101.00	
025		05/04/23	OG-1290942	04/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1020966, SEATBELT F/PT ALARM	5.0000	25.25	126.25	
025		05/04/23	OG-1290942	04/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1020966, SEATBELT F/PT ALARM	1.0000	25.25	25.25	
025			OG-1290942							Purchase Order Total		334.75	
025	OC-15856	05/04/23	OG-1291032	04/23/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WELCHALLYN 72300 BATTERY NICAD	1.0000	36.41	36.41	
025		05/04/23	OG-1291032	04/23/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WELCHALLYN 72300 BATTERY NICAD	1.0000	36.41	36.41	
025			OG-1291032							Purchase Order Total		72.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15856	05/04/23	OG-1291711	04/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHPASTE	4.0000	66.00	264.00	
025		05/04/23	OG-1291711	04/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MOUTHWASH	3.0000	32.40	97.20	
025		05/04/23	OG-1291711	04/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HAND LOTION	1.0000	58.19	58.19	
025		05/04/23	OG-1291711	04/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PENLIGHT	1.0000	13.47	13.47	
025		05/04/23	OG-1291711	04/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TONGUE BLADE	1.0000	89.50	89.50	
025		05/04/23	OG-1291711	04/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TRIPLE ANTIBIOTIC	2.0000	24.07	48.14	
025		05/04/23	OG-1291711	04/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SUNSCREEN	1.0000	43.13	43.13	
025		05/04/23	OG-1291711	04/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EPSOM SALT	10.0000	2.03	20.30	
025		05/04/23	OG-1291711	04/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PEROXIDE	2.0000	1.28	2.56	
025		05/04/23	OG-1291711	04/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RUBBING ALCOHOL	2.0000	1.79	3.58	
025		05/04/23	OG-1291711	04/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WRIST WRAP	10.0000	6.52	65.20	
025		05/04/23	OG-1291711	04/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COLD COMPRESS	5.0000	15.67	78.35	
025		05/04/23	OG-1291711	04/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	4X4 GUAZE	2.0000	4.83	9.66	
025			OG-1291711							Purchase Order Total		793.28	
025	OC-15856	05/04/23	OG-1291807	04/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BED WEDGE 24W X 27D X 12H 2/PR	1.0000	103.24	103.24	
025	OC-15856		OG-1291807							Purchase Order Total		103.24	
025	OC-15856	05/04/23	OG-1291808	04/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1212826, FEED/FLUSH SET JOEY	2.0000	225.81	451.62	
025		05/04/23	OG-1291808	04/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1004029, AMMONIUM LACTATE	4.0000	6.33	25.32	
025		05/04/23	OG-1291808	04/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	584128, PERI WASH	1.0000	28.15	28.15	
025		05/04/23	OG-1291808	04/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	804314, URINE TEST STRIP	4.0000	27.70	110.80	
025		05/04/23	OG-1291808	04/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1212826, FEED/FLUSH SET JOEY	2.0000	225.81	451.62	



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025			OG-1291808							Purchase Order Total		1,067.51	
025	OC-15856	05/04/23	OG-1291891	04/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON N95 ADULT MASK	1.0000	123.78	123.78	
025		05/04/23	OG-1291891	04/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON N95 ADULT MASK	10.0000	123.78	1,237.80	
025		05/04/23	OG-1291891	04/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON PROCEDURE MASK CHILD	4.0000	9.51	38.04	
025		05/04/23	OG-1291891	04/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON N95 ADULT MASK	30.0000	123.78	3,713.40	
025		05/04/23	OG-1291891	04/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON N95 ADULT MASK	20.0000	123.78	2,475.60	
025		05/04/23	OG-1291891	04/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON N95 ADULT MASK	10.0000	123.78	1,237.80	
025		05/04/23	OG-1291891	04/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON N95 ADULT MASK	4.0000	123.78	495.12	
025		05/04/23	OG-1291891	04/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON N95 ADULT MASK	2.0000	123.78	247.56	
025		05/04/23	OG-1291891	04/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON N95 ADULT MASK	10.0000	123.78	1,237.80	
025		05/04/23	OG-1291891	04/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON N95 ADULT MASK	10.0000	123.78	1,237.80	
025		05/04/23	OG-1291891	04/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON N95 ADULT MASK	10.0000	123.78	1,237.80	
025		05/04/23	OG-1291891	04/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON N95 ADULT MASK	5.0000	123.78	618.90	
025		05/04/23	OG-1291891	04/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON PROCEDURE MASK CHILD	1.0000	9.51	9.51	
025		05/04/23	OG-1291891	04/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON N95 ADULT MASK	10.0000	123.78	1,237.80	
025			OG-1291891							Purchase Order Total		15,148.71	
025	OC-15856	05/04/23	OG-1291925	04/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ABMULATORY RESTRAINT KIT#12	2.0000	430.26	860.52	
025	OC-15856		OG-1291925							Purchase Order Total		860.52	
025	OC-15856	05/04/23	OG-1292022	04/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NESTING TOTES GRY 18"X11"X6"	1.0000	148.29	148.29	
025		05/04/23	OG-1292022	04/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHAMPOO APRICOT 1000ML 10/CS	8.0000	61.06	488.48	
025		05/04/23	OG-1292022	04/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ORAL FRESHENER SWAB	1.0000	97.24	97.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		05/04/23	OG-1292022	04/29/24	1933463	MCKESSON MEDICAL	475	00	WHEELCHAIR SEAT	1.0000	18.62	18.62	
						SURGICAL GOVE			UPHOLSTERY				
025			OG-1292022							Purchase Order Total		752.63	
025	OC-15856	05/04/23	OG-1292218	04/30/24	1933463	MCKESSON MEDICAL	475	00	SANI HANDS	7.0000	65.52	458.64	
						SURGICAL GOVE							
025		05/04/23	OG-1292218	04/30/24	1933463	MCKESSON MEDICAL	475	00	SANI WIPES	7.0000	80.72	565.04	
						SURGICAL GOVE							
025		05/04/23	OG-1292218	04/30/24	1933463	MCKESSON MEDICAL	475	00	COLD COMPRESS	6.0000	15.67	94.02	
						SURGICAL GOVE							
025			OG-1292218							Purchase Order Total		1,117.70	
025	OC-15856	05/04/23	OG-1292457	05/01/24	1933463	MCKESSON MEDICAL	475	00	1031788, NEEDLE	2.0000	4.83	9.66	
						SURGICAL GOVE			HYPO 18G				
025		05/04/23	OG-1292457	05/01/24	1933463	MCKESSON MEDICAL	475	00	268483, FEEDING SET	1.0000	62.52	62.52	
						SURGICAL GOVE			BOLUS				
025		05/04/23	OG-1292457	05/01/24	1933463	MCKESSON MEDICAL	475	00	401406, FEEDING SET	1.0000	87.73	87.73	
						SURGICAL GOVE			BOLUS				
025		05/04/23	OG-1292457	05/01/24	1933463	MCKESSON MEDICAL	475	00	401406, FEEDING SET	1.0000	87.73	87.73	
						SURGICAL GOVE			BOLUS				
025		05/04/23	OG-1292457	05/01/24	1933463	MCKESSON MEDICAL	475	00	326957, EXT SET	1.0000	87.73	87.73	
						SURGICAL GOVE			SECURE LOK				
025			OG-1292457							Purchase Order Total		335.37	
025	OC-15856	05/04/23	OG-1292462	05/01/24	1933463	MCKESSON MEDICAL	475	00	854375, BAG, ENEMA	1.0000	80.50	80.50	
						SURGICAL GOVE			W/SOAP				
025		05/04/23	OG-1292462	05/01/24	1933463	MCKESSON MEDICAL	475	00	1012624, ENEMA	3.0000	2.40	7.20	
						SURGICAL GOVE			MINERAL OIL				
025		05/04/23	OG-1292462	05/01/24	1933463	MCKESSON MEDICAL	475	00	1012072, ENEMA,	10.0000	1.14	11.40	
						SURGICAL GOVE			READY TO USE				
025		05/04/23	OG-1292462	05/01/24	1933463	MCKESSON MEDICAL	475	00	776922, ENEMA FLEET	20.0000	2.22	44.40	
						SURGICAL GOVE			EXTRA				
025			OG-1292462							Purchase Order Total		143.50	
025	OC-15856	05/04/23	OG-1292883	05/02/24	1933463	MCKESSON MEDICAL	475	00	1020954, MONITOR	5.0000	43.11	215.55	
						SURGICAL GOVE							
025		05/04/23	OG-1292883	05/02/24	1933463	MCKESSON MEDICAL	475	00	1020954, MONITOR	2.0000	43.11	86.22	
						SURGICAL GOVE							
025		05/04/23	OG-1292883	05/02/24	1933463	MCKESSON MEDICAL	475	00	1020954, MONITOR	3.0000	43.11	129.33	
						SURGICAL GOVE							
025			OG-1292883							Purchase Order Total		431.10	
025	OC-15856	05/04/23	OG-1293006	05/03/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON N95 ADULT	2.0000	123.78	247.56	
						SURGICAL GOVE			MASK				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		05/04/23	OG-1293006	05/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON N95 ADULT MASK	2.0000	123.78	247.56	
025			OG-1293006							Purchase Order Total		495.12	
025	OC-15856	05/04/23	OG-1293029	05/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, COHESIVE N/S TAN 4"	2.0000	36.36	72.72	
025		05/04/23	OG-1293029	05/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COVER, PROBE EAR THERMO	2.0000	6.91	13.82	
025		05/04/23	OG-1293029	05/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE, SAFETY 1CC 25GX5/8	4.0000	38.61	154.44	
025		05/04/23	OG-1293029	05/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUP, PAPER 3 OZ	2.0000	221.45	442.90	
025			OG-1293029							Purchase Order Total		683.88	
025	OC-15856	05/04/23	OG-1293444	05/06/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD, ALW. INFIN SUPER W/WINGS	1.0000	82.78	82.78	
025		05/04/23	OG-1293444	05/06/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			BAG, BIOHAZ RED	1.0000	63.63	63.63	
025		05/04/23	OG-1293444	05/06/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			GLOVE EXAM LG	1.0000	118.10	118.10	
025		05/04/23	OG-1293444	05/06/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			GLOVE EXAM XL	1.0000	118.10	118.10	
025		05/04/23	OG-1293444	05/06/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			PAD, ALWAYS SUPER INFINITY FOA	1.0000	82.78	82.78	
025			OG-1293444							Purchase Order Total		465.39	
025	OC-15856	05/04/23	OG-1293854	05/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	906755, HEEL PROTECTOR	2.0000	69.26	138.52	
025		05/04/23	OG-1293854	05/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1212826, FEED/FLUSH SET	2.0000	225.81	451.62	
025		05/04/23	OG-1293854	05/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	539418, LANCET UNISTICK	3.0000	22.46	67.38	
025			OG-1293854							Purchase Order Total		657.52	
025	OC-15856	05/04/23	OG-1294013	05/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DEODERANT, LADY SPEED STICK	8.0000	18.56	148.48	
025	OC-15856		OG-1294013							Purchase Order Total		148.48	
025	OC-15856	05/04/23	OG-1294103	05/09/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	582286, FLOASTOR CAP 250MG	4.0000	44.93	179.72	
025		05/04/23	OG-1294103	05/09/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	906755,HEEL PROTECTOR,	4.0000	69.26	277.04	
025			OG-1294103							Purchase Order Total		456.76	
025	OC-15856	05/04/23	OG-1294150	05/09/24	1933463	MCKESSON MEDICAL	475	00	COHESIVE BANDAGE 2"	1.0000	39.13	39.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SURGICAL GOVE			36PK/CS				
025		05/04/23	OG-1294150	05/09/24	1933463	MCKESSON MEDICAL	475	00	COHESIVE BANDAGE 6"	3.0000	39.27	117.81	
						SURGICAL GOVE			12PK/CS				
025		05/04/23	OG-1294150	05/09/24	1933463	MCKESSON MEDICAL	475	00	COUDE CATH 16 FR	1.0000	143.04	143.04	
						SURGICAL GOVE			10CC STR 12/C				
025		05/04/23	OG-1294150	05/09/24	1933463	MCKESSON MEDICAL	475	00	DIAG BATTERY 7.5AH	1.0000	285.92	285.92	
						SURGICAL GOVE			LI 12V				
025		05/04/23	OG-1294150	05/09/24	1933463	MCKESSON MEDICAL	475	00	NON-CONTACT DIG	2.0000	35.98	71.96	
						SURGICAL GOVE			THERMOMETER				
025			OG-1294150						Purchase Order Total			657.86	
025	OC-15856	05/04/23	OG-1294600	05/10/24	1933463	MCKESSON MEDICAL	475	00	SPEED STICK	6.0000	19.91	119.46	
						SURGICAL GOVE							
025		05/04/23	OG-1294600	05/10/24	1933463	MCKESSON MEDICAL	475	00	23G NEEDLE	1.0000	202.08	202.08	
						SURGICAL GOVE							
025		05/04/23	OG-1294600	05/10/24	1933463	MCKESSON MEDICAL	475	00	PETROLATUM JELLY	4.0000	8.90	35.60	
						SURGICAL GOVE							
025		05/04/23	OG-1294600	05/10/24	1933463	MCKESSON MEDICAL	475	00	SWEEN CREAM	4.0000	93.13	372.52	
						SURGICAL GOVE							
025		05/04/23	OG-1294600	05/10/24	1933463	MCKESSON MEDICAL	475	00	SOUFFLE CUPS	10.0000	67.79	677.90	
						SURGICAL GOVE							
025		05/04/23	OG-1294600	05/10/24	1933463	MCKESSON MEDICAL	475	00	23 G NEEDLE	6.0000	25.26	151.56	
						SURGICAL GOVE							
025		05/04/23	OG-1294600	05/10/24	1933463	MCKESSON MEDICAL	475	00	CREDIT	1.0000	151.56-	151.56-	
						SURGICAL GOVE							
025			OG-1294600						Purchase Order Total			1,407.56	
025	OC-15856	05/04/23	OG-1294848	05/13/24	1933463	MCKESSON MEDICAL	475	00	7QT WASH BASIN	20.0000	1.35	27.00	
						SURGICAL GOVE							
025		05/04/23	OG-1294848	05/13/24	1933463	MCKESSON MEDICAL	475	00	MALE CATHETER STRT	1.0000	10.96	10.96	
						SURGICAL GOVE			TIP 16"14FR				
025		05/04/23	OG-1294848	05/13/24	1933463	MCKESSON MEDICAL	475	00	EPSOM SALT 1LB	3.0000	2.03	6.09	
						SURGICAL GOVE							
025		05/04/23	OG-1294848	05/13/24	1933463	MCKESSON MEDICAL	475	00	ANTIEMBOLISM	4.0000	9.32	37.28	
						SURGICAL GOVE			STOCKING KNEE LG				
025		05/04/23	OG-1294848	05/13/24	1933463	MCKESSON MEDICAL	475	00	SAFTY SYRINGE 1CC	1.0000	38.61	38.61	
						SURGICAL GOVE			25GX5/8				
025		05/04/23	OG-1294848	05/13/24	1933463	MCKESSON MEDICAL	475	00	DIAL LIQUID SOAP	1.0000	78.41	78.41	
						SURGICAL GOVE			16OZ 12/CS				
025		05/04/23	OG-1294848	05/13/24	1933463	MCKESSON MEDICAL	475	00	SHARPS WALL BRACKET	1.0000	12.09	12.09	
						SURGICAL GOVE			1QT				
025		05/04/23	OG-1294848	05/13/24	1933463	MCKESSON MEDICAL	475	00	INTERDENTAL	6.0000	2.12	12.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		05/04/23	OG-1294848	05/13/24	1933463	SURGICAL GOVE			BRUSHPICKS				
						MCKESSON MEDICAL	475	00	AVAGARD HAND	1.0000	113.82	113.82	
						SURGICAL GOVE			ANTISEPTIC 16OZ				
025			OG-1294848							Purchase Order Total		336.98	
025	OC-15856	05/04/23	OG-1295027	05/14/24	1933463	MCKESSON MEDICAL	475	00	1196321, PATADAY	6.0000	24.26	145.56	
						SURGICAL GOVE			DRP 2.5ML				
025		05/04/23	OG-1295027	05/14/24	1933463	MCKESSON MEDICAL	475	00	401406, FEEDING SET	1.0000	87.73	87.73	
						SURGICAL GOVE			24"				
025			OG-1295027							Purchase Order Total		233.29	
025	OC-15856	05/04/23	OG-1295307	05/15/24	1933463	MCKESSON MEDICAL	475	00	1128103, LIDOCAINE	2.0000	27.04	54.08	
						SURGICAL GOVE			CRM				
025		05/04/23	OG-1295307	05/15/24	1933463	MCKESSON MEDICAL	475	00	1159359, NEEDLE	1.0000	21.13	21.13	
						SURGICAL GOVE			SAFETY PREVENT				
025		05/04/23	OG-1295307	05/15/24	1933463	MCKESSON MEDICAL	475	00	1083979, REMOVER	10.0000	1.28	12.80	
						SURGICAL GOVE			SKIN STAPLE				
025		05/04/23	OG-1295307	05/15/24	1933463	MCKESSON MEDICAL	475	00	1235089, MAGNESIUM	4.0000	2.47	9.88	
						SURGICAL GOVE			CITRATE				
025		05/04/23	OG-1295307	05/15/24	1933463	MCKESSON MEDICAL	475	00	560284, SALINE IRR	2.0000	36.88	73.76	
						SURGICAL GOVE			SOL				
025			OG-1295307							Purchase Order Total		171.65	
025	OC-15856	05/04/23	OG-1295658	05/16/24	1933463	MCKESSON MEDICAL	475	00	AFTER SHAVE LOTION	24.0000	1.86	44.64	
						SURGICAL GOVE							
025		05/04/23	OG-1295658	05/16/24	1933463	MCKESSON MEDICAL	475	00	SHAMPOO	6.0000	15.72	94.32	
						SURGICAL GOVE							
025		05/04/23	OG-1295658	05/16/24	1933463	MCKESSON MEDICAL	475	00	SPEED STICK	6.0000	19.91	119.46	
						SURGICAL GOVE							
025		05/04/23	OG-1295658	05/16/24	1933463	MCKESSON MEDICAL	475	00	PRE-MOIST WIPE	9.0000	20.46	184.14	
						SURGICAL GOVE							
025		05/04/23	OG-1295658	05/16/24	1933463	MCKESSON MEDICAL	475	00	2" MICROPOROUS TAPE	2.0000	9.70	19.40	
						SURGICAL GOVE							
025		05/04/23	OG-1295658	05/16/24	1933463	MCKESSON MEDICAL	475	00	1" CLOTH TAPE	2.0000	8.56	17.12	
						SURGICAL GOVE							
025		05/04/23	OG-1295658	05/16/24	1933463	MCKESSON MEDICAL	475	00	PEROXIDE	3.0000	1.28	3.84	
						SURGICAL GOVE							
025		05/04/23	OG-1295658	05/16/24	1933463	MCKESSON MEDICAL	475	00	RUBBING ALCOHOL	2.0000	1.79	3.58	
						SURGICAL GOVE							
025			OG-1295658							Purchase Order Total		486.50	
025	OC-15856	05/04/23	OG-1296103	05/20/24	1933463	MCKESSON MEDICAL	475	00	1174687,	4.0000	5.64	22.56	
						SURGICAL GOVE			ACIDOPHILUS PECTIN				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		05/04/23	OG-1296103	05/20/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1152078, CATHETER FOLEY STRT	1.0000	9.21	9.21	
025		05/04/23	OG-1296103	05/20/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	822526, PULMOCARE RTH	10.0000	94.37	943.70	
025			OG-1296103							Purchase Order Total		975.47	
025	OC-15856	05/04/23	OG-1296142	05/20/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1236908, ENTERAL FEEDING PUMP	15.0000	685.68	10,285.20	
025	OC-15856		OG-1296142							Purchase Order Total		10,285.20	
025	OC-15856	05/04/23	OG-1296541	05/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	REFER TO PO 1289801/OG	460.7500	1.00	460.75	
025		05/04/23	OG-1296541	05/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	REFER TO PO 1289801/OG	71.0700	1.00	71.07	
025			OG-1296541							Purchase Order Total		531.82	
025	OC-15856	05/04/23	OG-1296584	05/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HYDROGENPEROXIDE WIPES	2.0000	41.74	83.48	
025		05/04/23	OG-1296584	05/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MED CUP 1OZ	2.0000	62.50	125.00	
025		05/04/23	OG-1296584	05/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HAND/BODY LOTION CUCUMBER 8OZ	1.0000	58.19	58.19	
025		05/04/23	OG-1296584	05/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PERSONAL CLEANSING WIPE	4.0000	20.46	81.84	
025			OG-1296584							Purchase Order Total		348.51	
025	OC-15856	05/04/23	OG-1296630	05/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1020966, SEATBELT ALARM PAD	3.0000	25.25	75.75	
025		05/04/23	OG-1296630	05/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	866981, NAPROXEN SODIUM	6.0000	6.10	36.60	
025			OG-1296630							Purchase Order Total		112.35	
025	OC-15856	05/04/23	OG-1296687	05/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BLD COLLCT NDL 22GX1.25" BLACK	1.0000	26.20	26.20	
025		05/04/23	OG-1296687	05/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GERMICIDE WIPES	12.0000	5.30	63.60	
025		05/04/23	OG-1296687	05/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BLD COLLCT NDL 21GX1.25" GREEN	1.0000	71.39	71.39	
025		05/04/23	OG-1296687	05/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOURNIQUET 18"X1" BLUE	4.0000	.17	.68	
025		05/04/23	OG-1296687	05/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BLD COLLCT SEP TUBE 8.5ML	1.0000	47.38	47.38	
025		05/04/23	OG-1296687	05/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BLD COLLCT K2EDTA TUBE 4ML	1.0000	36.70	36.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1296687							Purchase Order Total		245.95	
025	OC-15856	05/04/23	OG-1296894	05/23/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ELECTRODE EKG STRS/HLTR 1.75IN	2.0000	115.16	230.32	
025	OC-15856		OG-1296894							Purchase Order Total		230.32	
025	OC-15856	05/04/23	OG-1296944	05/23/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHBRUSH	2.0000	12.50	25.00	
025		05/04/23	OG-1296944	05/23/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DENTURE CLEANSER	12.0000	2.68	32.16	
025		05/04/23	OG-1296944	05/23/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DETURE CREAM	12.0000	7.91	94.92	
025		05/04/23	OG-1296944	05/23/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TAMPON SUPER	4.0000	49.92	199.68	
025		05/04/23	OG-1296944	05/23/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TAMPON REGULAR	10.0000	8.91	89.10	
025		05/04/23	OG-1296944	05/23/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ULTRA UNDERWEAR - XLG	4.0000	37.28	149.12	
025		05/04/23	OG-1296944	05/23/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ULTRA UNDERWEAR - LG	6.0000	29.66	177.96	
025		05/04/23	OG-1296944	05/23/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SANI HANDS	6.0000	65.52	393.12	
025		05/04/23	OG-1296944	05/23/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SUNSCREEN	2.0000	43.13	86.26	
025		05/04/23	OG-1296944	05/23/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SANI CLOTH	6.0000	80.72	484.32	
025		05/04/23	OG-1296944	05/23/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILLOW	4.0000	70.18	280.72	
025			OG-1296944							Purchase Order Total		2,012.36	
025	OC-15856	05/04/23	OG-1297080	05/24/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	689195, LORATADINE TAB	5.0000	9.56	47.80	
025		05/04/23	OG-1297080	05/24/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FREIGHT	1.0000	7.98	7.98	
025			OG-1297080							Purchase Order Total		55.78	
025	OC-15856	05/04/23	OG-1297404	05/28/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WALKER	1.0000	159.30	159.30	
025		05/04/23	OG-1297404	05/28/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLIDES	1.0000	14.27	14.27	
025		05/04/23	OG-1297404	05/28/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COMMODE	1.0000	122.76	122.76	
025		05/04/23	OG-1297404	05/28/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WHEELCHAIR	1.0000	170.09	170.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
			OG-1297404			SURGICAL GOVE								
										Purchase Order Total		466.42		
025	OC-15856	05/04/23	OG-1297454	05/28/24	1933463	MCKESSON MEDICAL	475	00	563654, GAVISCON	2.0000	14.40	28.80		
						SURGICAL GOVE								
025		05/04/23	OG-1297454	05/28/24	1933463	MCKESSON MEDICAL	475	00	FREIGHT	1.0000	7.99	7.99		
						SURGICAL GOVE								
			OG-1297454							Purchase Order Total		36.79		
025	OC-15856	05/04/23	OG-1297512	05/29/24	1933463	MCKESSON MEDICAL	475	00	BRACKET, F/SHARPS	1.0000	12.09	12.09		
						SURGICAL GOVE								
025		05/04/23	OG-1297512	05/29/24	1933463	MCKESSON MEDICAL	475	00	WALL F/1QT	2.0000	221.45	442.90		
						SURGICAL GOVE								
			OG-1297512							Purchase Order Total		454.99		
025	OC-15856	05/04/23	OG-1297617	05/30/24	1933463	MCKESSON MEDICAL	475	00	1.4 QT SHARPS	15.0000	4.50	67.50		
						SURGICAL GOVE								
025		05/04/23	OG-1297617	05/30/24	1933463	MCKESSON MEDICAL	475	00	LANCETS	6.0000	14.16	84.96		
						SURGICAL GOVE								
025		05/04/23	OG-1297617	05/30/24	1933463	MCKESSON MEDICAL	475	00	SHOWER FRESH	6.0000	34.52	207.12		
						SURGICAL GOVE								
025		05/04/23	OG-1297617	05/30/24	1933463	MCKESSON MEDICAL	475	00	SHAMPOO	6.0000	15.72	94.32		
						SURGICAL GOVE								
025		05/04/23	OG-1297617	05/30/24	1933463	MCKESSON MEDICAL	475	00	TOOTHPASTE	6.0000	47.64	285.84		
						SURGICAL GOVE								
025		05/04/23	OG-1297617	05/30/24	1933463	MCKESSON MEDICAL	475	00	BODY LOTION	2.0000	58.19	116.38		
						SURGICAL GOVE								
025		05/04/23	OG-1297617	05/30/24	1933463	MCKESSON MEDICAL	475	00	1.4 QT SHARPS	5.0000	4.50	22.50		
						SURGICAL GOVE								
			OG-1297617							Purchase Order Total		878.62		
025	OC-15856	05/04/23	OG-1297793	05/30/24	1933463	MCKESSON MEDICAL	475	00	SPIT HOOD NIK-7000	20.0000	13.61	272.20		
						SURGICAL GOVE								
			OG-1297793							Purchase Order Total		272.20		
025	OC-15856	05/04/23	OG-1297828	05/30/24	1933463	MCKESSON MEDICAL	475	00	CUP, SOUFFLE, 1	1.0000	67.79	67.79		
						SURGICAL GOVE								
025		05/04/23	OG-1297828	05/30/24	1933463	MCKESSON MEDICAL			PUMP, F/1GL BOTTLE	1.0000	2.69	2.69		
						SURGICAL GOVE								
025		05/04/23	OG-1297828	05/30/24	1933463	MCKESSON MEDICAL			LOTION,	1.0000	53.73	53.73		
						SURGICAL GOVE								
025		05/04/23	OG-1297828	05/30/24	1933463	MCKESSON MEDICAL			CUCUM/MEL-4GL/CS	1.0000	19.90	19.90		
						SURGICAL GOVE								
025		05/04/23	OG-1297828	05/30/24	1933463	MCKESSON MEDICAL			CLIPPER, FINGER,	1.0000	19.90	19.90		
						SURGICAL GOVE								
025		05/04/23	OG-1297828	05/30/24	1933463	MCKESSON MEDICAL			24/BX	2.0000	7.17	14.34		
						SURGICAL GOVE								
025		05/04/23	OG-1297828	05/30/24	1933463	MCKESSON MEDICAL			FLOSS, DENT,	2.0000	7.17	14.34		



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		05/04/23	OG-1297828	05/30/24	1933463	SURGICAL GOVE MCKESSON MEDICAL			12YDS/12/PK OINT,LIP 144/BX	1.0000	10.99	10.99	
025		05/04/23	OG-1297828	05/30/24	1933463	SURGICAL GOVE MCKESSON MEDICAL			TRIP ANTIB OINT 0.9GM 144/BX	1.0000	10.93	10.93	
025		05/04/23	OG-1297828	05/30/24	1933463	SURGICAL GOVE MCKESSON MEDICAL			BANDAGE, FABR 1 X 3 100/BX	2.0000	2.68	5.36	
025		05/04/23	OG-1297828	05/30/24	1933463	SURGICAL GOVE MCKESSON MEDICAL			FLOSS, DENT, 12YDS/12/PK	1.0000	7.17	7.17	
025		05/04/23	OG-1297828	05/30/24	1933463	SURGICAL GOVE MCKESSON MEDICAL			FLOSS, DENT, 12YDS/12/PK	1.0000	7.17	7.17	
025			OG-1297828						Purchase Order Total			200.07	
025	OC-15856	05/04/23	OG-1298185	05/31/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	COLGATE TOOTHPASTE	4.0000	25.68	102.72	
025	OC-15856		OG-1298185						Purchase Order Total			102.72	
025	OC-15856	05/04/23	OG-1298223	06/02/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	911664, TRACH CARE KIT	1.0000	35.80	35.80	
025		05/04/23	OG-1298223	06/02/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	243789, CONNECTOR OMNI FLEX	1.0000	73.25	73.25	
025		05/04/23	OG-1298223	06/02/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	1077120, EXCHANGER HEAT/MOIST	1.0000	246.59	246.59	
025		05/04/23	OG-1298223	06/02/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	336123, FILTER HME OXY VENT	1.0000	60.03	60.03	
025		05/04/23	OG-1298223	06/02/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	884037, MASK TRACH W/O TUBE	1.0000	74.85	74.85	
025		05/04/23	OG-1298223	06/02/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	364042, TRACH DBL SWIVEL 14FR	1.0000	36.17	36.17	
025		05/04/23	OG-1298223	06/02/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	508713, APPLICATOR COTTONTIP	1.0000	5.01	5.01	
025		05/04/23	OG-1298223	06/02/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	130644, ADAPTER MULTI 15MM	1.0000	40.36	40.36	
025		05/04/23	OG-1298223	06/02/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	59577, TUBING AEROSOL CORR	1.0000	27.61	27.61	
025		05/04/23	OG-1298223	06/02/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	875567, COLLAR TRACH TUBE ADLT	1.0000	20.42	20.42	
025		05/04/23	OG-1298223	06/02/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	446056, SPONGE DRN 4X4	1.0000	4.36	4.36	
025			OG-1298223						Purchase Order Total			624.45	
025	OC-15856	05/04/23	OG-1298876	06/04/24	1933463	MCKESSON MEDICAL	475	00	956697 CUP PAPER 4	1.0000	103.58	103.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SURGICAL GOVE			OZ.				
025		05/04/23	OG-1298876	06/04/24	1933463	MCKESSON MEDICAL	475	00	201298 ANKLE	3.0000	14.00	42.00	
						SURGICAL GOVE			SUPPORT DBL STRAP				
025		05/04/23	OG-1298876	06/04/24	1933463	MCKESSON MEDICAL	475	00	201299 ANKLE	1.0000	14.00	14.00	
						SURGICAL GOVE			SUPPORT DBL STRAP				
025		05/04/23	OG-1298876	06/04/24	1933463	MCKESSON MEDICAL	475	00	956697 CUP PAPER 4	3.0000	51.79	155.37	
						SURGICAL GOVE			OZ.				
025		05/04/23	OG-1298876	06/04/24	1933463	MCKESSON MEDICAL	475	00	371100 CASE CONT	5.0000	.49	2.45	
						SURGICAL GOVE			LENS ALL WHIT				
025		05/04/23	OG-1298876	06/04/24	1933463	MCKESSON MEDICAL	475	00	640647 B&L SALINE	3.0000	4.95	14.85	
						SURGICAL GOVE			SOL 12OZ				
025		05/04/23	OG-1298876	06/04/24	1933463	MCKESSON MEDICAL	475	00	532478 SOCK F/FOAM	5.0000	4.46	22.30	
						SURGICAL GOVE			WALKER				
025		05/04/23	OG-1298876	06/04/24	1933463	MCKESSON MEDICAL	475	00	201298 ANKLE	2.0000	14.00	28.00	
						SURGICAL GOVE			SUPPORT DBL STRAP				
025		05/04/23	OG-1298876	06/04/24	1933463	MCKESSON MEDICAL	475	00	1159359 NEEDLE	1.0000	21.13	21.13	
						SURGICAL GOVE			SAFETY PREVENT				
025		05/04/23	OG-1298876	06/04/24	1933463	MCKESSON MEDICAL	475	00	898582 COLD PACK	2.0000	11.43	22.86	
						SURGICAL GOVE			COVER 6X9				
025		05/04/23	OG-1298876	06/04/24	1933463	MCKESSON MEDICAL	475	00	678794 COVER F/COLD	2.0000	9.80	19.60	
						SURGICAL GOVE			PK 4X7				
025		05/04/23	OG-1298876	06/04/24	1933463	MCKESSON MEDICAL	475	00	761973 VASELINE INT	10.0000	7.72	77.20	
						SURGICAL GOVE			CARE				
025		05/04/23	OG-1298876	06/04/24	1933463	MCKESSON MEDICAL	475	00	688015 GLOVE, EXAM	1.0000	142.80	142.80	
						SURGICAL GOVE			NITRL 2XL				
025		05/04/23	OG-1298876	06/04/24	1933463	MCKESSON MEDICAL	475	00	552028 EYE DROPS	10.0000	1.90	19.00	
						SURGICAL GOVE			ORIG 0.05%				
025		05/04/23	OG-1298876	06/04/24	1933463	MCKESSON MEDICAL	475	00	260851 PEPTO BISMOL	10.0000	10.72	107.20	
						SURGICAL GOVE			LIQ 16OZ				
025		05/04/23	OG-1298876	06/04/24	1933463	MCKESSON MEDICAL	475	00	191089 PAD ALCOHOL	10.0000	2.00	20.00	
						SURGICAL GOVE			PREP				
025		05/04/23	OG-1298876	06/04/24	1933463	MCKESSON MEDICAL	475	00	521488 COMPRESS	2.0000	26.37	52.74	
						SURGICAL GOVE			REUSABLE 4"				
025		05/04/23	OG-1298876	06/04/24	1933463	MCKESSON MEDICAL	475	00	523842 COMPRESS	2.0000	30.98	61.96	
						SURGICAL GOVE			REUSABLE 6"				
025		05/04/23	OG-1298876	06/04/24	1933463	MCKESSON MEDICAL	475	00	997435 NASAL SALINE	10.0000	2.06	20.60	
						SURGICAL GOVE			0.65%				
025		05/04/23	OG-1298876	06/04/24	1933463	MCKESSON MEDICAL	475	00	575276 SHAMPOO	5.0000	7.69	38.45	
						SURGICAL GOVE			SELSUN BLU				
025		05/04/23	OG-1298876	06/04/24	1933463	MCKESSON MEDICAL	475	00	871317 CUP SOUFFLE	5.0000	67.79	338.95	

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025		05/04/23	OG-1298876	06/04/24	1933463	SURGICAL GOVE			PAPER 10OZ				
						MCKESSON MEDICAL	475	00	1147893 BAG WATER	5.0000	14.38	71.90	
						SURGICAL GOVE			SOLUBLE26X33				
025		05/04/23	OG-1298876	06/04/24	1933463	MCKESSON MEDICAL	475	00	508713 APPLICATOR	5.0000	5.01	25.05	
						SURGICAL GOVE			COTTONTIP 6"				
025		05/04/23	OG-1298876	06/04/24	1933463	MCKESSON MEDICAL	475	00	1114876 EPSON SALT	6.0000	2.03	12.18	
						SURGICAL GOVE			1#				
025		05/04/23	OG-1298876	06/04/24	1933463	MCKESSON MEDICAL	475	00	928732 WIPE	5.0000	64.27	321.35	
						SURGICAL GOVE			SANICLOTH				
025		05/04/23	OG-1298876	06/04/24	1933463	MCKESSON MEDICAL	475	00	633796 ANTIACID LIQ	5.0000	5.15	25.75	
						SURGICAL GOVE			GERILANTA				
025		05/04/23	OG-1298876	06/04/24	1933463	MCKESSON MEDICAL	475	00	633795 MILK OF	5.0000	3.96	19.80	
						SURGICAL GOVE			MAGNESIA LIQ				
025		05/04/23	OG-1298876	06/04/24	1933463	MCKESSON MEDICAL	475	00	354440 GLOVE EXAM	3.0000	25.00	75.00	
						SURGICAL GOVE			VNYL LG				
025		05/04/23	OG-1298876	06/04/24	1933463	MCKESSON MEDICAL	475	00	354441 GLOVE EXAM	3.0000	25.00	75.00	
						SURGICAL GOVE			VNYL XL				
025		05/04/23	OG-1298876	06/04/24	1933463	MCKESSON MEDICAL	475	00	464151 BANDATE	1.0000	21.14	21.14	
						SURGICAL GOVE			COHESIVE 1"				
025		05/04/23	OG-1298876	06/04/24	1933463	MCKESSON MEDICAL	475	00	1202287 TOWELETTE	2.0000	3.47	6.94	
						SURGICAL GOVE			AMMONIA				
025		05/04/23	OG-1298876	06/04/24	1933463	MCKESSON MEDICAL	475	00	446036 SPONGE	5.0000	2.99	14.95	
						SURGICAL GOVE			N/WOVN 4X4				
025		05/04/23	OG-1298876	06/04/24	1933463	MCKESSON MEDICAL	475	00	446034 SPONGE	10.0000	1.74	17.40	
						SURGICAL GOVE			N/WOVN 2X2				
025		05/04/23	OG-1298876	06/04/24	1933463	MCKESSON MEDICAL	475	00	484942 BLADE TOUNGE	1.0000	89.50	89.50	
						SURGICAL GOVE			6"				
025		05/04/23	OG-1298876	06/04/24	1933463	MCKESSON MEDICAL	475	00	1028129 BASIN WASH	5.0000	34.48	172.40	
						SURGICAL GOVE			GRAPHITE				
025		05/04/23	OG-1298876	06/04/24	1933463	MCKESSON MEDICAL	475	00	ANKLE SUPPORT	1.0000	56.00	56.00	
						SURGICAL GOVE							
025		05/04/23	OG-1298876	06/04/24	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	1.0000	1.00	1.00	
						SURGICAL GOVE							
025			OG-1298876							Purchase Order Total		2,330.40	
025	OC-15856	05/04/23	OG-1298992	06/05/24	1933463	MCKESSON MEDICAL	475	00	580553, TOOTHBRUSH	2.0000	97.55	195.10	
						SURGICAL GOVE			SCTN				
025	OC-15856		OG-1298992							Purchase Order Total		195.10	
025	OC-15856	05/04/23	OG-1299527	06/07/24	1933463	MCKESSON MEDICAL	475	00	LOTION HAND BODY	1.0000	58.19	58.19	
						SURGICAL GOVE							
025	OC-15856		OG-1299527							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												58.19	
025	OC-15856	05/04/23	OG-1299716	06/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#7025-CASE DETERRA POUCH	579.0000	7.01	4,058.79	
025		05/04/23	OG-1299716	06/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#7025-CASE DETERRA POUCH	721.0000	7.01	5,054.21	
025			OG-1299716							Purchase Order Total		9,113.00	
025	OC-15856	05/04/23	OG-1299811	06/10/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1236902, PUMP SET OMNIFEED	2.0000	227.21	454.42	
025		05/04/23	OG-1299811	06/10/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1236902, PUMP SET OMNIFEED	4.0000	227.21	908.84	
025		05/04/23	OG-1299811	06/10/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1236902, PUMP SET OMNIFEED	4.0000	227.21	908.84	
025		05/04/23	OG-1299811	06/10/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1048209, OSMOLITE 1.2 CAL	4.0000	47.05	188.20	
025			OG-1299811							Purchase Order Total		2,460.30	
025	OC-15856	05/04/23	OG-1299847	06/10/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DIAL ANTIPERSPIRANT 1.5OZ	5.0000	1.43	7.15	
025		05/04/23	OG-1299847	06/10/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NEILMED SINUS RINSE 50PC/BX	5.0000	14.67	73.35	
025			OG-1299847							Purchase Order Total		80.50	
025	OC-15856	05/04/23	OG-1299962	06/10/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NEILMED SINUS RINSE KIT50PC/BX	1.0000	14.67	14.67	
025		05/04/23	OG-1299962	06/10/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NEILMED SINUS RINSE 100/BX	1.0000	14.95	14.95	
025			OG-1299962							Purchase Order Total		29.62	
025	OC-15856	05/04/23	OG-1300177	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	421822, POLI-GRIP ADHESIVE	4.0000	8.35	33.40	
025		05/04/23	OG-1300177	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1027521, BIOFREEZE PRO	2.0000	9.29	18.58	
025		05/04/23	OG-1300177	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1009773, BATTERY LITHIUM	4.0000	16.17	64.68	
025		05/04/23	OG-1300177	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	707219, CALCIUM CITRATE +D	2.0000	5.44	10.88	
025		05/04/23	OG-1300177	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	239939, WATER STERILE	1.0000	81.78	81.78	
025		05/04/23	OG-1300177	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	567101, TUBE FEEDING GASTRO	1.0000	83.42	83.42	
025		05/04/23	OG-1300177	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1246966, CALCIUM CITRATE + VIT	4.0000	4.12	16.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		05/04/23	OG-1300177	06/11/24	1933463	MCKESSON MEDICAL	475	00	578798, TRACH CARE	1.0000	101.71	101.71	
						SURGICAL GOVE			KIT				
025		05/04/23	OG-1300177	06/11/24	1933463	MCKESSON MEDICAL	475	00	520118, SALINE IRR	1.0000	35.40	35.40	
						SURGICAL GOVE			SOL STR				
025		05/04/23	OG-1300177	06/11/24	1933463	MCKESSON MEDICAL	475	00	1140269, POUCH PUMP	3.0000	50.98	152.94	
						SURGICAL GOVE							
025		05/04/23	OG-1300177	06/11/24	1933463	MCKESSON MEDICAL	475	00	960300, STRIPS BLD	2.0000	15.23	30.46	
						SURGICAL GOVE			GLUC				
025		05/04/23	OG-1300177	06/11/24	1933463	MCKESSON MEDICAL	475	00	960304, CONTROL BLD	3.0000	5.97	17.91	
						SURGICAL GOVE			GLUCOSE				
025		05/04/23	OG-1300177	06/11/24	1933463	MCKESSON MEDICAL	475	00	1027521, BIOFREEZE	2.0000	9.29	18.58	
						SURGICAL GOVE			PRO				
025			OG-1300177							Purchase Order Total		666.22	
025	OC-15856	05/04/23	OG-1300333	06/11/24	1933463	MCKESSON MEDICAL	475	00	1228287 DRUG	3.0000	152.93	458.79	
						SURGICAL GOVE			SCREENING CUPS				
025	OC-15856		OG-1300333							Purchase Order Total		458.79	
025	OC-15856	05/04/23	OG-1300557	06/12/24	1933463	MCKESSON MEDICAL	475	00	1162227 CHILD MASKS	12.0000	9.51	114.12	
						SURGICAL GOVE							
025		05/04/23	OG-1300557	06/12/24	1933463	MCKESSON MEDICAL	475	00	285691 ADULT N95	10.0000	123.78	1,237.80	
						SURGICAL GOVE			MASKS				
025			OG-1300557							Purchase Order Total		1,351.92	
025	OC-15856	05/04/23	OG-1300614	06/12/24	1933463	MCKESSON MEDICAL	475	00	SHARPS CONTAINER 1	20.0000	3.28	65.60	
						SURGICAL GOVE			QT				
025		05/04/23	OG-1300614	06/12/24	1933463	MCKESSON MEDICAL	475	00	COBAN 4"	1.0000	36.36	36.36	
						SURGICAL GOVE							
025		05/04/23	OG-1300614	06/12/24	1933463	MCKESSON MEDICAL	475	00	SPONGE GUAZE 4X4	2.0000	5.64	11.28	
						SURGICAL GOVE							
025		05/04/23	OG-1300614	06/12/24	1933463	MCKESSON MEDICAL	475	00	CATHETER FOLEY 18FR	2.0000	39.96	79.92	
						SURGICAL GOVE			30CC				
025		05/04/23	OG-1300614	06/12/24	1933463	MCKESSON MEDICAL	475	00	STOCKING	3.0000	3.55	10.65	
						SURGICAL GOVE			ANTI0EMBOLISM REG				
025		05/04/23	OG-1300614	06/12/24	1933463	MCKESSON MEDICAL	475	00	SENSODYNE TOOTHASTE	8.0000	9.50	76.00	
						SURGICAL GOVE			MINT				
025		05/04/23	OG-1300614	06/12/24	1933463	MCKESSON MEDICAL	475	00	CATHETER HYDROPHLIC	3.0000	94.76	284.28	
						SURGICAL GOVE			14FR 16"				
025		05/04/23	OG-1300614	06/12/24	1933463	MCKESSON MEDICAL	475	00	TRUE METRIX BLD	1.0000	7.25	7.25	
						SURGICAL GOVE			GLUC METER				
025		05/04/23	OG-1300614	06/12/24	1933463	MCKESSON MEDICAL	475	00	SENSODYNE TOOTHASTE	2.0000	9.50	19.00	
						SURGICAL GOVE			MINT				

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1300614							Purchase Order Total		590.34	
025	OC-15856	05/04/23	OG-1300775	06/13/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LL 1ML SYRINGE W/O NDL	4.0000	23.23	92.92	
025		05/04/23	OG-1300775	06/13/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SFTY NDL 20GX1.5" 100/BX	4.0000	33.04	132.16	
025		05/04/23	OG-1300775	06/13/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SFTY NDL 22GX1.5" 100/BX	4.0000	18.13	72.52	
025			OG-1300775							Purchase Order Total		297.60	
025	OC-15856	05/04/23	OG-1300872	06/13/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	12.0000	10.87	130.44	
025		05/04/23	OG-1300872	06/13/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			BAG EMESIS	1.0000	126.24	126.24	
025		05/04/23	OG-1300872	06/13/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			CETAPHIL	12.0000	4.99	59.88	
025		05/04/23	OG-1300872	06/13/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			EMESIS BAG	1.0000	26.84	26.84	
025		05/04/23	OG-1300872	06/13/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			CUPS MED 1 OZ	6.0000	1.40	8.40	
025		05/04/23	OG-1300872	06/13/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			MEDICAL SUPPLIES	6.0000	1.40	8.40	
025		05/04/23	OG-1300872	06/13/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			CETAPHIL MOISTRIZING	12.0000	10.87	130.44	
025		05/04/23	OG-1300872	06/13/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			VASELINE INTENSIVE CARE	12.0000	4.99	59.88	
025		05/04/23	OG-1300872	06/13/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			ENVELOPE MRDS	1.0000	26.84	26.84	
025		05/04/23	OG-1300872	06/13/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			DISP LABEL PEEL N GO	1.0000	35.71	35.71	
025		05/04/23	OG-1300872	06/13/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			DISP LABEL PEEL N GO	1.0000	35.71	35.71	
025			OG-1300872							Purchase Order Total		648.78	
025	OC-15856	05/04/23	OG-1301050	06/14/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1170427, KATE FARMS SHAKE	3.0000	68.62	205.86	
025		05/04/23	OG-1301050	06/14/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	926680, EXTRA WIDE CLINICAL	1.0000	2,377.20	2,377.20	
025			OG-1301050							Purchase Order Total		2,583.06	
025	OC-15856	05/04/23	OG-1301113	06/14/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COLGATE TOOTHPASTE	3.0000	66.00	198.00	
025		05/04/23	OG-1301113	06/14/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHAMPOO	6.0000	15.72	94.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SURGICAL GOVE							
025		05/04/23	OG-1301113	06/14/24	1933463	MCKESSON MEDICAL	475	00	DEODORANT - MENS	9.0000	19.91	179.19	
						SURGICAL GOVE							
025		05/04/23	OG-1301113	06/14/24	1933463	MCKESSON MEDICAL	475	00	MOUTHWASH	4.0000	32.40	129.60	
						SURGICAL GOVE							
025		05/04/23	OG-1301113	06/14/24	1933463	MCKESSON MEDICAL	475	00	DENTAL FLOSS	4.0000	7.17	28.68	
						SURGICAL GOVE							
025		05/04/23	OG-1301113	06/14/24	1933463	MCKESSON MEDICAL	475	00	TRIPLE ANTIBIOTIC	3.0000	24.07	72.21	
						SURGICAL GOVE							
025		05/04/23	OG-1301113	06/14/24	1933463	MCKESSON MEDICAL	475	00	BACITRACIN	2.0000	18.74	37.48	
						SURGICAL GOVE							
025		05/04/23	OG-1301113	06/14/24	1933463	MCKESSON MEDICAL	475	00	HOT COMPRESS	4.0000	25.34	101.36	
						SURGICAL GOVE							
025			OG-1301113							Purchase Order Total		840.84	
025	OC-15856	05/04/23	OG-1301438	06/17/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	5.1600	1.00	5.16	
						SURGICAL GOVE			PRODUCTS				
025	OC-15856		OG-1301438							Purchase Order Total		5.16	
025	OC-15856	05/04/23	OG-1301454	06/17/24	1933463	MCKESSON MEDICAL	475	00	1210351 CONTROL HCV	1.0000	49.01	49.01	
						SURGICAL GOVE			RAPID				
025		05/04/23	OG-1301454	06/17/24	1933463	MCKESSON MEDICAL	475	00	805501 ANTIBODY	4.0000	1,890.00	7,560.00	
						SURGICAL GOVE			TEST, ORAQUICK				
025			OG-1301454							Purchase Order Total		7,609.01	
025	OC-15856	05/04/23	OG-1301490	06/17/24	1933463	MCKESSON MEDICAL	475	00	MEDICAL TAPE	1.0000	5.16	5.16	
						SURGICAL GOVE			1"X10YRD				
025	OC-15856		OG-1301490							Purchase Order Total		5.16	
025	OC-15856	05/04/23	OG-1301635	06/18/24	1933463	MCKESSON MEDICAL	475	00	517796, DRESSING	2.0000	13.01	26.02	
						SURGICAL GOVE			PRISMA				
025		05/04/23	OG-1301635	06/18/24	1933463	MCKESSON MEDICAL	475	00	10193, STOCKING	3.0000	9.32	27.96	
						SURGICAL GOVE			ANTI-EMBO				
025		05/04/23	OG-1301635	06/18/24	1933463	MCKESSON MEDICAL	475	00	919506, VITAMIN A	2.0000	6.47	12.94	
						SURGICAL GOVE			CAP				
025		05/04/23	OG-1301635	06/18/24	1933463	MCKESSON MEDICAL	475	00	1215377, ZINC	2.0000	28.74	57.48	
						SURGICAL GOVE			SULFATE CAP				
025			OG-1301635							Purchase Order Total		124.40	
025	OC-15856	05/04/23	OG-1301807	06/18/24	1933463	MCKESSON MEDICAL	475	00	ECG REC CHART PAPER	4.0000	19.02	76.08	
						SURGICAL GOVE			8.5"X138'				
025		05/04/23	OG-1301807	06/18/24	1933463	MCKESSON MEDICAL	475	00	BP CUFF 32-43CM ARM	2.0000	36.62	73.24	
						SURGICAL GOVE			CUFF				
025		05/04/23	OG-1301807	06/18/24	1933463	MCKESSON MEDICAL	475	00	BP CUFF 40-55CM ARM	2.0000	48.98	97.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1301807			SURGICAL GOVE			CUFF				
										Purchase Order Total		247.28	
025	OC-15856	05/04/23	OG-1301961	06/20/24	1933463	MCKESSON MEDICAL	475	00	548298, CATH SECURE	1.0000	115.94	115.94	
						SURGICAL GOVE			STATLOCK				
025		05/04/23	OG-1301961	06/20/24	1933463	MCKESSON MEDICAL	475	00	911826, 3ML	1.0000	15.47	15.47	
						SURGICAL GOVE			PIPETTE, DRAW				
025		05/04/23	OG-1301961	06/20/24	1933463	MCKESSON MEDICAL	475	00	465269, COLLECTION	2.0000	140.09	280.18	
						SURGICAL GOVE			SET BLD				
			OG-1301961							Purchase Order Total		411.59	
025	OC-15856	05/04/23	OG-1302754	06/24/24	1933463	MCKESSON MEDICAL	475	00	SPEED STICK	12.0000	19.91	238.92	
						SURGICAL GOVE							
025		05/04/23	OG-1302754	06/24/24	1933463	MCKESSON MEDICAL	475	00	SOUFFLE CUP	7.0000	67.79	474.53	
						SURGICAL GOVE							
025		05/04/23	OG-1302754	06/24/24	1933463	MCKESSON MEDICAL	475	00	DANDRUFF SHAMPOO	5.0000	4.49	22.45	
						SURGICAL GOVE							
025		05/04/23	OG-1302754	06/24/24	1933463	MCKESSON MEDICAL	475	00	RAZOR	5.0000	13.44	67.20	
						SURGICAL GOVE							
025		05/04/23	OG-1302754	06/24/24	1933463	MCKESSON MEDICAL	475	00	HAIR CONDITIONER	6.0000	17.95	107.70	
						SURGICAL GOVE							
025		05/04/23	OG-1302754	06/24/24	1933463	MCKESSON MEDICAL	475	00	SHOWER FRESH	4.0000	34.52	138.08	
						SURGICAL GOVE			DEODERANT				
025		05/04/23	OG-1302754	06/24/24	1933463	MCKESSON MEDICAL	475	00	DISTILLED WATER	2.0000	10.09	20.18	
						SURGICAL GOVE							
025		05/04/23	OG-1302754	06/24/24	1933463	MCKESSON MEDICAL	475	00	POWDER	1.0000	85.28	85.28	
						SURGICAL GOVE							
025		05/04/23	OG-1302754	06/24/24	1933463	MCKESSON MEDICAL	475	00	BABY OIL	1.0000	24.00	24.00	
						SURGICAL GOVE							
025		05/04/23	OG-1302754	06/24/24	1933463	MCKESSON MEDICAL	475	00	HAND LOTION	2.0000	58.19	116.38	
						SURGICAL GOVE							
025		05/04/23	OG-1302754	06/24/24	1933463	MCKESSON MEDICAL	475	00	TONGUE DEPRESSOR	1.0000	89.50	89.50	
						SURGICAL GOVE							
025		05/04/23	OG-1302754	06/24/24	1933463	MCKESSON MEDICAL	475	00	BASIS SOAP	47.0000	2.41	113.27	
						SURGICAL GOVE							
025		05/04/23	OG-1302754	06/24/24	1933463	MCKESSON MEDICAL	475	00	EAR PLUG	1.0000	30.60	30.60	
						SURGICAL GOVE							
025		05/04/23	OG-1302754	06/24/24	1933463	MCKESSON MEDICAL	475	00	SANI HANDS	6.0000	65.52	393.12	
						SURGICAL GOVE							
025		05/04/23	OG-1302754	06/24/24	1933463	MCKESSON MEDICAL	475	00	EPSOM SALT	10.0000	2.03	20.30	
						SURGICAL GOVE							
025		05/04/23	OG-1302754	06/24/24	1933463	MCKESSON MEDICAL	475	00	FOOT POWDER	2.0000	67.23	134.46	



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						SURGICAL GOVE							
025		05/04/23	OG-1302754	06/24/24	1933463	MCKESSON MEDICAL	475	00	HYDROGEN PEROXIDE	2.0000	1.28	2.56	
						SURGICAL GOVE							
025		05/04/23	OG-1302754	06/24/24	1933463	MCKESSON MEDICAL	475	00	SANI CLOTH	6.0000	80.72	484.32	
						SURGICAL GOVE							
025		05/04/23	OG-1302754	06/24/24	1933463	MCKESSON MEDICAL	475	00	COLD COMPRESS	4.0000	15.67	62.68	
						SURGICAL GOVE							
025			OG-1302754							Purchase Order Total		2,625.53	
025	OC-15856	05/04/23	OG-1302844	06/25/24	1933463	MCKESSON MEDICAL	475	00	YRTC KEARNEY	1.0000	1.00	1.00	
						SURGICAL GOVE			MEDICAL SUPPLIES				
025	OC-15856		OG-1302844							Purchase Order Total		1.00	
025	OC-15856	05/04/23	OG-1302960	06/25/24	1933463	MCKESSON MEDICAL	475	00	539418, LANCET	3.0000	22.46	67.38	
						SURGICAL GOVE			UNISTICK III				
025		05/04/23	OG-1302960	06/25/24	1933463	MCKESSON MEDICAL	475	00	960297, STRIP BLD	3.0000	30.45	91.35	
						SURGICAL GOVE			GLUC				
025		05/04/23	OG-1302960	06/25/24	1933463	MCKESSON MEDICAL	475	00	960304, CONTROL BLD	2.0000	5.97	11.94	
						SURGICAL GOVE			GLUCOSE				
025		05/04/23	OG-1302960	06/25/24	1933463	MCKESSON MEDICAL	475	00	548298, CATH SECURE	1.0000	115.94	115.94	
						SURGICAL GOVE			STATLOCK				
025		05/04/23	OG-1302960	06/25/24	1933463	MCKESSON MEDICAL	475	00	871453, FEROSUL TAB	2.0000	1.85	3.70	
						SURGICAL GOVE							
025		05/04/23	OG-1302960	06/25/24	1933463	MCKESSON MEDICAL	475	00	866981, NAPROXEN	2.0000	6.10	12.20	
						SURGICAL GOVE			SODIUM				
025		05/04/23	OG-1302960	06/25/24	1933463	MCKESSON MEDICAL	475	00	689191, VITAMIN E	2.0000	22.20	44.40	
						SURGICAL GOVE			SFT GEL				
025		05/04/23	OG-1302960	06/25/24	1933463	MCKESSON MEDICAL	475	00	1196321, PATADAY	6.0000	24.26	145.56	
						SURGICAL GOVE			DRP				
025		05/04/23	OG-1302960	06/25/24	1933463	MCKESSON MEDICAL	475	00	455531, TAPE ADHSV	2.0000	5.16	10.32	
						SURGICAL GOVE							
025		05/04/23	OG-1302960	06/25/24	1933463	MCKESSON MEDICAL	475	00	962941, LANCETS	3.0000	17.97	53.91	
						SURGICAL GOVE			PLUS ASSURE				
025		05/04/23	OG-1302960	06/25/24	1933463	MCKESSON MEDICAL	475	00	846762, STOCKINETTE	2.0000	15.89	31.78	
						SURGICAL GOVE			CMPRSN				
025			OG-1302960							Purchase Order Total		588.48	
025	OC-15861	05/23/23	OG-1286861	04/02/24	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	306.27	306.27	
						INC			PRODUCTS				
025		05/23/23	OG-1286861	04/02/24	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	13.61	13.61	
						INC			PRODUCTS				
025		05/23/23	OG-1286861	04/02/24	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	20.42	20.42	

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			OG-1286861			INC			PRODUCTS				
			Purchase Order Total										340.30
025	OC-15861	05/23/23	OG-1286864	04/02/24	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	307.35	307.35	
						INC			PRODUCTS				
025		05/23/23	OG-1286864	04/02/24	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	13.66	13.66	
						INC			PRODUCTS				
025		05/23/23	OG-1286864	04/02/24	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	20.49	20.49	
						INC			PRODUCTS				
			OG-1286864						Purchase Order Total			341.50	
025	OC-15861	05/23/23	OG-1288800	04/11/24	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	401.67	401.67	
						INC			PRODUCTS				
025		05/23/23	OG-1288800	04/11/24	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	17.85	17.85	
						INC			PRODUCTS				
025		05/23/23	OG-1288800	04/11/24	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	26.78	26.78	
						INC			PRODUCTS				
			OG-1288800						Purchase Order Total			446.30	
025	OC-15861	05/23/23	OG-1288804	04/11/24	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	355.95	355.95	
						INC			PRODUCTS				
025		05/23/23	OG-1288804	04/11/24	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	15.82	15.82	
						INC			PRODUCTS				
025		05/23/23	OG-1288804	04/11/24	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	23.73	23.73	
						INC			PRODUCTS				
			OG-1288804						Purchase Order Total			395.50	
025	OC-15861	05/23/23	OG-1290277	04/18/24	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	258.75	258.75	
						INC			PRODUCTS				
025		05/23/23	OG-1290277	04/18/24	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	11.50	11.50	
						INC			PRODUCTS				
025		05/23/23	OG-1290277	04/18/24	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	17.25	17.25	
						INC			PRODUCTS				
			OG-1290277						Purchase Order Total			287.50	
025	OC-15861	05/23/23	OG-1290278	04/18/24	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	47.52	47.52	
						INC			PRODUCTS				
025		05/23/23	OG-1290278	04/18/24	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	2.11	2.11	
						INC			PRODUCTS				
025		05/23/23	OG-1290278	04/18/24	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	3.17	3.17	
						INC			PRODUCTS				
			OG-1290278						Purchase Order Total			52.80	
025	OC-15861	05/23/23	OG-1290281	04/18/24	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	114.48	114.48	
						INC			PRODUCTS				

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025		05/23/23	OG-1290281	04/18/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	5.09	5.09	
025		05/23/23	OG-1290281	04/18/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	7.63	7.63	
025			OG-1290281						Purchase Order Total			127.20	
025	OC-15861	05/23/23	OG-1291584	04/24/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	306.27	306.27	
025		05/23/23	OG-1291584	04/24/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	13.61	13.61	
025		05/23/23	OG-1291584	04/24/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	20.42	20.42	
025			OG-1291584						Purchase Order Total			340.30	
025	OC-15861	05/23/23	OG-1291585	04/24/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	198.00	198.00	
025		05/23/23	OG-1291585	04/24/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	8.80	8.80	
025		05/23/23	OG-1291585	04/24/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	13.20	13.20	
025			OG-1291585						Purchase Order Total			220.00	
025	OC-15861	05/23/23	OG-1294231	05/09/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	306.27	306.27	
025		05/23/23	OG-1294231	05/09/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	13.61	13.61	
025		05/23/23	OG-1294231	05/09/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	20.42	20.42	
025			OG-1294231						Purchase Order Total			340.30	
025	OC-15861	05/23/23	OG-1294236	05/09/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	392.40	392.40	
025		05/23/23	OG-1294236	05/09/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	17.44	17.44	
025		05/23/23	OG-1294236	05/09/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	26.16	26.16	
025			OG-1294236						Purchase Order Total			436.00	
025	OC-15861	05/23/23	OG-1294238	05/09/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	279.00	279.00	
025		05/23/23	OG-1294238	05/09/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	12.40	12.40	
025		05/23/23	OG-1294238	05/09/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	18.60	18.60	

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025			OG-1294238							Purchase Order Total		310.00	
025	OC-15861	05/23/23	OG-1294240	05/09/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	293.04	293.04	
025		05/23/23	OG-1294240	05/09/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	13.02	13.02	
025		05/23/23	OG-1294240	05/09/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	19.54	19.54	
025			OG-1294240							Purchase Order Total		325.60	
025	OC-15861	05/23/23	OG-1294651	05/13/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	191.60	191.60	
025		05/23/23	OG-1294651	05/13/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	181.50	181.50	
025		05/23/23	OG-1294651	05/13/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	271.60	271.60	
025		05/23/23	OG-1294651	05/13/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	350.00	350.00	
025			OG-1294651							Purchase Order Total		994.70	
025	OC-15861	05/23/23	OG-1294652	05/13/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	253.70	253.70	
025		05/23/23	OG-1294652	05/13/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	200.40	200.40	
025			OG-1294652							Purchase Order Total		454.10	
025	OC-15861	05/23/23	OG-1295425	05/15/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	306.27	306.27	
025		05/23/23	OG-1295425	05/15/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	13.61	13.61	
025		05/23/23	OG-1295425	05/15/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	20.42	20.42	
025			OG-1295425							Purchase Order Total		340.30	
025	OC-15861	05/23/23	OG-1295428	05/15/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	246.60	246.60	
025		05/23/23	OG-1295428	05/15/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	10.96	10.96	
025		05/23/23	OG-1295428	05/15/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	16.44	16.44	
025			OG-1295428							Purchase Order Total		274.00	
025	OC-15861	05/23/23	OG-1298107	05/31/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	306.27	306.27	
025		05/23/23	OG-1298107	05/31/24	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	13.61	13.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		05/23/23	OG-1298107	05/31/24	2025939	INC BIMBO BAKERIES USA INC			PRODUCTS DHHS BREAD/BAKERY PRODUCTS	1.0000	20.42	20.42	
025			OG-1298107							Purchase Order Total		340.30	
025	OC-15861	05/23/23	OG-1298111	05/31/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	311.40	311.40	
025		05/23/23	OG-1298111	05/31/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	13.84	13.84	
025		05/23/23	OG-1298111	05/31/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	20.76	20.76	
025			OG-1298111							Purchase Order Total		346.00	
025	OC-15861	05/23/23	OG-1298116	05/31/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	515.77	515.77	
025		05/23/23	OG-1298116	05/31/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	22.92	22.92	
025		05/23/23	OG-1298116	05/31/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	34.38	34.38	
025			OG-1298116							Purchase Order Total		573.07	
025	OC-15861	05/23/23	OG-1298120	05/31/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	546.30	546.30	
025		05/23/23	OG-1298120	05/31/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	24.28	24.28	
025		05/23/23	OG-1298120	05/31/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	36.42	36.42	
025			OG-1298120							Purchase Order Total		607.00	
025	OC-15861	05/23/23	OG-1301485	06/17/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	360.00	360.00	
025		05/23/23	OG-1301485	06/17/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	16.00	16.00	
025		05/23/23	OG-1301485	06/17/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	24.00	24.00	
025			OG-1301485							Purchase Order Total		400.00	
025	OC-15861	05/23/23	OG-1301491	06/17/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	245.52	245.52	
025		05/23/23	OG-1301491	06/17/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	10.91	10.91	
025		05/23/23	OG-1301491	06/17/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	16.37	16.37	
025			OG-1301491							Purchase Order Total		272.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15861	05/23/23	OG-1301494	06/17/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	288.72	288.72	
025		05/23/23	OG-1301494	06/17/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	12.83	12.83	
025		05/23/23	OG-1301494	06/17/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	19.25	19.25	
025			OG-1301494						Purchase Order Total			320.80	
025	OC-15861	05/23/23	OG-1302416	06/21/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	306.27	306.27	
025		05/23/23	OG-1302416	06/21/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	13.61	13.61	
025		05/23/23	OG-1302416	06/21/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	20.42	20.42	
025			OG-1302416						Purchase Order Total			340.30	
025	OC-15861	05/23/23	OG-1302417	06/21/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	214.20	214.20	
025		05/23/23	OG-1302417	06/21/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.52	9.52	
025		05/23/23	OG-1302417	06/21/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	14.28	14.28	
025			OG-1302417						Purchase Order Total			238.00	
025	OC-15861	05/23/23	OG-1302929	06/25/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	341.61	341.61	
025		05/23/23	OG-1302929	06/25/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	15.18	15.18	
025		05/23/23	OG-1302929	06/25/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	22.78	22.78	
025			OG-1302929						Purchase Order Total			379.57	
025	OC-15861	05/23/23	OG-1302936	06/25/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	420.75	420.75	
025		05/23/23	OG-1302936	06/25/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	18.70	18.70	
025		05/23/23	OG-1302936	06/25/24	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	28.05	28.05	
025			OG-1302936						Purchase Order Total			467.50	
025	OC-15861	05/23/23	OG-1303093	06/26/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	82.00	82.00	
025		05/23/23	OG-1303093	06/26/24	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	180.50	180.50	

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025			OG-1303093							Purchase Order Total		262.50	
025	OC-15865	06/28/23	OG-1286437	04/01/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE SIZE 10	12.0000	14.69	176.28	
025		06/28/23	OG-1286437	04/01/24	502926	BOB BARKER COMPANY INC - PURCH			SHOE SIZE 8	12.0000	31.73	380.76	
025		06/28/23	OG-1286437	04/01/24	502926	BOB BARKER COMPANY INC - PURCH			SHOE SIZE 10	12.0000	14.69	176.28	
025			OG-1286437							Purchase Order Total		733.32	
025	OC-15865	06/28/23	OG-1286903	04/02/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	GREEN PILLOW	1.0000	39.69	39.69	
025		06/28/23	OG-1286903	04/02/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	BRIEFS -L	2.0000	21.15	42.30	
025		06/28/23	OG-1286903	04/02/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	BRIEFS -M	2.0000	21.15	42.30	
025		06/28/23	OG-1286903	04/02/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	BRIEFS -XL	2.0000	21.15	42.30	
025			OG-1286903							Purchase Order Total		166.59	
025	OC-15865	06/28/23	OG-1288392	04/09/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	MBB-NV WEBBED BELT NAVY	12.0000	38.10	457.20	
025		06/28/23	OG-1288392	04/09/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	1800 L V STRAP	12.0000	10.40	124.80	
025		06/28/23	OG-1288392	04/09/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	1800 XL V STRAP	12.0000	10.40	124.80	
025		06/28/23	OG-1288392	04/09/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	1800 2XL V STRAP	6.0000	10.40	62.40	
025			OG-1288392							Purchase Order Total		769.20	
025	OC-15865	06/28/23	OG-1288624	04/10/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	ARGAN SHAMPOO	5.0000	83.75	418.75	
025		06/28/23	OG-1288624	04/10/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	BRIEFS - L	2.0000	21.15	42.30	
025		06/28/23	OG-1288624	04/10/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	BRIEFS - M	2.0000	21.15	42.30	
025		06/28/23	OG-1288624	04/10/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	BRIEFS - S	2.0000	21.15	42.30	
025		06/28/23	OG-1288624	04/10/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOCKS	12.0000	13.55	162.60	
025		06/28/23	OG-1288624	04/10/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS-2X	4.0000	36.41	145.64	
025		06/28/23	OG-1288624	04/10/24	502926	BOB BARKER COMPANY	200	56	BOXERS-L	2.0000	36.41	72.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC - PURCH							
025		06/28/23	OG-1288624	04/10/24	502926	BOB BARKER COMPANY	200	56	BOXERS-XL	4.0000	36.41	145.64	
						INC - PURCH							
025		06/28/23	OG-1288624	04/10/24	502926	BOB BARKER COMPANY	200	56	PANTIES-8	2.0000	6.47	12.94	
						INC - PURCH							
025		06/28/23	OG-1288624	04/10/24	502926	BOB BARKER COMPANY	200	56	SWEATPANTS-2X	48.0000	11.73	563.04	
						INC - PURCH							
025		06/28/23	OG-1288624	04/10/24	502926	BOB BARKER COMPANY	200	56	SWEATPANTS-3X	24.0000	14.03	336.72	
						INC - PURCH							
025		06/28/23	OG-1288624	04/10/24	502926	BOB BARKER COMPANY	200	56	SWEATPANTS-4X	24.0000	14.03	336.72	
						INC - PURCH							
025		06/28/23	OG-1288624	04/10/24	502926	BOB BARKER COMPANY	200	56	SWEATPANTS-XL	36.0000	10.21	367.56	
						INC - PURCH							
025		06/28/23	OG-1288624	04/10/24	502926	BOB BARKER COMPANY	200	56	SWEATSHIRT-2X	48.0000	11.73	563.04	
						INC - PURCH							
025		06/28/23	OG-1288624	04/10/24	502926	BOB BARKER COMPANY	200	56	SWEATSHIRT-3X	24.0000	14.03	336.72	
						INC - PURCH							
025		06/28/23	OG-1288624	04/10/24	502926	BOB BARKER COMPANY	200	56	SWEATSHIRT-4X	24.0000	14.03	336.72	
						INC - PURCH							
025		06/28/23	OG-1288624	04/10/24	502926	BOB BARKER COMPANY	200	56	SWEATSHIRT-L	48.0000	10.21	490.08	
						INC - PURCH							
025		06/28/23	OG-1288624	04/10/24	502926	BOB BARKER COMPANY	200	56	SWEATSHIRT-XL	24.0000	10.21	245.04	
						INC - PURCH							
025		06/28/23	OG-1288624	04/10/24	502926	BOB BARKER COMPANY	200	56	T SHIRT - 3X	4.0000	27.78	111.12	
						INC - PURCH							
025			OG-1288624							Purchase Order Total		4,772.05	
025	OC-15865	06/28/23	OG-1288758	04/11/24	502926	BOB BARKER COMPANY	200	56	SOLID BOXERS WHITE	1.0000	29.30	29.30	
						INC - PURCH			MED				
025		06/28/23	OG-1288758	04/11/24	502926	BOB BARKER COMPANY	200	56	HEAVYWEIGHT TSHIRT	12.0000	12.05	144.60	
						INC - PURCH			COTTON				
025		06/28/23	OG-1288758	04/11/24	502926	BOB BARKER COMPANY	200	56	HEAVYWEIGHT TSHIRT	12.0000	9.96	119.52	
						INC - PURCH			COTTON				
025		06/28/23	OG-1288758	04/11/24	502926	BOB BARKER COMPANY	200	56	HEAVYWEIGHT TSHIRT	12.0000	9.96	119.52	
						INC - PURCH			COTTON				
025		06/28/23	OG-1288758	04/11/24	502926	BOB BARKER COMPANY	200	56	HEAVYWEIGHT TSHIRT	12.0000	8.34	100.08	
						INC - PURCH			COTTON				
025		06/28/23	OG-1288758	04/11/24	502926	BOB BARKER COMPANY	200	56	HEAVYWEIGHT TSHIRT	12.0000	8.34	100.08	
						INC - PURCH			COTTON				
025		06/28/23	OG-1288758	04/11/24	502926	BOB BARKER COMPANY	200	56	HEAVYWEIGHT TSHIRT	12.0000	8.34	100.08	
						INC - PURCH			COTTON				



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/28/23	OG-1288758	04/11/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	HEAVYWEIGHT TSHIRT COTTON	12.0000	8.34	100.08	
025			OG-1288758							Purchase Order Total		813.26	
025	OC-15865	06/28/23	OG-1289807	04/16/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOAP DISH	4.0000	6.35	25.40	
025		06/28/23	OG-1289807	04/16/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE-10	12.0000	14.69	176.28	
025		06/28/23	OG-1289807	04/16/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE-11	12.0000	14.69	176.28	
025		06/28/23	OG-1289807	04/16/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE-12	12.0000	14.89	178.68	
025			OG-1289807							Purchase Order Total		556.64	
025	OC-15865	06/28/23	OG-1290351	04/19/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE, CANVAS SUPER BOB SZ 10	10.0000	13.53	135.30	
025	OC-15865		OG-1290351							Purchase Order Total		135.30	
025	OC-15865	06/28/23	OG-1290405	04/19/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	ANKLE SOCKS 12/PK	36.0000	16.88	607.68	
025	OC-15865		OG-1290405							Purchase Order Total		607.68	
025	OC-15865	06/28/23	OG-1291546	04/24/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SANDAL ORANGE CLEAR, SHOWER	2.0000	24.17	48.34	
025		06/28/23	OG-1291546	04/24/24	502926	BOB BARKER COMPANY INC - PURCH			SANDAL ORANGE CLEAR, SHOWER	2.0000	24.17	48.34	
025			OG-1291546							Purchase Order Total		96.68	
025	OC-15865	06/28/23	OG-1291803	04/25/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	LARGE SOCKS	1.0000	5.51	5.51	
025	OC-15865		OG-1291803							Purchase Order Total		5.51	
025	OC-15865	06/28/23	OG-1292011	04/29/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	VALUE BOXER BROWN XL	1.0000	20.16	20.16	
025	OC-15865		OG-1292011							Purchase Order Total		20.16	
025	OC-15865	06/28/23	OG-1292229	04/30/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	WOMENS SOCKS	4.0000	12.13	48.52	
025		06/28/23	OG-1292229	04/30/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	BRA SIZE 32	3.0000	68.65	205.95	
025		06/28/23	OG-1292229	04/30/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	BRA SIZE 38	3.0000	68.65	205.95	
025			OG-1292229							Purchase Order Total		460.42	
025	OC-15865	06/28/23	OG-1293014	05/03/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE 11 EE	1.0000	14.69	14.69	
025	OC-15865		OG-1293014							Purchase Order Total		14.69	

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025	OC-15865	06/28/23	OG-1293831	05/07/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	PIQUE MENS POLO BLACK XL	1.0000	19.31	19.31	
025		06/28/23	OG-1293831	05/07/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	PIQUE MENS POLO NAVY XL	1.0000	19.31	19.31	
025		06/28/23	OG-1293831	05/07/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	JERSEY POLO RED XL	1.0000	15.51	15.51	
025		06/28/23	OG-1293831	05/07/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	JERSEY POLO ASH GRAY XL	1.0000	15.51	15.51	
025			OG-1293831						Purchase Order Total			69.64	
025	OC-15865	06/28/23	OG-1294602	05/10/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	ARGAN SHAMPOO	6.0000	79.10	474.60	
025		06/28/23	OG-1294602	05/10/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	ARGAN CONDITIONER	6.0000	79.10	474.60	
025		06/28/23	OG-1294602	05/10/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	PLAYING CARDS	2.0000	23.06	46.12	
025			OG-1294602						Purchase Order Total			995.32	
025	OC-15865	06/28/23	OG-1295695	05/16/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE - 12	12.0000	14.89	178.68	
025		06/28/23	OG-1295695	05/16/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE - 8	12.0000	14.69	176.28	
025		06/28/23	OG-1295695	05/16/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE - 9	12.0000	14.69	176.28	
025		06/28/23	OG-1295695	05/16/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	BRA	3.0000	64.86	194.58	
025		06/28/23	OG-1295695	05/16/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS - XL	3.0000	30.35	91.05	
025		06/28/23	OG-1295695	05/16/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	2XL SWEATSHIRT	24.0000	9.77	234.48	
025			OG-1295695						Purchase Order Total			1,051.35	
025	OC-15865	06/28/23	OG-1296956	05/23/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	MATTRESS	3.0000	151.21	453.63	
025	OC-15865		OG-1296956						Purchase Order Total			453.63	
025	OC-15865	06/28/23	OG-1297623	05/30/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE SOCKS	15.0000	10.54	158.10	
025		06/28/23	OG-1297623	05/30/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	L - BOXERS	3.0000	30.35	91.05	
025		06/28/23	OG-1297623	05/30/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SAFETY SPOON	1.0000	207.94	207.94	
025		06/28/23	OG-1297623	05/30/24	502926	BOB BARKER COMPANY	200	56	WHITE SOCKS	9.0000	10.54	94.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1297623			INC - PURCH							
025			OG-1297623							Purchase Order Total		551.95	
025	OC-15865	06/28/23	OG-1297868	05/30/24	502926	BOB BARKER COMPANY	200	56	1800-2XL THONG	12.0000	10.40	124.80	
						INC - PURCH			V-STRAP				
025		06/28/23	OG-1297868	05/30/24	502926	BOB BARKER COMPANY	200	56	1800-XL THONG	12.0000	10.40	124.80	
						INC - PURCH			V-STRAP				
025			OG-1297868							Purchase Order Total		249.60	
025	OC-15872	08/04/23	OG-1287318	04/04/24	1205696	NORIX GROUP INC	420	44	FLOOR MOUNTED	24.0000	149.40	3,585.60	
									STOOLS ATTENDA				
025		08/04/23	OG-1287318	04/04/24	1205696	NORIX GROUP INC			SHIPPING	1.0000	324.27	324.27	
025			OG-1287318							Purchase Order Total		3,909.87	
025	OC-15876	09/07/23	OG-1286751	04/02/24	500555	CASH WA	385	14	91052 DETERGENT	5.0000	149.00	745.00	
						DISTRIBUTING, KEARNEY			LAUNDRY6101849				
025		09/07/23	OG-1286751	04/02/24	500555	CASH WA	385	14	90929 SOFTENER	1.0000	90.89	90.89	
						DISTRIBUTING, KEARNEY			6114310				
025		09/07/23	OG-1286751	04/02/24	500555	CASH WA	385	14	90929 SOFTENER	4.0000	90.89	363.56	
						DISTRIBUTING, KEARNEY			6114310				
025			OG-1286751							Purchase Order Total		1,199.45	
025	OC-15876	09/07/23	OG-1287219	04/04/24	500555	CASH WA	385	14	YRTC HASTINGS FOOD	1.0000	603.09	603.09	
						DISTRIBUTING, KEARNEY							
025		09/07/23	OG-1287219	04/04/24	500555	CASH WA	385	14	YRTC HASTINGS	1.0000	16.01	16.01	
						DISTRIBUTING, KEARNEY			NON-FOOD				
025			OG-1287219							Purchase Order Total		619.10	
025	OC-15876	09/07/23	OG-1287283	04/04/24	500555	CASH WA	385	14	80165 CONT FOAM 3	6.0000	21.55	129.30	
						DISTRIBUTING, KEARNEY			COMP HNGD				
025		09/07/23	OG-1287283	04/04/24	500555	CASH WA	385	14	YRTC KEARNEY FOOD	1.0000	2,048.58	2,048.58	
						DISTRIBUTING, KEARNEY							
025			OG-1287283							Purchase Order Total		2,177.88	
025	OC-15876	09/07/23	OG-1287907	04/08/24	500555	CASH WA	385	14	DHHS BEVERAGE	1.0000	709.54	709.54	
						DISTRIBUTING, KEARNEY			PRODUCTS				
025		09/07/23	OG-1287907	04/08/24	500555	CASH WA	385	14	DHHS BEVERAGE	1.0000	1,302.04	1,302.04	

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						DISTRIBUTING, KEARNEY			PRODUCTS				
025			OG-1287907									Purchase Order Total	2,011.58
025	OC-15876	09/07/23	OG-1288089	04/09/24	500555	CASH WA	385	14	YRTC HASTINGS FOOD	1.0000	707.42	707.42	
						DISTRIBUTING, KEARNEY							
025		09/07/23	OG-1288089	04/09/24	500555	CASH WA	385	14	YRTC HASTINGS NON-FOOD	1.0000	103.01	103.01	
						DISTRIBUTING, KEARNEY							
025			OG-1288089									Purchase Order Total	810.43
025	OC-15876	09/07/23	OG-1288429	04/10/24	500555	CASH WA	385	14	DHHS BEVERAGE PRODUCTS	1.0000	898.80	898.80	
						DISTRIBUTING, KEARNEY							
025	OC-15876		OG-1288429									Purchase Order Total	898.80
025	OC-15876	09/07/23	OG-1288659	04/10/24	500555	CASH WA	385	14	DHHS BEVERAGE PRODUCTS	1.0000	1,617.92	1,617.92	
						DISTRIBUTING, KEARNEY							
025	OC-15876		OG-1288659									Purchase Order Total	1,617.92
025	OC-15876	09/07/23	OG-1288855	04/11/24	500555	CASH WA	385	14	DHHS BEVERAGE PRODUCTS	1.0000	1,575.48	1,575.48	
						DISTRIBUTING, KEARNEY							
025	OC-15876		OG-1288855									Purchase Order Total	1,575.48
025	OC-15876	09/07/23	OG-1288918	04/11/24	500555	CASH WA	385	14	80165 CONT FOAM 3 COMP HNGD	6.0000	21.55	129.30	
						DISTRIBUTING, KEARNEY							
025		09/07/23	OG-1288918	04/11/24	500555	CASH WA	385	14	YRTC KEARNEY FOOD	1.0000	1,952.82	1,952.82	
						DISTRIBUTING, KEARNEY							
025		09/07/23	OG-1288918	04/11/24	500555	CASH WA	385	14	YRTC KEARNEY FOOD	1.0000	84.40	84.40	
						DISTRIBUTING, KEARNEY							
025		09/07/23	OG-1288918	04/11/24	500555	CASH WA	385	14	YRTC KEARNEY FOOD CREDIT	1.0000	4.06-	4.06-	
						DISTRIBUTING, KEARNEY							
025			OG-1288918									Purchase Order Total	2,162.46
025	OC-15876	09/07/23	OG-1289251	04/15/24	500555	CASH WA	385	14	29515 LAFFY TAFFY GRAPE	4.0000	13.82	55.28	
						DISTRIBUTING, KEARNEY							
025		09/07/23	OG-1289251	04/15/24	500555	CASH WA	385	14	31826 JR ORIG ASST	2.0000	22.30	44.60	

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						DISTRIBUTING, KEARNEY			PEG RESTOCK				
025		09/07/23	OG-1289251	04/15/24	500555	CASH WA	385	14	25957 TOOTIE	4.0000	6.42	25.68	
						DISTRIBUTING, KEARNEY			FROOTIE FRUIT PUN				
025		09/07/23	OG-1289251	04/15/24	500555	CASH WA	385	14	27530 SUCKER	4.0000	16.39	65.56	
						DISTRIBUTING, KEARNEY			TOOTSIE POP ASST				
025		09/07/23	OG-1289251	04/15/24	500555	CASH WA	385	14	25954 TOOTSIE	4.0000	6.42	25.68	
						DISTRIBUTING, KEARNEY			FROOTIE GN APPLE				
025		09/07/23	OG-1289251	04/15/24	500555	CASH WA	385	14	25960 TOOTSIE ROLLS	8.0000	6.42	51.36	
						DISTRIBUTING, KEARNEY							
025		09/07/23	OG-1289251	04/15/24	500555	CASH WA	385	14	29517 LAFFY TAFFY BANANNA	4.0000	13.82	55.28	
						DISTRIBUTING, KEARNEY							
025		09/07/23	OG-1289251	04/15/24	500555	CASH WA	385	14	25956 TOOTSIE	4.0000	6.42	25.68	
						DISTRIBUTING, KEARNEY			FROOTIE BLUE RAS				
025		09/07/23	OG-1289251	04/15/24	500555	CASH WA	385	14	25955 TOOTSIE	4.0000	6.42	25.68	
						DISTRIBUTING, KEARNEY			FROOTIE STRAWBY				
025		09/07/23	OG-1289251	04/15/24	500555	CASH WA	385	14	33961 AIRHEADS	4.0000	20.48	81.92	
						DISTRIBUTING, KEARNEY			XTREME BITS				
025		09/07/23	OG-1289251	04/15/24	500555	CASH WA	385	14	33933 SOUR PATCH KIDS	4.0000	23.74	94.96	
						DISTRIBUTING, KEARNEY							
025		09/07/23	OG-1289251	04/15/24	500555	CASH WA	385	14	90047 CLEANER	1.0000	12.28	12.28	
						DISTRIBUTING, KEARNEY			POPCORN KETTLE				
025		09/07/23	OG-1289251	04/15/24	500555	CASH WA	385	14	45068 JUIVE V8	2.0000	13.57	27.14	
						DISTRIBUTING, KEARNEY			SPLASH BERRY				
025		09/07/23	OG-1289251	04/15/24	500555	CASH WA	385	14	35158 SWEDISH FISH BERRY	1.0000	23.74	23.74	
						DISTRIBUTING, KEARNEY							
025		09/07/23	OG-1289251	04/15/24	500555	CASH WA	385	14	503277 GLAZED DONUT STICK	1.0000	13.83	13.83	
						DISTRIBUTING,							

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			OG-1289251			KEARNEY							
025										Purchase Order Total		628.67	
025	OC-15876	09/07/23	OG-1289318	04/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	YRTC HASTINGS FOOD	1.0000	810.83	810.83	
025	OC-15876		OG-1289318							Purchase Order Total		810.83	
025	OC-15876	09/07/23	OG-1289580	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	633.84	633.84	
025	OC-15876		OG-1289580							Purchase Order Total		633.84	
025	OC-15876	09/07/23	OG-1289600	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	ART CANDY INCENTIVES	1.0000	330.20	330.20	
025	OC-15876		OG-1289600							Purchase Order Total		330.20	
025	OC-15876	09/07/23	OG-1290994	04/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	577.69	577.69	
025		09/07/23	OG-1290994	04/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	33.04	33.04	
025			OG-1290994							Purchase Order Total		610.73	
025	OC-15876	09/07/23	OG-1291811	04/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	YRTC KEARNEY FOOD	1.0000	1,671.14	1,671.14	
025		09/07/23	OG-1291811	04/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	80165 CONT FOAM 3 COMP HNGD	4.0000	21.55	86.20	
025		09/07/23	OG-1291811	04/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	YRTC KEARNEY FOOD	1.0000	733.10	733.10	
025			OG-1291811							Purchase Order Total		2,490.44	
025	OC-15876	09/07/23	OG-1291882	04/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	YRTC KEARNEY FOOD	1.0000	48.51	48.51	
025		09/07/23	OG-1291882	04/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	80165 CONT FOAM 3 COMP HNGD	7.0000	21.55	150.85	
025		09/07/23	OG-1291882	04/29/24	500555	CASH WA DISTRIBUTING,	385	14	YRTC KEARNEY FOOD	1.0000	1,822.68	1,822.68	

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			OG-1291882			KEARNEY							
			Purchase Order Total										2,022.04
025	OC-15876	09/07/23	OG-1292079	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	709.22	709.22	
025		09/07/23	OG-1292079	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	267.67	267.67	
025			OG-1292079										
			Purchase Order Total										976.89
025	OC-15876	09/07/23	OG-1292566	05/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	29450 REESES PEANUT BUTTER CUP	1.0000	35.61	35.61	
025		09/07/23	OG-1292566	05/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	29120 M&M PEANUT	1.0000	48.04	48.04	
025		09/07/23	OG-1292566	05/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	28930 HERSHEY BAR ALMOND	1.0000	35.61	35.61	
025		09/07/23	OG-1292566	05/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	29542 SKITTLES TROPICAL FRUIT	1.0000	36.12	36.12	
025		09/07/23	OG-1292566	05/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	26987 CHIPS ANDY CAP HOT FRIES	1.0000	10.76	10.76	
025		09/07/23	OG-1292566	05/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	59520 HONEY BUN GRAND ICED	8.0000	6.91	55.28	
025			OG-1292566										
			Purchase Order Total										221.42
025	OC-15876	09/07/23	OG-1293529	05/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	YRTC KEARNEY FOOD	1.0000	1,506.76	1,506.76	
025	OC-15876		OG-1293529										
			Purchase Order Total										1,506.76
025	OC-15876	09/07/23	OG-1293679	05/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	785.28	785.28	
025		09/07/23	OG-1293679	05/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	75.06	75.06	
025			OG-1293679										
			Purchase Order Total										860.34

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15876	09/07/23	OG-1294141	05/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	50490 POPCORN YELLOW	1.0000	25.00	25.00	
025	OC-15876		OG-1294141							Purchase Order Total		25.00	
025	OC-15876	09/07/23	OG-1294202	05/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	81612 BAG FOOD BUN PAN 27X37	2.0000	26.04	52.08	
025		09/07/23	OG-1294202	05/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	80165 CONT FOAM 3 COMP HNGD	8.0000	21.55	172.40	
025		09/07/23	OG-1294202	05/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	YRTC KEARNEY FOOD	1.0000	1,637.69	1,637.69	
025			OG-1294202							Purchase Order Total		1,862.17	
025	OC-15876	09/07/23	OG-1294298	05/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	1,575.48	1,575.48	
025		09/07/23	OG-1294298	05/09/24	500555	CASH WA DISTRIBUTING, KEARNEY			DHHS BEVERAGE PRODUCTS	1.0000	62.67	62.67	
025			OG-1294298							Purchase Order Total		1,638.15	
025	OC-15876	09/07/23	OG-1296038	05/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	80165 CONT FOAM 3 COMP HNGD	6.0000	21.55	129.30	
025		09/07/23	OG-1296038	05/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	YRTC KEARNEY FOOD	1.0000	1,922.75	1,922.75	
025			OG-1296038							Purchase Order Total		2,052.05	
025	OC-15876	09/07/23	OG-1296062	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	80638 BOWL FOAM 5OZ	2.0000	47.40	94.80	
025		09/07/23	OG-1296062	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	YRTC HASTINGS FOOD	1.0000	458.61	458.61	
025			OG-1296062							Purchase Order Total		553.41	
025	OC-15876	09/07/23	OG-1296623	05/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	33933 SOUR PATCH KIDS	2.0000	23.74	47.48	
025		09/07/23	OG-1296623	05/22/24	500555	CASH WA	385	14	59520 HONEY BUN	8.0000	6.91	55.28	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			GRND ICED				
025			OG-1296623									Purchase Order Total	102.76
025	OC-15876	09/07/23	OG-1296920	05/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	80165 CONT FOAM 3 COMP HNGD	5.0000	21.55	107.75	
025		09/07/23	OG-1296920	05/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	YRTC KEARNEY FOOD	1.0000	2,102.84	2,102.84	
025			OG-1296920									Purchase Order Total	2,210.59
025	OC-15876	09/07/23	OG-1297056	05/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	YRTC HASTINGS FOOD	1.0000	1,199.29	1,199.29	
025	OC-15876		OG-1297056									Purchase Order Total	1,199.29
025	OC-15876	09/07/23	OG-1297631	05/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	YRTC KEARNEY FOOD	1.0000	2,187.96	2,187.96	
025		09/07/23	OG-1297631	05/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	80165 CONT FOAM 3 COMP HNGD	6.0000	21.55	129.30	
025			OG-1297631									Purchase Order Total	2,317.26
025	OC-15876	09/07/23	OG-1298183	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	1,581.10	1,581.10	
025	OC-15876		OG-1298183									Purchase Order Total	1,581.10
025	OC-15876	09/07/23	OG-1298273	06/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	YRTC HASTINGS NONFOOD	1.0000	47.40	47.40	
025		09/07/23	OG-1298273	06/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	YRTC HASTINGS FOOD	1.0000	943.73	943.73	
025			OG-1298273									Purchase Order Total	991.13
025	OC-15876	09/07/23	OG-1298284	06/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	39439 DULCERIA WATERMLN RINGS	2.0000	15.65	31.30	
025		09/07/23	OG-1298284	06/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	28872 AIRHEAD EXTREME SOURFULS	2.0000	20.48	40.96	
025		09/07/23	OG-1298284	06/03/24	500555	CASH WA	385	14	59520 HONEY BUN GND	8.0000	6.91	55.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			ICED				
025			OG-1298284									Purchase Order Total	127.54
025	OC-15876	09/07/23	OG-1298766	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	YRTC HASTINGS FOOD	1.0000	954.07	954.07	
025		09/07/23	OG-1298766	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	YRTC HASTINGS NONFOOD	1.0000	40.21	40.21	
025			OG-1298766									Purchase Order Total	994.28
025	OC-15876	09/07/23	OG-1298962	06/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	1,016.82	1,016.82	
025		09/07/23	OG-1298962	06/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	678.96	678.96	
025			OG-1298962									Purchase Order Total	1,695.78
025	OC-15876	09/07/23	OG-1299510	06/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	81615 PAN LINER 34X16	1.0000	61.64	61.64	
025		09/07/23	OG-1299510	06/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	80165 CONT FOAM 3 COMP HNGD	6.0000	21.55	129.30	
025		09/07/23	OG-1299510	06/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	YRTC KEARNEY FOOD	1.0000	2,013.48	2,013.48	
025			OG-1299510									Purchase Order Total	2,204.42
025	OC-15876	09/07/23	OG-1299526	06/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	40.30	40.30	
025		09/07/23	OG-1299526	06/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	790.50	790.50	
025			OG-1299526									Purchase Order Total	830.80
025	OC-15876	09/07/23	OG-1299807	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	YRTC HASTINGS FOOD	1.0000	642.80	642.80	
025		09/07/23	OG-1299807	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	YRTC HASTINGS NONFOOD	1.0000	225.42	225.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1299807			KEARNEY							
			Purchase Order Total										868.22
025	OC-15876	09/07/23	OG-1300116	06/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	31826 JR ORG ASST PEG	3.0000	22.30	66.90	
025		09/07/23	OG-1300116	06/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	27797 JERKY GIANT ORG DELI	1.0000	25.72	25.72	
025		09/07/23	OG-1300116	06/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	29541 SKITTLES WILD BERRY	1.0000	36.12	36.12	
			OG-1300116										
			Purchase Order Total										128.74
025	OC-15876	09/07/23	OG-1300890	06/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	81304 BAG BRONW 12#PAPER	1.0000	18.90	18.90	
025		09/07/23	OG-1300890	06/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	80165 CONT FOAM 3 COMP HNGD	6.0000	21.55	129.30	
025		09/07/23	OG-1300890	06/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	YRTC KEARNEY FOOD	1.0000	1,964.14	1,964.14	
			OG-1300890										
			Purchase Order Total										2,112.34
025	OC-15876	09/07/23	OG-1301314	06/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	675.72	675.72	
			OG-1301314										
			Purchase Order Total										675.72
025	OC-15876	09/07/23	OG-1301476	06/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	39011 CHERRY SOURS	1.0000	16.63	16.63	
025		09/07/23	OG-1301476	06/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	33933 SOUR PATCH KIDS	2.0000	23.74	47.48	
025		09/07/23	OG-1301476	06/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	28453 NOVELTY FREEZE POP GIANT	1.0000	13.04	13.04	
			OG-1301476										
			Purchase Order Total										77.15
025	OC-15876	09/07/23	OG-1301477	06/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	YRTC HASTINGS FOOD	1.0000	653.72	653.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15876		OG-1301477							Purchase Order Total		653.72	
025	OC-15876	09/07/23	OG-1301555	06/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	91052 SOLAR BRIGHT	5.0000	149.00	745.00	
025	OC-15876		OG-1301555							Purchase Order Total		745.00	
025	OC-15876	09/07/23	OG-1301642	06/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	1,581.10	1,581.10	
025	OC-15876		OG-1301642							Purchase Order Total		1,581.10	
025	OC-15876	09/07/23	OG-1302187	06/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	YRTC KEARNEY FOOD	1.0000	1,755.61	1,755.61	
025		09/07/23	OG-1302187	06/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	CONT FOAM 3 COMP HNGD	5.0000	21.55	107.75	
025			OG-1302187							Purchase Order Total		1,863.36	
025	OC-15876	09/07/23	OG-1302536	06/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	YRTC HASTINGS FOOD	1.0000	556.93	556.93	
025		09/07/23	OG-1302536	06/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	YRTC HASTINGS NONFOOD	1.0000	128.07	128.07	
025			OG-1302536							Purchase Order Total		685.00	
025	OC-15876	09/07/23	OG-1302637	06/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	459.12	459.12	
025	OC-15876		OG-1302637							Purchase Order Total		459.12	
025	OC-15877	09/07/23	OG-1287460	04/05/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FROZEN	1.0000	3,873.55	3,873.55	
025	OC-15877		OG-1287460							Purchase Order Total		3,873.55	
025	OC-15877	09/07/23	OG-1287461	04/05/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	2,327.35	2,327.35	
025		09/07/23	OG-1287461	04/05/24	507042	US FOODS INC - PURCHASING	385	14	4699237 PAN STMTBL FOIL FULLSZ	2.0000	87.77	175.54	
025		09/07/23	OG-1287461	04/05/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	44.98	44.98	
025		09/07/23	OG-1287461	04/05/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	415.78	415.78	
025		09/07/23	OG-1287461	04/05/24	507042	US FOODS INC -	385	14	YRTC KEARNEY FOOD	1.0000	19.46	19.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING							
025			OG-1287461							Purchase Order Total		2,983.11	
025	OC-15877	09/07/23	OG-1288925	04/11/24	507042	US FOODS INC - PURCHASING	385	14	4699237 PAN STMTBL FOIL FULLSZ	2.0000	87.77	175.54	
025		09/07/23	OG-1288925	04/11/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	3,430.69	3,430.69	
025			OG-1288925							Purchase Order Total		3,606.23	
025	OC-15877	09/07/23	OG-1288926	04/11/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FROZEN FOOD	1.0000	4,077.16	4,077.16	
025	OC-15877		OG-1288926							Purchase Order Total		4,077.16	
025	OC-15877	09/07/23	OG-1289229	04/15/24	507042	US FOODS INC - PURCHASING	385	14	8204505 RASBERRY BLUE COOL	2.0000	23.73	47.46	
025		09/07/23	OG-1289229	04/15/24	507042	US FOODS INC - PURCHASING	385	14	3227485 FROST RIPTITE	1.0000	23.73	23.73	
025			OG-1289229							Purchase Order Total		71.19	
025	OC-15877	09/07/23	OG-1290817	04/22/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FROZEN FOOD	1.0000	4,249.05	4,249.05	
025	OC-15877		OG-1290817							Purchase Order Total		4,249.05	
025	OC-15877	09/07/23	OG-1290819	04/22/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	195.82	195.82	
025		09/07/23	OG-1290819	04/22/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	2,735.75	2,735.75	
025		09/07/23	OG-1290819	04/22/24	507042	US FOODS INC - PURCHASING	385	14	4699237 PAN STMTBL FOIL FULLSZ	1.0000	87.77	87.77	
025		09/07/23	OG-1290819	04/22/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	174.53	174.53	
025			OG-1290819							Purchase Order Total		3,193.87	
025	OC-15877	09/07/23	OG-1292331	04/30/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FROZEN	1.0000	3,924.06	3,924.06	
025	OC-15877		OG-1292331							Purchase Order Total		3,924.06	
025	OC-15877	09/07/23	OG-1292334	04/30/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	3,167.66	3,167.66	
025		09/07/23	OG-1292334	04/30/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	468.99	468.99	
025		09/07/23	OG-1292334	04/30/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	133.99	133.99	
025			OG-1292334							Purchase Order Total		3,770.64	
025	OC-15877	09/07/23	OG-1292447	05/01/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FROZEN	1.0000	1.00	1.00	

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025	OC-15877		OG-1292447							Purchase Order Total		1.00	
025	OC-15877	09/07/23	OG-1292449	05/01/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	1.00	1.00	
025	OC-15877		OG-1292449							Purchase Order Total		1.00	
025	OC-15877	09/07/23	OG-1293520	05/06/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FROZEN	1.0000	4,118.13	4,118.13	
025	OC-15877		OG-1293520							Purchase Order Total		4,118.13	
025	OC-15877	09/07/23	OG-1293521	05/06/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	2,951.44	2,951.44	
025		09/07/23	OG-1293521	05/06/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	185.41	185.41	
025			OG-1293521							Purchase Order Total		3,136.85	
025	OC-15877	09/07/23	OG-1293897	05/08/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	72.39	72.39	
025		09/07/23	OG-1293897	05/08/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	440.97	440.97	
025		09/07/23	OG-1293897	05/08/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	22.97-	22.97-	
025		09/07/23	OG-1293897	05/08/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	2,337.48	2,337.48	
025			OG-1293897							Purchase Order Total		2,827.87	
025	OC-15877	09/07/23	OG-1293898	05/08/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FROZEN	1.0000	4,239.78	4,239.78	
025	OC-15877		OG-1293898							Purchase Order Total		4,239.78	
025	OC-15877	09/07/23	OG-1296052	05/20/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	32.04	32.04	
025		09/07/23	OG-1296052	05/20/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	3,037.40	3,037.40	
025		09/07/23	OG-1296052	05/20/24	507042	US FOODS INC - PURCHASING	385	14	4699237 PAN STMTBL FOIL FULLSZ	2.0000	87.77	175.54	
025		09/07/23	OG-1296052	05/20/24	507042	US FOODS INC - PURCHASING	385	14	9812227 PAN STMBL FOIL 1/2SIZE	1.0000	52.13	52.13	
025			OG-1296052							Purchase Order Total		3,297.11	
025	OC-15877	09/07/23	OG-1296424	05/21/24	507042	US FOODS INC - PURCHASING	385	14	CREDIT CUSTOMER REBATE	1.0000	54.04-	54.04-	
025		09/07/23	OG-1296424	05/21/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FROZEN	1.0000	4,562.13	4,562.13	
025			OG-1296424							Purchase Order Total		4,508.09	
025	OC-15877	09/07/23	OG-1296426	05/21/24	507042	US FOODS INC - PURCHASING	385	14	CREDIT CUSTOMER	1.0000	307.68-	307.68-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			REBATE				
025		09/07/23	OG-1296426	05/21/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	126.62	126.62	
025		09/07/23	OG-1296426	05/21/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	2,492.69	2,492.69	
025		09/07/23	OG-1296426	05/21/24	507042	US FOODS INC - PURCHASING	385	14	4699237 PAN STMTBL	1.0000	87.77	87.77	
025		09/07/23	OG-1296426	05/21/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	349.09	349.09	
025		09/07/23	OG-1296426	05/21/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	23.71	23.71	
025			OG-1296426						Purchase Order Total			2,772.20	
025	OC-15877	09/07/23	OG-1296539	05/21/24	507042	US FOODS INC - PURCHASING	385	14	YRTC HASTINGS FOOD	1.0000	1.00	1.00	
025	OC-15877		OG-1296539						Purchase Order Total			1.00	
025	OC-15877	09/07/23	OG-1296807	05/23/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FROZEN	1.0000	3,317.01	3,317.01	
025	OC-15877		OG-1296807						Purchase Order Total			3,317.01	
025	OC-15877	09/07/23	OG-1297343	05/28/24	507042	US FOODS INC - PURCHASING	385	14	YRTC HASTINGS FOOD	1.0000	1.00	1.00	
025		09/07/23	OG-1297343	05/28/24	507042	US FOODS INC - PURCHASING	385	14	YRTC HASTINGS NONFOOD	1.0000	1.00	1.00	
025			OG-1297343						Purchase Order Total			2.00	
025	OC-15877	09/07/23	OG-1297863	05/30/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY GROCERY	1.0000	455.43	455.43	
025		09/07/23	OG-1297863	05/30/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY GROCERY	1.0000	3,499.00	3,499.00	
025		09/07/23	OG-1297863	05/30/24	507042	US FOODS INC - PURCHASING	385	14	4699237 PAN STMTBL	1.0000	87.77	87.77	
025		09/07/23	OG-1297863	05/30/24	507042	US FOODS INC - PURCHASING	385	14	7398842 PAN STMTBL	1.0000	51.49	51.49	
025		09/07/23	OG-1297863	05/30/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOIL 1/2 SZ	1.0000	92.54	92.54	
025		09/07/23	OG-1297863	05/30/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY GROCERY	1.0000	426.57	426.57	
025			OG-1297863						Purchase Order Total			4,612.80	
025	OC-15877	09/07/23	OG-1297864	05/30/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FROZEN FOOD	1.0000	4,283.76	4,283.76	
025	OC-15877		OG-1297864						Purchase Order Total			4,283.76	

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025	OC-15877	09/07/23	OG-1297865	05/30/24	507042	US FOODS INC - PURCHASING	385	14	4699237 PAN STMTBL FOIL FULLSZ	2.0000	87.77	175.54	
025		09/07/23	OG-1297865	05/30/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY GROCERY	1.0000	2,379.77	2,379.77	
025			OG-1297865						Purchase Order Total			2,555.31	
025	OC-15877	09/07/23	OG-1297866	05/30/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FROZEN	1.0000	3,834.44	3,834.44	
025	OC-15877		OG-1297866						Purchase Order Total			3,834.44	
025	OC-15877	09/07/23	OG-1299766	06/10/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	154.99	154.99	
025		09/07/23	OG-1299766	06/10/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	61.05	61.05	
025		09/07/23	OG-1299766	06/10/24	507042	US FOODS INC - PURCHASING	385	14	4699237 PAN STMTBL FOIL FULLSZ	1.0000	87.77	87.77	
025		09/07/23	OG-1299766	06/10/24	507042	US FOODS INC - PURCHASING	385	14	7398842 PAN STMTBL FOIL 1/2SZ	1.0000	51.49	51.49	
025		09/07/23	OG-1299766	06/10/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	2,675.73	2,675.73	
025			OG-1299766						Purchase Order Total			3,031.03	
025	OC-15877	09/07/23	OG-1299767	06/10/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FROZEN	1.0000	4,191.46	4,191.46	
025	OC-15877		OG-1299767						Purchase Order Total			4,191.46	
025	OC-15877	09/07/23	OG-1300460	06/12/24	507042	US FOODS INC - PURCHASING	385	14	YRTC HASTINGS NONFOOD	1.0000	32.15	32.15	
025		09/07/23	OG-1300460	06/12/24	507042	US FOODS INC - PURCHASING	385	14	YRTC HASTINGS FOOD	1.0000	473.45	473.45	
025			OG-1300460						Purchase Order Total			505.60	
025	OC-15877	09/07/23	OG-1302306	06/21/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FROZEN	1.0000	3,171.77	3,171.77	
025	OC-15877		OG-1302306						Purchase Order Total			3,171.77	
025	OC-15877	09/07/23	OG-1302308	06/21/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	140.42	140.42	
025		09/07/23	OG-1302308	06/21/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	2,045.27	2,045.27	
025		09/07/23	OG-1302308	06/21/24	507042	US FOODS INC - PURCHASING	385	14	4699237 PAN STMTBL FOIL FULLSZ	2.0000	87.77	175.54	
025		09/07/23	OG-1302308	06/21/24	507042	US FOODS INC - PURCHASING	385	14	7398842 PAN STMBL FOIL 1/2SZ	1.0000	51.49	51.49	
025		09/07/23	OG-1302308	06/21/24	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	184.22	184.22	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
PURCHASING													
025			OG-1302308							Purchase Order Total		2,596.94	
025	OC-15916	01/05/24	O6-1289236	04/15/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1113.4900	1.00	1,113.49	
025		01/05/24	O6-1289236	04/15/24	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20245089 DELL 49INCH MONITOR	1.0000	1,113.49	1,113.49	
025			O6-1289236							Purchase Order Total		2,226.98	
025	OC-15916	01/05/24	O6-1291325	04/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	539.8500	1.00	539.85	
025		01/05/24	O6-1291325	04/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20245103 LOGI MONO HEADSET	15.0000	35.99	539.85	
025			O6-1291325							Purchase Order Total		1,079.70	
025	OC-15916	01/05/24	O6-1291630	04/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1010.6500	1.00	1,010.65	
025		01/05/24	O6-1291630	04/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	72	PO20245105 APC UPS BATT #48	5.0000	119.30	596.50	
025		01/05/24	O6-1291630	04/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	72	PO20245105 APC UPS BATT #123	5.0000	82.83	414.15	
025			O6-1291630							Purchase Order Total		2,021.30	
025	OC-15916	01/05/24	O6-1291661	04/25/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1128.3100	1.00	1,128.31	
025		01/05/24	O6-1291661	04/25/24	3260939	DELL MARKETING - PURCHASE ORDE	204	77	PO20245106 BROTHER PRINTER	1.0000	317.33	317.33	
025		01/05/24	O6-1291661	04/25/24	3260939	DELL MARKETING - PURCHASE ORDE	204	88	PO20245106 CANON C240 SCANNER	1.0000	683.70	683.70	
025		01/05/24	O6-1291661	04/25/24	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20245106 CANON 2YR WARRANTY	1.0000	127.28	127.28	
025			O6-1291661							Purchase Order Total		2,256.62	
025	OC-15916	01/05/24	O6-1291864	04/29/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4918.0000	1.00	4,918.00	
025		01/05/24	O6-1291864	04/29/24	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20245108 LOGI KEYBOARD/MOUSE	200.0000	24.59	4,918.00	
025			O6-1291864							Purchase Order Total		9,836.00	
025	OC-15916	01/05/24	O6-1292444	05/01/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3785.0000	1.00	3,785.00	
025		01/05/24	O6-1292444	05/01/24	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20245111 DELL MFF 7020	4.0000	826.56	3,306.24	
025			O6-1292444							Purchase Order Total		7,091.24	
025	OC-15916	01/05/24	O6-1292915	05/02/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1113.4900	1.00	1,113.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/05/24	06-1292915	05/02/24	3260939	PURCHASE ORDE DELL MARKETING -	204	60	EQUIPMENT PO20245113 DELL	1.0000	1,113.49	1,113.49	
						PURCHASE ORDE			49INCH MONITOR				
025			06-1292915							Purchase Order Total		2,226.98	
025	OC-15916	01/05/24	06-1293804	05/07/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1436.0500	1.00	1,436.05	
						PURCHASE ORDE			EQUIPMENT				
025		01/05/24	06-1293804	05/07/24	3260939	DELL MARKETING -	204	68	PO20245119 DELL 90W	35.0000	41.03	1,436.05	
						PURCHASE ORDE			AC ADAPTER				
025			06-1293804							Purchase Order Total		2,872.10	
025	OC-15916	01/05/24	06-1293892	05/08/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1113.4900	1.00	1,113.49	
						PURCHASE ORDE			EQUIPMENT				
025		01/05/24	06-1293892	05/08/24	3260939	DELL MARKETING -	204	60	PO20245115 DELL	1.0000	1,113.49	1,113.49	
						PURCHASE ORDE			49INCH MONITOR				
025			06-1293892							Purchase Order Total		2,226.98	
025	OC-15916	01/05/24	06-1294114	05/09/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	981.0300	1.00	981.03	
						PURCHASE ORDE			EQUIPMENT				
025		01/05/24	06-1294114	05/09/24	3260939	DELL MARKETING -	204	64	PO20245121 APC SRVR	3.0000	327.01	981.03	
						PURCHASE ORDE			133BATTERY				
025			06-1294114							Purchase Order Total		1,962.06	
025	OC-15916	01/05/24	06-1294194	05/09/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1599.0000	1.00	1,599.00	
						PURCHASE ORDE			EQUIPMENT				
025		01/05/24	06-1294194	05/09/24	3260939	DELL MARKETING -	204	54	PO20245123 DELL	1.0000	1,599.00	1,599.00	
						PURCHASE ORDE			3590 LAPTOP				
025			06-1294194							Purchase Order Total		3,198.00	
025	OC-15916	01/05/24	06-1296671	05/22/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1232.9900	1.00	1,232.99	
						PURCHASE ORDE			EQUIPMENT				
025		01/05/24	06-1296671	05/22/24	3260939	DELL MARKETING -	204	68	PO20245128 OWL CAM	1.0000	1,232.99	1,232.99	
						PURCHASE ORDE			W/EXP MIC				
025			06-1296671							Purchase Order Total		2,465.98	
025	OC-15916	01/05/24	06-1296758	05/22/24	3260939	DELL MARKETING -	204	00	DELL COMPUTER	106369.0000	1.00	106,369.00	
						PURCHASE ORDE			EQUIPMENT				
025		01/05/24	06-1296758	05/22/24	3260939	DELL MARKETING -	204	54	PO20245129 DELL	50.0000	1,459.58	72,979.00	
						PURCHASE ORDE			3590 LAPTOP				
025		01/05/24	06-1296758	05/22/24	3260939	DELL MARKETING -	204	68	PO20245129 LOGI KBD	100.0000	26.24	2,624.00	
						PURCHASE ORDE			AND MOUSE				
025		01/05/24	06-1296758	05/22/24	3260939	DELL MARKETING -	204	68	PO20245129 LOGI	100.0000	39.37	3,937.00	
						PURCHASE ORDE			H570E HEADSET				
025		01/05/24	06-1296758	05/22/24	3260939	DELL MARKETING -	207	34	PO20245129 DELL	100.0000	31.87	3,187.00	
						PURCHASE ORDE			LAPTOP BACKPAC				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/05/24	O6-1296758	05/22/24	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20245129 DELL DOCK STATION	100.0000	194.99	19,499.00	
025		01/05/24	O6-1296758	05/22/24	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20245129 USBC 90W PWR ADPTR	50.0000	41.43	2,071.50	
025		01/05/24	O6-1296758	05/22/24	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20245129 USBC 100W PWR ADPTR	50.0000	41.43	2,071.50	
025			O6-1296758						Purchase Order Total			212,738.00	
025	OC-15916	01/05/24	O6-1299109	06/05/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	607802.2000	1.00	607,802.20	
025		01/05/24	O6-1299109	06/05/24	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20245131 DELL 7450 LAPTOP	200.0000	1,500.00	300,000.00	
025		01/05/24	O6-1299109	06/05/24	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20245131 DELL 5690 LAPTOP	5.0000	2,400.00	12,000.00	
025		01/05/24	O6-1299109	06/05/24	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20245131 DELL 3590 LAPTOP	120.0000	1,550.81	186,097.20	
025		01/05/24	O6-1299109	06/05/24	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20245131 OPTIPLEX 7020 SFF	100.0000	1,097.05	109,705.00	
025			O6-1299109						Purchase Order Total			1,215,604.40	
025	OC-15916	01/05/24	O6-1300218	06/11/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	130869.0000	1.00	130,869.00	
025		01/05/24	O6-1300218	06/11/24	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20245134 LOGI KEYBOARD/MOUSE	450.0000	24.59	11,065.50	
025		01/05/24	O6-1300218	06/11/24	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20245134 LOGI H5703 HEADSET	450.0000	39.37	17,716.50	
025		01/05/24	O6-1300218	06/11/24	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20245134 DELL LAPTOP BACKPAC	450.0000	31.87	14,341.50	
025		01/05/24	O6-1300218	06/11/24	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20245134 DELL DOCK STATION	450.0000	194.99	87,745.50	
025			O6-1300218						Purchase Order Total			261,738.00	
025	OC-15916	01/05/24	O6-1302787	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1807.8700	1.00	1,807.87	
025		01/05/24	O6-1302787	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	72	PO20245143 APC BATTERY # 152	2.0000	696.86	1,393.72	
025		01/05/24	O6-1302787	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	72	PO20245143 APC BATTERY # 123	5.0000	82.83	414.15	
025			O6-1302787						Purchase Order Total			3,615.74	
025	OC-15922	01/19/24	OG-1290886	04/22/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	O PHOSPHORIC ACID HPLC 500ML	1.0000	68.40	68.40	
025		01/19/24	OG-1290886	04/22/24	553797	VWR INTERNATIONAL	495	20	O PHTHALALDEHYDE	1.0000	178.99	178.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/19/24	OG-1290886	04/22/24	553797	LLC - ALL PA VWR INTERNATIONAL	495	20	950 ML CS4 HYDROLYSIS REAGENT	1.0000	179.05	179.05	
						LLC - ALL PA			950ML CS4				
025			OG-1290886							Purchase Order Total		426.44	
025	OC-15922	01/19/24	OG-1292032	04/29/24	553797	VWR INTERNATIONAL	495	20	EM1.01180.0250	1.0000	328.00	328.00	
						LLC - ALL PA			AMMONIUM HEPT				
025		01/19/24	OG-1292032	04/29/24	553797	VWR INTERNATIONAL	495	20	RC8109-16 SULFATE	1.0000	42.24	42.24	
						LLC - ALL PA			STANDARD				
025			OG-1292032							Purchase Order Total		370.24	
025	OC-15922	01/19/24	OG-1296084	05/20/24	553797	VWR INTERNATIONAL	495	20	EM1.09540.0001 PH	30.0000	22.94	688.20	
						LLC - ALL PA			INDICATOR				
025		01/19/24	OG-1296084	05/20/24	553797	VWR INTERNATIONAL	495	20	75841-204 COBALT	1.0000	90.96	90.96	
						LLC - ALL PA			POWDER FREE				
025		01/19/24	OG-1296084	05/20/24	553797	VWR INTERNATIONAL	495	20	8032402221 EX WASTE	20.0000	26.96	539.20	
						LLC - ALL PA			UN/DOT W/				
025		01/19/24	OG-1296084	05/20/24	553797	VWR INTERNATIONAL	495	20	10770-404 GLASS	1.0000	79.79	79.79	
						LLC - ALL PA			JUGS AMBER 4L				
025		01/19/24	OG-1296084	05/20/24	553797	VWR INTERNATIONAL	495	20	77308-538 KIMTECH	1.0000	18.35	18.35	
						LLC - ALL PA			EXAMINATION				
025		01/19/24	OG-1296084	05/20/24	553797	VWR INTERNATIONAL	495	20	76188442 MICRO	1.0000	16.69	16.69	
						LLC - ALL PA			TOUCH EXAMINATI				
025			OG-1296084							Purchase Order Total		1,433.19	
025	OC-15922	01/19/24	OG-1298486	06/03/24	553797	VWR INTERNATIONAL	495	20	RK 21143 AMBER VILA	1.0000	380.89	380.89	
						LLC - ALL PA			SHORT SCRW				
025		01/19/24	OG-1298486	06/03/24	553797	VWR INTERNATIONAL	495	20	RK24498 VIAL SCREW	1.0000	478.49	478.49	
						LLC - ALL PA			CAPS 9MM				
025			OG-1298486							Purchase Order Total		859.38	
025	OC-15922	01/19/24	OG-1300066	06/10/24	553797	VWR INTERNATIONAL	495	20	76188-442	1.0000	154.83	154.83	
						LLC - ALL PA			MICROTOUCH SMALL				
025	OC-15922		OG-1300066							Purchase Order Total		154.83	
025	OC-15929	02/07/24	OG-1292307	04/30/24	500107	EGAN SUPPLY CO -	465	38	OCEAN BREEZE	2.0000	38.88	77.76	
						PURCHASING							
025		02/07/24	OG-1292307	04/30/24	500107	EGAN SUPPLY CO -	465	38	PH7Q	3.0000	118.80	356.40	
						PURCHASING							
025		02/07/24	OG-1292307	04/30/24	500107	EGAN SUPPLY CO -	465	38	FASTDRAW #14	3.0000	99.10	297.30	
						PURCHASING							
025		02/07/24	OG-1292307	04/30/24	500107	EGAN SUPPLY CO -	465	38	ULTRABLUE HAND SOAP	10.0000	59.35	593.50	
						PURCHASING							
025		02/07/24	OG-1292307	04/30/24	500107	EGAN SUPPLY CO -	465	38	OCEAN BREEZE	3.0000	38.88	116.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						PURCHASING								
025			OG-1292307							Purchase Order Total		1,441.60		
025	OC-15929	02/07/24	OG-1301466	06/17/24	500107	EGAN SUPPLY CO - PURCHASING	465	38	PH7Q	10.0000	118.80	1,188.00		
025		02/07/24	OG-1301466	06/17/24	500107	EGAN SUPPLY CO - PURCHASING	465	38	FASTDRAW #14 EXPRESS	4.0000	99.10	396.40		
025		02/07/24	OG-1301466	06/17/24	500107	EGAN SUPPLY CO - PURCHASING	465	38	ULTRABLUE HAND SOAP	12.0000	59.35	712.20		
025			OG-1301466							Purchase Order Total		2,296.60		
025	OC-15930	02/07/24	OG-1286806	04/02/24	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	6115982 DESTAINER	5.0000	91.51	457.55		
025		02/07/24	OG-1286806	04/02/24	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	DB-18420 20# PAPER SACKS	2.0000	56.13	112.26		
025		02/07/24	OG-1286806	04/02/24	500554	CAPITAL SANITARY SUPPLY -OMAHA	578	00	DB-18404 4#, 30# PAPER SACKS	1.0000	25.47	25.47		
025		02/07/24	OG-1286806	04/02/24	500554	CAPITAL SANITARY SUPPLY -OMAHA	578	00	DB-18408 8# PAPER SACKS	1.0000	45.32	45.32		
025		02/07/24	OG-1286806	04/02/24	500554	CAPITAL SANITARY SUPPLY -OMAHA	578	00	CREDIT FOR WRONG BAGS SHIPPED	1.0000	25.47-	25.47-		
025		02/07/24	OG-1286806	04/02/24	500554	CAPITAL SANITARY SUPPLY -OMAHA	578	00	SUPPLIES FOR RESALE	1.0000	1.00	1.00		
025			OG-1286806							Purchase Order Total		616.13		
025	OC-15930	02/07/24	OG-1287103	04/03/24	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	6101848 TRISTAR LAUNDRY 2.5 GA	1.0000	152.85	152.85		
025		02/07/24	OG-1287103	04/03/24	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	6110261 TRISTAR DISTAINER	2.0000	83.05	166.10		
025		02/07/24	OG-1287103	04/03/24	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	6101848 TRISTAR LAUNDRY 2.5 GA	1.0000	152.85	152.85		
025			OG-1287103							Purchase Order Total		471.80		
025	OC-15930	02/07/24	OG-1290477	04/19/24	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	FOAM BOWL 12 OZ	1.0000	87.83	87.83		
025		02/07/24	OG-1290477	04/19/24	500554	CAPITAL SANITARY SUPPLY -OMAHA			PAPER BAG #57	1.0000	65.15	65.15		
025		02/07/24	OG-1290477	04/19/24	500554	CAPITAL SANITARY SUPPLY -OMAHA			PAPER BAG #57	1.0000	65.15	65.15		
025		02/07/24	OG-1290477	04/19/24	500554	CAPITAL SANITARY SUPPLY -OMAHA			PAPER BAG #57	1.0000	65.15	65.15		
025			OG-1290477							Purchase Order Total		283.28		
025	OC-15930	02/07/24	OG-1290941	04/22/24	500554	CAPITAL SANITARY	465	38	ECO6114559, ECOLAB	2.0000	126.16	252.32		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SUPPLY -OMAHA			ORANGE				
025	OC-15930		OG-1290941							Purchase Order Total		252.32	
025	OC-15930	02/07/24	OG-1291517	04/24/24	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	GOJO 2113-08	20.0000	43.00	860.00	
025	OC-15930		OG-1291517							Purchase Order Total		860.00	
025	OC-15930	02/07/24	OG-1293428	05/06/24	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	CHLORINE BLEACH-6/CS	2.0000	35.99	71.98	
025		02/07/24	OG-1293428	05/06/24	500554	CAPITAL SANITARY SUPPLY -OMAHA			DINNER PLATE 9 INCH	1.0000	85.77	85.77	
025		02/07/24	OG-1293428	05/06/24	500554	CAPITAL SANITARY SUPPLY -OMAHA			SINGLEFOLD TOWELS	2.0000	26.98	53.96	
025		02/07/24	OG-1293428	05/06/24	500554	CAPITAL SANITARY SUPPLY -OMAHA			CHLORINE BLEACH-6/CS	1.0000	35.99	35.99	
025		02/07/24	OG-1293428	05/06/24	500554	CAPITAL SANITARY SUPPLY -OMAHA			CHLORINE BLEACH-6/CS	1.0000	35.99	35.99	
025			OG-1293428							Purchase Order Total		283.69	
025	OC-15930	02/07/24	OG-1293543	05/06/24	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	EL-6100185 SOLID POWDER	3.0000	126.05	378.15	
025		02/07/24	OG-1293543	05/06/24	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	EL-6100185 SOLID POWDER	2.0000	126.05	252.10	
025			OG-1293543							Purchase Order Total		630.25	
025	OC-15930	02/07/24	OG-1294379	05/10/24	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	SOAP HAND FOR DISP	1.0000	99.67	99.67	
025		02/07/24	OG-1294379	05/10/24	500554	CAPITAL SANITARY SUPPLY -OMAHA			SOAP HAND FOR DISP	1.0000	99.67	99.67	
025			OG-1294379							Purchase Order Total		199.34	
025	OC-15930	02/07/24	OG-1300679	06/12/24	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	SOLID BRILLIANCE RINSE	1.0000	269.69	269.69	
025		02/07/24	OG-1300679	06/12/24	500554	CAPITAL SANITARY SUPPLY -OMAHA			OASIS	.2500	89.10	22.28	
025		02/07/24	OG-1300679	06/12/24	500554	CAPITAL SANITARY SUPPLY -OMAHA			FLOOR CLEANER	1.0000	277.27	277.27	
025		02/07/24	OG-1300679	06/12/24	500554	CAPITAL SANITARY SUPPLY -OMAHA			LINT ROLLER	10.0000	5.12	51.20	
025		02/07/24	OG-1300679	06/12/24	500554	CAPITAL SANITARY SUPPLY -OMAHA			OASIS	.7500	89.10	66.83	
025		02/07/24	OG-1300679	06/12/24	500554	CAPITAL SANITARY SUPPLY -OMAHA			FLOOR CLEANER	1.0000	277.27	277.27	
025			OG-1300679							Purchase Order Total		964.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15930	02/07/24	OG-1301566	06/18/24	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	EL-6115982 DISTAINER	5.0000	91.51	457.55	
025	OC-15930		OG-1301566							Purchase Order Total		457.55	
025	OC-15931	02/07/24	OG-1292576	05/01/24	501042	ECOLAB INC - PURCHASING	465	38	HOME-STYLE SOLID LAUNDRY DETER	15.0000	93.60	1,404.00	
025	OC-15931		OG-1292576							Purchase Order Total		1,404.00	
025	OC-15931	02/07/24	OG-1298114	05/31/24	501042	ECOLAB INC - PURCHASING	465	38	ROYAL BRITE	8.0000	130.71	1,045.68	
025	OC-15931		OG-1298114							Purchase Order Total		1,045.68	
025	OC-15932	02/07/24	OG-1286969	04/03/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	REN0369 UTILITY SCRUB BRUSH	4.0000	6.99	27.96	
025		02/07/24	OG-1286969	04/03/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	REN03002-FR URINAL SCREEN	6.0000	19.78	118.68	
025		02/07/24	OG-1286969	04/03/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SPA 1204-04-C SUPER HDQ	4.0000	102.41	409.64	
025		02/07/24	OG-1286969	04/03/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	REN66016 CAN LINER 38X59 1.5ML	10.0000	34.22	342.20	
025			OG-1286969							Purchase Order Total		898.48	
025	OC-15932	02/07/24	OG-1290648	04/22/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	REOWN HANG TAG W/ SUCTION CUP	2.0000	20.91	41.82	
025		02/07/24	OG-1290648	04/22/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	CLEAN BY PROXY	4.0000	77.44	309.76	
025		02/07/24	OG-1290648	04/22/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	REOWN HANG TAG W/ SUCTION CUP	2.0000	20.91	41.82	
025		02/07/24	OG-1290648	04/22/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	REOWN ECO BOWL CLIP	2.0000	26.59	53.18	
025		02/07/24	OG-1290648	04/22/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	REOWN ECO BOWL CLIP	2.0000	26.59	53.18	
025		02/07/24	OG-1290648	04/22/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	TISSUE FACIAL-2PLY	8.0000	25.22	201.76	
025		02/07/24	OG-1290648	04/22/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	TOILET PAPER, INDIV WRAP	8.0000	48.19	385.52	
025		02/07/24	OG-1290648	04/22/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	TOWELS PAPER SINGLEFOLD	6.0000	29.31	175.86	
025		02/07/24	OG-1290648	04/22/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	REOWN PAPER TOWELS	20.0000	52.03	1,040.60	
025		02/07/24	OG-1290648	04/22/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	PAD DRIVER ASSEMBLY W/ PLATE	1.0000	552.00	552.00	
025		02/07/24	OG-1290648	04/22/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	REOWN HANG TAG W/	2.0000	20.91	41.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		02/07/24	OG-1290648	04/22/24	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	465	38	SUCTION CUP CREDIT FOR PAD DRIVER ASSEMBLY	1.0000	552.00-	552.00-	
025			OG-1290648							Purchase Order Total		2,345.32	
025	OC-15932	02/07/24	OG-1291056	04/23/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	MILWAUKEE STRING TRIMMER	1.0000	45.45	45.45	
025	OC-15932		OG-1291056							Purchase Order Total		45.45	
025	OC-15932	02/07/24	OG-1292365	04/30/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	21 OZ ALL PURP CLEANSER	2.0000	14.70	29.40	
025		02/07/24	OG-1292365	04/30/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	500 ML PINK STUFF CRM CLEANER	1.0000	59.98	59.98	
025			OG-1292365							Purchase Order Total		89.38	
025	OC-15932	02/07/24	OG-1292849	05/02/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	RENOWN LIME REMOVER 32 OZ	1.0000	55.80	55.80	
025		02/07/24	OG-1292849	05/02/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	BATH TISSUE	8.0000	48.19	385.52	
025		02/07/24	OG-1292849	05/02/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	AIRWORKS METERED AREOSOL 7 OZ	12.0000	4.11	49.32	
025		02/07/24	OG-1292849	05/02/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	QUICK CONNECT MOP FRAME	4.0000	24.63	98.52	
025		02/07/24	OG-1292849	05/02/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	FACIAL TISSUE	8.0000	25.22	201.76	
025		02/07/24	OG-1292849	05/02/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	CLEAN BY PROXY	6.0000	77.44	464.64	
025		02/07/24	OG-1292849	05/02/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	AIRWORKS METERED AREOSOL 7 OZ	12.0000	4.11	49.32	
025			OG-1292849							Purchase Order Total		1,304.88	
025	OC-15932	02/07/24	OG-1292964	05/03/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	311479374 DUST PA311479374	5.0000	3.31	16.55	
025		02/07/24	OG-1292964	05/03/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	327161976 HANDSOAP REFILLS	6.0000	92.82	556.92	
025		02/07/24	OG-1292964	05/03/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	REN 05121 SPRAY BOTTLE	12.0000	.62	7.44	
025		02/07/24	OG-1292964	05/03/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	REN05116 SPRAY NOZZEL	36.0000	.73	26.28	
025		02/07/24	OG-1292964	05/03/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	REN 66016 LARGE CAN LINERS	15.0000	34.22	513.30	
025		02/07/24	OG-1292964	05/03/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	323801156 XL DISPOSIBLE GLOVES	5.0000	4.67	23.35	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1292964							Purchase Order Total		1,143.84	
025	OC-15932	02/07/24	OG-1295494	05/15/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	COMPLETE ASSEBY KIT SQUEEGEE	1.0000	80.33	80.33	
025		02/07/24	OG-1295494	05/15/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	COMPLETE ASSEMBY KIT SQUEEGEE	2.0000	80.33	160.66	
025			OG-1295494							Purchase Order Total		240.99	
025	OC-15932	02/07/24	OG-1295603	05/16/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	WHITE SCRUB AD	2.0000	27.83	55.66	
025		02/07/24	OG-1295603	05/16/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	TOILET PAPER	8.0000	53.79	430.32	
025		02/07/24	OG-1295603	05/16/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	CUSHION MAT CHARCOAL 60X36"	1.0000	67.94	67.94	
025		02/07/24	OG-1295603	05/16/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	PURELL HAND SOAP NO ALCOHOL	20.0000	33.02	660.40	
025		02/07/24	OG-1295603	05/16/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	BASKET TRUCK 30X20X27"	1.0000	199.07	199.07	
025		02/07/24	OG-1295603	05/16/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	TOILET PAPER DISPENSER	20.0000	66.55	1,331.00	
025		02/07/24	OG-1295603	05/16/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	44GAL ROUNT TRASH CAN	1.0000	55.88	55.88	
025		02/07/24	OG-1295603	05/16/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	TAG AIR FRESH SPICED APPLE	2.0000	20.91	41.82	
025		02/07/24	OG-1295603	05/16/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	TAG AIR FRESH COTTON	2.0000	20.91	41.82	
025		02/07/24	OG-1295603	05/16/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	FACIAL TISSUE	10.0000	25.22	252.20	
025		02/07/24	OG-1295603	05/16/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HARDWOUND PAPER TOWEL	20.0000	52.03	1,040.60	
025		02/07/24	OG-1295603	05/16/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	VACUUM BAG WINDSOR SENSOR	10.0000	10.11	101.10	
025		02/07/24	OG-1295603	05/16/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	LONG YELLOW LATEX GLOVES L	1.0000	6.87	6.87	
025		02/07/24	OG-1295603	05/16/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SHIPPING	1.0000	40.09	40.09	
025		02/07/24	OG-1295603	05/16/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SPARCLING 15 GAL	1.0000	126.87	126.87	
025		02/07/24	OG-1295603	05/16/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	FOAMY Q&A 15 GAL	1.0000	182.95	182.95	
025		02/07/24	OG-1295603	05/16/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HEPICIDE QUAT II	1.0000	87.47	87.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		02/07/24	OG-1295603	05/16/24	2257099	HOME DEPOT USA INC - PURCHASIN			SHIPPING	1.0000	9.99	9.99	
025		02/07/24	OG-1295603	05/16/24	2257099	HOME DEPOT USA INC - PURCHASIN			SHIPPING	1.0000	9.99	9.99	
025		02/07/24	OG-1295603	05/16/24	2257099	HOME DEPOT USA INC - PURCHASIN			SHIPPING	1.0000	20.11	20.11	
025			OG-1295603						Purchase Order Total			4,762.15	
025	OC-15932	02/07/24	OG-1296085	05/20/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	20.0000	0.00		
025		02/07/24	OG-1296085	05/20/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	20.0000	0.00		
025			OG-1296085						Purchase Order Total				
025	OC-15932	02/07/24	OG-1296092	05/20/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	323800008 XL VINYL GLOVES	20.0000	3.02	60.40	
025		02/07/24	OG-1296092	05/20/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	REN06131-WB PAPER TOWELS	20.0000	52.03	1,040.60	
025			OG-1296092						Purchase Order Total			1,101.00	
025	OC-15932	02/07/24	OG-1296153	05/20/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SPARCLING DISINFECTANT	1.0000	34.56	34.56	
025	OC-15932		OG-1296153						Purchase Order Total			34.56	
025	OC-15932	02/07/24	OG-1296465	05/21/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	COLGATE TOOTHPASTE	4.0000	25.68	102.72	
025	OC-15932		OG-1296465						Purchase Order Total			102.72	
025	OC-15932	02/07/24	OG-1296482	05/21/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	1800-2XL V STRAP	12.0000	10.40	124.80	
025		02/07/24	OG-1296482	05/21/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	1800-XL V STRAP	12.0000	10.40	124.80	
025			OG-1296482						Purchase Order Total			249.60	
025	OC-15932	02/07/24	OG-1296632	05/22/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	312127310 TIDE HE LAUNDRY SOAP	6.0000	25.78	154.68	
025		02/07/24	OG-1296632	05/22/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	CREDIT TIDE NOT SHIPPED	2.0000	25.78-	51.56-	
025			OG-1296632						Purchase Order Total			103.12	
025	OC-15932	02/07/24	OG-1297646	05/30/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	DIVERSEY TILE AND GROUT CLEAN	12.0000	4.41	52.92	
025		02/07/24	OG-1297646	05/30/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	CLOROX URINE REMOVER	4.0000	48.60	194.40	
025		02/07/24	OG-1297646	05/30/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	AIRLIFT AIR FRESHENER	4.0000	29.28	117.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		02/07/24	OG-1297646	05/30/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	TOILET BOWL CLEANER	4.0000	34.56	138.24	
025			OG-1297646							Purchase Order Total		502.68	
025	OC-15932	02/07/24	OG-1298342	06/03/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	AAA BATTERIES	3.0000	15.26	45.78	
025	OC-15932		OG-1298342							Purchase Order Total		45.78	
025	OC-15932	02/07/24	OG-1298616	06/04/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	RENOWN ANTIBACTERIAL HAND SOAP	20.0000	48.66	973.20	
025		02/07/24	OG-1298616	06/04/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	PURELL HAND SOAP	20.0000	33.02	660.40	
025		02/07/24	OG-1298616	06/04/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	RENOWN HANG TAG	2.0000	20.91	41.82	
025		02/07/24	OG-1298616	06/04/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	RENOWN HANG TAG	2.0000	26.59	53.18	
025		02/07/24	OG-1298616	06/04/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	RENOWN HANG TAG	2.0000	26.59	53.18	
025		02/07/24	OG-1298616	06/04/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	RENOWN LCD AEROSOL DISPENSER	6.0000	30.90	185.40	
025		02/07/24	OG-1298616	06/04/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	TISSUE FACIAL	10.0000	26.69	266.90	
025		02/07/24	OG-1298616	06/04/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	TOILET PAPER	10.0000	48.19	481.90	
025		02/07/24	OG-1298616	06/04/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HARDWOUND PAPER TOWEL	20.0000	52.03	1,040.60	
025		02/07/24	OG-1298616	06/04/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SPARCLING	2.0000	148.01	296.02	
025		02/07/24	OG-1298616	06/04/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HEPACIDE QUAT 11	2.0000	26.88	53.76	
025		02/07/24	OG-1298616	06/04/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HEPACIDE QUAT 11	2.0000	102.05	204.10	
025		02/07/24	OG-1298616	06/04/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	ROLLER SHADE	12.0000	36.08	432.96	
025		02/07/24	OG-1298616	06/04/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	LIME REMOVER	6.0000	55.80	334.80	
025			OG-1298616							Purchase Order Total		5,078.22	
025	OC-15932	02/07/24	OG-1298997	06/05/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	DRIVING CARRIAGE DE 4002	2.0000	537.20	1,074.40	
025	OC-15932		OG-1298997							Purchase Order Total		1,074.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15932	02/07/24	OG-1299370	06/06/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	71QT RUBBERMAID TOTE CLEAR	8.0000	27.25	218.00	
025		02/07/24	OG-1299370	06/06/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	95QT RUBBERMAID TOTE CLEAR	8.0000	38.84	310.72	
025		02/07/24	OG-1299370	06/06/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	16QT RUBBERMAID TOTE CLEAR	16.0000	9.97	159.52	
025		02/07/24	OG-1299370	06/06/24	2257099	HOME DEPOT USA INC - PURCHASIN			SHIPPING	1.0000	187.79	187.79	
025		02/07/24	OG-1299370	06/06/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	71QT RUBBERMAID TOTE CLEAR	4.0000	27.25	109.00	
025		02/07/24	OG-1299370	06/06/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	16QT RUBBERMAID TOTE CLEAR	8.0000	9.97	79.76	
025			OG-1299370						Purchase Order Total			1,064.79	
025	OC-15932	02/07/24	OG-1299615	06/07/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	GOJO HAND SOAP DISP	10.0000	102.65	1,026.50	
025		02/07/24	OG-1299615	06/07/24	2257099	HOME DEPOT USA INC - PURCHASIN			CREDIT INV#0339323-PO#1172 248	1.0000	69.42-	69.42-	
025			OG-1299615						Purchase Order Total			957.08	
025	OC-15932	02/07/24	OG-1301104	06/14/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SPRAY S.S. CLEANER	2.0000	71.76	143.52	
025	OC-15932		OG-1301104						Purchase Order Total			143.52	
025	OC-15932	02/07/24	OG-1301980	06/20/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	1.0000	10.02	10.02	
025	OC-15932		OG-1301980						Purchase Order Total			10.02	
025	OC-15932	02/07/24	OG-1302458	06/21/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	323800008 XL DISPOSIBLE GLOVES	50.0000	3.02	151.00	
025	OC-15932		OG-1302458						Purchase Order Total			151.00	
025	OC-15932	02/07/24	OG-1303010	06/25/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	AIRWORKS METERED AEROSOL-7OZ	12.0000	4.11	49.32	
025		02/07/24	OG-1303010	06/25/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SPRAY BOTTLES-32 OZ	2.0000	39.60	79.20	
025		02/07/24	OG-1303010	06/25/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	BLEACH	3.0000	32.52	97.56	
025		02/07/24	OG-1303010	06/25/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	GRIDDLE SCREEEN	2.0000	5.74	11.48	
025		02/07/24	OG-1303010	06/25/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HANG TAG (SPICED APPLE)	4.0000	20.91	83.64	
025		02/07/24	OG-1303010	06/25/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HANG TAG (COTTON	2.0000	20.91	41.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASIN			BLOSSOM)				
025		02/07/24	OG-1303010	06/25/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	RENOWN HARDWOUND TOWEL	15.0000	52.03	780.45	
025		02/07/24	OG-1303010	06/25/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SINGLEFOLD PAPER TOWEL	4.0000	29.31	117.24	
025			OG-1303010							Purchase Order Total		1,260.71	
025	OC-15932	02/07/24	OG-1303063	06/25/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	ELECTRIC RANGE W/AIR FRYER	2.0000	2,146.25	4,292.50	
025		02/07/24	OG-1303063	06/25/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	FRIGIDAIRE STAINLESS STEEL	1.0000	174.99	174.99	
025		02/07/24	OG-1303063	06/25/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	ELECTRIC RANGE W/AIR FRYER	2.0000	2,146.25	4,292.50	
025			OG-1303063							Purchase Order Total		8,759.99	
025	OC-15976	03/27/24	OG-1302899	06/25/24	2636955	KRUEGER INTERNATIONAL, INC	425	00	DESKS, TABLES AND ACCESSORIES	1.0000	20,377.36	20,377.36	
025	OC-15976		OG-1302899							Purchase Order Total		20,377.36	
025	OC-15977	03/28/24	OG-1292735	05/02/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	5114 WHOLE SHABANG ORIGINAL	1.0000	20.80	20.80	
025		03/28/24	OG-1292735	05/02/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	7687 CHEETOS FLAMIN HOT	1.0000	25.76	25.76	
025		03/28/24	OG-1292735	05/02/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	80001671 WHOLE SHABANG EXTREME	1.0000	17.18	17.18	
025		03/28/24	OG-1292735	05/02/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	80008042 DORITOS FLAMIN HOT	1.0000	17.28	17.28	
025		03/28/24	OG-1292735	05/02/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	CREDIT FOR DMGD 80001671 WS EX	1.0000	1.07-	1.07-	
025		03/28/24	OG-1292735	05/02/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	20210 BICYCLE PLAYING CARDS	1.0000	39.72	39.72	
025		03/28/24	OG-1292735	05/02/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	20284 NYLON AFRO PICK	2.0000	1.79	3.58	
025			OG-1292735							Purchase Order Total		123.25	
025	OC-15977	03/28/24	OG-1296926	05/23/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	7687 CHEETOS FH CHEESE CRUNCHY	1.0000	25.76	25.76	
025		03/28/24	OG-1296926	05/23/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	80008042 DORITOS FH TORT CHIP	1.0000	17.28	17.28	
025		03/28/24	OG-1296926	05/23/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	10354 DORITOS TORTILLA CHIP	1.0000	25.76	25.76	
025			OG-1296926							Purchase Order Total		68.80	
025	OC-15977	03/28/24	OG-1300755	06/13/24	501040	KEEFE GROUP LLC - PURCHASING	450	00	5114 WHOLE SHABANG	1.0000	20.80	20.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			POTATO CHIP				
025		03/28/24	OG-1300755	06/13/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	5114701004 SPARTAN WAVE CAP	1.0000	20.80	20.80	
025		03/28/24	OG-1300755	06/13/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	10354 DORITOS COOL RANCH	1.0000	14.17	14.17	
025		03/28/24	OG-1300755	06/13/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	8001670 WHOLE SHABANG CHEESE	1.0000	37.11	37.11	
025		03/28/24	OG-1300755	06/13/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	80005365 DORITOS SPICY SWEET	1.0000	14.00	14.00	
025		03/28/24	OG-1300755	06/13/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	5114701004 SPARTAN WAVE CAP	16.0000	1.67	26.72	
025			OG-1300755						Purchase Order Total			133.60	
025	OC-15977	03/28/24	OG-1301480	06/17/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	5119 MOONLODGE HOT HOT BBQ	1.0000	20.80	20.80	
025		03/28/24	OG-1301480	06/17/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	7687 CHEETOS FLAMIN HOT	2.0000	25.76	51.52	
025		03/28/24	OG-1301480	06/17/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	10525 FUFFLES CHEDDAR & SOUR	1.0000	18.00	18.00	
025		03/28/24	OG-1301480	06/17/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	80001671 WHOLE SHABANG EXTREME	1.0000	36.07	36.07	
025		03/28/24	OG-1301480	06/17/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	CREDIT FOR DAMAGED CHIPS 10354	2.0000	1.77-	3.54-	
025			OG-1301480						Purchase Order Total			122.85	
025	OC-15979	03/28/24	OG-1300778	06/13/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	7075095 COLGATE WHITENING BAK	1.0000	75.00	75.00	
025		03/28/24	OG-1300778	06/13/24	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	7075135 CREST CAVITY PROTECTIO	1.0000	76.20	76.20	
025		03/28/24	OG-1300778	06/13/24	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	7056008 VO5 MENS 3N1 SHAMPOO	2.0000	17.10	34.20	
025		03/28/24	OG-1300778	06/13/24	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	7020226 SUAVE MENS ACT SPORT	2.0000	34.16	68.32	
025			OG-1300778						Purchase Order Total			253.72	
025	OC-15982	03/28/24	OG-1290630	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28915 CC COOKIE	16.0000	2.13	34.02	
025		03/28/24	OG-1290630	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28914 COOKIE OVERLOAD	16.0000	2.03	32.47	
025		03/28/24	OG-1290630	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28922 SS CARMEL	16.0000	2.48	39.69	
025		03/28/24	OG-1290630	04/22/24	500106	HILAND DAIRY FOODS	393	00	28925 SHBT ORANGE	8.0000	1.30	10.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		03/28/24	OG-1290630	04/22/24	500106	COMPANY - O HILAND DAIRY FOODS	393	00	VANILLA	1.0000	0.00		
						COMPANY - O							
025			OG-1290630							Purchase Order Total		116.58	
025	OC-15982	03/28/24	OG-1290821	04/22/24	500106	HILAND DAIRY FOODS	393	00	YRTC KEARNEY MILK	1.0000	574.68	574.68	
						COMPANY - O							
025		03/28/24	OG-1290821	04/22/24	500106	HILAND DAIRY FOODS	393	00	YRTC KEARNEY MILK	1.0000	548.51	548.51	
						COMPANY - O							
025			OG-1290821							Purchase Order Total		1,123.19	
025	OC-15982	03/28/24	OG-1296037	05/17/24	500106	HILAND DAIRY FOODS	393	00	YRTC KEARNEY MILK	1.0000	283.29	283.29	
						COMPANY - O							
025		03/28/24	OG-1296037	05/17/24	500106	HILAND DAIRY FOODS	393	00	YRTC KEARNEY MILK	1.0000	432.86	432.86	
						COMPANY - O							
025			OG-1296037							Purchase Order Total		716.15	
025	OC-15982	03/28/24	OG-1300115	06/11/24	500106	HILAND DAIRY FOODS	393	00	28915 CHOCOLATE	16.0000	2.13	34.02	
						COMPANY - O			CHIP COOKIE				
025		03/28/24	OG-1300115	06/11/24	500106	HILAND DAIRY FOODS	393	00	28923 CARMEL WAFFLE	16.0000	2.33	37.20	
						COMPANY - O			CONE				
025			OG-1300115							Purchase Order Total		71.22	
025	OC-15982	03/28/24	OG-1301482	06/17/24	500106	HILAND DAIRY FOODS	393	00	ICE CREAM CATALOG	1.0000	1.00	1.00	
						COMPANY - O							
025	OC-15982		OG-1301482							Purchase Order Total		1.00	
025	ON-119169	05/22/24	OP-1297484	05/29/24	4175782	CONSENSUS CLOUD	920	14	PO20245127 EFAX FOR	1.0000	1,369.20	1,369.20	
						SOLUTIONS LLC			OCT 2023				
025	ON-119169	05/22/24	OP-1297484	05/29/24	4175782	CONSENSUS CLOUD	920	14	PO20245127 EFAX FOR	1.0000	922.80	922.80	
						SOLUTIONS LLC			NOV 2023				
025	ON-119169		OP-1297484							Purchase Order Total		2,292.00	
025	O4-52756	06/26/12	O9-1287479	04/05/24	1452073	TRILOGY INTEGRATED	920	40	INVOICE #111954	9000.0000	1.00	9,000.00	
						SERVICES LL							
025	O4-52756		O9-1287479							Purchase Order Total		9,000.00	
025	O4-52756	06/26/12	O9-1293415	05/06/24	1452073	TRILOGY INTEGRATED	920	40	APRIL 2024	9000.0000	1.00	9,000.00	
						SERVICES LL							
025	O4-52756		O9-1293415							Purchase Order Total		9,000.00	
025	O4-52756	06/26/12	O9-1302390	06/21/24	1452073	TRILOGY INTEGRATED	920	40	MAY 2024	9000.0000	1.00	9,000.00	
						SERVICES LL							
025	O4-52756		O9-1302390							Purchase Order Total		9,000.00	
025	O4-57402	08/01/13	O9-1290640	04/22/24	506485	MAGELLAN MEDICAID	948	72	RP-3901	.5000	60,964.33	30,482.17	
						ADMINISTRATI							
025	O4-57402	08/01/13	O9-1290640	04/22/24	506485	MAGELLAN MEDICAID	948	72	RP-3901	.5000	60,964.33	30,482.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/01/13	09-1290640	04/22/24	506485	ADMINISTRATI MAGELLAN MEDICAID	948	72	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1290640			ADMINISTRATI				Purchase Order Total		60,964.33	
025	O4-57402	08/01/13	09-1295687	05/16/24	506485	MAGELLAN MEDICAID	948	72	RP-4001	.5000	60,964.33	30,482.17	
025	O4-57402	08/01/13	09-1295687	05/16/24	506485	ADMINISTRATI MAGELLAN MEDICAID	948	72	RP-4001	.5000	60,964.33	30,482.17	
025		08/01/13	09-1295687	05/16/24	506485	ADMINISTRATI MAGELLAN MEDICAID	948	72	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1295687			ADMINISTRATI				Purchase Order Total		60,964.33	
025	O4-57402	08/01/13	09-1301130	06/14/24	506485	MAGELLAN MEDICAID	948	72	RP-4101	.5000	60,964.33	30,482.17	
025	O4-57402	08/01/13	09-1301130	06/14/24	506485	ADMINISTRATI MAGELLAN MEDICAID	948	72	RP-4101	.5000	60,964.33	30,482.17	
025		08/01/13	09-1301130	06/14/24	506485	ADMINISTRATI MAGELLAN MEDICAID	948	72	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1301130			ADMINISTRATI				Purchase Order Total		60,964.33	
025	O4-60428	04/30/14	09-1299796	06/10/24	1846324	IMAGETREND INC	924	25	PS-INV107396	1.0000	3,415.76	3,415.76	
025	O4-60428		09-1299796							Purchase Order Total		3,415.76	
025	O4-63249	10/09/14	09-1289678	04/16/24	2535197	ORION HEALTHCARE	920	22	MARCH 2024	1.0000	10,966.33	10,966.33	
025	O4-63249	10/09/14	09-1289678	04/16/24	2535197	TECHNOLOGY IN ORION HEALTHCARE	920	22	MARCH 2024	1.0000	8,333.33	8,333.33	
025	O4-63249		09-1289678			TECHNOLOGY IN				Purchase Order Total		19,299.66	
025	O4-63249	10/09/14	09-1292110	04/30/24	2535197	ORION HEALTHCARE	920	22	MARCH 2024	2.0000	115.00	230.00	
025	O4-63249	10/09/14	09-1292110	04/30/24	2535197	TECHNOLOGY IN ORION HEALTHCARE	920	22	MARCH 2024	3.2500	115.00	373.75	
025	O4-63249		09-1292110			TECHNOLOGY IN				Purchase Order Total		603.75	
025	O4-63249	10/09/14	09-1297349	05/28/24	2535197	ORION HEALTHCARE	920	22	APRIL 2024	1.0000	10,966.33	10,966.33	
025	O4-63249	10/09/14	09-1297349	05/28/24	2535197	TECHNOLOGY IN ORION HEALTHCARE	920	22	APRIL 2024	1.0000	8,333.33	8,333.33	
025	O4-63249		09-1297349			TECHNOLOGY IN				Purchase Order Total		19,299.66	
025	O4-63249	10/09/14	09-1300652	06/12/24	2535197	ORION HEALTHCARE	920	22	FEBRUARY 16-28, 2024	10.0000	115.00	1,150.00	
025	O4-63249	10/09/14	09-1300652	06/12/24	2535197	TECHNOLOGY IN ORION HEALTHCARE	920	22	FEBRUARY 16-28, 2024	40.1700	115.00	4,619.55	
						TECHNOLOGY IN							



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-63249	10/09/14	O9-1300652	06/12/24	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	FEBRUARY 16-28, 2024	27.8300	115.00	3,200.45	
025	O4-63249		O9-1300652							Purchase Order Total		8,970.00	
025	O4-63249	10/09/14	O9-1300966	06/14/24	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	MAY 2024	1.0000	10,966.33	10,966.33	
025	O4-63249	10/09/14	O9-1300966	06/14/24	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	MAY 2024	1.0000	8,333.33	8,333.33	
025	O4-63249		O9-1300966							Purchase Order Total		19,299.66	
025	O4-70809	03/15/16	O9-1294812	05/13/24	512960	BRYAN MEDICAL CENTER	952	43	03 2024 66%	554.4000	1.00	554.40	
025	O4-70809	03/15/16	O9-1294812	05/13/24	512960	BRYAN MEDICAL CENTER	952	43	03 2024 34%	285.6000	1.00	285.60	
025	O4-70809		O9-1294812							Purchase Order Total		840.00	
025	O4-70809	03/15/16	O9-1298524	06/03/24	512960	BRYAN MEDICAL CENTER	952	43	4 2024 66%	765.6000	1.00	765.60	
025	O4-70809	03/15/16	O9-1298524	06/03/24	512960	BRYAN MEDICAL CENTER	952	43	4 2024 34%	394.4000	1.00	394.40	
025	O4-70809		O9-1298524							Purchase Order Total		1,160.00	
025	O4-71163	04/12/16	O9-1299966	06/10/24	552562	UNITED HEALTHCARE OF MIDLANDS	958	56	Q2-2023 COVID	1659.0800	1.00	1,659.08	
025	O4-71163		O9-1299966							Purchase Order Total		1,659.08	
025	O4-71172	04/13/16	O9-1286674	04/02/24	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#89	.5000	99,190.00	49,595.00	
025	O4-71172	04/13/16	O9-1286674	04/02/24	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#89	.5000	99,190.00	49,595.00	
025	O4-71172	04/13/16	O9-1286674	04/02/24	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#89	178940.5000	.32	57,260.96	
025	O4-71172	04/13/16	O9-1286674	04/02/24	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#89	178940.5000	.32	57,260.96	
025	O4-71172		O9-1286674							Purchase Order Total		213,711.92	
025	O4-71172	04/13/16	O9-1286678	04/02/24	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#90	.5000	99,190.00	49,595.00	
025	O4-71172	04/13/16	O9-1286678	04/02/24	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#90	.5000	99,190.00	49,595.00	
025	O4-71172	04/13/16	O9-1286678	04/02/24	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#90	177062.0000	.32	56,659.84	
025	O4-71172	04/13/16	O9-1286678	04/02/24	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#90	177062.0000	.32	56,659.84	
025	O4-71172		O9-1286678							Purchase Order Total		212,509.68	
025	O4-71172	04/13/16	O9-1299127	06/05/24	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	04/29/2024	.5000	99,190.00	49,595.00	
025	O4-71172	04/13/16	O9-1299127	06/05/24	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	04/29/2024	.5000	99,190.00	49,595.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-71172	04/13/16	09-1299127	06/05/24	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	04/29/2024	177015.0000	.32	56,644.80	
025	04-71172	04/13/16	09-1299127	06/05/24	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	04/29/2024	177015.0000	.32	56,644.80	
025	04-71172		09-1299127							Purchase Order Total		212,479.60	
025	04-71172	04/13/16	09-1302897	06/25/24	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#93	.5000	99,190.00	49,595.00	
025	04-71172	04/13/16	09-1302897	06/25/24	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#93	.5000	99,190.00	49,595.00	
025	04-71172	04/13/16	09-1302897	06/25/24	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#93	173200.5000	.32	55,424.16	
025	04-71172	04/13/16	09-1302897	06/25/24	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#93	173200.5000	.32	55,424.16	
025	04-71172		09-1302897							Purchase Order Total		210,038.32	
025	04-71172	04/13/16	09-1302900	06/25/24	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#92	.5000	99,190.00	49,595.00	
025	04-71172	04/13/16	09-1302900	06/25/24	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#92	.5000	99,190.00	49,595.00	
025	04-71172	04/13/16	09-1302900	06/25/24	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#92	174893.5000	.32	55,965.92	
025	04-71172	04/13/16	09-1302900	06/25/24	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#92	174893.5000	.32	55,965.92	
025	04-71172		09-1302900							Purchase Order Total		211,121.84	
025	04-73501	08/26/16	06-1289455	04/15/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	*****	1.00	2,866,178.47	
025		08/26/16	06-1289455	04/15/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 TANF EPMO	1.0000	5,409.96	5,409.96	
025		08/26/16	06-1289455	04/15/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF ADMIN	1.0000	16,647.06	16,647.06	
025		08/26/16	06-1289455	04/15/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF PH	1.0000	290,881.72	290,881.72	
025		08/26/16	06-1289455	04/15/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF ISERVE	1.0000	59,460.68	59,460.68	
025		08/26/16	06-1289455	04/15/24	1392761	COVENDIS	918	28	010 DATAOFF SYSINT	1.0000	35,447.90	35,447.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1289455	04/15/24	1392761	COVENDIS	918	28	110 LRC	1.0000	5,415.52	5,415.52	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1289455	04/15/24	1392761	COVENDIS	918	28	140 EAPM 36	1.0000	860.22	860.22	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1289455	04/15/24	1392761	COVENDIS	918	28	260 EA-EBT	1.0000	841.48	841.48	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1289455	04/15/24	1392761	COVENDIS	918	28	260 CFS IVR	1.0000	408.03	408.03	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1289455	04/15/24	1392761	COVENDIS	918	28	280 ECRA	1.0000	3,807.00	3,807.00	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1289455	04/15/24	1392761	COVENDIS	918	28	310 ACCESSNE	1.0000	21,284.62	21,284.62	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1289455	04/15/24	1392761	COVENDIS	918	28	400 CHILDWELFARE	1.0000	25,924.03	25,924.03	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1289455	04/15/24	1392761	COVENDIS	918	28	PUBLIC HEALTH PLACEHOLDER	1.0000	452,996.13	452,996.13	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1289455	04/15/24	1392761	COVENDIS	918	28	600 IST PURCH	1.0000	33,299.73	33,299.73	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1289455	04/15/24	1392761	COVENDIS	918	28	600 CCDF	1.0000	9,354.08	9,354.08	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1289455	04/15/24	1392761	COVENDIS	918	28	610 ADMIN	1.0000	51,938.53	51,938.53	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1289455	04/15/24	1392761	COVENDIS	918	28	610 EPMO OPS	1.0000	85,553.08	85,553.08	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1289455	04/15/24	1392761	COVENDIS	918	28	610 IBEEM	1.0000	7,888.85	7,888.85	
						TECHNOLOGIES - PURCHA							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/26/16	O6-1289455	04/15/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 IBEEM	1.0000	7,888.85	7,888.85	
025		08/26/16	O6-1289455	04/15/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 I-APD SHARED	1.0000	480,901.82	480,901.82	
025		08/26/16	O6-1289455	04/15/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 I-APD SHARED	1.0000	480,901.82	480,901.82	
025		08/26/16	O6-1289455	04/15/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	620 HELPDESK2	1.0000	1,334.76	1,334.76	
025		08/26/16	O6-1289455	04/15/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	630 TS ADMIN	1.0000	49,180.43	49,180.43	
025		08/26/16	O6-1289455	04/15/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	630 DATA NEXUS WAREHOUSE	1.0000	64,153.03	64,153.03	
025		08/26/16	O6-1289455	04/15/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	645 LOWCODE	1.0000	13,678.40	13,678.40	
025		08/26/16	O6-1289455	04/15/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	650 NF OPS	1.0000	106,864.61	106,864.61	
025		08/26/16	O6-1289455	04/15/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	660 CHARTS OPS	1.0000	24,736.43	24,736.43	
025		08/26/16	O6-1289455	04/15/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	660 CHARTS OPS	1.0000	48,017.78	48,017.78	
025		08/26/16	O6-1289455	04/15/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 001 MMIS OPS	1.0000	40,169.53	40,169.53	
025		08/26/16	O6-1289455	04/15/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 001 MMIS OPS	1.0000	120,508.58	120,508.58	
025		08/26/16	O6-1289455	04/15/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 977 SMC	1.0000	83,300.74	83,300.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/26/16	O6-1289455	04/15/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 977 SMC	1.0000	9,255.64	9,255.64	
025		08/26/16	O6-1289455	04/15/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	685 WEB SOLUTIONS	1.0000	54,861.27	54,861.27	
025		08/26/16	O6-1289455	04/15/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	690 ECM	1.0000	37,601.04	37,601.04	
025		08/26/16	O6-1289455	04/15/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	732 MLTC MM50	1.0000	19,620.83	19,620.83	
025		08/26/16	O6-1289455	04/15/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	732 MLTC MM50	1.0000	19,620.83	19,620.83	
025		08/26/16	O6-1289455	04/15/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 972 INTEROPERABILITY	1.0000	931.36	931.36	
025		08/26/16	O6-1289455	04/15/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 972 INTEROPERABILITY	1.0000	8,382.20	8,382.20	
025		08/26/16	O6-1289455	04/15/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 975 HH MCO	1.0000	2,602.20	2,602.20	
025		08/26/16	O6-1289455	04/15/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 975 HH MCO	1.0000	23,419.82	23,419.82	
025		08/26/16	O6-1289455	04/15/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	750 POLICYTECH	1.0000	2,461.60	2,461.60	
025		08/26/16	O6-1289455	04/15/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	760 MED ADM CONTRACT	1.0000	26,040.52	26,040.52	
025		08/26/16	O6-1289455	04/15/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	760 MED ADM CONTRACT	1.0000	26,040.52	26,040.52	
025		08/26/16	O6-1289455	04/15/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	790 COBBLESTONE	1.0000	6,285.24	6,285.24	
025			O6-1289455						Purchase Order Total			5,732,356.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-73501	08/26/16	O6-1294949	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	*****	1.00	2,903,993.54	
025		08/26/16	O6-1294949	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 TANF EPMO	1.0000	2,494.43	2,494.43	
025		08/26/16	O6-1294949	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF ADMIN	1.0000	16,491.48	16,491.48	
025		08/26/16	O6-1294949	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF PH	1.0000	128,579.16	128,579.16	
025		08/26/16	O6-1294949	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF ISERVE	1.0000	54,188.24	54,188.24	
025		08/26/16	O6-1294949	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF SYSINT	1.0000	37,468.09	37,468.09	
025		08/26/16	O6-1294949	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	110 LRC	1.0000	4,677.04	4,677.04	
025		08/26/16	O6-1294949	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	260 CFS SNAP	1.0000	1,632.12	1,632.12	
025		08/26/16	O6-1294949	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	260 CFS IVR	1.0000	1,398.96	1,398.96	
025		08/26/16	O6-1294949	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	260 CFS IVR	1.0000	1,398.96	1,398.96	
025		08/26/16	O6-1294949	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	260 EA-EBT	1.0000	7,494.52	7,494.52	
025		08/26/16	O6-1294949	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	280 ECRA	1.0000	4,005.74	4,005.74	
025		08/26/16	O6-1294949	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	310 ACCESSNE	1.0000	22,519.12	22,519.12	
025		08/26/16	O6-1294949	05/13/24	1392761	COVENDIS	918	28	400 CHILDWELFARE	1.0000	34,507.69	34,507.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1294949	05/13/24	1392761	COVENDIS	918	28	PUBLIC HEALTH PLACEHOLDER	1.0000	420,153.73	420,153.73	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1294949	05/13/24	1392761	COVENDIS	918	28	600 IST PURCH	1.0000	30,874.09	30,874.09	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1294949	05/13/24	1392761	COVENDIS	918	28	600 CCDF	1.0000	6,277.08	6,277.08	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1294949	05/13/24	1392761	COVENDIS	918	28	610 ADMIN	1.0000	66,376.45	66,376.45	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1294949	05/13/24	1392761	COVENDIS	918	28	610 EPMO OPS	1.0000	80,733.42	80,733.42	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1294949	05/13/24	1392761	COVENDIS	918	28	610 IBEEM	1.0000	29,495.11	29,495.11	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1294949	05/13/24	1392761	COVENDIS	918	28	610 IBEEM	1.0000	29,495.11	29,495.11	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1294949	05/13/24	1392761	COVENDIS	918	28	610 I-APD SHARED	1.0000	430,976.84	430,976.84	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1294949	05/13/24	1392761	COVENDIS	918	28	610 I-APD SHARED	1.0000	430,976.84	430,976.84	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1294949	05/13/24	1392761	COVENDIS	918	28	620 HELPDESK2	1.0000	190.68	190.68	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1294949	05/13/24	1392761	COVENDIS	918	28	630 TS ADMIN	1.0000	48,746.87	48,746.87	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1294949	05/13/24	1392761	COVENDIS	918	28	630 DATA NEXUS WAREHOUSE	1.0000	3,123.84	3,123.84	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1294949	05/13/24	1392761	COVENDIS	918	28	630 DNX - ISERVE	1.0000	92,946.94	92,946.94	
						TECHNOLOGIES - PURCHA							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/26/16	O6-1294949	05/13/24	1392761	PURCHA COVENDIS	918	28	630 DNX - PH ELC	1.0000	221,164.40	221,164.40	
025		08/26/16	O6-1294949	05/13/24	1392761	TECHNOLOGIES - PURCHA COVENDIS	918	28	645 LOWCODE	1.0000	14,362.32	14,362.32	
025		08/26/16	O6-1294949	05/13/24	1392761	TECHNOLOGIES - PURCHA COVENDIS	918	28	650 NF OPS	1.0000	101,361.43	101,361.43	
025		08/26/16	O6-1294949	05/13/24	1392761	TECHNOLOGIES - PURCHA COVENDIS	918	28	660 CHARTS OPS	1.0000	25,493.27	25,493.27	
025		08/26/16	O6-1294949	05/13/24	1392761	TECHNOLOGIES - PURCHA COVENDIS	918	28	660 CHARTS OPS	1.0000	49,486.95	49,486.95	
025		08/26/16	O6-1294949	05/13/24	1392761	TECHNOLOGIES - PURCHA COVENDIS	918	28	670 001 MMIS OPS	1.0000	43,842.23	43,842.23	
025		08/26/16	O6-1294949	05/13/24	1392761	TECHNOLOGIES - PURCHA COVENDIS	918	28	670 001 MMIS OPS	1.0000	131,526.70	131,526.70	
025		08/26/16	O6-1294949	05/13/24	1392761	TECHNOLOGIES - PURCHA COVENDIS	918	28	670 977 SMC	1.0000	94,517.00	94,517.00	
025		08/26/16	O6-1294949	05/13/24	1392761	TECHNOLOGIES - PURCHA COVENDIS	918	28	670 977 SMC	1.0000	10,501.89	10,501.89	
025		08/26/16	O6-1294949	05/13/24	1392761	TECHNOLOGIES - PURCHA COVENDIS	918	28	685 WEB SOLUTIONS	1.0000	61,510.35	61,510.35	
025		08/26/16	O6-1294949	05/13/24	1392761	TECHNOLOGIES - PURCHA COVENDIS	918	28	690 ECM	1.0000	35,429.07	35,429.07	
025		08/26/16	O6-1294949	05/13/24	1392761	TECHNOLOGIES - PURCHA COVENDIS	918	28	732 MLTC MM50	1.0000	18,949.02	18,949.02	
025		08/26/16	O6-1294949	05/13/24	1392761	TECHNOLOGIES - PURCHA COVENDIS	918	28	732 MLTC MM50	1.0000	18,949.02	18,949.02	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/26/16	O6-1294949	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 972 INTEROPERABILITY	1.0000	332.99	332.99	
025		08/26/16	O6-1294949	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 972 INTEROPERABILITY	1.0000	2,996.95	2,996.95	
025		08/26/16	O6-1294949	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 975 HH MCO	1.0000	1,304.04	1,304.04	
025		08/26/16	O6-1294949	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 975 HH MCO	1.0000	11,736.38	11,736.38	
025		08/26/16	O6-1294949	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	750 LEGAL SVS	1.0000	476.70	476.70	
025		08/26/16	O6-1294949	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	750 POLICYTECH	1.0000	3,938.56	3,938.56	
025		08/26/16	O6-1294949	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	760 MED ADM CONTRACT	1.0000	31,760.98	31,760.98	
025		08/26/16	O6-1294949	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	760 MED ADM CONTRACT	1.0000	31,760.98	31,760.98	
025		08/26/16	O6-1294949	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	790 COBBLESTONE	1.0000	6,768.72	6,768.72	
025			O6-1294949							Purchase Order Total		5,809,386.04	
025	O4-73501	08/26/16	O6-1297185	05/24/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	*****	1.00	3,048,301.14	
025		08/26/16	O6-1297185	05/24/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 TANF EPMO	1.0000	2,721.19	2,721.19	
025		08/26/16	O6-1297185	05/24/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF ADMIN	1.0000	14,002.20	14,002.20	
025		08/26/16	O6-1297185	05/24/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF PH	1.0000	116,882.92	116,882.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/26/16	O6-1297185	05/24/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF ISERVE	1.0000	58,030.78	58,030.78	
025		08/26/16	O6-1297185	05/24/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF SYSINT	1.0000	39,282.82	39,282.82	
025		08/26/16	O6-1297185	05/24/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	040 DD HCBS FSW	1.0000	30,068.70	30,068.70	
025		08/26/16	O6-1297185	05/24/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	110 LRC	1.0000	738.48	738.48	
025		08/26/16	O6-1297185	05/24/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	260 CFS SNAP	1.0000	3,089.37	3,089.37	
025		08/26/16	O6-1297185	05/24/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	260 CFS IVR	1.0000	1,107.51	1,107.51	
025		08/26/16	O6-1297185	05/24/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	260 EA-EBT	1.0000	10,920.27	10,920.27	
025		08/26/16	O6-1297185	05/24/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	280 ECRA	1.0000	11,601.53	11,601.53	
025		08/26/16	O6-1297185	05/24/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	310 ACCESSNE	1.0000	18,627.17	18,627.17	
025		08/26/16	O6-1297185	05/24/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	400 CHILDWELFARE	1.0000	45,779.75	45,779.75	
025		08/26/16	O6-1297185	05/24/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	PUBLIC HEALTH PLACEHOLDER	1.0000	440,811.72	440,811.72	
025		08/26/16	O6-1297185	05/24/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	600 IST PURCH	1.0000	23,641.29	23,641.29	
025		08/26/16	O6-1297185	05/24/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	600 CCDF	1.0000	5,169.36	5,169.36	
025		08/26/16	O6-1297185	05/24/24	1392761	COVENDIS	918	28	610 ADMIN	1.0000	61,766.25	61,766.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1297185	05/24/24	1392761	COVENDIS	918	28	610 EP MO OPS	1.0000	66,182.84	66,182.84	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1297185	05/24/24	1392761	COVENDIS	918	28	610 IBEEM	1.0000	55,098.40	55,098.40	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1297185	05/24/24	1392761	COVENDIS	918	28	610 IBEEM	1.0000	55,098.40	55,098.40	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1297185	05/24/24	1392761	COVENDIS	918	28	610 I-APD SHARED	1.0000	431,367.23	431,367.23	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1297185	05/24/24	1392761	COVENDIS	918	28	610 I-APD SHARED	1.0000	431,367.23	431,367.23	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1297185	05/24/24	1392761	COVENDIS	918	28	630 TS ADMIN	1.0000	59,184.15	59,184.15	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1297185	05/24/24	1392761	COVENDIS	918	28	630 DNX - ISERVE	1.0000	153,724.65	153,724.65	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1297185	05/24/24	1392761	COVENDIS	918	28	630 DNX - PH ELC	1.0000	225,846.52	225,846.52	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1297185	05/24/24	1392761	COVENDIS	918	28	645 LOWCODE	1.0000	14,362.32	14,362.32	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1297185	05/24/24	1392761	COVENDIS	918	28	650 NF OPS	1.0000	85,855.38	85,855.38	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1297185	05/24/24	1392761	COVENDIS	918	28	660 CHARTS OPS	1.0000	26,088.28	26,088.28	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1297185	05/24/24	1392761	COVENDIS	918	28	660 CHARTS OPS	1.0000	50,641.96	50,641.96	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1297185	05/24/24	1392761	COVENDIS	918	28	670 001 MMIS OPS	1.0000	47,039.94	47,039.94	
						TECHNOLOGIES - PURCHA							

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Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/26/16	O6-1297185	05/24/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 001 MMIS OPS	1.0000	141,119.82	141,119.82	
025		08/26/16	O6-1297185	05/24/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 977 SMC	1.0000	99,513.66	99,513.66	
025		08/26/16	O6-1297185	05/24/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 977 SMC	1.0000	11,057.07	11,057.07	
025		08/26/16	O6-1297185	05/24/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	685 WEB SOLUTIONS	1.0000	53,042.41	53,042.41	
025		08/26/16	O6-1297185	05/24/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	690 ECM	1.0000	36,595.60	36,595.60	
025		08/26/16	O6-1297185	05/24/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	732 MLTC MM50	1.0000	17,525.21	17,525.21	
025		08/26/16	O6-1297185	05/24/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	732 MLTC MM50	1.0000	17,525.21	17,525.21	
025		08/26/16	O6-1297185	05/24/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	742 972 INTEROPERABILITY	1.0000	54.04	54.04	
025		08/26/16	O6-1297185	05/24/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	742 972 INTEROPERABILITY	1.0000	486.38	486.38	
025		08/26/16	O6-1297185	05/24/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	742 975 HH MCO	1.0000	1,669.50	1,669.50	
025		08/26/16	O6-1297185	05/24/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	742 975 HH MCO	1.0000	15,025.50	15,025.50	
025		08/26/16	O6-1297185	05/24/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	750 LEGAL SVS	1.0000	51.79	51.79	
025		08/26/16	O6-1297185	05/24/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	750 POLICYTECH	1.0000	5,169.36	5,169.36	

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04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/26/16	06-1297185	05/24/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	760 MED ADM CONTRACT	1.0000	28,299.13	28,299.13	
025		08/26/16	06-1297185	05/24/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	760 MED ADM CONTRACT	1.0000	28,299.13	28,299.13	
025		08/26/16	06-1297185	05/24/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	790 COBBLESTONE	1.0000	6,768.72	6,768.72	
025			06-1297185							Purchase Order Total		6,096,602.28	
025	O4-73816	09/16/16	09-1289835	04/16/24	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	#178 66%	118.8000	1.00	118.80	
025	O4-73816	09/16/16	09-1289835	04/16/24	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	#178 34%	61.2000	1.00	61.20	
025	O4-73816		09-1289835							Purchase Order Total		180.00	
025	O4-73816	09/16/16	09-1298398	06/03/24	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	#178 66%	13.2000	1.00	13.20	
025	O4-73816	09/16/16	09-1298398	06/03/24	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	#178 34%	6.8000	1.00	6.80	
025	O4-73816		09-1298398							Purchase Order Total		20.00	
025	O4-73817	09/16/16	09-1292020	04/29/24	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	03 2024 66%	132.0000	1.00	132.00	
025	O4-73817	09/16/16	09-1292020	04/29/24	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	03 2024 34%	68.0000	1.00	68.00	
025	O4-73817		09-1292020							Purchase Order Total		200.00	
025	O4-73817	09/16/16	09-1292036	04/30/24	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	HOSP PATERNITY REIMBURSEMENT	132.0000	1.00	132.00	
025	O4-73817	09/16/16	09-1292036	04/30/24	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	HOSP PATERNITY REIMBURSEMENT	68.0000	1.00	68.00	
025	O4-73817		09-1292036							Purchase Order Total		200.00	
025	O4-76078	03/13/17	09-1289842	04/16/24	629357	METHODIST FREMONT HEALTH	952	43	02 2024	132.0000	1.00	132.00	
025	O4-76078	03/13/17	09-1289842	04/16/24	629357	METHODIST FREMONT HEALTH	952	43	02 2024	68.0000	1.00	68.00	
025	O4-76078		09-1289842							Purchase Order Total		200.00	
025	O4-76078	03/13/17	09-1294801	05/13/24	629357	METHODIST FREMONT HEALTH	952	43	03 2024 66%	105.6000	1.00	105.60	
025	O4-76078	03/13/17	09-1294801	05/13/24	629357	METHODIST FREMONT HEALTH	952	43	03 2024 34%	54.4000	1.00	54.40	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-76078		O9-1294801							Purchase Order Total		160.00	
025	O4-76079	03/13/17	O9-1287268	04/04/24	511863	MCH PHYSICIANS, BLAIR CLINIC	952	43	2024 QTR 1 66%	52.8000	1.00	52.80	
025	O4-76079	03/13/17	O9-1287268	04/04/24	511863	MCH PHYSICIANS, BLAIR CLINIC	952	43	2024 QTR 1 34%	27.2000	1.00	27.20	
025	O4-76079		O9-1287268							Purchase Order Total		80.00	
025	O4-76081	03/14/17	O9-1294527	05/10/24	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	10 2023-03 2024	7075.2000	1.00	7,075.20	
025	O4-76081	03/14/17	O9-1294527	05/10/24	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	10 2023-03 2024	3644.8000	1.00	3,644.80	
025	O4-76081		O9-1294527							Purchase Order Total		10,720.00	
025	O4-76084	03/14/17	O9-1292018	04/29/24	602156	CHI HEALTH - LAKESIDE	952	43	01-03 2024 66%	660.0000	1.00	660.00	
025	O4-76084	03/14/17	O9-1292018	04/29/24	602156	CHI HEALTH - LAKESIDE	952	43	01-03 2024 34%	340.0000	1.00	340.00	
025	O4-76084		O9-1292018							Purchase Order Total		1,000.00	
025	O4-76096	03/14/17	O9-1287265	04/04/24	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 6294 66%	158.4000	1.00	158.40	
025	O4-76096	03/14/17	O9-1287265	04/04/24	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 6294 34%	81.6000	1.00	81.60	
025	O4-76096		O9-1287265							Purchase Order Total		240.00	
025	O4-76096	03/14/17	O9-1294523	05/10/24	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 6307	132.0000	1.00	132.00	
025	O4-76096	03/14/17	O9-1294523	05/10/24	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 6307	68.0000	1.00	68.00	
025	O4-76096		O9-1294523							Purchase Order Total		200.00	
025	O4-76096	03/14/17	O9-1299628	06/07/24	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 6320 66%	184.8000	1.00	184.80	
025	O4-76096	03/14/17	O9-1299628	06/07/24	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 6320 34%	95.2000	1.00	95.20	
025	O4-76096		O9-1299628							Purchase Order Total		280.00	
025	O4-76107	03/14/17	O9-1294803	05/13/24	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	343 66%	13.2000	1.00	13.20	
025	O4-76107	03/14/17	O9-1294803	05/13/24	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	343 34%	6.8000	1.00	6.80	
025	O4-76107	03/14/17	O9-1294803	05/13/24	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	344 66%	13.2000	1.00	13.20	
025	O4-76107	03/14/17	O9-1294803	05/13/24	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	344 34%	6.8000	1.00	6.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-76107		O9-1294803							Purchase Order Total		40.00	
025	O4-76107	03/14/17	O9-1299629	06/07/24	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	345 66%	13.2000	1.00	13.20	
025	O4-76107	03/14/17	O9-1299629	06/07/24	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	345 34%	6.8000	1.00	6.80	
025	O4-76107		O9-1299629							Purchase Order Total		20.00	
025	O4-76110	03/14/17	O9-1292038	04/30/24	538487	NEBRASKA METHODIST HOSPITAL	952	43	01-02 2024 66%	1927.2000	1.00	1,927.20	
025	O4-76110	03/14/17	O9-1292038	04/30/24	538487	NEBRASKA METHODIST HOSPITAL	952	43	01-02 2024 34%	992.8000	1.00	992.80	
025	O4-76110		O9-1292038							Purchase Order Total		2,920.00	
025	O4-76111	03/14/17	O9-1287272	04/04/24	1069816	NEBRASKA HEALTH SYSTEMS	952	43	02 2024 66%	633.6000	1.00	633.60	
025	O4-76111	03/14/17	O9-1287272	04/04/24	1069816	NEBRASKA HEALTH SYSTEMS	952	43	02 2024 34%	326.4000	1.00	326.40	
025	O4-76111		O9-1287272							Purchase Order Total		960.00	
025	O4-76111	03/14/17	O9-1294805	05/13/24	1069816	NEBRASKA HEALTH SYSTEMS	952	43	03 2024 66%	567.6000	1.00	567.60	
025	O4-76111	03/14/17	O9-1294805	05/13/24	1069816	NEBRASKA HEALTH SYSTEMS	952	43	03 2024 34%	292.4000	1.00	292.40	
025	O4-76111		O9-1294805							Purchase Order Total		860.00	
025	O4-76111	03/14/17	O9-1298527	06/03/24	1069816	NEBRASKA HEALTH SYSTEMS	952	43	4 2024 66%	673.2000	1.00	673.20	
025	O4-76111	03/14/17	O9-1298527	06/03/24	1069816	NEBRASKA HEALTH SYSTEMS	952	43	4 2024 34%	346.8000	1.00	346.80	
025	O4-76111		O9-1298527							Purchase Order Total		1,020.00	
025	O4-76190	03/20/17	O9-1292043	04/30/24	602247	PENDER COMMUNITY HOSPITAL	952	43	04 11 2024	39.6000	1.00	39.60	
025	O4-76190	03/20/17	O9-1292043	04/30/24	602247	PENDER COMMUNITY HOSPITAL	952	43	04 11 2024	20.4000	1.00	20.40	
025	O4-76190	03/20/17	O9-1292043	04/30/24	602247	PENDER COMMUNITY HOSPITAL	952	43	04 12 2024	26.4000	1.00	26.40	
025	O4-76190	03/20/17	O9-1292043	04/30/24	602247	PENDER COMMUNITY HOSPITAL	952	43	04 12 2024	13.6000	1.00	13.60	
025	O4-76190		O9-1292043							Purchase Order Total		100.00	
025	O4-76196	03/20/17	O9-1294809	05/13/24	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1314 66%	13.2000	1.00	13.20	
025	O4-76196	03/20/17	O9-1294809	05/13/24	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1314 34%	6.8000	1.00	6.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-76196		O9-1294809							Purchase Order Total		20.00	
025	O4-76196	03/20/17	O9-1298503	06/03/24	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1315 66%	13.2000	1.00	13.20	
025	O4-76196	03/20/17	O9-1298503	06/03/24	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1315 34%	6.8000	1.00	6.80	
025	O4-76196	03/20/17	O9-1298503	06/03/24	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1316 66%	13.2000	1.00	13.20	
025	O4-76196	03/20/17	O9-1298503	06/03/24	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1316 34%	6.8000	1.00	6.80	
025	O4-76196	03/20/17	O9-1298503	06/03/24	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1312 66%	13.2000	1.00	13.20	
025	O4-76196	03/20/17	O9-1298503	06/03/24	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1312 34%	6.8000	1.00	6.80	
025	O4-76196		O9-1298503							Purchase Order Total		60.00	
025	O4-76196	03/20/17	O9-1299630	06/07/24	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1317 66%	13.2000	1.00	13.20	
025	O4-76196	03/20/17	O9-1299630	06/07/24	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1317 34%	6.8000	1.00	6.80	
025	O4-76196	03/20/17	O9-1299630	06/07/24	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1318 66%	13.2000	1.00	13.20	
025	O4-76196	03/20/17	O9-1299630	06/07/24	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1318 34%	6.8000	1.00	6.80	
025	O4-76196		O9-1299630							Purchase Order Total		40.00	
025	O4-76198	03/20/17	O9-1289843	04/16/24	544447	REGIONAL WEST MEDICAL CENTER	952	43	03 2024	224.4000	1.00	224.40	
025	O4-76198	03/20/17	O9-1289843	04/16/24	544447	REGIONAL WEST MEDICAL CENTER	952	43	03 2024	115.6000	1.00	115.60	
025	O4-76198		O9-1289843							Purchase Order Total		340.00	
025	O4-76198	03/20/17	O9-1298509	06/03/24	544447	REGIONAL WEST MEDICAL CENTER	952	43	04 2024 66%	250.8000	1.00	250.80	
025	O4-76198	03/20/17	O9-1298509	06/03/24	544447	REGIONAL WEST MEDICAL CENTER	952	43	04 2024 34%	129.2000	1.00	129.20	
025	O4-76198		O9-1298509							Purchase Order Total		380.00	
025	O4-76200	09/20/16	O9-1292041	04/30/24	513633	TRI VALLEY HEALTH SYSTEM	952	43	04 11 2024	26.4000	1.00	26.40	
025	O4-76200	09/20/16	O9-1292041	04/30/24	513633	TRI VALLEY HEALTH SYSTEM	952	43	04 11 2024	13.6000	1.00	13.60	
025	O4-76200		O9-1292041							Purchase Order Total		40.00	
025	O4-76205	03/20/17	O9-1294512	05/10/24	510151	AVERA ST ANTHONYS	953	43	03 2024	66.0000	1.00	66.00	



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						HOSPITAL							
025	O4-76205	03/20/17	O9-1294512	05/10/24	510151	AVERA ST ANTHONYS HOSPITAL	953	43	03 2024	34.0000	1.00	34.00	
025	O4-76205	03/20/17	O9-1294512	05/10/24	510151	AVERA ST ANTHONYS HOSPITAL	953	43	04 2024	26.4000	1.00	26.40	
025	O4-76205	03/20/17	O9-1294512	05/10/24	510151	AVERA ST ANTHONYS HOSPITAL	953	43	04 2024	13.6000	1.00	13.60	
025	O4-76205		O9-1294512							Purchase Order Total		140.00	
025	O4-76205	03/20/17	O9-1299627	06/07/24	510151	AVERA ST ANTHONYS HOSPITAL	953	43	05 2024 66%	39.6000	1.00	39.60	
025	O4-76205	03/20/17	O9-1299627	06/07/24	510151	AVERA ST ANTHONYS HOSPITAL	953	43	05 2024 34%	20.4000	1.00	20.40	
025	O4-76205		O9-1299627							Purchase Order Total		60.00	
025	O4-76206	03/20/17	O9-1294514	05/10/24	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	02/03 2024	118.8000	1.00	118.80	
025	O4-76206	03/20/17	O9-1294514	05/10/24	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	02/03 2024	61.2000	1.00	61.20	
025	O4-76206		O9-1294514							Purchase Order Total		180.00	
025	O4-76207	03/20/17	O9-1289805	04/16/24	1293467	BOONE COUNTY HEALTH CENTER	952	43	4 1 2024 66%	26.4000	1.00	26.40	
025	O4-76207	03/20/17	O9-1289805	04/16/24	1293467	BOONE COUNTY HEALTH CENTER	952	43	4 1 2024 34%	13.6000	1.00	13.60	
025	O4-76207		O9-1289805							Purchase Order Total		40.00	
025	O4-76208	03/21/17	O9-1294520	05/10/24	512372	BOX BUTTE GENERAL HOSPITAL	952	43	5927	66.0000	1.00	66.00	
025	O4-76208	03/21/17	O9-1294520	05/10/24	512372	BOX BUTTE GENERAL HOSPITAL	952	43	5927	34.0000	1.00	34.00	
025	O4-76208		O9-1294520							Purchase Order Total		100.00	
025	O4-76219	10/01/16	O9-1289811	04/16/24	512958	CRETE AREA MEDICAL CENTER	952	43	03 2024 66%	13.2000	1.00	13.20	
025	O4-76219	10/01/16	O9-1289811	04/16/24	512958	CRETE AREA MEDICAL CENTER	952	43	03 2024 34%	6.8000	1.00	6.80	
025	O4-76219		O9-1289811							Purchase Order Total		20.00	
025	O4-76219	10/01/16	O9-1294525	05/10/24	512958	CRETE AREA MEDICAL CENTER	952	43	04 2024	79.2000	1.00	79.20	
025	O4-76219	10/01/16	O9-1294525	05/10/24	512958	CRETE AREA MEDICAL CENTER	952	43	04 2024	40.8000	1.00	40.80	
025	O4-76219		O9-1294525							Purchase Order Total		120.00	
025	O4-76222	03/21/17	O9-1298525	06/03/24	521090	FILLMORE COUNTY	952	43	101 66%	13.2000	1.00	13.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-76222	03/21/17	09-1298525	06/03/24	521090	HOSPITAL FILLMORE COUNTY HOSPITAL	952	43	101 34%	6.8000	1.00	6.80	
025	04-76222		09-1298525							Purchase Order Total		20.00	
025	04-76224	03/21/17	09-1289815	04/16/24	522433	FRANCISCAN CARE SERVICE INC	952	43	224831 66%	13.2000	1.00	13.20	
025	04-76224	03/21/17	09-1289815	04/16/24	522433	FRANCISCAN CARE SERVICE INC	952	43	224831 34%	6.8000	1.00	6.80	
025	04-76224		09-1289815							Purchase Order Total		20.00	
025	04-76224	03/21/17	09-1298395	06/03/24	522433	FRANCISCAN CARE SERVICE INC	952	43	225085 66%	13.2000	1.00	13.20	
025	04-76224	03/21/17	09-1298395	06/03/24	522433	FRANCISCAN CARE SERVICE INC	952	43	225085 34%	6.8000	1.00	6.80	
025	04-76224		09-1298395							Purchase Order Total		20.00	
025	04-76228	03/21/17	09-1294529	05/10/24	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	01-03 2024	897.6000	1.00	897.60	
025	04-76228	03/21/17	09-1294529	05/10/24	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	01-03 2024	462.4000	1.00	462.40	
025	04-76228		09-1294529							Purchase Order Total		1,360.00	
025	04-76500	04/14/17	09-1290583	04/19/24	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	17028	1400.0000	1.00	1,400.00	
025		04/14/17	09-1290583	04/19/24	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	17028	125.0000	1.00	125.00	
025			09-1290583							Purchase Order Total		1,525.00	
025	04-76500	04/14/17	09-1294397	05/10/24	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	17043	3495.5000	1.00	3,495.50	
025	04-76500		09-1294397							Purchase Order Total		3,495.50	
025	04-76500	04/14/17	09-1294401	05/10/24	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	17049	2320.0000	1.00	2,320.00	
025	04-76500		09-1294401							Purchase Order Total		2,320.00	
025	04-76500	04/14/17	09-1294979	05/13/24	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	17032	2788.5000	1.00	2,788.50	
025	04-76500		09-1294979							Purchase Order Total		2,788.50	
025	04-76500	04/14/17	09-1294982	05/13/24	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	17038	1285.2500	1.00	1,285.25	
025	04-76500		09-1294982							Purchase Order Total		1,285.25	
025	04-76500	04/14/17	09-1301028	06/14/24	547093	SELECT VAN & STORAGE CO	962	56	82714	1500.0000	1.00	1,500.00	
025	04-76500		09-1301028							Purchase Order Total		1,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-77169	06/02/17	O9-1292039	04/30/24	540003	OGALLALA COMMUNITY HOSPITAL	952	43	364 66%	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-1292039	04/30/24	540003	OGALLALA COMMUNITY HOSPITAL	952	43	364 34%	6.8000	1.00	6.80	
025	O4-77169		O9-1292039							Purchase Order Total		20.00	
025	O4-77169	06/02/17	O9-1294807	05/13/24	540003	OGALLALA COMMUNITY HOSPITAL	952	43	365 66%	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-1294807	05/13/24	540003	OGALLALA COMMUNITY HOSPITAL	952	43	365 34%	6.8000	1.00	6.80	
025	O4-77169	06/02/17	O9-1294807	05/13/24	540003	OGALLALA COMMUNITY HOSPITAL	952	43	366 66%	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-1294807	05/13/24	540003	OGALLALA COMMUNITY HOSPITAL	952	43	366 34%	6.8000	1.00	6.80	
025	O4-77169		O9-1294807							Purchase Order Total		40.00	
025	O4-77170	06/02/17	O9-1289832	04/16/24	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	03 2024 66%	198.0000	1.00	198.00	
025	O4-77170	06/02/17	O9-1289832	04/16/24	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	03 2024 34%	102.0000	1.00	102.00	
025	O4-77170		O9-1289832							Purchase Order Total		300.00	
025	O4-77170	06/02/17	O9-1298513	06/03/24	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	04 2024 66%	237.6000	1.00	237.60	
025	O4-77170	06/02/17	O9-1298513	06/03/24	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	04 2024 34%	122.4000	1.00	122.40	
025	O4-77170		O9-1298513							Purchase Order Total		360.00	
025	O4-78047	07/12/17	O9-1288858	04/11/24	2369511	DELOITTE CONSULTING LLP	920	04	INV-9000469044	.2500	351,173.54	87,793.38	
025	O4-78047	07/12/17	O9-1288858	04/11/24	2369511	DELOITTE CONSULTING LLP	920	04	INV-9000469044	.7500	351,173.54	263,380.15	
025		07/12/17	O9-1288858	04/11/24	2369511	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	.0100	1.00	.01	
025			O9-1288858							Purchase Order Total		351,173.54	
025	O4-78047	07/12/17	O9-1289117	04/12/24	2369511	DELOITTE CONSULTING LLP	920	04	T-MSIS COMPLIANCE	655007.6400	1.00	655,007.64	
025	O4-78047	07/12/17	O9-1289117	04/12/24	2369511	DELOITTE CONSULTING LLP	920	04	T-MSIS COMPLIANCE	72778.6300	1.00	72,778.63	
025	O4-78047		O9-1289117							Purchase Order Total		727,786.27	
025	O4-78047	07/12/17	O9-1298507	06/03/24	2369511	DELOITTE CONSULTING LLP	920	04	APRIL 2024 INV-9000474228	.2500	351,173.54	87,793.38	
025	O4-78047	07/12/17	O9-1298507	06/03/24	2369511	DELOITTE CONSULTING LLP	920	04	APRIL 2024	.7500	351,173.54	263,380.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		07/12/17	09-1298507	06/03/24	2369511	LLP DELOITTE CONSULTING	920	04	INV-9000474228 ROUNDING ERROR	.0100	1.00	.01	
025			09-1298507			LLP				Purchase Order Total		351,173.54	
025	04-78047	07/12/17	09-1301953	06/20/24	2369511	DELOITTE CONSULTING	920	04	MARCH INVOICE INV-9000469570	44.0000	97.30	4,281.20	
025	04-78047	07/12/17	09-1301953	06/20/24	2369511	DELOITTE CONSULTING	920	04	MARCH INVOICE INV-9000469570	132.0000	97.30	12,843.60	
025	04-78047	07/12/17	09-1301953	06/20/24	2369511	DELOITTE CONSULTING	920	04	MARCH INVOICE INV-9000469570	42.7500	157.60	6,737.40	
025	04-78047	07/12/17	09-1301953	06/20/24	2369511	DELOITTE CONSULTING	920	04	MARCH INVOICE INV-9000469570	128.2500	157.60	20,212.20	
025	04-78047	07/12/17	09-1301953	06/20/24	2369511	DELOITTE CONSULTING	920	04	MARCH INVOICE INV-9000469570	42.0000	97.30	4,086.60	
025	04-78047	07/12/17	09-1301953	06/20/24	2369511	DELOITTE CONSULTING	920	04	MARCH INVOICE INV-9000469570	126.0000	97.30	12,259.80	
025	04-78047		09-1301953			LLP				Purchase Order Total		60,420.80	
025	04-79068	08/01/17	09-1292035	04/30/24	521035	FAITH REGIONAL HEALTH SERVICES	952	43	1ST QTR 2024 66%	620.4000	1.00	620.40	
025	04-79068	08/01/17	09-1292035	04/30/24	521035	FAITH REGIONAL HEALTH SERVICES	952	43	1ST QTR 2024 34%	319.6000	1.00	319.60	
025	04-79068		09-1292035							Purchase Order Total		940.00	
025	04-80010	11/30/17	09-1288857	04/11/24	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MARCH 2024	394041.4200	1.00	394,041.42	
025	04-80010	11/30/17	09-1288857	04/11/24	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MARCH 2024	94495.3100	1.00	94,495.31	
025	04-80010	11/30/17	09-1288857	04/11/24	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MARCH 2024	34768.3500	1.00	34,768.35	
025	04-80010	11/30/17	09-1288857	04/11/24	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MARCH 2024	4075.5900	1.00	4,075.59	
025	04-80010	11/30/17	09-1288857	04/11/24	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MARCH 2024	102650.3300	1.00	102,650.33	
025	04-80010	11/30/17	09-1288857	04/11/24	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MARCH 2024	8261.7800	1.00	8,261.78	
025	04-80010	11/30/17	09-1288857	04/11/24	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MARCH 2024	57151.2200	1.00	57,151.22	
025	04-80010		09-1288857							Purchase Order Total		695,444.00	
025	04-80010	11/30/17	09-1294101	05/09/24	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	APRIL 2024	424006.6300	1.00	424,006.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-80010	11/30/17	O9-1294101	05/09/24	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	APRIL 2024	100373.8500	1.00	100,373.85	
025	O4-80010	11/30/17	O9-1294101	05/09/24	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	APRIL 2024	25197.5900	1.00	25,197.59	
025	O4-80010	11/30/17	O9-1294101	05/09/24	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	APRIL 2024	7193.1400	1.00	7,193.14	
025	O4-80010	11/30/17	O9-1294101	05/09/24	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	APRIL 2024	148113.5100	1.00	148,113.51	
025	O4-80010	11/30/17	O9-1294101	05/09/24	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	APRIL 2024	8498.0100	1.00	8,498.01	
025	O4-80010	11/30/17	O9-1294101	05/09/24	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	APRIL 2024	64718.7700	1.00	64,718.77	
025	O4-80010		O9-1294101							Purchase Order Total		778,101.50	
025	O4-80010	11/30/17	O9-1300951	06/14/24	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MAY 2024	452862.0900	1.00	452,862.09	
025	O4-80010	11/30/17	O9-1300951	06/14/24	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MAY 2024	109476.9200	1.00	109,476.92	
025	O4-80010	11/30/17	O9-1300951	06/14/24	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MAY 2024	20565.1900	1.00	20,565.19	
025	O4-80010	11/30/17	O9-1300951	06/14/24	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MAY 2024	11011.1500	1.00	11,011.15	
025	O4-80010	11/30/17	O9-1300951	06/14/24	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MAY 2024	152478.6400	1.00	152,478.64	
025	O4-80010	11/30/17	O9-1300951	06/14/24	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MAY 2024	11189.9500	1.00	11,189.95	
025	O4-80010	11/30/17	O9-1300951	06/14/24	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MAY 2024	69105.6700	1.00	69,105.67	
025	O4-80010		O9-1300951							Purchase Order Total		826,689.61	
025	O4-81411	05/02/18	O9-1291108	04/23/24	548220	FIRESRING - PAYMENTS	952	85	38459	41727.8400	1.00	41,727.84	
025	O4-81411		O9-1291108							Purchase Order Total		41,727.84	
025	O4-81411	05/02/18	O9-1292065	04/30/24	548220	FIRESRING - PAYMENTS	952	85	38465	29557.6400	1.00	29,557.64	
025	O4-81411		O9-1292065							Purchase Order Total		29,557.64	
025	O4-81411	05/02/18	O9-1292066	04/30/24	548220	FIRESRING - PAYMENTS	952	85	417255-3	9124.5000	1.00	9,124.50	
025	O4-81411		O9-1292066							Purchase Order Total		9,124.50	
025	O4-81411	05/02/18	O9-1298789	06/04/24	548220	FIRESRING - PAYMENTS	952	85	38471	37425.3200	1.00	37,425.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-81411		O9-1298789							Purchase Order Total		37,425.32	
025	O4-81421	05/03/18	O9-1286392	04/01/24	4219729	DATASHIELD CORPORATION	966	71	0132768	320.0000	.08	25.60	
025	O4-81421	05/03/18	O9-1286392	04/01/24	4219729	DATASHIELD CORPORATION	966	71	0132767	700.0000	.08	56.00	
025	O4-81421	05/03/18	O9-1286392	04/01/24	4219729	DATASHIELD CORPORATION	966	71	0132769	215.0000	.08	17.20	
025	O4-81421		O9-1286392							Purchase Order Total		98.80	
025	O4-81421	05/03/18	O9-1286639	04/02/24	4219729	DATASHIELD CORPORATION	966	71	0132906	2289.3750	.08	183.15	
025	O4-81421	05/03/18	O9-1286639	04/02/24	4219729	DATASHIELD CORPORATION	966	71	0132906	3240.6250	.08	259.25	
025	O4-81421	05/03/18	O9-1286639	04/02/24	4219729	DATASHIELD CORPORATION	966	71	0132906	409.0000	.08	32.72	
025	O4-81421		O9-1286639							Purchase Order Total		475.12	
025	O4-81421	05/03/18	O9-1287290	04/04/24	4219729	DATASHIELD CORPORATION	966	71	0133041	370.0000	.08	29.60	
025	O4-81421		O9-1287290							Purchase Order Total		29.60	
025	O4-81421	05/03/18	O9-1287307	04/04/24	4219729	DATASHIELD CORPORATION	966	71	0133117	400.0000	.08	32.00	
025	O4-81421	05/03/18	O9-1287307	04/04/24	4219729	DATASHIELD CORPORATION	966	71	0133179	55.0000	.08	4.40	
025	O4-81421	05/03/18	O9-1287307	04/04/24	4219729	DATASHIELD CORPORATION	966	71	0133596	406.0000	.08	32.48	
025	O4-81421		O9-1287307							Purchase Order Total		68.88	
025	O4-81421	05/03/18	O9-1287310	04/04/24	4219729	DATASHIELD CORPORATION	966	71	0133515	332.0000	.08	26.56	
025	O4-81421	05/03/18	O9-1287310	04/04/24	4219729	DATASHIELD CORPORATION	966	71	0133469	20.0000	.08	1.60	
025	O4-81421	05/03/18	O9-1287310	04/04/24	4219729	DATASHIELD CORPORATION	966	71	0133291	780.0000	.08	62.40	
025	O4-81421	05/03/18	O9-1287310	04/04/24	4219729	DATASHIELD CORPORATION	966	71	0133288	945.0000	.08	75.60	
025	O4-81421	05/03/18	O9-1287310	04/04/24	4219729	DATASHIELD CORPORATION	966	71	0133287	935.0000	.08	74.80	
025	O4-81421	05/03/18	O9-1287310	04/04/24	4219729	DATASHIELD CORPORATION	966	71	0133281	1185.0000	.08	94.80	
025	O4-81421	05/03/18	O9-1287310	04/04/24	4219729	DATASHIELD CORPORATION	966	71	0133272	4452.0000	.08	356.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-81421		O9-1287310							Purchase Order Total		691.92	
025	O4-81421	05/03/18	O9-1287351	04/04/24	4219729	DATASHIELD CORPORATION	966	71	133099	30.0000	.08	2.40	
025	O4-81421		O9-1287351							Purchase Order Total		2.40	
025	O4-81421	05/03/18	O9-1287354	04/04/24	4219729	DATASHIELD CORPORATION	966	71	133101	330.0000	.08	26.40	
025	O4-81421		O9-1287354							Purchase Order Total		26.40	
025	O4-81421	05/03/18	O9-1287357	04/04/24	4219729	DATASHIELD CORPORATION	966	71	133102	320.0000	.08	25.60	
025	O4-81421		O9-1287357							Purchase Order Total		25.60	
025	O4-81421	05/03/18	O9-1287361	04/04/24	4219729	DATASHIELD CORPORATION	966	71	133103	315.0000	.08	25.20	
025	O4-81421		O9-1287361							Purchase Order Total		25.20	
025	O4-81421	05/03/18	O9-1287366	04/04/24	4219729	DATASHIELD CORPORATION	966	71	133104	437.0000	.08	34.96	
025	O4-81421		O9-1287366							Purchase Order Total		34.96	
025	O4-81421	05/03/18	O9-1287370	04/04/24	4219729	DATASHIELD CORPORATION	966	71	133105	365.0000	.08	29.20	
025	O4-81421		O9-1287370							Purchase Order Total		29.20	
025	O4-81421	05/03/18	O9-1287939	04/08/24	4219729	DATASHIELD CORPORATION	966	71	0133963	220.0000	.08	17.60	
025	O4-81421	05/03/18	O9-1287939	04/08/24	4219729	DATASHIELD CORPORATION	966	71	0133962	330.0000	.08	26.40	
025	O4-81421	05/03/18	O9-1287939	04/08/24	4219729	DATASHIELD CORPORATION	966	71	0133961	155.0000	.08	12.40	
025	O4-81421		O9-1287939							Purchase Order Total		56.40	
025	O4-81421	05/03/18	O9-1288360	04/09/24	4219729	DATASHIELD CORPORATION	966	71	0134357	230.0000	.08	18.40	
025	O4-81421	05/03/18	O9-1288360	04/09/24	4219729	DATASHIELD CORPORATION	966	71	0134358	110.0000	.08	8.80	
025	O4-81421	05/03/18	O9-1288360	04/09/24	4219729	DATASHIELD CORPORATION	966	71	0134416	185.0000	.08	14.80	
025	O4-81421	05/03/18	O9-1288360	04/09/24	4219729	DATASHIELD CORPORATION	966	71	0134417	450.0000	.08	36.00	
025	O4-81421		O9-1288360							Purchase Order Total		78.00	
025	O4-81421	05/03/18	O9-1288459	04/10/24	4219729	DATASHIELD CORPORATION	966	71	0133297	285.0000	.08	22.80	
025	O4-81421		O9-1288459							Purchase Order Total		22.80	
025	O4-81421	05/03/18	O9-1289551	04/16/24	4219729	DATASHIELD	966	71	0134484	4575.0000	.08	366.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORPORATION							
025	04-81421	05/03/18	09-1289551	04/16/24	4219729	DATASHIELD CORPORATION	966	71	0134488	80.0000	.08	6.40	
025	04-81421	05/03/18	09-1289551	04/16/24	4219729	DATASHIELD CORPORATION	966	71	0134530	53.0000	.08	4.24	
025	04-81421		09-1289551							Purchase Order Total		376.64	
025	04-81421	05/03/18	09-1290667	04/22/24	4219729	DATASHIELD CORPORATION	966	71	134796	660.0000	.08	52.80	
025	04-81421		09-1290667							Purchase Order Total		52.80	
025	04-81421	05/03/18	09-1291217	04/23/24	4219729	DATASHIELD CORPORATION	966	71	0134655	110.0000	.08	8.80	
025	04-81421	05/03/18	09-1291217	04/23/24	4219729	DATASHIELD CORPORATION	966	71	0134710	150.0000	.08	12.00	
025	04-81421		09-1291217							Purchase Order Total		20.80	
025	04-81421	05/03/18	09-1291396	04/24/24	4219729	DATASHIELD CORPORATION	966	71	0134798	1275.0000	.08	102.00	
025	04-81421	05/03/18	09-1291396	04/24/24	4219729	DATASHIELD CORPORATION	966	71	0134799	180.0000	.08	14.40	
025	04-81421		09-1291396							Purchase Order Total		116.40	
025	04-81421	05/03/18	09-1292130	04/30/24	4219729	DATASHIELD CORPORATION	966	71	0135166	135.0000	.08	10.80	
025	04-81421	05/03/18	09-1292130	04/30/24	4219729	DATASHIELD CORPORATION	966	71	0135254	3776.0000	.08	302.08	
025	04-81421	05/03/18	09-1292130	04/30/24	4219729	DATASHIELD CORPORATION	966	71	0135104	90.0000	.08	7.20	
025	04-81421	05/03/18	09-1292130	04/30/24	4219729	DATASHIELD CORPORATION	966	71	0135167	75.0000	.08	6.00	
025	04-81421	05/03/18	09-1292130	04/30/24	4219729	DATASHIELD CORPORATION	966	71	0135257	60.0000	.08	4.80	
025	04-81421	05/03/18	09-1292130	04/30/24	4219729	DATASHIELD CORPORATION	966	71	0135301	175.0000	.08	14.00	
025	04-81421	05/03/18	09-1292130	04/30/24	4219729	DATASHIELD CORPORATION	966	71	0135294	45.0000	.08	3.60	
025	04-81421		09-1292130							Purchase Order Total		348.48	
025	04-81421	05/03/18	09-1292167	04/30/24	4219729	DATASHIELD CORPORATION	966	71	135312	150.0000	.08	12.00	
025	04-81421		09-1292167							Purchase Order Total		12.00	
025	04-81421	05/03/18	09-1292173	04/30/24	4219729	DATASHIELD CORPORATION	966	71	135300	315.0000	.08	25.20	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-81421		09-1292173							Purchase Order Total		25.20	
025	04-81421	05/03/18	09-1292175	04/30/24	4219729	DATASHIELD CORPORATION	966	71	135299	125.0000	.08	10.00	
025	04-81421		09-1292175							Purchase Order Total		10.00	
025	04-81421	05/03/18	09-1292177	04/30/24	4219729	DATASHIELD CORPORATION	966	71	135298	620.0000	.08	49.60	
025	04-81421		09-1292177							Purchase Order Total		49.60	
025	04-81421	05/03/18	09-1292178	04/30/24	4219729	DATASHIELD CORPORATION	966	71	135297	180.0000	.08	14.40	
025	04-81421		09-1292178							Purchase Order Total		14.40	
025	04-81421	05/03/18	09-1292179	04/30/24	4219729	DATASHIELD CORPORATION	966	71	135296	165.0000	.08	13.20	
025	04-81421		09-1292179							Purchase Order Total		13.20	
025	04-81421	05/03/18	09-1292183	04/30/24	4219729	DATASHIELD CORPORATION	966	71	135292	145.0000	.08	11.60	
025	04-81421		09-1292183							Purchase Order Total		11.60	
025	04-81421	05/03/18	09-1292191	04/30/24	4219729	DATASHIELD CORPORATION	966	71	135291	35.0000	.08	2.80	
025	04-81421		09-1292191							Purchase Order Total		2.80	
025	04-81421	05/03/18	09-1292520	05/01/24	4219729	DATASHIELD CORPORATION	966	71	0135293	350.0000	.08	28.00	
025	04-81421		09-1292520							Purchase Order Total		28.00	
025	04-81421	05/03/18	09-1293273	05/06/24	4219729	DATASHIELD CORPORATION	966	71	0135365	250.0000	.08	20.00	
025	04-81421		09-1293273							Purchase Order Total		20.00	
025	04-81421	05/03/18	09-1293278	05/06/24	4219729	DATASHIELD CORPORATION	966	71	0135686	4432.0000	.08	354.56	
025	04-81421	05/03/18	09-1293278	05/06/24	4219729	DATASHIELD CORPORATION	966	71	0135664	590.0000	.08	47.20	
025	04-81421	05/03/18	09-1293278	05/06/24	4219729	DATASHIELD CORPORATION	966	71	0135665	205.0000	.08	16.40	
025	04-81421	05/03/18	09-1293278	05/06/24	4219729	DATASHIELD CORPORATION	966	71	0135668	428.0000	.08	34.24	
025	04-81421	05/03/18	09-1293278	05/06/24	4219729	DATASHIELD CORPORATION	966	71	0135669	21.0000	.08	1.68	
025	04-81421	05/03/18	09-1293278	05/06/24	4219729	DATASHIELD CORPORATION	966	71	0135667	66.0000	.08	5.28	
025	04-81421	05/03/18	09-1293278	05/06/24	4219729	DATASHIELD CORPORATION	966	71	0135670	155.0000	.08	12.40	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-81421		O9-1293278							Purchase Order Total		471.76	
025	O4-81421	05/03/18	O9-1293291	05/06/24	4219729	DATASHIELD CORPORATION	966	71	0135883	77.0000	.08	6.16	
025	O4-81421	05/03/18	O9-1293291	05/06/24	4219729	DATASHIELD CORPORATION	966	71	0135879	480.0000	.08	38.40	
025	O4-81421	05/03/18	O9-1293291	05/06/24	4219729	DATASHIELD CORPORATION	966	71	0135876	1080.0000	.08	86.40	
025	O4-81421	05/03/18	O9-1293291	05/06/24	4219729	DATASHIELD CORPORATION	966	71	0136197	338.0000	.08	27.04	
025	O4-81421	05/03/18	O9-1293291	05/06/24	4219729	DATASHIELD CORPORATION	966	71	0136196	376.0000	.08	30.08	
025	O4-81421	05/03/18	O9-1293291	05/06/24	4219729	DATASHIELD CORPORATION	966	71	0136109	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1293291	05/06/24	4219729	DATASHIELD CORPORATION	966	71	0135875	1335.0000	.08	106.80	
025	O4-81421	05/03/18	O9-1293291	05/06/24	4219729	DATASHIELD CORPORATION	966	71	0135872	1560.0000	.08	124.80	
025	O4-81421	05/03/18	O9-1293291	05/06/24	4219729	DATASHIELD CORPORATION	966	71	0135862	3397.0000	.08	271.76	
025	O4-81421		O9-1293291							Purchase Order Total		715.44	
025	O4-81421	05/03/18	O9-1294395	05/10/24	4219729	DATASHIELD CORPORATION	966	71	0136684	255.0000	.08	20.40	
025	O4-81421	05/03/18	O9-1294395	05/10/24	4219729	DATASHIELD CORPORATION	966	71	0136683	20.0000	.08	1.60	
025	O4-81421	05/03/18	O9-1294395	05/10/24	4219729	DATASHIELD CORPORATION	966	71	0136664	110.0000	.08	8.80	
025	O4-81421		O9-1294395							Purchase Order Total		30.80	
025	O4-81421	05/03/18	O9-1294396	05/10/24	4219729	DATASHIELD CORPORATION	966	71	0136505	215.0000	.08	17.20	
025	O4-81421	05/03/18	O9-1294396	05/10/24	4219729	DATASHIELD CORPORATION	966	71	0136504	70.0000	.08	5.60	
025	O4-81421	05/03/18	O9-1294396	05/10/24	4219729	DATASHIELD CORPORATION	966	71	0136581	210.0000	.08	16.80	
025	O4-81421	05/03/18	O9-1294396	05/10/24	4219729	DATASHIELD CORPORATION	966	71	0136580	161.0000	.08	12.88	
025	O4-81421	05/03/18	O9-1294396	05/10/24	4219729	DATASHIELD CORPORATION	966	71	0136579	605.0000	.08	48.40	
025	O4-81421		O9-1294396							Purchase Order Total		100.88	
025	O4-81421	05/03/18	O9-1294501	05/10/24	4219729	DATASHIELD	966	71	0136663	3672.1250	.08	293.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-81421	05/03/18	09-1294501	05/10/24	4219729	CORPORATION DATASHIELD	966	71	0136663	5197.8750	.08	415.83	
						CORPORATION							
025	04-81421		09-1294501							Purchase Order Total		709.60	
025	04-81421	05/03/18	09-1295673	05/16/24	4219729	DATASHIELD	966	71	0136893	20.0000	.08	1.60	
						CORPORATION							
025	04-81421	05/03/18	09-1295673	05/16/24	4219729	DATASHIELD	966	71	0137025	5198.0000	.08	415.84	
						CORPORATION							
025	04-81421	05/03/18	09-1295673	05/16/24	4219729	DATASHIELD	966	71	0137055	115.0000	.08	9.20	
						CORPORATION							
025	04-81421	05/03/18	09-1295673	05/16/24	4219729	DATASHIELD	966	71	0137052	210.0000	.08	16.80	
						CORPORATION							
025	04-81421		09-1295673							Purchase Order Total		443.44	
025	04-81421	05/03/18	09-1295851	05/17/24	4219729	DATASHIELD	966	71	137053	751.0000	.08	60.08	
						CORPORATION							
025	04-81421		09-1295851							Purchase Order Total		60.08	
025	04-81421	05/03/18	09-1296350	05/20/24	4219729	DATASHIELD	966	71	0136720	3416.4000	.08	273.31	
						CORPORATION							
025	04-81421	05/03/18	09-1296350	05/20/24	4219729	DATASHIELD	966	71	0136720	4835.6000	.08	386.85	
						CORPORATION							
025	04-81421		09-1296350							Purchase Order Total		660.16	
025	04-81421	05/03/18	09-1298301	06/03/24	4219729	DATASHIELD	966	71	0137333	963.0000	.08	77.04	
						CORPORATION							
025	04-81421		09-1298301							Purchase Order Total		77.04	
025	04-81421	05/03/18	09-1298371	06/03/24	4219729	DATASHIELD	966	71	0137334	25.0000	.08	2.00	
						CORPORATION							
025	04-81421	05/03/18	09-1298371	06/03/24	4219729	DATASHIELD	966	71	0137332	290.0000	.08	23.20	
						CORPORATION							
025	04-81421	05/03/18	09-1298371	06/03/24	4219729	DATASHIELD	966	71	0137406	145.0000	.08	11.60	
						CORPORATION							
025	04-81421	05/03/18	09-1298371	06/03/24	4219729	DATASHIELD	966	71	0137464	120.0000	.08	9.60	
						CORPORATION							
025	04-81421		09-1298371							Purchase Order Total		46.40	
025	04-81421	05/03/18	09-1298597	06/04/24	4219729	DATASHIELD	966	71	0137558	1027.0000	.08	82.16	
						CORPORATION							
025	04-81421	05/03/18	09-1298597	06/04/24	4219729	DATASHIELD	966	71	0137626	100.0000	.08	8.00	
						CORPORATION							
025	04-81421	05/03/18	09-1298597	06/04/24	4219729	DATASHIELD	966	71	0137606	160.0000	.08	12.80	
						CORPORATION							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-81421	05/03/18	09-1298597	06/04/24	4219729	DATASHIELD CORPORATION	966	71	0137605	135.0000	.08	10.80	
025	04-81421		09-1298597							Purchase Order Total		113.76	
025	04-81421	05/03/18	09-1299076	06/05/24	4219729	DATASHIELD CORPORATION	966	71	0137103	180.0000	.08	14.40	
025	04-81421	05/03/18	09-1299076	06/05/24	4219729	DATASHIELD CORPORATION	966	71	0137202	1.0000	79.00	79.00	
025	04-81421	05/03/18	09-1299076	06/05/24	4219729	DATASHIELD CORPORATION	966	71	0137203	160.0000	.08	12.80	
025	04-81421	05/03/18	09-1299076	06/05/24	4219729	DATASHIELD CORPORATION	966	71	0137284	110.0000	.08	8.80	
025	04-81421	05/03/18	09-1299076	06/05/24	4219729	DATASHIELD CORPORATION	966	71	0137285	55.0000	.08	4.40	
025	04-81421	05/03/18	09-1299076	06/05/24	4219729	DATASHIELD CORPORATION	966	71	0137283	200.0000	.08	16.00	
025	04-81421		09-1299076							Purchase Order Total		135.40	
025	04-81421	05/03/18	09-1299130	06/05/24	4219729	DATASHIELD CORPORATION	966	71	0137755	441.0000	.08	35.28	
025	04-81421	05/03/18	09-1299130	06/05/24	4219729	DATASHIELD CORPORATION	966	71	0137757	165.0000	.08	13.20	
025	04-81421	05/03/18	09-1299130	06/05/24	4219729	DATASHIELD CORPORATION	966	71	0137965	115.0000	.08	9.20	
025	04-81421	05/03/18	09-1299130	06/05/24	4219729	DATASHIELD CORPORATION	966	71	0137946	120.0000	.08	9.60	
025	04-81421		09-1299130							Purchase Order Total		67.28	
025	04-81421	05/03/18	09-1299404	06/06/24	4219729	DATASHIELD CORPORATION	966	71	138086	446.0000	.08	35.68	
025	04-81421		09-1299404							Purchase Order Total		35.68	
025	04-81421	05/03/18	09-1299418	06/06/24	4219729	DATASHIELD CORPORATION	966	71	0138089	455.0000	.08	36.40	
025	04-81421		09-1299418							Purchase Order Total		36.40	
025	04-81421	05/03/18	09-1299562	06/07/24	4219729	DATASHIELD CORPORATION	966	71	137356	125.0000	.08	10.00	
025	04-81421		09-1299562							Purchase Order Total		10.00	
025	04-81421	05/03/18	09-1299563	06/07/24	4219729	DATASHIELD CORPORATION	966	71	137339	340.0000	.08	27.20	
025	04-81421		09-1299563							Purchase Order Total		27.20	
025	04-81421	05/03/18	09-1299565	06/07/24	4219729	DATASHIELD CORPORATION	966	71	137338	405.0000	.08	32.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-81421		O9-1299565							Purchase Order Total		32.40	
025	O4-81421	05/03/18	O9-1299568	06/07/24	4219729	DATASHIELD CORPORATION	966	71	137337	395.0000	.08	31.60	
025	O4-81421		O9-1299568							Purchase Order Total		31.60	
025	O4-81421	05/03/18	O9-1299570	06/07/24	4219729	DATASHIELD CORPORATION	966	71	137336	275.0000	.08	22.00	
025	O4-81421		O9-1299570							Purchase Order Total		22.00	
025	O4-81421	05/03/18	O9-1299573	06/07/24	4219729	DATASHIELD CORPORATION	966	71	137335	310.0000	.08	24.80	
025	O4-81421		O9-1299573							Purchase Order Total		24.80	
025	O4-81421	05/03/18	O9-1299576	06/07/24	4219729	DATASHIELD CORPORATION	966	71	137331	50.0000	.08	4.00	
025	O4-81421		O9-1299576							Purchase Order Total		4.00	
025	O4-81421	05/03/18	O9-1299790	06/10/24	4219729	DATASHIELD CORPORATION	966	71	0138391	853.0000	.08	68.24	
025	O4-81421	05/03/18	O9-1299790	06/10/24	4219729	DATASHIELD CORPORATION	966	71	0138390	360.0000	.08	28.80	
025	O4-81421	05/03/18	O9-1299790	06/10/24	4219729	DATASHIELD CORPORATION	966	71	0138305	323.0000	.08	25.84	
025	O4-81421	05/03/18	O9-1299790	06/10/24	4219729	DATASHIELD CORPORATION	966	71	0138093	60.0000	.08	4.80	
025	O4-81421	05/03/18	O9-1299790	06/10/24	4219729	DATASHIELD CORPORATION	966	71	0138076	1470.0000	.08	117.60	
025	O4-81421	05/03/18	O9-1299790	06/10/24	4219729	DATASHIELD CORPORATION	966	71	0138078	691.0000	.08	55.28	
025	O4-81421	05/03/18	O9-1299790	06/10/24	4219729	DATASHIELD CORPORATION	966	71	0138075	1760.0000	.08	140.80	
025	O4-81421	05/03/18	O9-1299790	06/10/24	4219729	DATASHIELD CORPORATION	966	71	0138070	1310.0000	.08	104.80	
025	O4-81421	05/03/18	O9-1299790	06/10/24	4219729	DATASHIELD CORPORATION	966	71	0138061	3671.0000	.08	293.68	
025	O4-81421		O9-1299790							Purchase Order Total		839.84	
025	O4-81421	05/03/18	O9-1299812	06/10/24	4219729	DATASHIELD CORPORATION	966	71	0138705	400.0000	.08	32.00	
025	O4-81421	05/03/18	O9-1299812	06/10/24	4219729	DATASHIELD CORPORATION	966	71	0138707	80.0000	.08	6.40	
025	O4-81421		O9-1299812							Purchase Order Total		38.40	
025	O4-81421	05/03/18	O9-1301170	06/14/24	4219729	DATASHIELD CORPORATION	966	71	0138918	130.0000	.08	10.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-81421	05/03/18	09-1301170	06/14/24	4219729	DATASHIELD CORPORATION	966	71	0139014	225.0000	.08	18.00	
025	04-81421	05/03/18	09-1301170	06/14/24	4219729	DATASHIELD CORPORATION	966	71	0139013	190.0000	.08	15.20	
025	04-81421	05/03/18	09-1301170	06/14/24	4219729	DATASHIELD CORPORATION	966	71	0139012	1200.0000	.08	96.00	
025	04-81421		09-1301170							Purchase Order Total		139.60	
025	04-81421	05/03/18	09-1301862	06/18/24	4219729	DATASHIELD CORPORATION	966	71	139010	1235.0000	.08	98.80	
025	04-81421		09-1301862							Purchase Order Total		98.80	
025	04-81421	05/03/18	09-1302657	06/24/24	4219729	DATASHIELD CORPORATION	966	71	0139326	400.0000	.08	32.00	
025	04-81421		09-1302657							Purchase Order Total		32.00	
025	04-81718	05/22/18	09-1289734	04/16/24	3203522	NEBRASKA PHARMACISTS - DRUG DI	948	72	3162467	26674.2800	1.00	26,674.28	
025	04-81718		09-1289734							Purchase Order Total		26,674.28	
025	04-81718	05/22/18	09-1293701	05/07/24	3203522	NEBRASKA PHARMACISTS - DRUG DI	948	72	3162468	43790.1300	1.00	43,790.13	
025	04-81718		09-1293701							Purchase Order Total		43,790.13	
025	04-81718	05/22/18	09-1298588	06/04/24	3203522	NEBRASKA PHARMACISTS - DRUG DI	948	72	3162468	19050.0900	1.00	19,050.09	
025	04-81718		09-1298588							Purchase Order Total		19,050.09	
025	04-82746	07/23/18	09-1292142	04/30/24	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	CIV-10017595	8846.8400	1.00	8,846.84	
025	04-82746	07/23/18	09-1292142	04/30/24	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	CIV-10017595	26540.5200	1.00	26,540.52	
025	04-82746		09-1292142							Purchase Order Total		35,387.36	
025	04-82746	07/23/18	09-1294147	05/09/24	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	CIV-10019184	8376.8700	1.00	8,376.87	
025	04-82746	07/23/18	09-1294147	05/09/24	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	CIV-10019184	25130.6000	1.00	25,130.60	
025	04-82746		09-1294147							Purchase Order Total		33,507.47	
025	04-82746	07/23/18	09-1296359	05/20/24	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	CIV-10020717	8077.4900	1.00	8,077.49	
025	04-82746	07/23/18	09-1296359	05/20/24	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	CIV-10020717	24232.4700	1.00	24,232.47	
025	04-82746		09-1296359							Purchase Order Total		32,309.96	
025	04-82752	07/23/18	09-1287983	04/08/24	551074	US FOODS INC - PAYMENTS	955	75	5988760	86616.3000	1.00	86,616.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-82752		O9-1287983							Purchase Order Total		86,616.30	
025	O4-82752	07/23/18	O9-1293390	05/06/24	551074	US FOODS INC - PAYMENTS	955	75	5926815	50213.5000	1.00	50,213.50	
025	O4-82752	07/23/18	O9-1293390	05/06/24	551074	US FOODS INC - PAYMENTS	955	75	5926815	5472.1000	1.00	5,472.10	
025	O4-82752		O9-1293390							Purchase Order Total		55,685.60	
025	O4-82976	08/10/18	O9-1288354	04/09/24	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20240331	700.0000	1.00	700.00	
025	O4-82976	08/10/18	O9-1288354	04/09/24	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20240331	700.0000	1.00	700.00	
025	O4-82976		O9-1288354							Purchase Order Total		1,400.00	
025	O4-82976	08/10/18	O9-1288358	04/09/24	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20240331	450.0000	1.00	450.00	
025	O4-82976	08/10/18	O9-1288358	04/09/24	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20240331	450.0000	1.00	450.00	
025	O4-82976		O9-1288358							Purchase Order Total		900.00	
025	O4-82976	08/10/18	O9-1294149	05/09/24	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20240430	450.0000	1.00	450.00	
025	O4-82976	08/10/18	O9-1294149	05/09/24	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20240430	450.0000	1.00	450.00	
025	O4-82976		O9-1294149							Purchase Order Total		900.00	
025	O4-82976	08/10/18	O9-1294151	05/09/24	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20240430	700.0000	1.00	700.00	
025	O4-82976	08/10/18	O9-1294151	05/09/24	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20240430	700.0000	1.00	700.00	
025	O4-82976		O9-1294151							Purchase Order Total		1,400.00	
025	O4-82976	08/10/18	O9-1299829	06/10/24	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20240531	450.0000	1.00	450.00	
025	O4-82976	08/10/18	O9-1299829	06/10/24	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20240531	450.0000	1.00	450.00	
025	O4-82976		O9-1299829							Purchase Order Total		900.00	
025	O4-82976	08/10/18	O9-1299831	06/10/24	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20240531	650.0000	1.00	650.00	
025	O4-82976	08/10/18	O9-1299831	06/10/24	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20240531	650.0000	1.00	650.00	
025	O4-82976		O9-1299831							Purchase Order Total		1,300.00	
025	O4-82977	08/10/18	O9-1287533	04/05/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	849948016	1860.0000	1.00	1,860.00	
025	O4-82977		O9-1287533							Purchase Order Total		1,860.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-82977	08/10/18	O9-1287690	04/05/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	849968897	716.7500	1.00	716.75	
025	O4-82977	08/10/18	O9-1287690	04/05/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	849968897	716.7500	1.00	716.75	
025	O4-82977		O9-1287690							Purchase Order Total		1,433.50	
025	O4-82977	08/10/18	O9-1287884	04/08/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	849968777	1096.6400	1.00	1,096.64	
025	O4-82977	08/10/18	O9-1287884	04/08/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	849968777	1096.6400	1.00	1,096.64	
025	O4-82977		O9-1287884							Purchase Order Total		2,193.28	
025	O4-82977	08/10/18	O9-1289557	04/16/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	849968694	376.1200	1.00	376.12	
025	O4-82977	08/10/18	O9-1289557	04/16/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	849968694	193.7600	1.00	193.76	
025	O4-82977		O9-1289557							Purchase Order Total		569.88	
025	O4-82977	08/10/18	O9-1293652	05/07/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	850098692	1860.0000	1.00	1,860.00	
025	O4-82977		O9-1293652							Purchase Order Total		1,860.00	
025	O4-82977	08/10/18	O9-1293697	05/07/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	850117342	1096.6400	1.00	1,096.64	
025	O4-82977	08/10/18	O9-1293697	05/07/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	850117342	1096.6400	1.00	1,096.64	
025	O4-82977		O9-1293697							Purchase Order Total		2,193.28	
025	O4-82977	08/10/18	O9-1294099	05/09/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	850117503	716.7500	1.00	716.75	
025	O4-82977	08/10/18	O9-1294099	05/09/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	850117503	716.7500	1.00	716.75	
025	O4-82977		O9-1294099							Purchase Order Total		1,433.50	
025	O4-82977	08/10/18	O9-1295681	05/16/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	850116599	376.1200	1.00	376.12	
025	O4-82977	08/10/18	O9-1295681	05/16/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	850116599	193.7600	1.00	193.76	
025	O4-82977		O9-1295681							Purchase Order Total		569.88	
025	O4-82977	08/10/18	O9-1299465	06/06/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	850247457	1860.0000	1.00	1,860.00	
025	O4-82977		O9-1299465							Purchase Order Total		1,860.00	
025	O4-82977	08/10/18	O9-1299477	06/06/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	850269272	1096.6400	1.00	1,096.64	
025	O4-82977	08/10/18	O9-1299477	06/06/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	850269272	1096.6400	1.00	1,096.64	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
PURCHASE ORDERS													
025	O4-82977		O9-1299477							Purchase Order Total		2,193.28	
025	O4-82977	08/10/18	O9-1299558	06/07/24	500257	THOMSON WEST -	956	05	850268845	376.1200	1.00	376.12	
PURCHASE ORDERS													
025	O4-82977	08/10/18	O9-1299558	06/07/24	500257	THOMSON WEST -	956	05	850268845	193.7600	1.00	193.76	
PURCHASE ORDERS													
025	O4-82977		O9-1299558							Purchase Order Total		569.88	
025	O4-82981	08/10/18	O9-1293930	05/08/24	534504	OXBOW DATA	920	07	INV-0000384878/	35437.5000	1.00	35,437.50	
MANAGEMENT SYSTEMS													
025	O4-82981		O9-1293930							Purchase Order Total		35,437.50	
025	O4-83691	09/25/18	O9-1298313	06/03/24	210	FIRE MARSHAL, STATE	961	49	HOSPITALS	3318.4300	1.00	3,318.43	
025	O4-83691	09/25/18	O9-1298313	06/03/24	210	FIRE MARSHAL, STATE	961	49	HOSPITALS	829.6100	1.00	829.61	
025	O4-83691	09/25/18	O9-1298313	06/03/24	210	FIRE MARSHAL, STATE	961	49	ICF/IIDS	1694.6200	1.00	1,694.62	
025	O4-83691	09/25/18	O9-1298313	06/03/24	210	FIRE MARSHAL, STATE	961	49	ICF/IIDS	564.8700	1.00	564.87	
025	O4-83691	09/25/18	O9-1298313	06/03/24	210	FIRE MARSHAL, STATE	961	49	ICF/IIDS	2259.4900	1.00	2,259.49	
025	O4-83691	09/25/18	O9-1298313	06/03/24	210	FIRE MARSHAL, STATE	961	49	TITLE 19 VAL	325.8000	1.00	325.80	
REVISIT													
025	O4-83691	09/25/18	O9-1298313	06/03/24	210	FIRE MARSHAL, STATE	961	49	TITLE 19 VAL	108.6000	1.00	108.60	
REVISIT													
025	O4-83691	09/25/18	O9-1298313	06/03/24	210	FIRE MARSHAL, STATE	961	49	TITLE 19 NURSING HM	506.9900	1.00	506.99	
025	O4-83691	09/25/18	O9-1298313	06/03/24	210	FIRE MARSHAL, STATE	961	49	TITLE 19 NURSING HM	169.0000	1.00	169.00	
025	O4-83691	09/25/18	O9-1298313	06/03/24	210	FIRE MARSHAL, STATE	961	49	TITLE 19 NURSING HM	119.2900	1.00	119.29	
025	O4-83691	09/25/18	O9-1298313	06/03/24	210	FIRE MARSHAL, STATE	961	49	SNF/NF VALID	4766.6300	1.00	4,766.63	
REVISIT													
025	O4-83691	09/25/18	O9-1298313	06/03/24	210	FIRE MARSHAL, STATE	961	49	SNF/NF VALID	3574.9700	1.00	3,574.97	
REVISIT													
025	O4-83691	09/25/18	O9-1298313	06/03/24	210	FIRE MARSHAL, STATE	961	49	SNF/NF VALID	1191.6600	1.00	1,191.66	
REVISIT													
025	O4-83691	09/25/18	O9-1298313	06/03/24	210	FIRE MARSHAL, STATE	961	49	SNF/NF	12258.5200	1.00	12,258.52	
025	O4-83691	09/25/18	O9-1298313	06/03/24	210	FIRE MARSHAL, STATE	961	49	SNF/NF	9193.8800	1.00	9,193.88	
025	O4-83691	09/25/18	O9-1298313	06/03/24	210	FIRE MARSHAL, STATE	961	49	SNF/NF	3064.6300	1.00	3,064.63	
025	O4-83691	09/25/18	O9-1298313	06/03/24	210	FIRE MARSHAL, STATE	961	49	SNF/NF	4326.5300	1.00	4,326.53	
025	O4-83691		O9-1298313							Purchase Order Total		48,273.52	
025	O4-83763	09/28/18	O9-1299619	06/07/24	512	UNIVERSITY OF	918	75	90210864	10404.6300	1.00	10,404.63	
NEBRASKA - LINCO													
025	O4-83763		O9-1299619							Purchase Order Total		10,404.63	
025	O4-83805	10/03/18	O9-1292106	04/30/24	629328	CHI HEALTH CLINIC -	952	95	CHI24SC FY23Q4	314.0000	1.00	314.00	
PAYMENTS													
025	O4-83805	10/03/18	O9-1292106	04/30/24	629328	CHI HEALTH CLINIC -	952	95	CHI24SC FY23Q4 SERV	662.9000	1.00	662.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
PAYMENTS													
025	O4-83805		O9-1292106							Purchase Order Total		976.90	
025	O4-83805	10/03/18	O9-1296819	05/23/24	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	CHI ADMIN FY24 Q1	57502.5000	1.00	57,502.50	
025	O4-83805	10/03/18	O9-1296819	05/23/24	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	CHI SERVICES FY24 Q1	83745.3000	1.00	83,745.30	
025	O4-83805		O9-1296819							Purchase Order Total		141,247.80	
025	O4-84038	10/23/18	O9-1290663	04/22/24	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360324	2562.5000	1.00	2,562.50	
025	O4-84038	10/23/18	O9-1290663	04/22/24	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360324	2562.5000	1.00	2,562.50	
025	O4-84038	10/23/18	O9-1290663	04/22/24	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360324	5099.3800	1.00	5,099.38	
025	O4-84038	10/23/18	O9-1290663	04/22/24	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360324	5099.3700	1.00	5,099.37	
025	O4-84038	10/23/18	O9-1290663	04/22/24	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360324	14657.5000	1.00	14,657.50	
025	O4-84038	10/23/18	O9-1290663	04/22/24	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360324	14657.5000	1.00	14,657.50	
025	O4-84038		O9-1290663							Purchase Order Total		44,638.75	
025	O4-84038	10/23/18	O9-1298612	06/04/24	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360424	6611.2500	1.00	6,611.25	
025	O4-84038	10/23/18	O9-1298612	06/04/24	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360424	6611.2500	1.00	6,611.25	
025	O4-84038	10/23/18	O9-1298612	06/04/24	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360424	5893.7500	1.00	5,893.75	
025	O4-84038	10/23/18	O9-1298612	06/04/24	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360424	5893.7500	1.00	5,893.75	
025	O4-84038	10/23/18	O9-1298612	06/04/24	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360424	11710.6300	1.00	11,710.63	
025	O4-84038	10/23/18	O9-1298612	06/04/24	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360424	11710.6200	1.00	11,710.62	
025	O4-84038		O9-1298612							Purchase Order Total		48,431.25	
025	O4-84038	10/23/18	O9-1302590	06/24/24	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360524	4305.0000	1.00	4,305.00	
025	O4-84038	10/23/18	O9-1302590	06/24/24	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360524	4305.0000	1.00	4,305.00	
025	O4-84038	10/23/18	O9-1302590	06/24/24	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360524	2101.2500	1.00	2,101.25	
025	O4-84038	10/23/18	O9-1302590	06/24/24	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360524	2101.2500	1.00	2,101.25	
025	O4-84038	10/23/18	O9-1302590	06/24/24	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360524	12607.5000	1.00	12,607.50	
025	O4-84038	10/23/18	O9-1302590	06/24/24	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360524	12607.5000	1.00	12,607.50	
025	O4-84038		O9-1302590							Purchase Order Total		38,027.50	
025	O4-84038	10/23/18	O9-1302602	06/24/24	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360524-2	.5000	30,603.00	15,301.50	
025	O4-84038	10/23/18	O9-1302602	06/24/24	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360524-2	.5000	30,603.00	15,301.50	
025	O4-84038		O9-1302602							Purchase Order Total		30,603.00	
025	O4-84072	10/25/18	O9-1292103	04/30/24	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	LLCHD FY23 Q4 ADMIN	47610.9600	1.00	47,610.96	
025	O4-84072	10/25/18	O9-1292103	04/30/24	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	LLCHD FY23Q4 SERVICE	81481.2700	1.00	81,481.27	
025	O4-84072		O9-1292103							Purchase Order Total		129,092.23	
025	O4-84072	10/25/18	O9-1300653	06/12/24	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	LLCHD FY24Q1 SERVICE	103557.5000	1.00	103,557.50	
025	O4-84072	10/25/18	O9-1300653	06/12/24	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	LLCHD FY24Q1 ADMIN	65886.7500	1.00	65,886.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HEALTH DEPAR							
025	O4-84072		O9-1300653							Purchase Order Total		169,444.25	
025	O4-84073	10/25/18	O9-1294070	05/08/24	524242	CENTRAL DISTRICT HEALTH DEPT -	952	95	CDHD FY23 Q4 ADMIN	43565.9200	1.00	43,565.92	
025	O4-84073		O9-1294070							Purchase Order Total		43,565.92	
025	O4-84073	10/25/18	O9-1300605	06/12/24	524242	CENTRAL DISTRICT HEALTH DEPT -	952	95	CDHD FY24Q1 SERVICES	30994.8300	1.00	30,994.83	
025	O4-84073		O9-1300605							Purchase Order Total		30,994.83	
025	O4-84128	10/31/18	O9-1286698	04/02/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022151825	1.0000	25.00	25.00	
025	O4-84128	10/31/18	O9-1286698	04/02/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022151825	1.0000	10.00	10.00	
025	O4-84128	10/31/18	O9-1286698	04/02/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022151825	25.0000	1.00	25.00	
025	O4-84128	10/31/18	O9-1286698	04/02/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022151825	12.0000	1.00	12.00	
025	O4-84128		O9-1286698							Purchase Order Total		72.00	
025	O4-84128	10/31/18	O9-1287319	04/04/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022151824	69.3200	10.00	693.20	
025	O4-84128	10/31/18	O9-1287319	04/04/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022151824	155.8800	25.00	3,897.00	
025	O4-84128	10/31/18	O9-1287319	04/04/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022151824	2092.1130	8.00	16,736.90	
025	O4-84128	10/31/18	O9-1287319	04/04/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022151824	116.7500	10.00	1,167.50	
025	O4-84128	10/31/18	O9-1287319	04/04/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022151824	146.0000	10.00	1,460.00	
025	O4-84128	10/31/18	O9-1287319	04/04/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022151824	555.8767	3.00	1,667.63	
025	O4-84128	10/31/18	O9-1287319	04/04/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022151824	1350.8000	1.00	1,350.80	
025	O4-84128	10/31/18	O9-1287319	04/04/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022151824	40.0000	1.00	40.00	
025	O4-84128	10/31/18	O9-1287319	04/04/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022151824	1406.6000	1.00	1,406.60	
025	O4-84128	10/31/18	O9-1287319	04/04/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022151824	155.0000	1.00	155.00	
025	O4-84128	10/31/18	O9-1287319	04/04/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022151824	4317.9000	1.00	4,317.90	

Statute Report

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-84128		O9-1287319							Purchase Order Total		32,892.53	
025	O4-84128	10/31/18	O9-1291326	04/24/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022130634	2.0000	25.00	50.00	
025	O4-84128	10/31/18	O9-1291326	04/24/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022130634	2.0000	8.00	16.00	
025	O4-84128	10/31/18	O9-1291326	04/24/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022130634	1.0000	10.00	10.00	
025	O4-84128	10/31/18	O9-1291326	04/24/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022130634	5.5000	3.00	16.50	
025	O4-84128	10/31/18	O9-1291326	04/24/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022130634	26.0000	1.00	26.00	
025	O4-84128	10/31/18	O9-1291326	04/24/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022130634	11.0000	1.00	11.00	
025	O4-84128		O9-1291326							Purchase Order Total		129.50	
025	O4-84128	10/31/18	O9-1291330	04/24/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022130635	3.0000	25.00	75.00	
025	O4-84128	10/31/18	O9-1291330	04/24/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022130635	2.0000	8.00	16.00	
025	O4-84128	10/31/18	O9-1291330	04/24/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022130635	2.0000	10.00	20.00	
025	O4-84128	10/31/18	O9-1291330	04/24/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022130635	1.0000	10.00	10.00	
025	O4-84128	10/31/18	O9-1291330	04/24/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022130635	1.0000	3.00	3.00	
025	O4-84128	10/31/18	O9-1291330	04/24/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022130635	21.9500	1.00	21.95	
025	O4-84128	10/31/18	O9-1291330	04/24/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022130635	16.8000	1.00	16.80	
025	O4-84128	10/31/18	O9-1291330	04/24/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022130635	65.0000	1.00	65.00	
025	O4-84128	10/31/18	O9-1291330	04/24/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022130635	28.0000	1.00	28.00	
025	O4-84128		O9-1291330							Purchase Order Total		255.75	
025	O4-84128	10/31/18	O9-1291334	04/24/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022130636	19.0000	10.00	190.00	
025	O4-84128	10/31/18	O9-1291334	04/24/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022130636	2.0000	25.00	50.00	
025	O4-84128	10/31/18	O9-1291334	04/24/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022130636	2.0000	10.00	20.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-84128	10/31/18	O9-1291334	04/24/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022130636	24.0000	1.00	24.00	
025	O4-84128		O9-1291334							Purchase Order Total		284.00	
025	O4-84128	10/31/18	O9-1291342	04/24/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022130633	51.3620	10.00	513.62	
025	O4-84128	10/31/18	O9-1291342	04/24/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022130633	95.8692	25.00	2,396.73	
025	O4-84128	10/31/18	O9-1291342	04/24/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022130633	1236.5430	8.00	9,892.34	
025	O4-84128	10/31/18	O9-1291342	04/24/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022130633	64.6230	10.00	646.23	
025	O4-84128	10/31/18	O9-1291342	04/24/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022130633	92.0160	10.00	920.16	
025	O4-84128	10/31/18	O9-1291342	04/24/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022130633	332.5133	3.00	997.54	
025	O4-84128	10/31/18	O9-1291342	04/24/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022130633	740.0200	1.00	740.02	
025	O4-84128	10/31/18	O9-1291342	04/24/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022130633	13.1400	1.00	13.14	
025	O4-84128	10/31/18	O9-1291342	04/24/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022130633	47.5900	1.00	47.59	
025	O4-84128	10/31/18	O9-1291342	04/24/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022130633	720.1400	1.00	720.14	
025	O4-84128	10/31/18	O9-1291342	04/24/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022130633	64.0600	1.00	64.06	
025	O4-84128	10/31/18	O9-1291342	04/24/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022130633	2690.6600	1.00	2,690.66	
025	O4-84128		O9-1291342							Purchase Order Total		19,642.23	
025	O4-84128	10/31/18	O9-1292745	05/02/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022153975	63.5950	10.00	635.95	
025	O4-84128	10/31/18	O9-1292745	05/02/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022153975	148.8800	25.00	3,722.00	
025	O4-84128	10/31/18	O9-1292745	05/02/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022153975	1740.3380	8.00	13,922.70	
025	O4-84128	10/31/18	O9-1292745	05/02/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022153975	285.3550	10.00	2,853.55	
025	O4-84128	10/31/18	O9-1292745	05/02/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022153975	125.5000	10.00	1,255.00	
025	O4-84128	10/31/18	O9-1292745	05/02/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022153975	542.9967	3.00	1,628.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-84128	10/31/18	O9-1292745	05/02/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022153975	1451.6000	1.00	1,451.60	
025	O4-84128	10/31/18	O9-1292745	05/02/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022153975	4019.0000	1.00	4,019.00	
025	O4-84128		O9-1292745							Purchase Order Total		29,488.79	
025	O4-84128	10/31/18	O9-1292751	05/02/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022153976	1.0000	25.00	25.00	
025	O4-84128	10/31/18	O9-1292751	05/02/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022153976	1.0000	10.00	10.00	
025	O4-84128	10/31/18	O9-1292751	05/02/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022153976	12.0000	1.00	12.00	
025	O4-84128		O9-1292751							Purchase Order Total		47.00	
025	O4-84128	10/31/18	O9-1300982	06/14/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022156087	191.0550	10.00	1,910.55	
025	O4-84128	10/31/18	O9-1300982	06/14/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022156087	281.0000	25.00	7,025.00	
025	O4-84128	10/31/18	O9-1300982	06/14/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022156087	2157.7810	8.00	17,262.25	
025	O4-84128	10/31/18	O9-1300982	06/14/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022156087	108.1000	10.00	1,081.00	
025	O4-84128	10/31/18	O9-1300982	06/14/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022156087	80.3000	10.00	803.00	
025	O4-84128	10/31/18	O9-1300982	06/14/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022156087	374.9633	3.00	1,124.89	
025	O4-84128	10/31/18	O9-1300982	06/14/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022156087	1435.0500	1.00	1,435.05	
025	O4-84128	10/31/18	O9-1300982	06/14/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022156087	50.0000	1.00	50.00	
025	O4-84128	10/31/18	O9-1300982	06/14/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022156087	1270.8000	1.00	1,270.80	
025	O4-84128	10/31/18	O9-1300982	06/14/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022156087	80.0000	1.00	80.00	
025	O4-84128	10/31/18	O9-1300982	06/14/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022156087	374.6800	1.00	374.68	
025	O4-84128	10/31/18	O9-1300982	06/14/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022156087	2364.0000	1.00	2,364.00	
025	O4-84128		O9-1300982							Purchase Order Total		34,781.22	
025	O4-84128	10/31/18	O9-1300988	06/14/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022156098	1.3000	10.00	13.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-84128	10/31/18	O9-1300988	06/14/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022156098	2.0000	25.00	50.00	
025	O4-84128	10/31/18	O9-1300988	06/14/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022156098	2.0000	10.00	20.00	
025	O4-84128	10/31/18	O9-1300988	06/14/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022156098	12.0000	1.00	12.00	
025	O4-84128	10/31/18	O9-1300988	06/14/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022156098	24.0000	1.00	24.00	
025	O4-84128		O9-1300988							Purchase Order Total		119.00	
025	O4-84128	10/31/18	O9-1301014	06/14/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022156097	20.9300	10.00	209.30	
025	O4-84128	10/31/18	O9-1301014	06/14/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022156097	1.0000	25.00	25.00	
025	O4-84128	10/31/18	O9-1301014	06/14/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022156097	1.0000	10.00	10.00	
025	O4-84128	10/31/18	O9-1301014	06/14/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022156097	28.0000	1.00	28.00	
025	O4-84128	10/31/18	O9-1301014	06/14/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022156097	12.0000	1.00	12.00	
025	O4-84128		O9-1301014							Purchase Order Total		284.30	
025	O4-84291	11/14/18	O9-1287889	04/08/24	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	282311	9687.5000	1.00	9,687.50	
025	O4-84291	11/14/18	O9-1287889	04/08/24	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	282311	3229.1600	1.00	3,229.16	
025	O4-84291		O9-1287889							Purchase Order Total		12,916.66	
025	O4-84291	11/14/18	O9-1296354	05/20/24	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV-282978	9687.5000	1.00	9,687.50	
025	O4-84291	11/14/18	O9-1296354	05/20/24	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV-282978	3229.1600	1.00	3,229.16	
025	O4-84291		O9-1296354							Purchase Order Total		12,916.66	
025	O4-84291	11/14/18	O9-1299133	06/05/24	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV-283280	9687.5000	1.00	9,687.50	
025	O4-84291	11/14/18	O9-1299133	06/05/24	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV-283280	3229.1600	1.00	3,229.16	
025	O4-84291		O9-1299133							Purchase Order Total		12,916.66	
025	O4-84386	11/28/18	O9-1298576	06/04/24	518417	DEINES PHARMACY INC	918	78	FBSDC1 MARCH 2024	38.0000	1.00	38.00	
025	O4-84386	11/28/18	O9-1298576	06/04/24	518417	DEINES PHARMACY INC	918	78	FBSDC1 MARCH 2024	5.3000	1.00	5.30	
025	O4-84386	11/28/18	O9-1298576	06/04/24	518417	DEINES PHARMACY INC	918	78	FBSDC1 MARCH 2024	291.7300	1.00	291.73	
025	O4-84386	11/28/18	O9-1298576	06/04/24	518417	DEINES PHARMACY INC	918	78	FBSDC1 APRIL 2024	11.3100	1.00	11.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-84386	11/28/18	O9-1298576	06/04/24	518417	DEINES PHARMACY INC	918	78	FBSDC1 APRIL 2024	299.0400	1.00	299.04	
025	O4-84386	11/28/18	O9-1298576	06/04/24	518417	DEINES PHARMACY INC	918	78	FBSDC1 APRIL 2024	12.3000	1.00	12.30	
025	O4-84386	11/28/18	O9-1298576	06/04/24	518417	DEINES PHARMACY INC	918	78	FBSDC1 APRIL 2024	52.5800	1.00	52.58	
025	O4-84386	11/28/18	O9-1298576	06/04/24	518417	DEINES PHARMACY INC	918	78	FBSDC1 APRIL 2024	299.0400	1.00	299.04	
025	O4-84386	11/28/18	O9-1298576	06/04/24	518417	DEINES PHARMACY INC	918	78	FBSDC2 APRIL 2024	72.0400	1.00	72.04	
025	O4-84386		O9-1298576							Purchase Order Total		1,081.34	
025	O4-84547	12/12/18	O9-1288728	04/11/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90211602	105023.8200	1.00	105,023.82	
025	O4-84547		O9-1288728							Purchase Order Total		105,023.82	
025	O4-84595	12/18/18	O9-1286470	04/01/24	1080320	NE MEDICAL CENTER - FINANCE DE	924	25	INV-0048746	1.0000	6,150.00	6,150.00	
025	O4-84595		O9-1286470							Purchase Order Total		6,150.00	
025	O4-85021	02/01/19	O9-1287886	04/08/24	514	UNIVERSITY OF NEBRASKA - OMAHA	924	00	90211809	1000.0000	1.00	1,000.00	
025	O4-85021		O9-1287886							Purchase Order Total		1,000.00	
025	O4-85048	02/04/19	O9-1299483	06/06/24	3155700	MILES INVESTIGATIONS INC	961	45	215NE	6028.6000	1.00	6,028.60	
025	O4-85048		O9-1299483							Purchase Order Total		6,028.60	
025	O4-85239	02/27/19	O9-1290079	04/17/24	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	MARCH 2024	.5000	8,775.00	4,387.50	
025	O4-85239	02/27/19	O9-1290079	04/17/24	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	MARCH 2024	.5000	8,775.00	4,387.50	
025	O4-85239	02/27/19	O9-1290079	04/17/24	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	MARCH 2024	77616.8600	1.00	77,616.86	
025	O4-85239	02/27/19	O9-1290079	04/17/24	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	MARCH 2024	61057.7300	1.00	61,057.73	
025	O4-85239		O9-1290079							Purchase Order Total		147,449.59	
025	O4-85239	02/27/19	O9-1294844	05/13/24	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	APRIL2024	.5000	8,775.00	4,387.50	
025	O4-85239	02/27/19	O9-1294844	05/13/24	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	APRIL2024	.5000	8,775.00	4,387.50	
025	O4-85239	02/27/19	O9-1294844	05/13/24	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	APRIL2024	72334.4500	1.00	72,334.45	
025	O4-85239	02/27/19	O9-1294844	05/13/24	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	APRIL2024	65251.7300	1.00	65,251.73	
025	O4-85239		O9-1294844							Purchase Order Total		146,361.18	
025	O4-85239	02/27/19	O9-1301182	06/14/24	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	MAY 2024	.5000	8,775.00	4,387.50	
025	O4-85239	02/27/19	O9-1301182	06/14/24	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	MAY 2024	.5000	8,775.00	4,387.50	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-85239	02/27/19	O9-1301182	06/14/24	504672	SHIELD OF NE - BLUE CROSS BLUE	958	56	MAY 2024	191371.6100	1.00	191,371.61	
025	O4-85239	02/27/19	O9-1301182	06/14/24	504672	SHIELD OF NE - BLUE CROSS BLUE	958	56	MAY 2024	37433.3800	1.00	37,433.38	
025	O4-85239		O9-1301182							Purchase Order Total		237,579.99	
025	O4-85402	03/07/19	O9-1295035	05/14/24	1308718	PARTNERS FOR INSIGHTFUL EVALUA	952	77	4252024	9394.0000	1.00	9,394.00	
025	O4-85402		O9-1295035							Purchase Order Total		9,394.00	
025	O4-85402	03/07/19	O9-1295676	05/16/24	1308718	PARTNERS FOR INSIGHTFUL EVALUA	948	72	5132024	41900.0000	1.00	41,900.00	
025	O4-85402		O9-1295676							Purchase Order Total		41,900.00	
025	O4-85774	04/10/19	O9-1291241	04/23/24	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	3220	5000.0000	1.00	5,000.00	
025	O4-85774		O9-1291241							Purchase Order Total		5,000.00	
025	O4-86473	05/29/19	O9-1287987	04/08/24	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	#3940000037	2619.4000	1.00	2,619.40	
025	O4-86473		O9-1287987							Purchase Order Total		2,619.40	
025	O4-86473	05/29/19	O9-1295022	05/14/24	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	APRIL 25, 2024	575.0000	1.00	575.00	
025	O4-86473		O9-1295022							Purchase Order Total		575.00	
025	O4-86473	05/29/19	O9-1295056	05/14/24	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	APRIL 2024	2619.4000	1.00	2,619.40	
025	O4-86473		O9-1295056							Purchase Order Total		2,619.40	
025	O4-86473	05/29/19	O9-1299603	06/07/24	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	MAY 2024	2619.4000	1.00	2,619.40	
025	O4-86473		O9-1299603							Purchase Order Total		2,619.40	
025	O4-86591	06/06/19	O9-1291261	04/23/24	517230	CREIGHTON UNIVERSITY - ALL PAY	924	19	LB595-0324	231081.9600	1.00	231,081.96	
025	O4-86591		O9-1291261							Purchase Order Total		231,081.96	
025	O4-87262	07/15/19	O9-1291157	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #9888	1.2500	290.00	362.50	
025	O4-87262	07/15/19	O9-1291157	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #9888	1.2500	290.00	362.50	
025	O4-87262		O9-1291157							Purchase Order Total		725.00	
025	O4-87262	07/15/19	O9-1291158	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9893	21.7500	170.00	3,697.50	
025	O4-87262	07/15/19	O9-1291158	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9893	21.7500	170.00	3,697.50	

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025	O4-87262	07/15/19	O9-1291158	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9893	18.0000	210.00	3,780.00	
025	O4-87262	07/15/19	O9-1291158	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9893	18.0000	210.00	3,780.00	
025	O4-87262	07/15/19	O9-1291158	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9893	64.8750	290.00	18,813.75	
025	O4-87262	07/15/19	O9-1291158	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9893	64.8750	290.00	18,813.75	
025	O4-87262		O9-1291158							Purchase Order Total		52,582.50	
025	O4-87262	07/15/19	O9-1291164	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	67.5000	210.00	14,175.00	
025	O4-87262	07/15/19	O9-1291164	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	67.5000	210.00	14,175.00	
025	O4-87262	07/15/19	O9-1291164	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	57.7500	185.00	10,683.75	
025	O4-87262	07/15/19	O9-1291164	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	57.7500	185.00	10,683.75	
025	O4-87262	07/15/19	O9-1291164	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	59.0850	210.00	12,407.85	
025	O4-87262	07/15/19	O9-1291164	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	6.5650	210.00	1,378.65	
025	O4-87262	07/15/19	O9-1291164	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	167.4000	290.00	48,546.00	
025	O4-87262	07/15/19	O9-1291164	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	18.6000	290.00	5,394.00	
025	O4-87262		O9-1291164							Purchase Order Total		117,444.00	
025	O4-87262	07/15/19	O9-1291172	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	31.5000	210.00	6,615.00	
025	O4-87262	07/15/19	O9-1291172	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	3.5000	210.00	735.00	
025	O4-87262	07/15/19	O9-1291172	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	1.8000	290.00	522.00	
025	O4-87262	07/15/19	O9-1291172	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	.2000	290.00	58.00	
025	O4-87262	07/15/19	O9-1291172	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	54.4500	210.00	11,434.50	
025	O4-87262	07/15/19	O9-1291172	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	6.0500	210.00	1,270.50	
025	O4-87262	07/15/19	O9-1291172	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	44.5500	185.00	8,241.75	

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025	O4-87262	07/15/19	O9-1291172	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	4.9500	185.00	915.75	
025	O4-87262	07/15/19	O9-1291172	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	103.1250	210.00	21,656.25	
025	O4-87262	07/15/19	O9-1291172	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	34.3750	210.00	7,218.75	
025	O4-87262		O9-1291172							Purchase Order Total		58,667.50	
025	O4-87262	07/15/19	O9-1291194	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	134.1000	210.00	28,161.00	
025	O4-87262	07/15/19	O9-1291194	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	14.9000	210.00	3,129.00	
025	O4-87262	07/15/19	O9-1291194	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	8.1000	170.00	1,377.00	
025	O4-87262	07/15/19	O9-1291194	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	.9000	170.00	153.00	
025	O4-87262	07/15/19	O9-1291194	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	222.3000	210.00	46,683.00	
025	O4-87262	07/15/19	O9-1291194	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	24.7000	210.00	5,187.00	
025	O4-87262	07/15/19	O9-1291194	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	10.8000	210.00	2,268.00	
025	O4-87262	07/15/19	O9-1291194	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	1.2000	210.00	252.00	
025	O4-87262	07/15/19	O9-1291194	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	19.7500	210.00	4,147.50	
025	O4-87262	07/15/19	O9-1291194	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	19.7500	210.00	4,147.50	
025	O4-87262		O9-1291194							Purchase Order Total		95,505.00	
025	O4-87262	07/15/19	O9-1291202	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #9894	57.7500	210.00	12,127.50	
025	O4-87262	07/15/19	O9-1291202	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #9894	19.2500	210.00	4,042.50	
025	O4-87262	07/15/19	O9-1291202	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #9894	103.5000	170.00	17,595.00	
025	O4-87262	07/15/19	O9-1291202	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #9894	34.5000	170.00	5,865.00	
025	O4-87262	07/15/19	O9-1291202	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #9894	9.3750	210.00	1,968.75	
025	O4-87262	07/15/19	O9-1291202	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #9894	3.1250	210.00	656.25	

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025	O4-87262	07/15/19	O9-1291202	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #9894	68.4000	210.00	14,364.00	
025	O4-87262	07/15/19	O9-1291202	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #9894	7.6000	210.00	1,596.00	
025	O4-87262	07/15/19	O9-1291202	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #9894	39.6000	185.00	7,326.00	
025	O4-87262	07/15/19	O9-1291202	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JANUARY SERVICES INVOICE #9894	4.4000	185.00	814.00	
025	O4-87262		O9-1291202							Purchase Order Total		66,355.00	
025	O4-87262	07/15/19	O9-1291208	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	26.5000	210.00	5,565.00	
025	O4-87262	07/15/19	O9-1291208	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	26.5000	210.00	5,565.00	
025	O4-87262	07/15/19	O9-1291208	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	1.2500	170.00	212.50	
025	O4-87262	07/15/19	O9-1291208	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	1.2500	170.00	212.50	
025	O4-87262	07/15/19	O9-1291208	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	1.0000	210.00	210.00	
025	O4-87262	07/15/19	O9-1291208	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	1.0000	210.00	210.00	
025	O4-87262	07/15/19	O9-1291208	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	38.0000	290.00	11,020.00	
025	O4-87262	07/15/19	O9-1291208	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	38.0000	290.00	11,020.00	
025	O4-87262	07/15/19	O9-1291208	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	9.5000	210.00	1,995.00	
025	O4-87262	07/15/19	O9-1291208	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	9.5000	210.00	1,995.00	
025	O4-87262		O9-1291208							Purchase Order Total		38,005.00	
025	O4-87262	07/15/19	O9-1291223	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	92.0000	210.00	19,320.00	
025	O4-87262	07/15/19	O9-1291223	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	92.0000	210.00	19,320.00	
025	O4-87262	07/15/19	O9-1291223	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	83.7500	290.00	24,287.50	
025	O4-87262	07/15/19	O9-1291223	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	83.7500	290.00	24,287.50	
025	O4-87262	07/15/19	O9-1291223	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	2.2500	210.00	472.50	

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025	O4-87262	07/15/19	O9-1291223	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	.9000	210.00	189.00	
025	O4-87262	07/15/19	O9-1291223	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	.1000	210.00	21.00	
025	O4-87262	07/15/19	O9-1291223	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	9.7500	210.00	2,047.50	
025	O4-87262	07/15/19	O9-1291223	04/23/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	3.2500	210.00	682.50	
025	O4-87262		O9-1291223							Purchase Order Total		90,627.50	
025	O4-87262	07/15/19	O9-1291444	04/24/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9894	.2500	210.00	52.50	
025	O4-87262		O9-1291444							Purchase Order Total		52.50	
025	O4-87262	07/15/19	O9-1295784	05/17/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY SERVICES #079	4.5000	290.00	1,305.00	
025	O4-87262	07/15/19	O9-1295784	05/17/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FEBRUARY SERVICES #079	4.5000	290.00	1,305.00	
025	O4-87262		O9-1295784							Purchase Order Total		2,610.00	
025	O4-87262	07/15/19	O9-1295800	05/17/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #0718	12.7500	170.00	2,167.50	
025	O4-87262	07/15/19	O9-1295800	05/17/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #0718	12.7500	170.00	2,167.50	
025	O4-87262	07/15/19	O9-1295800	05/17/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #0718	18.5000	210.00	3,885.00	
025	O4-87262	07/15/19	O9-1295800	05/17/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #0718	18.5000	210.00	3,885.00	
025	O4-87262	07/15/19	O9-1295800	05/17/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #0718	79.2500	290.00	22,982.50	
025	O4-87262	07/15/19	O9-1295800	05/17/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #0718	79.2500	290.00	22,982.50	
025	O4-87262	07/15/19	O9-1295800	05/17/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #0718	7.6500	290.00	2,218.50	
025	O4-87262	07/15/19	O9-1295800	05/17/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #0718	.8500	290.00	246.50	
025	O4-87262		O9-1295800							Purchase Order Total		60,535.00	
025	O4-87262	07/15/19	O9-1295804	05/17/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #0721	73.2500	210.00	15,382.50	
025	O4-87262	07/15/19	O9-1295804	05/17/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #0721	73.2500	210.00	15,382.50	
025	O4-87262	07/15/19	O9-1295804	05/17/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #0721	57.5000	290.00	16,675.00	

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						GROUP LLC							
025	O4-87262	07/15/19	O9-1295804	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	57.5000	290.00	16,675.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1295804	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	40.0500	210.00	8,410.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1295804	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	4.4500	210.00	934.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1295804	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	150.3000	290.00	43,587.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1295804	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	16.7000	290.00	4,843.00	
						GROUP LLC							
025	O4-87262		O9-1295804							Purchase Order Total		121,890.00	
025	O4-87262	07/15/19	O9-1295808	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	52.2000	210.00	10,962.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1295808	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	5.8000	210.00	1,218.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1295808	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	7.2000	170.00	1,224.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1295808	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	.8000	170.00	136.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1295808	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	198.9000	210.00	41,769.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1295808	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	22.1000	210.00	4,641.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1295808	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	4.5000	210.00	945.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1295808	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	.5000	210.00	105.00	
						GROUP LLC							
025	O4-87262		O9-1295808							Purchase Order Total		61,000.00	
025	O4-87262	07/15/19	O9-1295812	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	23.0000	210.00	4,830.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1295812	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	23.0000	210.00	4,830.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1295812	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	55.0000	185.00	10,175.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1295812	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	55.0000	185.00	10,175.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1295812	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	76.5000	210.00	16,065.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1295812	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	8.5000	210.00	1,785.00	

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						GROUP LLC							
025	O4-87262	07/15/19	O9-1295812	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	54.0000	185.00	9,990.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1295812	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	6.0000	185.00	1,110.00	
						GROUP LLC							
025	O4-87262		O9-1295812							Purchase Order Total		58,960.00	
025	O4-87262	07/15/19	O9-1295817	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	32.5000	210.00	6,825.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1295817	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	32.5000	210.00	6,825.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1295817	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	24.5000	290.00	7,105.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1295817	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	24.5000	290.00	7,105.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1295817	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	3.5000	210.00	735.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1295817	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	3.5000	210.00	735.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1295817	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	15.2500	210.00	3,202.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1295817	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	15.2500	210.00	3,202.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1295817	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	9.0000	210.00	1,890.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1295817	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	3.0000	210.00	630.00	
						GROUP LLC							
025	O4-87262		O9-1295817							Purchase Order Total		38,255.00	
025	O4-87262	07/15/19	O9-1295823	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	43.5000	210.00	9,135.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1295823	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	14.5000	210.00	3,045.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1295823	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	86.2500	170.00	14,662.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1295823	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	28.7500	170.00	4,887.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1295823	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	3.0000	210.00	630.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1295823	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	1.0000	210.00	210.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1295823	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	7.6500	210.00	1,606.50	

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						GROUP LLC							
025	O4-87262	07/15/19	O9-1295823	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	.8500	210.00	178.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1295823	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	.9000	210.00	189.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1295823	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	.1000	210.00	21.00	
						GROUP LLC							
025	O4-87262		O9-1295823							Purchase Order Total		34,565.00	
025	O4-87262	07/15/19	O9-1295830	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	119.2500	210.00	25,042.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1295830	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	13.2500	210.00	2,782.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1295830	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	.4500	290.00	130.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1295830	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	.0500	290.00	14.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1295830	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	61.2000	210.00	12,852.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1295830	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	6.8000	210.00	1,428.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1295830	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	51.3000	185.00	9,490.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1295830	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	5.7000	185.00	1,054.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1295830	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	69.0000	210.00	14,490.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1295830	05/17/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0721	23.0000	210.00	4,830.00	
						GROUP LLC							
025	O4-87262		O9-1295830							Purchase Order Total		72,115.00	
025	O4-87262	07/15/19	O9-1299018	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0812	12.0000	170.00	2,040.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299018	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0812	12.0000	170.00	2,040.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299018	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0812	14.0000	210.00	2,940.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299018	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0812	14.0000	210.00	2,940.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299018	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0812	44.5000	290.00	12,905.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299018	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0812	44.5000	290.00	12,905.00	



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						GROUP LLC							
025	O4-87262	07/15/19	O9-1299018	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0812	23.7500	290.00	6,887.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299018	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0812	23.7500	290.00	6,887.50	
						GROUP LLC							
025	O4-87262		O9-1299018							Purchase Order Total		49,545.00	
025	O4-87262	07/15/19	O9-1299019	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0812	1.5000	210.00	315.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299019	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0812	1.5000	210.00	315.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299019	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0812	7.3750	290.00	2,138.75	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299019	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0812	7.3750	290.00	2,138.75	
						GROUP LLC							
025	O4-87262		O9-1299019							Purchase Order Total		4,907.50	
025	O4-87262	07/15/19	O9-1299025	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	67.7250	210.00	14,222.25	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299025	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	7.5250	210.00	1,580.25	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299025	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	50.4000	210.00	10,584.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299025	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	5.6000	210.00	1,176.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299025	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	82.8000	185.00	15,318.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299025	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	9.2000	185.00	1,702.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299025	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	3.6000	210.00	756.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299025	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	.4000	210.00	84.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299025	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	1.3500	210.00	283.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299025	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	.1500	210.00	31.50	
						GROUP LLC							
025	O4-87262		O9-1299025							Purchase Order Total		45,737.50	
025	O4-87262	07/15/19	O9-1299035	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	80.0000	210.00	16,800.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299035	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	80.0000	210.00	16,800.00	

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						GROUP LLC							
025	O4-87262	07/15/19	O9-1299035	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	77.2500	290.00	22,402.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299035	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	77.2500	290.00	22,402.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299035	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	48.6000	210.00	10,206.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299035	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	5.4000	210.00	1,134.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299035	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	133.6500	290.00	38,758.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299035	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	14.8500	290.00	4,306.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299035	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	25.5000	210.00	5,355.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299035	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	25.5000	210.00	5,355.00	
						GROUP LLC							
025	O4-87262		O9-1299035							Purchase Order Total		143,520.00	
025	O4-87262	07/15/19	O9-1299050	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	49.5000	210.00	10,395.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299050	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	16.5000	210.00	3,465.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299050	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	82.1250	170.00	13,961.25	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299050	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	27.3750	170.00	4,653.75	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299050	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	1.8750	210.00	393.75	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299050	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	.6250	210.00	131.25	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299050	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	85.9500	210.00	18,049.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299050	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	9.5500	210.00	2,005.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299050	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	61.2000	185.00	11,322.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299050	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	6.8000	185.00	1,258.00	
						GROUP LLC							
025	O4-87262		O9-1299050							Purchase Order Total		65,635.00	
025	O4-87262	07/15/19	O9-1299054	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	72.9000	210.00	15,309.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299054	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	8.1000	210.00	1,701.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299054	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	4.5000	170.00	765.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299054	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	.5000	170.00	85.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299054	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	204.3000	210.00	42,903.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299054	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	22.7000	210.00	4,767.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299054	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	8.5500	210.00	1,795.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299054	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	.9500	210.00	199.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299054	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	3.7500	210.00	787.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299054	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	1.2500	210.00	262.50	
						GROUP LLC							
025	O4-87262		O9-1299054							Purchase Order Total		68,575.00	
025	O4-87262	07/15/19	O9-1299056	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	54.7500	210.00	11,497.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299056	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	54.7500	210.00	11,497.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299056	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	34.0000	185.00	6,290.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299056	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	34.0000	185.00	6,290.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299056	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	87.0000	210.00	18,270.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299056	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	29.0000	210.00	6,090.00	
						GROUP LLC							
025	O4-87262		O9-1299056							Purchase Order Total		59,935.00	
025	O4-87262	07/15/19	O9-1299058	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	39.5000	290.00	11,455.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299058	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	39.5000	290.00	11,455.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299058	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	3.0000	210.00	630.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299058	06/05/24	4210958	PUBLIC CONSULTING	918	67	INVOICE #0808	3.0000	210.00	630.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						GROUP LLC							
025	O4-87262	07/15/19	O9-1299058	06/05/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #0808	11.0000	210.00	2,310.00	
025	O4-87262	07/15/19	O9-1299058	06/05/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #0808	11.0000	210.00	2,310.00	
025	O4-87262		O9-1299058							Purchase Order Total		28,790.00	
025	O4-87262	07/15/19	O9-1299061	06/05/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #0792	2.2500	290.00	652.50	
025	O4-87262	07/15/19	O9-1299061	06/05/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #0792	2.2500	290.00	652.50	
025	O4-87262		O9-1299061							Purchase Order Total		1,305.00	
025	O4-87262	07/15/19	O9-1302687	06/24/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1881	4.5000	170.00	765.00	
025	O4-87262	07/15/19	O9-1302687	06/24/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1881	4.5000	170.00	765.00	
025	O4-87262	07/15/19	O9-1302687	06/24/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1881	2.8750	210.00	603.75	
025	O4-87262	07/15/19	O9-1302687	06/24/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1881	2.8750	210.00	603.75	
025	O4-87262	07/15/19	O9-1302687	06/24/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1881	26.1250	290.00	7,576.25	
025	O4-87262	07/15/19	O9-1302687	06/24/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1881	26.1250	290.00	7,576.25	
025	O4-87262	07/15/19	O9-1302687	06/24/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1881	11.1250	210.00	2,336.25	
025	O4-87262	07/15/19	O9-1302687	06/24/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1881	11.1250	210.00	2,336.25	
025	O4-87262	07/15/19	O9-1302687	06/24/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1881	79.8750	290.00	23,163.75	
025	O4-87262	07/15/19	O9-1302687	06/24/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1881	79.8750	290.00	23,163.75	
025	O4-87262		O9-1302687							Purchase Order Total		68,890.00	
025	O4-87262	07/15/19	O9-1302688	06/24/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1986	.7500	290.00	217.50	
025	O4-87262	07/15/19	O9-1302688	06/24/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1986	.7500	290.00	217.50	
025	O4-87262		O9-1302688							Purchase Order Total		435.00	
025	O4-87262	07/15/19	O9-1302689	06/24/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1881	.2500	290.00	72.50	

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025	O4-87262	07/15/19	O9-1302689	06/24/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1881	.2500	290.00	72.50	
025	O4-87262		O9-1302689							Purchase Order Total		145.00	
025	O4-87262	07/15/19	O9-1302819	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	27.7500	210.00	5,827.50	
025	O4-87262	07/15/19	O9-1302819	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	27.7500	210.00	5,827.50	
025	O4-87262	07/15/19	O9-1302819	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	12.7500	185.00	2,358.75	
025	O4-87262	07/15/19	O9-1302819	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	12.7500	185.00	2,358.75	
025	O4-87262	07/15/19	O9-1302819	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	72.0000	210.00	15,120.00	
025	O4-87262	07/15/19	O9-1302819	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	24.0000	210.00	5,040.00	
025	O4-87262	07/15/19	O9-1302819	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	120.7500	170.00	20,527.50	
025	O4-87262	07/15/19	O9-1302819	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	40.2500	170.00	6,842.50	
025	O4-87262	07/15/19	O9-1302819	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	8.6250	210.00	1,811.25	
025	O4-87262	07/15/19	O9-1302819	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	2.8750	210.00	603.75	
025	O4-87262		O9-1302819							Purchase Order Total		66,317.50	
025	O4-87262	07/15/19	O9-1302823	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	142.6500	210.00	29,956.50	
025	O4-87262	07/15/19	O9-1302823	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	15.8500	210.00	3,328.50	
025	O4-87262	07/15/19	O9-1302823	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	.9000	290.00	261.00	
025	O4-87262	07/15/19	O9-1302823	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	.1000	290.00	29.00	
025	O4-87262	07/15/19	O9-1302823	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	13.5000	210.00	2,835.00	
025	O4-87262	07/15/19	O9-1302823	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	1.5000	210.00	315.00	
025	O4-87262	07/15/19	O9-1302823	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	112.0500	185.00	20,729.25	
025	O4-87262	07/15/19	O9-1302823	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	12.4500	185.00	2,303.25	

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025	O4-87262	07/15/19	O9-1302823	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	10.8750	210.00	2,283.75	
025	O4-87262	07/15/19	O9-1302823	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	3.6250	210.00	761.25	
025	O4-87262		O9-1302823							Purchase Order Total		62,802.50	
025	O4-87262	07/15/19	O9-1302828	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	20.7000	210.00	4,347.00	
025	O4-87262	07/15/19	O9-1302828	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	2.3000	210.00	483.00	
025	O4-87262	07/15/19	O9-1302828	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	11.7000	170.00	1,989.00	
025	O4-87262	07/15/19	O9-1302828	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	1.3000	170.00	221.00	
025	O4-87262	07/15/19	O9-1302828	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	222.3000	210.00	46,683.00	
025	O4-87262	07/15/19	O9-1302828	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	24.7000	210.00	5,187.00	
025	O4-87262	07/15/19	O9-1302828	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	36.9000	210.00	7,749.00	
025	O4-87262	07/15/19	O9-1302828	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	4.1000	210.00	861.00	
025	O4-87262	07/15/19	O9-1302828	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	119.2500	210.00	25,042.50	
025	O4-87262	07/15/19	O9-1302828	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	39.7500	210.00	8,347.50	
025	O4-87262		O9-1302828							Purchase Order Total		100,910.00	
025	O4-87262	07/15/19	O9-1302835	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	7.2000	210.00	1,512.00	
025	O4-87262	07/15/19	O9-1302835	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	.8000	210.00	168.00	
025	O4-87262	07/15/19	O9-1302835	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	.9000	210.00	189.00	
025	O4-87262	07/15/19	O9-1302835	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	.1000	210.00	21.00	
025	O4-87262	07/15/19	O9-1302835	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	86.8500	210.00	18,238.50	
025	O4-87262	07/15/19	O9-1302835	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	9.6500	210.00	2,026.50	
025	O4-87262	07/15/19	O9-1302835	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	45.9000	185.00	8,491.50	

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025	O4-87262	07/15/19	O9-1302835	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	5.1000	185.00	943.50	
025	O4-87262	07/15/19	O9-1302835	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	34.0000	210.00	7,140.00	
025	O4-87262	07/15/19	O9-1302835	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	34.0000	210.00	7,140.00	
025	O4-87262		O9-1302835							Purchase Order Total		45,870.00	
025	O4-87262	07/15/19	O9-1302839	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	45.0000	210.00	9,450.00	
025	O4-87262	07/15/19	O9-1302839	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	5.0000	210.00	1,050.00	
025	O4-87262	07/15/19	O9-1302839	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	153.0000	290.00	44,370.00	
025	O4-87262	07/15/19	O9-1302839	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	17.0000	290.00	4,930.00	
025	O4-87262	07/15/19	O9-1302839	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	1.7500	210.00	367.50	
025	O4-87262	07/15/19	O9-1302839	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	1.7500	210.00	367.50	
025	O4-87262	07/15/19	O9-1302839	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	14.0000	290.00	4,060.00	
025	O4-87262	07/15/19	O9-1302839	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	14.0000	290.00	4,060.00	
025	O4-87262	07/15/19	O9-1302839	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	2.5000	210.00	525.00	
025	O4-87262	07/15/19	O9-1302839	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1883	2.5000	210.00	525.00	
025	O4-87262		O9-1302839							Purchase Order Total		69,705.00	
025	O4-87262	07/15/19	O9-1302858	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES INVOICE #1883	150.3000	210.00	31,563.00	
025	O4-87262	07/15/19	O9-1302858	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES INVOICE #1883	16.7000	210.00	3,507.00	
025	O4-87262	07/15/19	O9-1302858	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES INVOICE #1883	140.4000	290.00	40,716.00	
025	O4-87262	07/15/19	O9-1302858	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES INVOICE #1883	15.6000	290.00	4,524.00	
025	O4-87262		O9-1302858							Purchase Order Total		80,310.00	
025	O4-87980	08/29/19	O9-1287201	04/04/24	4352319	NETSMART TECHNOLOGIES INC -	920	14	BD0348442	58743.0500	1.00	58,743.05	SOL

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025	O4-87980	08/29/19	O9-1287201	04/04/24	4352319	PA NETSMART	920	14	BD0348442	50434.0400	1.00	50,434.04	SOL
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1287201	04/04/24	4352319	PA NETSMART	920	14	BD0348442	36076.3900	1.00	36,076.39	SOL
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1287201	04/04/24	4352319	PA NETSMART	920	14	BD0348442	36761.5700	1.00	36,761.57	SOL
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1287201	04/04/24	4352319	PA NETSMART	920	14	BD0348442	17607.4400	1.00	17,607.44	SOL
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1287201	04/04/24	4352319	PA NETSMART	920	14	BD0348442	17607.4400	1.00	17,607.44	SOL
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1287201	04/04/24	4352319	PA NETSMART	920	14	BD0348442	2719.0500	1.00	2,719.05	SOL
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1287201	04/04/24	4352319	PA NETSMART	920	14	BD0348442	2719.0500	1.00	2,719.05	SOL
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1287201	04/04/24	4352319	PA NETSMART	920	14	BD0348442	2719.0500	1.00	2,719.05	SOL
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1287201	04/04/24	4352319	PA NETSMART	920	14	BD0348442	2719.0500	1.00	2,719.05	SOL
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1287201	04/04/24	4352319	PA NETSMART	920	14	BD0348442	1359.5300	1.00	1,359.53	SOL
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1287201	04/04/24	4352319	PA NETSMART	920	14	BD0348442	9.2400	1.00	9.24	SOL
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1287201	04/04/24	4352319	PA NETSMART	920	14	BD0348442	9.2400	1.00	9.24	SOL
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1287201	04/04/24	4352319	PA NETSMART	920	14	BD0348442	27.7100	1.00	27.71	SOL
						TECHNOLOGIES INC -							
						PA							



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025	O4-87980	08/29/19	O9-1287201	04/04/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0348442	27.7100	1.00	27.71	SOL
025	O4-87980	08/29/19	O9-1287201	04/04/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0348442	27.7100	1.00	27.71	SOL
025	O4-87980	08/29/19	O9-1287201	04/04/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0348442	27.7100	1.00	27.71	SOL
025	O4-87980	08/29/19	O9-1287201	04/04/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0348442	1359.5300	1.00	1,359.53	
025	O4-87980	08/29/19	O9-1287201	04/04/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0348442	116.1400	1.00	116.14	SOL
025	O4-87980	08/29/19	O9-1287201	04/04/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0348442	116.1400	1.00	116.14	SOL
025	O4-87980	08/29/19	O9-1287201	04/04/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0348442	116.1400	1.00	116.14	
025	O4-87980	08/29/19	O9-1287201	04/04/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0348442	116.1400	1.00	116.14	
025	O4-87980	08/29/19	O9-1287201	04/04/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0348442	38.7000	1.00	38.70	
025	O4-87980	08/29/19	O9-1287201	04/04/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0348442	38.7000	1.00	38.70	
025	O4-87980	08/29/19	O9-1287201	04/04/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0348442	38.7000	1.00	38.70	
025	O4-87980	08/29/19	O9-1287201	04/04/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0348442	9.2400	1.00	9.24	SOL
025	O4-87980		O9-1287201						Purchase Order Total			231,544.41	
025	O4-87980	08/29/19	O9-1287242	04/04/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0408259	14080.0000	1.00	14,080.00	SOL

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025	O4-87980	08/29/19	O9-1287242	04/04/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0408259	14080.0000	1.00	14,080.00	SOL
025	O4-87980	08/29/19	O9-1287242	04/04/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0408259	14080.0000	1.00	14,080.00	SOL
025	O4-87980	08/29/19	O9-1287242	04/04/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0408259	14080.0000	1.00	14,080.00	SOL
025	O4-87980	08/29/19	O9-1287242	04/04/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0408259	7040.0000	1.00	7,040.00	
025	O4-87980	08/29/19	O9-1287242	04/04/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0408259	7040.0000	1.00	7,040.00	SOL
025	O4-87980		O9-1287242							Purchase Order Total		70,400.00	
025	O4-87980	08/29/19	O9-1287245	04/04/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0408258	14080.0000	1.00	14,080.00	SOL
025	O4-87980	08/29/19	O9-1287245	04/04/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0408258	14080.0000	1.00	14,080.00	SOL
025	O4-87980	08/29/19	O9-1287245	04/04/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0408258	14080.0000	1.00	14,080.00	SOL
025	O4-87980	08/29/19	O9-1287245	04/04/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0408258	7040.0000	1.00	7,040.00	
025	O4-87980	08/29/19	O9-1287245	04/04/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0408258	7040.0000	1.00	7,040.00	SOL
025	O4-87980		O9-1287245							Purchase Order Total		70,400.00	
025	O4-87980	08/29/19	O9-1287252	04/04/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0392646	8100.0000	1.00	8,100.00	
025	O4-87980	08/29/19	O9-1287252	04/04/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0392646	8100.0000	1.00	8,100.00	SOL

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						PA							
025	O4-87980		O9-1287252							Purchase Order Total		16,200.00	
025	O4-87980	08/29/19	O9-1287254	04/04/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0392656	4050.0000	1.00	4,050.00	
025	O4-87980	08/29/19	O9-1287254	04/04/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0392656	4050.0000	1.00	4,050.00	SOL
025	O4-87980		O9-1287254							Purchase Order Total		8,100.00	
025	O4-87980	08/29/19	O9-1287258	04/04/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0380657	2234.6700	1.00	2,234.67	SOL
025	O4-87980	08/29/19	O9-1287258	04/04/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0380657	11140.5000	1.00	11,140.50	SOL
025	O4-87980	08/29/19	O9-1287258	04/04/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0380657	4302.2500	1.00	4,302.25	SOL
025	O4-87980	08/29/19	O9-1287258	04/04/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0380657	334.1600	1.00	334.16	SOL
025	O4-87980	08/29/19	O9-1287258	04/04/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0380657	833.0000	1.00	833.00	
025	O4-87980	08/29/19	O9-1287258	04/04/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0380657	833.0000	1.00	833.00	SOL
025	O4-87980	08/29/19	O9-1287258	04/04/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0380657	517.9500	1.00	517.95	
025	O4-87980		O9-1287258							Purchase Order Total		20,195.53	
025	O4-87980	08/29/19	O9-1287264	04/04/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0390592	10768.0000	1.00	10,768.00	SOL
025	O4-87980	08/29/19	O9-1287264	04/04/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0390592	10768.0000	1.00	10,768.00	SOL
025	O4-87980	08/29/19	O9-1287264	04/04/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0390592	10768.0000	1.00	10,768.00	SOL

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-87980	08/29/19	O9-1287264	04/04/24	4352319	PA NETSMART	920	14	BD0390592	10768.0000	1.00	10,768.00	SOL
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1287264	04/04/24	4352319	PA NETSMART	920	14	BD0390592	5384.0000	1.00	5,384.00	
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1287264	04/04/24	4352319	PA NETSMART	920	14	BD0390592	5384.0000	1.00	5,384.00	SOL
						TECHNOLOGIES INC -							
025	O4-87980		O9-1287264							Purchase Order Total		53,840.00	
025	O4-87980	08/29/19	O9-1287476	04/05/24	4352319	NETSMART	920	14	BD0320996	58743.0500	1.00	58,743.05	SOL
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1287476	04/05/24	4352319	PA NETSMART	920	14	BD0320996	50434.0400	1.00	50,434.04	SOL
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1287476	04/05/24	4352319	PA NETSMART	920	14	BD0320996	36076.3900	1.00	36,076.39	SOL
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1287476	04/05/24	4352319	PA NETSMART	920	14	BD0320996	36761.5700	1.00	36,761.57	SOL
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1287476	04/05/24	4352319	PA NETSMART	920	14	BD0320996	17607.4400	1.00	17,607.44	SOL
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1287476	04/05/24	4352319	PA NETSMART	920	14	BD0320996	17607.4400	1.00	17,607.44	SOL
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1287476	04/05/24	4352319	PA NETSMART	920	14	BD0320996	2719.0500	1.00	2,719.05	SOL
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1287476	04/05/24	4352319	PA NETSMART	920	14	BD0320996	2719.0500	1.00	2,719.05	SOL
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1287476	04/05/24	4352319	PA NETSMART	920	14	BD0320996	2719.0500	1.00	2,719.05	SOL
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1287476	04/05/24	4352319	PA NETSMART	920	14	BD0320996	2719.0500	1.00	2,719.05	SOL
						TECHNOLOGIES INC -							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-87980	08/29/19	O9-1287476	04/05/24	4352319	PA NETSMART	920	14	BD0320996	1359.5300	1.00	1,359.53	SOL
025	O4-87980	08/29/19	O9-1287476	04/05/24	4352319	TECHNOLOGIES INC - PA NETSMART	920	14	BD0320996	9.2400	1.00	9.24	SOL
025	O4-87980	08/29/19	O9-1287476	04/05/24	4352319	TECHNOLOGIES INC - PA NETSMART	920	14	BD0320996	9.2400	1.00	9.24	SOL
025	O4-87980	08/29/19	O9-1287476	04/05/24	4352319	TECHNOLOGIES INC - PA NETSMART	920	14	BD0320996	27.7100	1.00	27.71	SOL
025	O4-87980	08/29/19	O9-1287476	04/05/24	4352319	TECHNOLOGIES INC - PA NETSMART	920	14	BD0320996	27.7100	1.00	27.71	SOL
025	O4-87980	08/29/19	O9-1287476	04/05/24	4352319	TECHNOLOGIES INC - PA NETSMART	920	14	BD0320996	27.7100	1.00	27.71	SOL
025	O4-87980	08/29/19	O9-1287476	04/05/24	4352319	TECHNOLOGIES INC - PA NETSMART	920	14	BD0320996	27.7100	1.00	27.71	SOL
025	O4-87980	08/29/19	O9-1287476	04/05/24	4352319	TECHNOLOGIES INC - PA NETSMART	920	14	BD0320996	27.7100	1.00	27.71	SOL
025	O4-87980	08/29/19	O9-1287476	04/05/24	4352319	TECHNOLOGIES INC - PA NETSMART	920	14	BD0320996	1359.5300	1.00	1,359.53	
025	O4-87980	08/29/19	O9-1287476	04/05/24	4352319	TECHNOLOGIES INC - PA NETSMART	920	14	BD0320996	116.1400	1.00	116.14	SOL
025	O4-87980	08/29/19	O9-1287476	04/05/24	4352319	TECHNOLOGIES INC - PA NETSMART	920	14	BD0320996	116.1400	1.00	116.14	SOL
025	O4-87980	08/29/19	O9-1287476	04/05/24	4352319	TECHNOLOGIES INC - PA NETSMART	920	14	BD0320996	116.1400	1.00	116.14	
025	O4-87980	08/29/19	O9-1287476	04/05/24	4352319	TECHNOLOGIES INC - PA NETSMART	920	14	BD0320996	116.1400	1.00	116.14	
025	O4-87980	08/29/19	O9-1287476	04/05/24	4352319	TECHNOLOGIES INC - PA NETSMART	920	14	BD0320996	38.7000	1.00	38.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-87980	08/29/19	O9-1287476	04/05/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0320996	38.7000	1.00	38.70	
025	O4-87980	08/29/19	O9-1287476	04/05/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0320996	38.7000	1.00	38.70	
025	O4-87980	08/29/19	O9-1287476	04/05/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0320996	9.2400	1.00	9.24	SOL
025	O4-87980		O9-1287476						Purchase Order Total			231,544.41	
025	O4-87980	08/29/19	O9-1287477	04/05/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0393169	11140.0000	1.00	11,140.00	SOL
025	O4-87980	08/29/19	O9-1287477	04/05/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0393169	11140.0000	1.00	11,140.00	SOL
025	O4-87980	08/29/19	O9-1287477	04/05/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0393169	11140.0000	1.00	11,140.00	SOL
025	O4-87980	08/29/19	O9-1287477	04/05/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0393169	11140.0000	1.00	11,140.00	SOL
025	O4-87980	08/29/19	O9-1287477	04/05/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0393169	5570.0000	1.00	5,570.00	SOL
025	O4-87980	08/29/19	O9-1287477	04/05/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0393169	5570.0000	1.00	5,570.00	SOL
025	O4-87980		O9-1287477						Purchase Order Total			55,700.00	
025	O4-87980	08/29/19	O9-1289123	04/12/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0410206	10768.0000	1.00	10,768.00	SOL
025	O4-87980	08/29/19	O9-1289123	04/12/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0410206	10768.0000	1.00	10,768.00	SOL
025	O4-87980	08/29/19	O9-1289123	04/12/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0410206	10768.0000	1.00	10,768.00	SOL
025	O4-87980	08/29/19	O9-1289123	04/12/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0410206	10768.0000	1.00	10,768.00	SOL

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-87980	08/29/19	O9-1289123	04/12/24	4352319	PA NETSMART	920	14	BD0410206	5384.0000	1.00	5,384.00	
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1289123	04/12/24	4352319	PA NETSMART	920	14	BD0410206	5384.0000	1.00	5,384.00	SOL
						TECHNOLOGIES INC -							
	O4-87980		O9-1289123							Purchase Order Total		53,840.00	
025	O4-87980	08/29/19	O9-1289125	04/12/24	4352319	NETSMART	920	14	BD0410205	8100.0000	1.00	8,100.00	
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1289125	04/12/24	4352319	PA NETSMART	920	14	BD0410205	8100.0000	1.00	8,100.00	SOL
						TECHNOLOGIES INC -							
	O4-87980		O9-1289125							Purchase Order Total		16,200.00	
025	O4-87980	08/29/19	O9-1299479	06/06/24	4352319	NETSMART	920	14	BD0378965	5000.0000	1.00	5,000.00	
						TECHNOLOGIES INC -							
	O4-87980		O9-1299479							Purchase Order Total		5,000.00	
025	O4-87980	08/29/19	O9-1299644	06/07/24	4352319	NETSMART	920	14	BD0433793	62162.4500	1.00	62,162.45	SOL
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1299644	06/07/24	4352319	PA NETSMART	920	14	BD0433793	53853.4400	1.00	53,853.44	SOL
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1299644	06/07/24	4352319	NETSMART	920	14	BD0433793	39495.7900	1.00	39,495.79	SOL
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1299644	06/07/24	4352319	PA NETSMART	920	14	BD0433793	40180.9700	1.00	40,180.97	SOL
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1299644	06/07/24	4352319	NETSMART	920	14	BD0433793	19304.4800	1.00	19,304.48	SOL
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1299644	06/07/24	4352319	PA NETSMART	920	14	BD0433793	19295.1000	1.00	19,295.10	SOL
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1299644	06/07/24	4352319	NETSMART	920	14	BD0433793	7.2900	1.00	7.29	SOL
						TECHNOLOGIES INC -							

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025	04-87980	08/29/19	09-1299644	06/07/24	4352319	PA NETSMART TECHNOLOGIES INC - PA	920	14	BD0433793	27.3900	1.00	27.39	
025	04-87980		09-1299644							Purchase Order Total		234,326.91	
025	04-87980	08/29/19	09-1299769	06/10/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0408048	62018.6100	1.00	62,018.61	SOL
025	04-87980	08/29/19	09-1299769	06/10/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0408048	53709.6000	1.00	53,709.60	SOL
025	04-87980	08/29/19	09-1299769	06/10/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0408048	39351.9500	1.00	39,351.95	SOL
025	04-87980	08/29/19	09-1299769	06/10/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0408048	40037.1300	1.00	40,037.13	SOL
025	04-87980	08/29/19	09-1299769	06/10/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0408048	19245.2200	1.00	19,245.22	SOL
025	04-87980	08/29/19	09-1299769	06/10/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0408048	19245.2200	1.00	19,245.22	SOL
025	04-87980	08/29/19	09-1299769	06/10/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0408048	9.2300	1.00	9.23	SOL
025	04-87980	08/29/19	09-1299769	06/10/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0408048	9.2300	1.00	9.23	SOL
025	04-87980	08/29/19	09-1299769	06/10/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0408048	9.2300	1.00	9.23	SOL
025	04-87980	08/29/19	09-1299769	06/10/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0408048	27.7000	1.00	27.70	SOL
025	04-87980	08/29/19	09-1299769	06/10/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0408048	27.7000	1.00	27.70	SOL
025	04-87980	08/29/19	09-1299769	06/10/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0408048	27.7000	1.00	27.70	SOL



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-87980	08/29/19	O9-1299769	06/10/24	4352319	PA NETSMART	920	14	BD0408048	27.7000	1.00	27.70	SOL
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1299769	06/10/24	4352319	PA NETSMART	920	14	BD0408048	116.1400	1.00	116.14	SOL
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1299769	06/10/24	4352319	PA NETSMART	920	14	BD0408048	116.1400	1.00	116.14	SOL
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1299769	06/10/24	4352319	PA NETSMART	920	14	BD0408048	116.1400	1.00	116.14	
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1299769	06/10/24	4352319	PA NETSMART	920	14	BD0408048	116.1400	1.00	116.14	
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1299769	06/10/24	4352319	PA NETSMART	920	14	BD0408048	38.7100	1.00	38.71	
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1299769	06/10/24	4352319	PA NETSMART	920	14	BD0408048	38.7100	1.00	38.71	
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1299769	06/10/24	4352319	PA NETSMART	920	14	BD0408048	38.7100	1.00	38.71	
						TECHNOLOGIES INC -							
025	O4-87980		O9-1299769							Purchase Order Total		234,326.91	
025	O4-87980	08/29/19	O9-1299782	06/10/24	4352319	NETSMART	920	14	BD0433787	1800.0000	1.00	1,800.00	SOL
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1299782	06/10/24	4352319	PA NETSMART	920	14	BD0433787	1800.0000	1.00	1,800.00	SOL
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1299782	06/10/24	4352319	PA NETSMART	920	14	BD0433787	1800.0000	1.00	1,800.00	SOL
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1299782	06/10/24	4352319	PA NETSMART	920	14	BD0433787	1800.0000	1.00	1,800.00	SOL
						TECHNOLOGIES INC -							
025	O4-87980	08/29/19	O9-1299782	06/10/24	4352319	PA NETSMART	920	14	BD0433787	900.0000	1.00	900.00	SOL
						TECHNOLOGIES INC -							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-87980	08/29/19	O9-1299782	06/10/24	4352319	PA NETSMART TECHNOLOGIES INC - PA	920	14	BD0433787	900.0000	1.00	900.00	SOL
025	O4-87980		O9-1299782							Purchase Order Total		9,000.00	
025	O4-87980	08/29/19	O9-1299785	06/10/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0436161	1600.0000	1.00	1,600.00	SOL
025	O4-87980	08/29/19	O9-1299785	06/10/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0436161	1600.0000	1.00	1,600.00	SOL
025	O4-87980	08/29/19	O9-1299785	06/10/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0436161	1600.0000	1.00	1,600.00	SOL
025	O4-87980	08/29/19	O9-1299785	06/10/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0436161	1600.0000	1.00	1,600.00	SOL
025	O4-87980	08/29/19	O9-1299785	06/10/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0436161	800.0000	1.00	800.00	SOL
025	O4-87980	08/29/19	O9-1299785	06/10/24	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0436161	800.0000	1.00	800.00	SOL
025	O4-87980		O9-1299785							Purchase Order Total		8,000.00	
025	O4-88073	09/05/19	O9-1287492	04/05/24	2544789	INTOUCH CONNECTIONS	208	27	136703	151324.8000	.03	3,783.12	
025	O4-88073		O9-1287492							Purchase Order Total		3,783.12	
025	O4-88073	09/05/19	O9-1287756	04/08/24	2544789	INTOUCH CONNECTIONS	208	27	136702	16781.2000	.03	419.53	
025	O4-88073		O9-1287756							Purchase Order Total		419.53	
025	O4-88073	09/05/19	O9-1289554	04/16/24	2544789	INTOUCH CONNECTIONS	208	27	136704	4415.6000	.03	110.39	
025	O4-88073	09/05/19	O9-1289554	04/16/24	2544789	INTOUCH CONNECTIONS	208	27	136704	2274.4000	.03	56.86	
025	O4-88073		O9-1289554							Purchase Order Total		167.25	
025	O4-88073	09/05/19	O9-1294153	05/09/24	2544789	INTOUCH CONNECTIONS	208	27	136738	145944.8000	.03	3,648.62	
025	O4-88073	09/05/19	O9-1294153	05/09/24	2544789	INTOUCH CONNECTIONS	208	27	136738	1500.0000	1.00	1,500.00	
025	O4-88073		O9-1294153							Purchase Order Total		5,148.62	
025	O4-88073	09/05/19	O9-1294906	05/13/24	2544789	INTOUCH CONNECTIONS	208	27	136736	57478.0000	.03	1,436.95	
025	O4-88073	09/05/19	O9-1294906	05/13/24	2544789	INTOUCH CONNECTIONS	208	27	136736	1500.0000	1.00	1,500.00	
025		09/05/19	O9-1294906	05/13/24	2544789	INTOUCH CONNECTIONS	208	27	ROUNDING ERROR	.0100	1.00	.01	
025			O9-1294906							Purchase Order Total		2,936.96	
025	O4-88073	09/05/19	O9-1295685	05/16/24	2544789	INTOUCH CONNECTIONS	208	27	136737	44230.0000	.03	1,105.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-88073	09/05/19	O9-1295685	05/16/24	2544789	INTOUCH CONNECTIONS	208	27	136737	22785.2000	.03	569.63	
025	O4-88073		O9-1295685							Purchase Order Total		1,675.38	
025	O4-88073	09/05/19	O9-1299467	06/06/24	2544789	INTOUCH CONNECTIONS	208	27	136751	106532.0000	.03	2,663.30	
025	O4-88073		O9-1299467							Purchase Order Total		2,663.30	
025	O4-88073	09/05/19	O9-1299548	06/07/24	2544789	INTOUCH CONNECTIONS	208	27	136752	4900.8000	.03	122.52	
025	O4-88073	09/05/19	O9-1299548	06/07/24	2544789	INTOUCH CONNECTIONS	208	27	136752	2524.4000	.03	63.11	
025	O4-88073		O9-1299548							Purchase Order Total		185.63	
025	O4-88073	09/05/19	O9-1300105	06/11/24	2544789	INTOUCH CONNECTIONS	208	27	136753	156596.0000	.03	3,914.90	
025	O4-88073		O9-1300105							Purchase Order Total		3,914.90	
025	O4-88148	09/11/19	O9-1296800	05/23/24	2234477	HORIZON LAB SYSTEMS LLC	920	04	INV33812403200	4.5000	168.00	756.00	
025	O4-88148		O9-1296800							Purchase Order Total		756.00	
025	O4-88265	09/20/19	O9-1294899	05/13/24	574771	UNIVERSITY OF KANSAS CENTER FO	920	22	KU.Q2.24.SGF	7055.6100	1.00	7,055.61	
025	O4-88265	09/20/19	O9-1294899	05/13/24	574771	UNIVERSITY OF KANSAS CENTER FO	918	75	KU.Q2.24.MIECHV	7055.6100	1.00	7,055.61	
025	O4-88265	09/20/19	O9-1294899	05/13/24	574771	UNIVERSITY OF KANSAS CENTER FO	920	22	KU.Q2.24.TANF	3527.8000	1.00	3,527.80	
025	O4-88265		O9-1294899							Purchase Order Total		17,639.02	
025	O4-88334	09/23/19	O9-1300142	06/11/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90212229	5170.0200	1.00	5,170.02	
025	O4-88334	09/23/19	O9-1300142	06/11/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90212229	3672.3500	1.00	3,672.35	
025	O4-88334		O9-1300142							Purchase Order Total		8,842.37	
025	O4-88334	09/23/19	O9-1300590	06/12/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90211821	26031.2100	1.00	26,031.21	
025	O4-88334	09/23/19	O9-1300590	06/12/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90211821	23084.2900	1.00	23,084.29	
025	O4-88334		O9-1300590							Purchase Order Total		49,115.50	
025	O4-88770	10/30/19	O9-1288817	04/11/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40567 - CSA INITIAL	1.0000	945.00	945.00	
025	O4-88770	10/30/19	O9-1288817	04/11/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40226 - NSA INITIAL	1.0000	862.00	862.00	
025	O4-88770	10/30/19	O9-1288817	04/11/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40555 - ESA INITIAL	1.0000	862.00	862.00	
025	O4-88770		O9-1288817							Purchase Order Total		2,669.00	
025	O4-88770	10/30/19	O9-1292014	04/29/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40629	1.0000	945.00	945.00	
025	O4-88770		O9-1292014							Purchase Order Total		945.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-88770	10/30/19	O9-1292047	04/30/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40383	1.0000	862.00	862.00	
025	O4-88770		O9-1292047							Purchase Order Total		862.00	
025	O4-88770	10/30/19	O9-1292048	04/30/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40657	1.0000	862.00	862.00	
025	O4-88770		O9-1292048							Purchase Order Total		862.00	
025	O4-88770	10/30/19	O9-1292075	04/30/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40654	1.0000	862.00	862.00	
025	O4-88770		O9-1292075							Purchase Order Total		862.00	
025	O4-88770	10/30/19	O9-1292502	05/01/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40596	1.0000	945.00	945.00	
025	O4-88770		O9-1292502							Purchase Order Total		945.00	
025	O4-88770	10/30/19	O9-1292523	05/01/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	MAY 2024	1.0000	945.00	945.00	
025	O4-88770		O9-1292523							Purchase Order Total		945.00	
025	O4-88770	10/30/19	O9-1294983	05/13/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40685	1.0000	862.00	862.00	
025	O4-88770		O9-1294983							Purchase Order Total		862.00	
025	O4-88770	10/30/19	O9-1294991	05/13/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40439	1.0000	862.00	862.00	
025	O4-88770		O9-1294991							Purchase Order Total		862.00	
025	O4-88770	10/30/19	O9-1298390	06/03/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40693	1.0000	945.00	945.00	
025	O4-88770		O9-1298390							Purchase Order Total		945.00	
025	O4-88770	10/30/19	O9-1300138	06/11/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40577	1.0000	862.00	862.00	
025	O4-88770		O9-1300138							Purchase Order Total		862.00	
025	O4-88770	10/30/19	O9-1300139	06/11/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40723	1.0000	862.00	862.00	
025	O4-88770		O9-1300139							Purchase Order Total		862.00	
025	O4-88770	10/30/19	O9-1302089	06/20/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40740	1.0000	945.00	945.00	
025	O4-88770		O9-1302089							Purchase Order Total		945.00	
025	O4-88772	10/30/19	O9-1292492	05/01/24	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	MAY 2024	1.0000	580.25	580.25	
025	O4-88772		O9-1292492							Purchase Order Total		580.25	
025	O4-88774	10/30/19	O9-1288853	04/11/24	514344	CEDARS YOUTH SERVICES	952	95	AGENCY SESA-INITIAL	1.0000	782.00	782.00	
025	O4-88774		O9-1288853							Purchase Order Total		782.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-88774	10/30/19	O9-1288960	04/12/24	514344	CEDARS YOUTH SERVICES	952	95	40279	1.0000	782.00	782.00	
025	O4-88774		O9-1288960							Purchase Order Total		782.00	
025	O4-88774	10/30/19	O9-1289012	04/12/24	514344	CEDARS YOUTH SERVICES	952	95	SOUTHEAST AREA HOME STUDIES	1.0000	782.00	782.00	
025	O4-88774		O9-1289012							Purchase Order Total		782.00	
025	O4-88774	10/30/19	O9-1289016	04/12/24	514344	CEDARS YOUTH SERVICES	952	95	40362	1.0000	782.00	782.00	
025	O4-88774		O9-1289016							Purchase Order Total		782.00	
025	O4-88774	10/30/19	O9-1292976	05/03/24	514344	CEDARS YOUTH SERVICES	952	95	MAY 2024	1.0000	782.00	782.00	
025	O4-88774		O9-1292976							Purchase Order Total		782.00	
025	O4-88774	10/30/19	O9-1293907	05/08/24	514344	CEDARS YOUTH SERVICES	952	95	40683, 40684	1.0000	782.00	782.00	
025	O4-88774		O9-1293907							Purchase Order Total		782.00	
025	O4-88774	10/30/19	O9-1295835	05/17/24	514344	CEDARS YOUTH SERVICES	952	95	40617	1.0000	782.00	782.00	
025	O4-88774		O9-1295835							Purchase Order Total		782.00	
025	O4-88774	10/30/19	O9-1300084	06/11/24	514344	CEDARS YOUTH SERVICES	952	95	40497	1.0000	782.00	782.00	
025	O4-88774		O9-1300084							Purchase Order Total		782.00	
025	O4-88774	10/30/19	O9-1300085	06/11/24	514344	CEDARS YOUTH SERVICES	952	95	40529	1.0000	782.00	782.00	
025	O4-88774		O9-1300085							Purchase Order Total		782.00	
025	O4-88774	10/30/19	O9-1302878	06/25/24	514344	CEDARS YOUTH SERVICES	952	95	40472	1.0000	782.00	782.00	
025	O4-88774		O9-1302878							Purchase Order Total		782.00	
025	O4-88989	11/25/19	O9-1291014	04/23/24	2587763	KARASCH & ASSOCIATES	952	95	C00128414	335.7200	1.00	335.72	
025	O4-88989		O9-1291014							Purchase Order Total		335.72	
025	O4-88989	11/25/19	O9-1293649	05/07/24	2587763	KARASCH & ASSOCIATES	952	95	1424817	13.0000	1.00	13.00	
025	O4-88989	11/25/19	O9-1293649	05/07/24	2587763	KARASCH & ASSOCIATES	952	95	1424817	13.0000	1.00	13.00	
025	O4-88989		O9-1293649							Purchase Order Total		26.00	
025	O4-88989	11/25/19	O9-1298376	06/03/24	2587763	KARASCH & ASSOCIATES	952	95	C00128741	292.5000	1.00	292.50	
025	O4-88989	11/25/19	O9-1298376	06/03/24	2587763	KARASCH & ASSOCIATES	952	95	C00128741	292.5000	1.00	292.50	
025	O4-88989		O9-1298376							Purchase Order Total		585.00	
025	O4-89027	12/03/19	O9-1298592	06/04/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90211237	43185.9700	1.00	43,185.97	
025	O4-89027	12/03/19	O9-1298592	06/04/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90212231	11011.1800	1.00	11,011.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-89027	12/03/19	O9-1298592	06/04/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90211873	11000.0900	1.00	11,000.09	
025	O4-89027		O9-1298592							Purchase Order Total		65,197.24	
025	O4-89215	12/26/19	O9-1286656	04/02/24	2524545	SOUTHPAW INTERPRETING LLC	925	29	JF 3/22/2024	82.8000	1.00	82.80	
025	O4-89215	12/26/19	O9-1286656	04/02/24	2524545	SOUTHPAW INTERPRETING LLC	925	29	JF 3/22/2024	117.2000	1.00	117.20	
025	O4-89215		O9-1286656							Purchase Order Total		200.00	
025	O4-89215	12/26/19	O9-1287120	04/03/24	4805297	HARKER, KAREN R	925	29	INTERPRETER SERVICES	920.0000	1.00	920.00	
025	O4-89215		O9-1287120							Purchase Order Total		920.00	
025	O4-89215	12/26/19	O9-1287121	04/03/24	2259643	GRAPETREE MEDICAL STAFFING INC	925	29	271698	752.5000	1.00	752.50	
025	O4-89215	12/26/19	O9-1287121	04/03/24	2259643	GRAPETREE MEDICAL STAFFING INC	925	29	271698	3368.7500	1.00	3,368.75	
025	O4-89215	12/26/19	O9-1287121	04/03/24	2259643	GRAPETREE MEDICAL STAFFING INC	925	29	271698	722.5000	1.00	722.50	
025	O4-89215	12/26/19	O9-1287121	04/03/24	2259643	GRAPETREE MEDICAL STAFFING INC	925	29	272363	4502.5000	1.00	4,502.50	
025	O4-89215		O9-1287121							Purchase Order Total		9,346.25	
025	O4-89215	12/26/19	O9-1287182	04/04/24	2524545	SOUTHPAW INTERPRETING LLC	925	29	3/18-3/27/2024	3300.0000	1.00	3,300.00	
025	O4-89215		O9-1287182							Purchase Order Total		3,300.00	
025	O4-89215	12/26/19	O9-1287327	04/04/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	29	24044	450.0000	1.00	450.00	
025	O4-89215		O9-1287327							Purchase Order Total		450.00	
025	O4-89215	12/26/19	O9-1287329	04/04/24	3146639	DEUEL, VICTORIA M	925	29	3/19-3/20/2024	920.0000	1.00	920.00	
025	O4-89215	12/26/19	O9-1287329	04/04/24	3146639	DEUEL, VICTORIA M	925	29	3/21-3/22/2024	720.0000	1.00	720.00	
025	O4-89215	12/26/19	O9-1287329	04/04/24	3146639	DEUEL, VICTORIA M	925	29	3/23-3/24/2024	920.0000	1.00	920.00	
025	O4-89215	12/26/19	O9-1287329	04/04/24	3146639	DEUEL, VICTORIA M	925	29	3/24-3/26/2024	600.0000	1.00	600.00	
025	O4-89215	12/26/19	O9-1287329	04/04/24	3146639	DEUEL, VICTORIA M	925	29	3/27-3/29/2024	800.0000	1.00	800.00	
025	O4-89215	12/26/19	O9-1287329	04/04/24	3146639	DEUEL, VICTORIA M	925	29	3/29-3/30/2024	880.0000	1.00	880.00	
025	O4-89215	12/26/19	O9-1287329	04/04/24	3146639	DEUEL, VICTORIA M	925	29	3/30-3/31/2024	760.0000	1.00	760.00	
025	O4-89215		O9-1287329							Purchase Order Total		5,600.00	
025	O4-89215	12/26/19	O9-1288483	04/10/24	2082847	GEY, JESSICA	925	29	JMA 3/29/2024	124.2000	1.00	124.20	
025	O4-89215	12/26/19	O9-1288483	04/10/24	2082847	GEY, JESSICA	925	29	JMA 3/29/2024	175.8000	1.00	175.80	
025	O4-89215		O9-1288483							Purchase Order Total		300.00	
025	O4-89215	12/26/19	O9-1288512	04/10/24	2524545	SOUTHPAW INTERPRETING LLC	925	29	AC 4/1-4/4/2024	2300.0000	1.00	2,300.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-89215		09-1288512							Purchase Order Total		2,300.00	
025	04-89215	12/26/19	09-1288517	04/10/24	3242451	LIESKE, MONICA FLOR	925	29	MDC 3/20-4/3/2024	318.7500	1.00	318.75	
025	04-89215		09-1288517							Purchase Order Total		318.75	
025	04-89215	12/26/19	09-1289161	04/12/24	2587641	SU, CHUN YI	925	29	BC 3/1, 3/22/24	100.0000	1.00	100.00	
025	04-89215	12/26/19	09-1289161	04/12/24	2587641	SU, CHUN YI	925	29	BC 3/5, 3/18/24	100.0000	1.00	100.00	
025	04-89215		09-1289161							Purchase Order Total		200.00	
025	04-89215	12/26/19	09-1289272	04/15/24	3121862	RAWLINGS, FLORA ALMA	925	29	MDC 3/21-4/4/2024	540.0000	1.00	540.00	
025	04-89215		09-1289272							Purchase Order Total		540.00	
025	04-89215	12/26/19	09-1289381	04/15/24	2587641	SU, CHUN YI	925	29	BC 3/20-3/27/2024	100.0000	1.00	100.00	
025	04-89215		09-1289381							Purchase Order Total		100.00	
025	04-89215	12/26/19	09-1289798	04/16/24	2524545	SOUTHPAW INTERPRETING LLC	925	29	RB 4/10/2024	82.8000	1.00	82.80	
025	04-89215	12/26/19	09-1289798	04/16/24	2524545	SOUTHPAW INTERPRETING LLC	925	29	RB 4/10/2024	117.2000	1.00	117.20	
025	04-89215		09-1289798							Purchase Order Total		200.00	
025	04-89215	12/26/19	09-1290201	04/18/24	2524545	SOUTHPAW INTERPRETING LLC	925	29	AC 4/8-4/10/2024	1650.0000	1.00	1,650.00	
025	04-89215		09-1290201							Purchase Order Total		1,650.00	
025	04-89215	12/26/19	09-1290210	04/18/24	3146639	DEUEL, VICTORIA M	925	29	AC 4/1-4/5/24	360.0000	1.00	360.00	
025	04-89215	12/26/19	09-1290210	04/18/24	3146639	DEUEL, VICTORIA M	925	29	AC 4/5-4/8/24	480.0000	1.00	480.00	
025	04-89215	12/26/19	09-1290210	04/18/24	3146639	DEUEL, VICTORIA M	925	29	AC 4/11-4/13/24	520.0000	1.00	520.00	
025	04-89215		09-1290210							Purchase Order Total		1,360.00	
025	04-89215	12/26/19	09-1290359	04/19/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	29	24049 AC 4/11/2024	187.5000	1.00	187.50	
025	04-89215		09-1290359							Purchase Order Total		187.50	
025	04-89215	12/26/19	09-1291403	04/24/24	3242451	LIESKE, MONICA FLOR	925	29	MSR 4-11-2024	75.0000	1.00	75.00	
025	04-89215		09-1291403							Purchase Order Total		75.00	
025	04-89215	12/26/19	09-1291483	04/24/24	1257027	MALUAL, DHALBENG D	925	29	GH 8/14/2023	100.0000	1.00	100.00	
025	04-89215		09-1291483							Purchase Order Total		100.00	
025	04-89215	12/26/19	09-1291518	04/24/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	29	24049 AC 4/16-18/24	562.5000	1.00	562.50	
025	04-89215		09-1291518							Purchase Order Total		562.50	
025	04-89215	12/26/19	09-1291523	04/24/24	2524545	SOUTHPAW INTERPRETING LLC	925	29	AC 4/15-4/17/2024	1650.0000	1.00	1,650.00	
025	04-89215		09-1291523							Purchase Order Total		1,650.00	
025	04-89215	12/26/19	09-1291721	04/25/24	3242451	LIESKE, MONICA FLOR	925	29	MCD 4/16/2024	75.0000	1.00	75.00	
025	04-89215		09-1291721							Purchase Order Total		75.00	
025	04-89215	12/26/19	09-1292288	04/30/24	3242451	LIESKE, MONICA FLOR	925	29	MDC 4/10-4/24/24	375.0000	1.00	375.00	
025	04-89215		09-1292288							Purchase Order Total		375.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-89215	12/26/19	09-1292377	05/01/24	1257027	MALUAL, DHALBENG D	925	29	MC 4/24/2024	548.3300	1.00	548.33	
025	04-89215		09-1292377							Purchase Order Total		548.33	
025	04-89215	12/26/19	09-1292423	05/01/24	3242451	LIESKE, MONICA FLOR	925	29	MVT 4/15/24	112.5000	1.00	112.50	
025	04-89215	12/26/19	09-1292423	05/01/24	3242451	LIESKE, MONICA FLOR	925	29	SM 4/22/24	93.7500	1.00	93.75	
025	04-89215	12/26/19	09-1292423	05/01/24	3242451	LIESKE, MONICA FLOR	925	29	SM 4/29/24	75.0000	1.00	75.00	
025	04-89215	12/26/19	09-1292423	05/01/24	3242451	LIESKE, MONICA FLOR	925	29	MSR 4/29/24	75.0000	1.00	75.00	
025	04-89215		09-1292423							Purchase Order Total		356.25	
025	04-89215	12/26/19	09-1292473	05/01/24	1257027	MALUAL, DHALBENG D	925	29	MC 3/13/2024	150.0000	1.00	150.00	
025	04-89215	12/26/19	09-1292473	05/01/24	1257027	MALUAL, DHALBENG D	925	29	MC 3/19/2024	150.0000	1.00	150.00	
025	04-89215	12/26/19	09-1292473	05/01/24	1257027	MALUAL, DHALBENG D	925	29	MC 3/20/2024	150.0000	1.00	150.00	
025	04-89215	12/26/19	09-1292473	05/01/24	1257027	MALUAL, DHALBENG D	925	29	MC 3/27/2024	150.0000	1.00	150.00	
025	04-89215		09-1292473							Purchase Order Total		600.00	
025	04-89215	12/26/19	09-1292570	05/01/24	509977	ATWOOD HERREDIA, HEATHER	925	29	GDM 4/8/2024	50.0000	1.00	50.00	
025	04-89215		09-1292570							Purchase Order Total		50.00	
025	04-89215	12/26/19	09-1292572	05/01/24	2366553	HESSO INTERPRETING LLC	925	29	SA 4/12-4/15/2024	80.0000	1.00	80.00	
025	04-89215		09-1292572							Purchase Order Total		80.00	
025	04-89215	12/26/19	09-1292721	05/02/24	3242451	LIESKE, MONICA FLOR	925	29	MDC 4/30/2024	75.0000	1.00	75.00	
025	04-89215		09-1292721							Purchase Order Total		75.00	
025	04-89215	12/26/19	09-1292726	05/02/24	3146639	DEUEL, VICTORIA M	925	29	AC 4/15-4/19/2024	640.0000	1.00	640.00	
025	04-89215	12/26/19	09-1292726	05/02/24	3146639	DEUEL, VICTORIA M	925	29	AC 4/20-4/26/2024	520.0000	1.00	520.00	
025	04-89215	12/26/19	09-1292726	05/02/24	3146639	DEUEL, VICTORIA M	925	29	AC 4/27-4/30/2024	560.0000	1.00	560.00	
025	04-89215		09-1292726							Purchase Order Total		1,720.00	
025	04-89215	12/26/19	09-1293420	05/06/24	2394315	SAPKOTA, YADU NANDAN	925	29	CG 4/29/24	55.0000	1.00	55.00	
025	04-89215		09-1293420							Purchase Order Total		55.00	
025	04-89215	12/26/19	09-1293608	05/07/24	3242451	LIESKE, MONICA FLOR	925	29	AC 5/1/2024	93.7500	1.00	93.75	
025	04-89215		09-1293608							Purchase Order Total		93.75	
025	04-89215	12/26/19	09-1293609	05/07/24	2524545	SOUTHPAW INTERPRETING LLC	925	29	AC 4/22-4/25/24	2050.0000	1.00	2,050.00	
025	04-89215		09-1293609							Purchase Order Total		2,050.00	
025	04-89215	12/26/19	09-1293611	05/07/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	29	24056	412.5000	1.00	412.50	
025	04-89215		09-1293611							Purchase Order Total		412.50	
025	04-89215	12/26/19	09-1293617	05/07/24	1257027	MALUAL, DHALBENG D	925	29	MC 4/3/2024	112.5000	1.00	112.50	
025	04-89215	12/26/19	09-1293617	05/07/24	1257027	MALUAL, DHALBENG D	925	29	MC 4/10/2024	125.0000	1.00	125.00	
025	04-89215	12/26/19	09-1293617	05/07/24	1257027	MALUAL, DHALBENG D	925	29	MC 4/17/2024	365.5500	1.00	365.55	
025	04-89215	12/26/19	09-1293617	05/07/24	1257027	MALUAL, DHALBENG D	925	29	MC 5/1/2024	365.5500	1.00	365.55	
025	04-89215		09-1293617							Purchase Order Total		968.60	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-89215	12/26/19	09-1295972	05/17/24	3242451	LIESKE, MONICA FLOR	925	29	MDC 5/7/24	75.0000	1.00	75.00	
025	04-89215	12/26/19	09-1295972	05/17/24	3242451	LIESKE, MONICA FLOR	925	29	MDC 5/8/24	75.0000	1.00	75.00	
025	04-89215	12/26/19	09-1295972	05/17/24	3242451	LIESKE, MONICA FLOR	925	29	MDC 5/14/24	75.0000	1.00	75.00	
025	04-89215	12/26/19	09-1295972	05/17/24	3242451	LIESKE, MONICA FLOR	925	29	MDC 5/15/24	75.0000	1.00	75.00	
025	04-89215		09-1295972						Purchase Order Total			300.00	
025	04-89215	12/26/19	09-1295974	05/17/24	2524545	SOUTHPAW INTERPRETING LLC	925	29	AC 4/29-5/3/24	2550.0000	1.00	2,550.00	
025	04-89215	12/26/19	09-1295974	05/17/24	2524545	SOUTHPAW INTERPRETING LLC	925	29	AC 5/6-5/9-24	1500.0000	1.00	1,500.00	
025	04-89215		09-1295974						Purchase Order Total			4,050.00	
025	04-89215	12/26/19	09-1295989	05/17/24	1257027	MALUAL, DHALBENG D	925	29	MC 5/8/2024	365.5500	1.00	365.55	
025	04-89215		09-1295989						Purchase Order Total			365.55	
025	04-89215	12/26/19	09-1296021	05/17/24	2637559	VALCARCEL, CLAUDIA M	925	29	MR 5/1/24	340.0000	1.00	340.00	
025		12/26/19	09-1296021	05/17/24	2637559	VALCARCEL, CLAUDIA M	925	29	CP 4/2/24	255.0000	1.00	255.00	
025			09-1296021						Purchase Order Total			595.00	
025	04-89215	12/26/19	09-1296024	05/17/24	2587641	SU, CHUN YI	925	29	BC 4/1-4/29/24 SS	250.0000	1.00	250.00	
025	04-89215	12/26/19	09-1296024	05/17/24	2587641	SU, CHUN YI	925	29	BC 4/3-4/24/24 JR	200.0000	1.00	200.00	
025	04-89215	12/26/19	09-1296024	05/17/24	2587641	SU, CHUN YI	925	29	BC 4/1-4/24/24 BG	100.0000	1.00	100.00	
025	04-89215		09-1296024						Purchase Order Total			550.00	
025	04-89215	12/26/19	09-1296128	05/20/24	2637559	VALCARCEL, CLAUDIA M	925	29	JM 5/1/2024	52.7900	1.00	52.79	
025	04-89215	12/26/19	09-1296128	05/20/24	2637559	VALCARCEL, CLAUDIA M	925	29	JM 5/1/2024	74.7100	1.00	74.71	
025	04-89215		09-1296128						Purchase Order Total			127.50	
025	04-89215	12/26/19	09-1296159	05/20/24	2366553	HESSO INTERPRETING LLC	925	29	RR 4/18/2024	60.0000	1.00	60.00	
025	04-89215		09-1296159						Purchase Order Total			60.00	
025	04-89215	12/26/19	09-1296166	05/20/24	3242451	LIESKE, MONICA FLOR	925	29	MVT 5/6, 5/13/24	93.7500	1.00	93.75	
025	04-89215	12/26/19	09-1296166	05/20/24	3242451	LIESKE, MONICA FLOR	925	29	CTL 5/13/2024	75.0000	1.00	75.00	
025	04-89215		09-1296166						Purchase Order Total			168.75	
025	04-89215	12/26/19	09-1296173	05/20/24	2637559	VALCARCEL, CLAUDIA M	925	29	SPJ 4/5/2024	75.0000	1.00	75.00	
025	04-89215	12/26/19	09-1296173	05/20/24	2637559	VALCARCEL, CLAUDIA M	925	29	KVL 4/17/2024	50.0000	1.00	50.00	
025	04-89215	12/26/19	09-1296173	05/20/24	2637559	VALCARCEL, CLAUDIA M	925	29	MGR 4/4-4/5/2024	71.0000	1.00	71.00	
025	04-89215	12/26/19	09-1296173	05/20/24	2637559	VALCARCEL, CLAUDIA M	925	29	ERH-4/22, 4/29/2024	71.0000	1.00	71.00	
025	04-89215	12/26/19	09-1296173	05/20/24	2637559	VALCARCEL, CLAUDIA M	925	29	SGM-3/26/2024	50.0000	1.00	50.00	
025	04-89215		09-1296173						Purchase Order Total			317.00	
025	04-89215	12/26/19	09-1296223	05/20/24	2637559	VALCARCEL, CLAUDIA M	925	29	OJV 5/9/24	42.0000	1.00	42.00	
025	04-89215	12/26/19	09-1296223	05/20/24	2637559	VALCARCEL, CLAUDIA M	925	29	MMC 4/2/24	50.0000	1.00	50.00	
025	04-89215	12/26/19	09-1296223	05/20/24	2637559	VALCARCEL, CLAUDIA M	925	29	AM 5/6-5/14/24	71.0000	1.00	71.00	
025	04-89215	12/26/19	09-1296223	05/20/24	2637559	VALCARCEL, CLAUDIA M	925	29	SQ 5/2-5/9/24	146.0000	1.00	146.00	
025	04-89215	12/26/19	09-1296223	05/20/24	2637559	VALCARCEL, CLAUDIA M	925	29	HP 5/7-5/8/24	83.5000	1.00	83.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-89215	12/26/19	09-1296223	05/20/24	2637559	VALCARCEL, CLAUDIA M	925	29	SPJ 5/3-5/6/24	100.0000	1.00	100.00	
025	04-89215	12/26/19	09-1296223	05/20/24	2637559	VALCARCEL, CLAUDIA M	925	29	LRB 4/3/2024	62.5000	1.00	62.50	
025	04-89215		09-1296223							Purchase Order Total		555.00	
025	04-89215	12/26/19	09-1296593	05/22/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	29	AC 24065	225.0000	1.00	225.00	
025	04-89215		09-1296593							Purchase Order Total		225.00	
025	04-89215	12/26/19	09-1296595	05/22/24	2524545	SOUTHPAW INTERPRETING LLC	925	29	AC 5/13-5/16/2024	1450.0000	1.00	1,450.00	
025	04-89215		09-1296595							Purchase Order Total		1,450.00	
025	04-89215	12/26/19	09-1297313	05/28/24	3242451	LIESKE, MONICA FLOR	925	29	MDC 5/22/24	75.0000	1.00	75.00	
025	04-89215	12/26/19	09-1297313	05/28/24	3242451	LIESKE, MONICA FLOR	925	29	MDC 5/21/24	75.0000	1.00	75.00	
025	04-89215		09-1297313							Purchase Order Total		150.00	
025	04-89215	12/26/19	09-1297318	05/28/24	3146639	DEUEL, VICTORIA M	925	29	AC 5/3-5/4/2024	200.0000	1.00	200.00	
025	04-89215	12/26/19	09-1297318	05/28/24	3146639	DEUEL, VICTORIA M	925	29	AC 5/6-5/10/2024	880.0000	1.00	880.00	
025	04-89215	12/26/19	09-1297318	05/28/24	3146639	DEUEL, VICTORIA M	925	29	AC 5/11-5/16/2024	680.0000	1.00	680.00	
025	04-89215	12/26/19	09-1297318	05/28/24	3146639	DEUEL, VICTORIA M	925	29	AC 5/17-5/21/2024	600.0000	1.00	600.00	
025	04-89215		09-1297318							Purchase Order Total		2,360.00	
025	04-89215	12/26/19	09-1297321	05/28/24	1257027	MALUAL, DHALBENG D	925	29	MC 5/22/2024	365.5500	1.00	365.55	
025	04-89215		09-1297321							Purchase Order Total		365.55	
025	04-89215	12/26/19	09-1298690	06/04/24	3242451	LIESKE, MONICA FLOR	925	29	DRB 5/23/24	46.5800	1.00	46.58	
025	04-89215	12/26/19	09-1298690	06/04/24	3242451	LIESKE, MONICA FLOR	925	29	DRB 5/23/24	65.9200	1.00	65.92	
025	04-89215		09-1298690							Purchase Order Total		112.50	
025	04-89215	12/26/19	09-1298755	06/04/24	3242451	LIESKE, MONICA FLOR	925	29	MLR 5/22/2024	93.7500	1.00	93.75	
025	04-89215	12/26/19	09-1298755	06/04/24	3242451	LIESKE, MONICA FLOR	925	29	MLR 5/23/2024	75.0000	1.00	75.00	
025	04-89215	12/26/19	09-1298755	06/04/24	3242451	LIESKE, MONICA FLOR	925	29	SMR 5/16/2024	75.0000	1.00	75.00	
025	04-89215		09-1298755							Purchase Order Total		243.75	
025	04-89215	12/26/19	09-1298801	06/04/24	2524545	SOUTHPAW INTERPRETING LLC	925	29	AC 5/20-5/23/2024	1650.0000	1.00	1,650.00	
025	04-89215		09-1298801							Purchase Order Total		1,650.00	
025	04-89215	12/26/19	09-1298802	06/04/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	29	AC 24068	225.0000	1.00	225.00	
025	04-89215		09-1298802							Purchase Order Total		225.00	
025	04-89215	12/26/19	09-1298809	06/04/24	3242451	LIESKE, MONICA FLOR	925	29	MDC 5/29/2024	93.7500	1.00	93.75	
025	04-89215		09-1298809							Purchase Order Total		93.75	
025	04-89215	12/26/19	09-1299135	06/05/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	29	AN 24072	77.6300	1.00	77.63	
025	04-89215	12/26/19	09-1299135	06/05/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	29	AN 24072	109.8700	1.00	109.87	
025	04-89215		09-1299135							Purchase Order Total		187.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-89215	12/26/19	09-1299407	06/06/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	29	AC 24071	412.5000	1.00	412.50	
025	04-89215		09-1299407							Purchase Order Total		412.50	
025	04-89215	12/26/19	09-1299409	06/06/24	2524545	SOUTHPAW INTERPRETING LLC	925	29	AC 5/27-5/29/24	1250.0000	1.00	1,250.00	
025	04-89215		09-1299409							Purchase Order Total		1,250.00	
025	04-89215	12/26/19	09-1299410	06/06/24	2587641	SU, CHUN YI	925	29	BC 5/3, 5/17/2024	50.0000	1.00	50.00	
025	04-89215	12/26/19	09-1299410	06/06/24	2587641	SU, CHUN YI	925	29	BC 5/6-5/28/2024	200.0000	1.00	200.00	
025	04-89215	12/26/19	09-1299410	06/06/24	2587641	SU, CHUN YI	925	29	BC 5/29/2024	50.0000	1.00	50.00	
025	04-89215		09-1299410							Purchase Order Total		300.00	
025	04-89215	12/26/19	09-1299413	06/06/24	3242451	LIESKE, MONICA FLOR	925	29	MDC 5/28/24	75.0000	1.00	75.00	
025	04-89215		09-1299413							Purchase Order Total		75.00	
025	04-89215	12/26/19	09-1299466	06/06/24	3242451	LIESKE, MONICA FLOR	925	29	MVT 6/3/24	75.0000	1.00	75.00	
025	04-89215		09-1299466							Purchase Order Total		75.00	
025	04-89215	12/26/19	09-1300602	06/12/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	29	AC 24075	187.5000	1.00	187.50	
025	04-89215		09-1300602							Purchase Order Total		187.50	
025	04-89215	12/26/19	09-1300604	06/12/24	2524545	SOUTHPAW INTERPRETING LLC	925	29	AC 6/3-6/5-2024	1450.0000	1.00	1,450.00	
025	04-89215		09-1300604							Purchase Order Total		1,450.00	
025	04-89215	12/26/19	09-1300973	06/14/24	2082847	GEY, JESSICA	925	29	JMA 5/31/2024	124.2000	1.00	124.20	
025	04-89215	12/26/19	09-1300973	06/14/24	2082847	GEY, JESSICA	925	29	JMA 5/31/2024	175.8000	1.00	175.80	
025	04-89215		09-1300973							Purchase Order Total		300.00	
025	04-89215	12/26/19	09-1302338	06/21/24	2524545	SOUTHPAW INTERPRETING LLC	925	29	KW 6/6/2024	200.0000	1.00	200.00	
025	04-89215		09-1302338							Purchase Order Total		200.00	
025	04-89215	12/26/19	09-1302341	06/21/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	29	AC 24079	637.5000	1.00	637.50	
025	04-89215		09-1302341							Purchase Order Total		637.50	
025	04-89288	01/03/20	09-1293397	05/06/24	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	42	4386	20000.0000	1.00	20,000.00	
025	04-89288	01/03/20	09-1293397	05/06/24	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	42	51923	1687.5200	1.00	1,687.52	
025	04-89288	01/03/20	09-1293397	05/06/24	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	42	4386	2809.1200	1.00	2,809.12	
025	04-89288		09-1293397							Purchase Order Total		24,496.64	
025	04-89325	07/21/20	09-1287435	04/04/24	2893212	NETSMART TECHNOLOGLES INC	948	55	MAR 2024 INVOICE BD0409222	18035.4600	1.00	18,035.46	
025	04-89325	07/21/20	09-1287435	04/04/24	2893212	NETSMART	948	55	MAR 2024 INVOICE	6011.8200	1.00	6,011.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGLES INC			BD0409222				
025	O4-89325		O9-1287435							Purchase Order Total		24,047.28	
025	O4-89325	07/21/20	O9-1293741	05/07/24	2893212	NETSMART	948	55	APR 2024 INVOICE	18074.3400	1.00	18,074.34	
						TECHNOLOGLES INC			BD0424089				
025	O4-89325	07/21/20	O9-1293741	05/07/24	2893212	NETSMART	948	55	APR 2024 INVOICE	6024.7800	1.00	6,024.78	
						TECHNOLOGLES INC			BD0424089				
025	O4-89325		O9-1293741							Purchase Order Total		24,099.12	
025	O4-89325	07/21/20	O9-1299126	06/05/24	2893212	NETSMART	948	55	MAY 2024 INVOICE	18207.9900	1.00	18,207.99	
						TECHNOLOGLES INC			BD0436688				
025	O4-89325	07/21/20	O9-1299126	06/05/24	2893212	NETSMART	948	55	MAY 2024 INVOICE	6069.3300	1.00	6,069.33	
						TECHNOLOGLES INC			BD0436688				
025	O4-89325		O9-1299126							Purchase Order Total		24,277.32	
025	O4-89363	01/13/20	O9-1288729	04/11/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90211790	19969.9600	1.00	19,969.96	
025	O4-89363	01/13/20	O9-1288729	04/11/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90211793	20317.1000	1.00	20,317.10	
025	O4-89363		O9-1288729							Purchase Order Total		40,287.06	
025	O4-89363	01/13/20	O9-1294392	05/10/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90211892	10353.8500	1.00	10,353.85	
025	O4-89363		O9-1294392							Purchase Order Total		10,353.85	
025	O4-89364	01/13/20	O9-1287688	04/05/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90211794	32718.0400	1.00	32,718.04	
025	O4-89364	01/13/20	O9-1287688	04/05/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90211795	16495.1500	1.00	16,495.15	
025	O4-89364		O9-1287688							Purchase Order Total		49,213.19	
025	O4-89364	01/13/20	O9-1294389	05/10/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90211891	8235.3300	1.00	8,235.33	
025	O4-89364		O9-1294389							Purchase Order Total		8,235.33	
025	O4-89393	01/15/20	O9-1287542	04/05/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90211774	19578.6500	1.00	19,578.65	
025	O4-89393	01/15/20	O9-1287542	04/05/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90211774	6486.2100	1.00	6,486.21	
025	O4-89393		O9-1287542							Purchase Order Total		26,064.86	
025	O4-89393	01/15/20	O9-1294412	05/10/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90211874	10379.7600	1.00	10,379.76	
025	O4-89393	01/15/20	O9-1294412	05/10/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90211874	3459.9200	1.00	3,459.92	
025	O4-89393		O9-1294412							Purchase Order Total		13,839.68	
025	O4-89394	01/15/20	O9-1287547	04/05/24	512	UNIVERSITY OF	918	75	90210851	3967.2200	1.00	3,967.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-89394	01/15/20	09-1287547	04/05/24	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	918	75	90210851	3967.2100	1.00	3,967.21	
025	04-89394		09-1287547							Purchase Order Total		7,934.43	
025	04-89394	01/15/20	09-1290135	04/18/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90211791	5269.0200	1.00	5,269.02	
025	04-89394	01/15/20	09-1290135	04/18/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90211791	5269.0100	1.00	5,269.01	
025	04-89394		09-1290135							Purchase Order Total		10,538.03	
025	04-89394	01/15/20	09-1294413	05/10/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90211890	5225.5900	1.00	5,225.59	
025	04-89394		09-1294413							Purchase Order Total		5,225.59	
025	04-89407	01/17/20	09-1290462	04/19/24	602277	PHYSICIANS LABORATORY SERVICES	948	55	5851626	35.0000	1.00	35.00	
025	04-89407	01/17/20	09-1290462	04/19/24	602277	PHYSICIANS LABORATORY SERVICES	948	55	5851809	35.0000	1.00	35.00	
025	04-89407	01/17/20	09-1290462	04/19/24	602277	PHYSICIANS LABORATORY SERVICES	948	55	5851588	35.0000	1.00	35.00	
025	04-89407		09-1290462							Purchase Order Total		105.00	
025	04-89408	01/27/20	09-1292093	04/30/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2430518374	13185.0000	1.00	13,185.00	
025	04-89408	01/27/20	09-1292093	04/30/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2430518374	3.0000	110.00	330.00	
025	04-89408	01/27/20	09-1292093	04/30/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2430518374	2.0000	200.00	400.00	
025	04-89408	01/27/20	09-1292093	04/30/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2430518374	15.0000	26.00	390.00	
025	04-89408	01/27/20	09-1292093	04/30/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2430518374	35.0000	28.00	980.00	
025	04-89408	01/27/20	09-1292093	04/30/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	RADIUM-226	26.0000	72.00	1,872.00	
025	04-89408	01/27/20	09-1292093	04/30/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2430518374	26.0000	70.00	1,820.00	
025	04-89408	01/27/20	09-1292093	04/30/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2430518374	13.0000	75.00	975.00	
025	04-89408	01/27/20	09-1292093	04/30/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2430518374	3.0000	105.00	315.00	
025	04-89408		09-1292093							Purchase Order Total		20,267.00	
025	04-89408	01/27/20	09-1294792	05/13/24	1310535	PACE ANALYTICAL	961	48	2430522260	14655.0000	1.00	14,655.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES LLC							
025	O4-89408	01/27/20	O9-1294792	05/13/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2430522260	1.0000	200.00	200.00	
025	O4-89408	01/27/20	O9-1294792	05/13/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2430522260	11.0000	26.00	286.00	
025	O4-89408	01/27/20	O9-1294792	05/13/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2430522260	3.0000	28.00	84.00	
025	O4-89408	01/27/20	O9-1294792	05/13/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2430522260	1.0000	72.00	72.00	
025	O4-89408	01/27/20	O9-1294792	05/13/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2430522260	1.0000	70.00	70.00	
025	O4-89408	01/27/20	O9-1294792	05/13/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2430522260	3.0000	75.00	225.00	
025	O4-89408		O9-1294792							Purchase Order Total		15,592.00	
025	O4-89408	01/27/20	O9-1302387	06/21/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2430528772	1185.0000	1.00	1,185.00	
025	O4-89408	01/27/20	O9-1302387	06/21/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2430528772	1440.0000	1.00	1,440.00	
025	O4-89408	01/27/20	O9-1302387	06/21/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2430528772	10725.0000	1.00	10,725.00	
025	O4-89408	01/27/20	O9-1302387	06/21/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2430528772	494.0000	1.00	494.00	
025	O4-89408	01/27/20	O9-1302387	06/21/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2430528772	6.0000	26.00	156.00	
025	O4-89408	01/27/20	O9-1302387	06/21/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2430528772	37.0000	28.00	1,036.00	
025	O4-89408	01/27/20	O9-1302387	06/21/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2430528772	41.0000	72.00	2,952.00	
025	O4-89408	01/27/20	O9-1302387	06/21/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2430528772	41.0000	70.00	2,870.00	
025	O4-89408	01/27/20	O9-1302387	06/21/24	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2430528772	9.0000	75.00	675.00	
025	O4-89408		O9-1302387							Purchase Order Total		21,533.00	
025	O4-89735	02/24/20	O9-1287536	04/05/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90211792	1286.1200	1.00	1,286.12	
025	O4-89735		O9-1287536							Purchase Order Total		1,286.12	
025	O4-89735	02/24/20	O9-1294415	05/10/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90211925	630.8200	1.00	630.82	
025	O4-89735		O9-1294415							Purchase Order Total		630.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-89737	02/24/20	O9-1290139	04/18/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90211925	16629.0200	1.00	16,629.02	
025	O4-89737		O9-1290139							Purchase Order Total		16,629.02	
025	O4-89737	02/24/20	O9-1294393	05/10/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90211923	8246.0500	1.00	8,246.05	
025	O4-89737		O9-1294393							Purchase Order Total		8,246.05	
025	O4-89737	02/24/20	O9-1295032	05/14/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90211924	2631.5400	1.00	2,631.54	
025	O4-89737		O9-1295032							Purchase Order Total		2,631.54	
025	O4-89767	02/25/20	O9-1286410	04/01/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26807	588.0000	.19	111.72	
025	O4-89767		O9-1286410							Purchase Order Total		111.72	
025	O4-89767	02/25/20	O9-1286646	04/02/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26809	988.0000	.12	118.56	
025	O4-89767		O9-1286646							Purchase Order Total		118.56	
025	O4-89767	02/25/20	O9-1287109	04/03/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26814	2465.0000	.12	295.80	
025	O4-89767		O9-1287109							Purchase Order Total		295.80	
025	O4-89767	02/25/20	O9-1288022	04/08/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26950	3801.0000	.12	456.12	
025	O4-89767	02/25/20	O9-1288022	04/08/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26948	5038.0000	.12	604.56	
025	O4-89767	02/25/20	O9-1288022	04/08/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26949	3936.0000	.19	747.84	
025	O4-89767	02/25/20	O9-1288022	04/08/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26949	1.0000	40.00	40.00	
025	O4-89767		O9-1288022							Purchase Order Total		1,848.52	
025	O4-89767	02/25/20	O9-1288694	04/10/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26951	2231.8824	.17	379.42	
025	O4-89767	02/25/20	O9-1288694	04/10/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26951	3159.1176	.17	537.05	
025	O4-89767	02/25/20	O9-1288694	04/10/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26951	2495.1579	.19	474.08	
025	O4-89767	02/25/20	O9-1288694	04/10/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26951	3531.8421	.19	671.05	
025	O4-89767	02/25/20	O9-1288694	04/10/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26951	743.9167	.12	89.27	
025	O4-89767	02/25/20	O9-1288694	04/10/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26951	1053.0833	.12	126.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-89767	02/25/20	09-1288694	04/10/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26951	1.6560	40.00	66.24	
025	04-89767	02/25/20	09-1288694	04/10/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26951	2.3440	40.00	93.76	
025	04-89767	02/25/20	09-1288694	04/10/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26951	.4140	35.00	14.49	
025	04-89767	02/25/20	09-1288694	04/10/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26951	.5860	35.00	20.51	
025	04-89767		09-1288694							Purchase Order Total		2,472.24	
025	04-89767	02/25/20	09-1295512	05/15/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26297	4.0000	30.00	120.00	
025	04-89767	02/25/20	09-1295512	05/15/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26297	589.0000	.10	58.90	
025	04-89767		09-1295512							Purchase Order Total		178.90	
025	04-89767	02/25/20	09-1296328	05/20/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27030	8091.0000	.19	1,537.29	
025	04-89767	02/25/20	09-1296328	05/20/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27026	3265.0000	.12	391.80	
025	04-89767	02/25/20	09-1296328	05/20/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27023	9313.0000	.12	1,117.56	
025	04-89767	02/25/20	09-1296328	05/20/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27022	4351.0000	.19	826.69	
025	04-89767	02/25/20	09-1296328	05/20/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27020	2076.0000	.12	249.12	
025	04-89767	02/25/20	09-1296328	05/20/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27029	4264.0000	.19	810.16	
025	04-89767	02/25/20	09-1296328	05/20/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27029	2.0000	40.00	80.00	
025	04-89767		09-1296328							Purchase Order Total		5,012.62	
025	04-89767	02/25/20	09-1296341	05/20/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27132	.5000	40.00	20.00	
025	04-89767	02/25/20	09-1296341	05/20/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27132	.5000	40.00	20.00	
025	04-89767	02/25/20	09-1296341	05/20/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27132	248.0000	.12	29.76	
025	04-89767	02/25/20	09-1296341	05/20/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27132	248.0000	.12	29.76	
025	04-89767	02/25/20	09-1296341	05/20/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27140	758.5000	.12	91.02	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-89767	02/25/20	O9-1296341	05/20/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27140	758.5000	.12	91.02	
025	O4-89767	02/25/20	O9-1296341	05/20/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27142	3.0000	40.00	120.00	
025	O4-89767	02/25/20	O9-1296341	05/20/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27142	3.0000	40.00	120.00	
025	O4-89767	02/25/20	O9-1296341	05/20/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27143	.5000	40.00	20.00	
025	O4-89767	02/25/20	O9-1296341	05/20/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27143	.5000	40.00	20.00	
025	O4-89767		O9-1296341							Purchase Order Total		561.56	
025	O4-89767	02/25/20	O9-1296343	05/20/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27028	3.0000	40.00	120.00	
025	O4-89767		O9-1296343							Purchase Order Total		120.00	
025	O4-89767	02/25/20	O9-1296344	05/20/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27027	545.0000	.12	65.40	
025	O4-89767		O9-1296344							Purchase Order Total		65.40	
025	O4-89767	02/25/20	O9-1296555	05/21/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27025	1.0000	40.00	40.00	
025	O4-89767	02/25/20	O9-1296555	05/21/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27138	945.0000	.12	113.40	
025	O4-89767		O9-1296555							Purchase Order Total		153.40	
025	O4-89767	02/25/20	O9-1296578	05/22/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27135	.6600	40.00	26.40	
025	O4-89767	02/25/20	O9-1296578	05/22/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27135	.3400	40.00	13.60	
025	O4-89767	02/25/20	O9-1296578	05/22/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27139	.6600	40.00	26.40	
025	O4-89767	02/25/20	O9-1296578	05/22/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27139	.3400	40.00	13.60	
025	O4-89767		O9-1296578							Purchase Order Total		80.00	
025	O4-89767	02/25/20	O9-1296597	05/22/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27130	939.0000	.19	178.41	
025	O4-89767	02/25/20	O9-1296597	05/22/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27130	1.0000	40.00	40.00	
025	O4-89767	02/25/20	O9-1296597	05/22/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27134	2854.0000	.12	342.48	
025	O4-89767		O9-1296597							Purchase Order Total		560.89	
025	O4-89767	02/25/20	O9-1296603	05/22/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27021	1664.2600	.19	316.21	

Statute Report

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						NETWORK IN							
025	O4-89767	02/25/20	O9-1296603	05/22/24	3182169	GLOBAL INTERPRETING	961	75	C27021	2355.7400	.19	447.59	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1296603	05/22/24	3182169	GLOBAL INTERPRETING	961	75	C27131	1546.6700	.12	185.60	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1296603	05/22/24	3182169	GLOBAL INTERPRETING	961	75	C27131	2189.3300	.12	262.72	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1296603	05/22/24	3182169	GLOBAL INTERPRETING	961	75	C27133	.4140	40.00	16.56	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1296603	05/22/24	3182169	GLOBAL INTERPRETING	961	75	C27133	.5860	40.00	23.44	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1296603	05/22/24	3182169	GLOBAL INTERPRETING	961	75	C27137	150.2500	.12	18.03	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1296603	05/22/24	3182169	GLOBAL INTERPRETING	961	75	C27137	212.7500	.12	25.53	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1296603	05/22/24	3182169	GLOBAL INTERPRETING	961	75	C27141	1557.4706	.17	264.77	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1296603	05/22/24	3182169	GLOBAL INTERPRETING	961	75	C27141	2204.5294	.17	374.77	
						NETWORK IN							
025	O4-89767		O9-1296603							Purchase Order Total		1,935.22	
025	O4-89767	02/25/20	O9-1296606	05/22/24	3182169	GLOBAL INTERPRETING	961	75	C27136	510.0833	.12	61.21	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1296606	05/22/24	3182169	GLOBAL INTERPRETING	961	75	C27136	721.9167	.12	86.63	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1296606	05/22/24	3182169	GLOBAL INTERPRETING	961	75	C27136	1020.1176	.17	173.42	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1296606	05/22/24	3182169	GLOBAL INTERPRETING	961	75	C27136	1443.8824	.17	245.46	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1296606	05/22/24	3182169	GLOBAL INTERPRETING	961	75	C27136	510.0526	.19	96.91	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1296606	05/22/24	3182169	GLOBAL INTERPRETING	961	75	C27136	721.9474	.19	137.17	
						NETWORK IN							
025	O4-89767		O9-1296606							Purchase Order Total		800.80	
025	O4-89767	02/25/20	O9-1297310	05/28/24	3182169	GLOBAL INTERPRETING	961	75	C27024	1597.0000	.12	191.64	
						NETWORK IN							
025	O4-89767		O9-1297310							Purchase Order Total		191.64	
025	O4-89767	02/25/20	O9-1299808	06/10/24	3182169	GLOBAL INTERPRETING	961	75	C27327	.6600	40.00	26.40	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1299808	06/10/24	3182169	GLOBAL INTERPRETING	961	75	C27327	.3400	40.00	13.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						NETWORK IN							
025	O4-89767	02/25/20	O9-1299808	06/10/24	3182169	GLOBAL INTERPRETING	961	75	C27334	.6600	40.00	26.40	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1299808	06/10/24	3182169	GLOBAL INTERPRETING	961	75	C27334	.3400	40.00	13.60	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1299808	06/10/24	3182169	GLOBAL INTERPRETING	961	75	C27345	.6600	40.00	26.40	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1299808	06/10/24	3182169	GLOBAL INTERPRETING	961	75	C27345	.3400	40.00	13.60	
						NETWORK IN							
025	O4-89767		O9-1299808							Purchase Order Total		120.00	
025	O4-89767	02/25/20	O9-1299809	06/10/24	3182169	GLOBAL INTERPRETING	961	75	C27335	1.0000	40.00	40.00	
						NETWORK IN							
025	O4-89767		O9-1299809							Purchase Order Total		40.00	
025	O4-89767	02/25/20	O9-1299849	06/10/24	3182169	GLOBAL INTERPRETING	961	75	C27336	293.9167	.12	35.27	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1299849	06/10/24	3182169	GLOBAL INTERPRETING	961	75	C27336	416.0833	.12	49.93	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1299849	06/10/24	3182169	GLOBAL INTERPRETING	961	75	C27336	.4140	40.00	16.56	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1299849	06/10/24	3182169	GLOBAL INTERPRETING	961	75	C27336	.5860	40.00	23.44	
						NETWORK IN							
025	O4-89767		O9-1299849							Purchase Order Total		125.20	
025	O4-89767	02/25/20	O9-1299863	06/10/24	3182169	GLOBAL INTERPRETING	961	75	C27330	1333.8947	.19	253.44	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1299863	06/10/24	3182169	GLOBAL INTERPRETING	961	75	C27330	1888.1053	.19	358.74	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1299863	06/10/24	3182169	GLOBAL INTERPRETING	961	75	C27333	1165.0000	.17	198.05	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1299863	06/10/24	3182169	GLOBAL INTERPRETING	961	75	C27333	1649.0000	.17	280.33	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1299863	06/10/24	3182169	GLOBAL INTERPRETING	961	75	C27333	388.3158	.19	73.78	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1299863	06/10/24	3182169	GLOBAL INTERPRETING	961	75	C27333	549.6842	.19	104.44	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1299863	06/10/24	3182169	GLOBAL INTERPRETING	961	75	C27333	388.3333	.12	46.60	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1299863	06/10/24	3182169	GLOBAL INTERPRETING	961	75	C27333	549.6667	.12	65.96	
						NETWORK IN							
025	O4-89767		O9-1299863							Purchase Order Total		1,381.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-89767	02/25/20	O9-1299901	06/10/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27328	2412.0000	.19	458.28	
025	O4-89767	02/25/20	O9-1299901	06/10/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27329	260.0000	.19	49.40	
025	O4-89767	02/25/20	O9-1299901	06/10/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27331	2641.0000	.19	501.79	
025	O4-89767	02/25/20	O9-1299901	06/10/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27332	804.0000	.19	152.76	
025	O4-89767	02/25/20	O9-1299901	06/10/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27337	2301.0000	.12	276.12	
025	O4-89767	02/25/20	O9-1299901	06/10/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27338	918.0000	.12	110.16	
025	O4-89767	02/25/20	O9-1299901	06/10/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27338	918.0000	.19	174.42	
025	O4-89767	02/25/20	O9-1299901	06/10/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27343	971.0000	.19	184.49	
025	O4-89767	02/25/20	O9-1299901	06/10/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27343	919.0000	.12	110.28	
025	O4-89767	02/25/20	O9-1299901	06/10/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27346	2206.0000	.12	264.72	
025	O4-89767		O9-1299901							Purchase Order Total		2,282.42	
025	O4-89767	02/25/20	O9-1299909	06/10/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27339	460.0000	.17	78.20	
025	O4-89767	02/25/20	O9-1299909	06/10/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27339	460.0000	.17	78.20	
025	O4-89767	02/25/20	O9-1299909	06/10/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27339	230.0000	.19	43.70	
025	O4-89767	02/25/20	O9-1299909	06/10/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27339	230.0000	.19	43.70	
025	O4-89767		O9-1299909							Purchase Order Total		243.80	
025	O4-89767	02/25/20	O9-1299912	06/10/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27340	1.0000	40.00	40.00	
025	O4-89767	02/25/20	O9-1299912	06/10/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27340	5484.0000	.12	658.08	
025	O4-89767	02/25/20	O9-1299912	06/10/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27341	1.0000	40.00	40.00	
025	O4-89767		O9-1299912							Purchase Order Total		738.08	
025	O4-89767	02/25/20	O9-1300083	06/11/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27342	1819.0000	.12	218.28	

Statute Report

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-89767		O9-1300083							Purchase Order Total		218.28	
025	O4-89767	02/25/20	O9-1300601	06/12/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27344	2164.0000	.17	367.88	
025	O4-89767	02/25/20	O9-1300601	06/12/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27344	1623.0000	.19	308.37	
025	O4-89767	02/25/20	O9-1300601	06/12/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C27344	541.0000	.12	64.92	
025	O4-89767		O9-1300601							Purchase Order Total		741.17	
025	O4-89767	02/25/20	O9-1300881	06/13/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23598	4.0000	25.00	100.00	
025	O4-89767	02/25/20	O9-1300881	06/13/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23598	2738.0000	.15	410.70	
025	O4-89767	02/25/20	O9-1300881	06/13/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C23598	2738.0000	.17	465.46	
025	O4-89767		O9-1300881							Purchase Order Total		976.16	
025	O4-89928	03/06/20	O9-1291232	04/23/24	1749088	CYNCEALTH	918	75	INV2835	18750.0000	1.00	18,750.00	
025	O4-89928		O9-1291232							Purchase Order Total		18,750.00	
025	O4-89928	03/06/20	O9-1298591	06/04/24	1749088	CYNCEALTH	918	75	INV2873	18750.0000	1.00	18,750.00	
025	O4-89928		O9-1298591							Purchase Order Total		18,750.00	
025	O4-89928	03/06/20	O9-1302354	06/21/24	1749088	CYNCEALTH	918	75	INV3055	18750.0000	1.00	18,750.00	
025	O4-89928		O9-1302354							Purchase Order Total		18,750.00	
025	O4-89930	03/09/20	O9-1302393	06/21/24	2335441	HCBS STRATEGIES INCORPORATED	961	02	1455	4.0000	6,000.00	24,000.00	
025	O4-89930	03/09/20	O9-1302393	06/21/24	2335441	HCBS STRATEGIES INCORPORATED	961	02	1455	4.0000	7,346.67	29,386.68	
025	O4-89930		O9-1302393							Purchase Order Total		53,386.68	
025	O4-89930	03/09/20	O9-1302395	06/21/24	2335441	HCBS STRATEGIES INCORPORATED	961	02	1454	1.0000	5,420.00	5,420.00	
025	O4-89930	03/09/20	O9-1302395	06/21/24	2335441	HCBS STRATEGIES INCORPORATED	961	02	1454	1.0000	4,260.00	4,260.00	
025	O4-89930	03/09/20	O9-1302395	06/21/24	2335441	HCBS STRATEGIES INCORPORATED	961	02	1454	1.0000	1,340.00	1,340.00	
025	O4-89930	03/09/20	O9-1302395	06/21/24	2335441	HCBS STRATEGIES INCORPORATED	961	02	1454	1.0000	2,680.00	2,680.00	
025	O4-89930	03/09/20	O9-1302395	06/21/24	2335441	HCBS STRATEGIES INCORPORATED	961	02	1454	1.0000	837.50	837.50	
025	O4-89930	03/09/20	O9-1302395	06/21/24	2335441	HCBS STRATEGIES INCORPORATED	961	02	1454	1.0000	6,000.00	6,000.00	
025	O4-89930	03/09/20	O9-1302395	06/21/24	2335441	HCBS STRATEGIES INCORPORATED	961	02	1454	1.0000	7,346.67	7,346.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INCORPORATED							
025	O4-89930		O9-1302395							Purchase Order Total		27,884.17	
025	O4-89948	03/11/20	O9-1291245	04/23/24	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90211856	9143.0400	1.00	9,143.04	
025	O4-89948		O9-1291245							Purchase Order Total		9,143.04	
025	O4-89948	03/11/20	O9-1296277	05/20/24	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90211831	18383.2100	1.00	18,383.21	
025	O4-89948		O9-1296277							Purchase Order Total		18,383.21	
025	O4-90037	03/19/20	O9-1287944	04/08/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	5076865	1.0000	43.26	43.26	
025	O4-90037		O9-1287944							Purchase Order Total		43.26	
025	O4-90037	03/19/20	O9-1289548	04/16/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	5079645	1.0000	43.26	43.26	
025	O4-90037		O9-1289548							Purchase Order Total		43.26	
025	O4-90037	03/19/20	O9-1293659	05/07/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	5307050	1.0000	43.26	43.26	
025	O4-90037		O9-1293659							Purchase Order Total		43.26	
025	O4-90037	03/19/20	O9-1297337	05/28/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	5309727	1.0000	43.26	43.26	
025	O4-90037		O9-1297337							Purchase Order Total		43.26	
025	O4-90037	03/19/20	O9-1299793	06/10/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	80004031	1.0000	43.26	43.26	
025	O4-90037		O9-1299793							Purchase Order Total		43.26	
025	O4-90175	04/08/20	O9-1287312	04/04/24	544589	RENNERS CLEANING SERVICE INC	947	95	21341	3090.0000	1.00	3,090.00	
025	O4-90175		O9-1287312							Purchase Order Total		3,090.00	
025	O4-90175	04/08/20	O9-1294403	05/10/24	544589	RENNERS CLEANING SERVICE INC	947	95	21377	3090.0000	1.00	3,090.00	
025	O4-90175		O9-1294403							Purchase Order Total		3,090.00	
025	O4-90182	04/08/20	O9-1293296	05/06/24	3210567	ABM INDUSTRY GROUPS LLC	947	95	18960915	3670.9800	1.00	3,670.98	
025	O4-90182		O9-1293296							Purchase Order Total		3,670.98	
025	O4-90182	04/08/20	O9-1293360	05/06/24	3210567	ABM INDUSTRY GROUPS LLC	947	95	19033924	3670.9800	1.00	3,670.98	
025	O4-90182		O9-1293360							Purchase Order Total		3,670.98	
025	O4-90182	04/08/20	O9-1293366	05/06/24	3210567	ABM INDUSTRY GROUPS LLC	947	95	18961143	1.0000	756.96	756.96	
025	O4-90182		O9-1293366							Purchase Order Total		756.96	
025	O4-90182	04/08/20	O9-1293370	05/06/24	3210567	ABM INDUSTRY GROUPS	947	95	18961144	1.0000	1,082.72	1,082.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC							
025	O4-90182		O9-1293370							Purchase Order Total		1,082.72	
025	O4-90182	04/08/20	O9-1293373	05/06/24	3210567	ABM INDUSTRY GROUPS LLC	947	95	18961145	1.0000	2,924.96	2,924.96	
025	O4-90182		O9-1293373							Purchase Order Total		2,924.96	
025	O4-90182	04/08/20	O9-1293376	05/06/24	3210567	ABM INDUSTRY GROUPS LLC	947	95	19034005	1.0000	756.96	756.96	
025	O4-90182		O9-1293376							Purchase Order Total		756.96	
025	O4-90182	04/08/20	O9-1293381	05/06/24	3210567	ABM INDUSTRY GROUPS LLC	947	95	19034006	1.0000	1,082.72	1,082.72	
025	O4-90182		O9-1293381							Purchase Order Total		1,082.72	
025	O4-90182	04/08/20	O9-1293385	05/06/24	3210567	ABM INDUSTRY GROUPS LLC	947	95	19034007	1.0000	2,924.96	2,924.96	
025	O4-90182		O9-1293385							Purchase Order Total		2,924.96	
025	O4-90240	04/16/20	O9-1296269	05/20/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90211921	9292.1400	1.00	9,292.14	
025	O4-90240		O9-1296269							Purchase Order Total		9,292.14	
025	O4-90240	04/16/20	O9-1296271	05/20/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90211824	18680.1000	1.00	18,680.10	
025	O4-90240		O9-1296271							Purchase Order Total		18,680.10	
025	O4-90252	04/17/20	O9-1295666	05/16/24	3210682	LIVE ON NEBRASKA	915	00	INV1545	9070.0000	1.00	9,070.00	
025	O4-90252		O9-1295666							Purchase Order Total		9,070.00	
025	O4-90331	04/30/20	O9-1292760	05/02/24	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	17392	4333.3300	1.00	4,333.33	
025	O4-90331	04/30/20	O9-1292760	05/02/24	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	17392	4333.3400	1.00	4,333.34	
025	O4-90331		O9-1292760							Purchase Order Total		8,666.67	
025	O4-90331	04/30/20	O9-1298816	06/04/24	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	19233	4333.3300	1.00	4,333.33	
025	O4-90331	04/30/20	O9-1298816	06/04/24	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	19233	4333.3400	1.00	4,333.34	
025	O4-90331		O9-1298816							Purchase Order Total		8,666.67	
025	O4-90564	05/15/20	O9-1291391	04/24/24	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350224	25807.5000	1.00	25,807.50	SOL
025	O4-90564	05/15/20	O9-1291391	04/24/24	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350224	25807.5000	1.00	25,807.50	SOL
025	O4-90564		O9-1291391							Purchase Order Total		51,615.00	
025	O4-90598	05/18/20	O9-1292219	04/30/24	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9209391516	828.4300	1.00	828.43	
025	O4-90598		O9-1292219							Purchase Order Total		828.43	
025	O4-90598	05/18/20	O9-1298584	06/04/24	660809	QUEST DIAGNOSTICS -	948	55	9209893696	1611.2600	1.00	1,611.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SAINT LOUI							
025	O4-90598		O9-1298584							Purchase Order Total		1,611.26	
025	O4-90628	05/21/20	O9-1287984	04/08/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	918	38	FEBRUARY 2024	218.9500	1.00	218.95	
025	O4-90628		O9-1287984							Purchase Order Total		218.95	
025	O4-90633	05/21/20	O9-1290141	04/18/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90211823	16790.8000	1.00	16,790.80	
025	O4-90633		O9-1290141							Purchase Order Total		16,790.80	
025	O4-90633	05/21/20	O9-1294409	05/10/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90211920	8387.8900	1.00	8,387.89	
025	O4-90633		O9-1294409							Purchase Order Total		8,387.89	
025	O4-90637	05/21/20	O9-1289765	04/16/24	544431	REGION III BEHAVIORAL HEALTH S	918	38	DECEMBER 2023	573.4000	1.00	573.40	
025	O4-90637		O9-1289765							Purchase Order Total		573.40	
025	O4-90703	05/27/20	O9-1293645	05/07/24	544434	REGION V SYSTEMS - PAYMENTS	918	38	APRIL 2024	1109.1500	1.00	1,109.15	
025	O4-90703		O9-1293645							Purchase Order Total		1,109.15	
025	O4-90704	05/27/20	O9-1292982	05/03/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	918	38	MARCH 2024	530.8500	1.00	530.85	
025	O4-90704		O9-1292982							Purchase Order Total		530.85	
025	O4-90711	05/27/20	O9-1291395	04/24/24	544439	REGION VI MENTAL HEALTH & SUBS	918	38	MARCH 2024	1812.9500	1.00	1,812.95	
025	O4-90711		O9-1291395							Purchase Order Total		1,812.95	
025	O4-90715	05/27/20	O9-1287490	04/05/24	524830	CARL T CURTIS HEALTH EDUCATION	952	62	JANUARY 2024	783.0000	1.00	783.00	
025	O4-90715	05/27/20	O9-1287490	04/05/24	524830	CARL T CURTIS HEALTH EDUCATION	952	62	JANUARY 2024	430.0000	1.00	430.00	
025	O4-90715		O9-1287490							Purchase Order Total		1,213.00	
025	O4-90715	05/27/20	O9-1292898	05/02/24	524830	CARL T CURTIS HEALTH EDUCATION	952	62	FEBRUARY 2024	1830.0000	1.00	1,830.00	
025	O4-90715	05/27/20	O9-1292898	05/02/24	524830	CARL T CURTIS HEALTH EDUCATION	952	62	FEBRUARY 2024	744.0000	1.00	744.00	
025	O4-90715		O9-1292898							Purchase Order Total		2,574.00	
025	O4-90715	05/27/20	O9-1302314	06/21/24	524830	CARL T CURTIS HEALTH EDUCATION	952	62	MARCH 2024	4324.0000	1.00	4,324.00	
025	O4-90715	05/27/20	O9-1302314	06/21/24	524830	CARL T CURTIS HEALTH EDUCATION	952	62	MARCH 2024	1352.0000	1.00	1,352.00	
025	O4-90715		O9-1302314							Purchase Order Total		5,676.00	
025	O4-90715	05/27/20	O9-1302351	06/21/24	524830	CARL T CURTIS HEALTH	952	62	APRIL 2024	3766.0000	1.00	3,766.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-90715	05/27/20	09-1302351	06/21/24	524830	EDUCATION CARL T CURTIS HEALTH	952	62	APRIL 2024	2720.0000	1.00	2,720.00	
025	04-90715		09-1302351			EDUCATION				Purchase Order Total		6,486.00	
025	04-90716	05/27/20	09-1286660	04/02/24	542698	PONCA TRIBE OF NEBRASKA	952	62	FEBRUARY 2024	10887.0000	1.00	10,887.00	
025	04-90716	05/27/20	09-1286660	04/02/24	542698	PONCA TRIBE OF NEBRASKA	952	62	FEBRUARY 2024	1956.0000	1.00	1,956.00	
025	04-90716		09-1286660							Purchase Order Total		12,843.00	
025	04-90716	05/27/20	09-1286665	04/02/24	542698	PONCA TRIBE OF NEBRASKA	952	62	JANUARY 2024	11371.4000	1.00	11,371.40	
025	04-90716	05/27/20	09-1286665	04/02/24	542698	PONCA TRIBE OF NEBRASKA	952	62	JANUARY 2024	2116.0000	1.00	2,116.00	
025	04-90716		09-1286665							Purchase Order Total		13,487.40	
025	04-90716	05/27/20	09-1292118	04/30/24	542698	PONCA TRIBE OF NEBRASKA	952	62	MARCH 2024	12419.6000	1.00	12,419.60	
025	04-90716	05/27/20	09-1292118	04/30/24	542698	PONCA TRIBE OF NEBRASKA	952	62	MARCH 2024	1476.0000	1.00	1,476.00	
025	04-90716		09-1292118							Purchase Order Total		13,895.60	
025	04-90716	05/27/20	09-1297327	05/28/24	542698	PONCA TRIBE OF NEBRASKA	952	62	APRIL 2024	9235.3000	1.00	9,235.30	
025	04-90716	05/27/20	09-1297327	05/28/24	542698	PONCA TRIBE OF NEBRASKA	952	62	APRIL 2024	1564.0000	1.00	1,564.00	
025	04-90716		09-1297327							Purchase Order Total		10,799.30	
025	04-90716	05/27/20	09-1302379	06/21/24	542698	PONCA TRIBE OF NEBRASKA	952	62	MAY 2024	6663.7000	1.00	6,663.70	
025	04-90716	05/27/20	09-1302379	06/21/24	542698	PONCA TRIBE OF NEBRASKA	952	62	MAY 2024	2952.0000	1.00	2,952.00	
025	04-90716		09-1302379							Purchase Order Total		9,615.70	
025	04-90718	05/27/20	09-1289021	04/12/24	4205828	SANTEE SIOUX NATION	952	62	FEBRUARY 2024	120.0000	1.00	120.00	
025	04-90718	05/27/20	09-1289021	04/12/24	4205828	SANTEE SIOUX NATION	952	62	FEBRUARY 2024	1131.0000	1.00	1,131.00	
025	04-90718		09-1289021							Purchase Order Total		1,251.00	
025	04-90718	05/27/20	09-1295466	05/15/24	4205828	SANTEE SIOUX NATION	952	62	MARCH 2024	1601.0000	1.00	1,601.00	
025	04-90718		09-1295466							Purchase Order Total		1,601.00	
025	04-90718	05/27/20	09-1300943	06/14/24	4205828	SANTEE SIOUX NATION	952	62	MH	120.0000	1.00	120.00	
025	04-90718	05/27/20	09-1300943	06/14/24	4205828	SANTEE SIOUX NATION	952	62	SUD	682.0000	1.00	682.00	
025	04-90718		09-1300943							Purchase Order Total		802.00	
025	04-90719	05/27/20	09-1287144	04/03/24	460	CORRECTIONAL SERVICES, DEPARTM	510	00	1419216	3838.1200	1.00	3,838.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-90719	05/27/20	O9-1287144	04/03/24	460	CORRECTIONAL SERVICES, DEPARTM	510	00	1419216	264.8800	1.00	264.88	
025	O4-90719	05/27/20	O9-1287144	04/03/24	460	CORRECTIONAL SERVICES, DEPARTM	510	00	1419216	397.3200	1.00	397.32	
025	O4-90719		O9-1287144							Purchase Order Total		4,500.32	
025	O4-90719	05/27/20	O9-1290206	04/18/24	460	CORRECTIONAL SERVICES, DEPARTM	510	00	1419213	1822.6600	1.00	1,822.66	
025	O4-90719		O9-1290206							Purchase Order Total		1,822.66	
025	O4-90719	05/27/20	O9-1293736	05/07/24	460	CORRECTIONAL SERVICES, DEPARTM	510	00	1424155	4450.6000	1.00	4,450.60	
025	O4-90719	05/27/20	O9-1293736	05/07/24	460	CORRECTIONAL SERVICES, DEPARTM	510	00	1424155	275.2600	1.00	275.26	
025	O4-90719	05/27/20	O9-1293736	05/07/24	460	CORRECTIONAL SERVICES, DEPARTM	510	00	1424155	412.9000	1.00	412.90	
025	O4-90719		O9-1293736							Purchase Order Total		5,138.76	
025	O4-90719	05/27/20	O9-1296816	05/23/24	460	CORRECTIONAL SERVICES, DEPARTM	510	00	1424154	1616.3300	1.00	1,616.33	
025	O4-90719		O9-1296816							Purchase Order Total		1,616.33	
025	O4-90719	05/27/20	O9-1298996	06/05/24	460	CORRECTIONAL SERVICES, DEPARTM	510	00	1428283	4874.7600	1.00	4,874.76	
025	O4-90719	05/27/20	O9-1298996	06/05/24	460	CORRECTIONAL SERVICES, DEPARTM	510	00	1428283	283.1800	1.00	283.18	
025	O4-90719	05/27/20	O9-1298996	06/05/24	460	CORRECTIONAL SERVICES, DEPARTM	510	00	1428283	424.7800	1.00	424.78	
025	O4-90719		O9-1298996							Purchase Order Total		5,582.72	
025	O4-90720	05/27/20	O9-1290146	04/18/24	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	MARCH 2024	7318.0000	1.00	7,318.00	
025	O4-90720		O9-1290146							Purchase Order Total		7,318.00	
025	O4-90720	05/27/20	O9-1296266	05/20/24	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	APRIL 2024	6763.0000	1.00	6,763.00	
025	O4-90720		O9-1296266							Purchase Order Total		6,763.00	
025	O4-90729	05/27/20	O9-1293602	05/07/24	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	MARCH 2024	1050.0000	1.00	1,050.00	
025	O4-90729	05/27/20	O9-1293602	05/07/24	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	MARCH 2024	1995.0000	1.00	1,995.00	
025	O4-90729		O9-1293602							Purchase Order Total		3,045.00	
025	O4-90729	05/27/20	O9-1298987	06/05/24	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	APRIL 2024	1785.0000	1.00	1,785.00	
025	O4-90729	05/27/20	O9-1298987	06/05/24	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	APRIL 2024	1977.5000	1.00	1,977.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES LLC							
025	O4-90729		O9-1298987							Purchase Order Total		3,762.50	
025	O4-90743	05/28/20	O9-1287433	04/04/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240307	120.0000	1.00	120.00	
025	O4-90743		O9-1287433							Purchase Order Total		120.00	
025	O4-90743	05/28/20	O9-1287486	04/05/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240225	80.0000	1.00	80.00	
025	O4-90743	05/28/20	O9-1287486	04/05/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240222A	240.0000	1.00	240.00	
025	O4-90743	05/28/20	O9-1287486	04/05/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240289A	80.0000	1.00	80.00	
025	O4-90743	05/28/20	O9-1287486	04/05/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240223	160.0000	1.00	160.00	
025	O4-90743	05/28/20	O9-1287486	04/05/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240223A	80.0000	1.00	80.00	
025	O4-90743	05/28/20	O9-1287486	04/05/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240226	540.0000	1.00	540.00	
025	O4-90743	05/28/20	O9-1287486	04/05/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240224	80.0000	1.00	80.00	
025	O4-90743		O9-1287486							Purchase Order Total		1,260.00	
025	O4-90743	05/28/20	O9-1287488	04/05/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240221A	720.0000	1.00	720.00	
025	O4-90743	05/28/20	O9-1287488	04/05/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240221	600.0000	1.00	600.00	
025	O4-90743	05/28/20	O9-1287488	04/05/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240227	920.0000	1.00	920.00	
025	O4-90743	05/28/20	O9-1287488	04/05/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240222	160.0000	1.00	160.00	
025	O4-90743		O9-1287488							Purchase Order Total		2,400.00	
025	O4-90743	05/28/20	O9-1289147	04/12/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240331	360.0000	1.00	360.00	
025	O4-90743	05/28/20	O9-1289147	04/12/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240330	80.0000	1.00	80.00	
025	O4-90743		O9-1289147							Purchase Order Total		440.00	
025	O4-90743	05/28/20	O9-1289521	04/16/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240323	160.0000	1.00	160.00	
025	O4-90743	05/28/20	O9-1289521	04/16/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240223A	80.0000	1.00	80.00	
025	O4-90743	05/28/20	O9-1289521	04/16/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240224	80.0000	1.00	80.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-90743	05/28/20	O9-1289521	04/16/24	528349	INTERNATIONAL LLC RAPPORT	952	95	I240224A	160.0000	1.00	160.00	
025	O4-90743	05/28/20	O9-1289521	04/16/24	528349	INTERNATIONAL LLC RAPPORT	952	95	I240224B	80.0000	1.00	80.00	
025	O4-90743	05/28/20	O9-1289521	04/16/24	528349	INTERNATIONAL LLC RAPPORT	952	95	I240322A	240.0000	1.00	240.00	
025	O4-90743	05/28/20	O9-1289521	04/16/24	528349	INTERNATIONAL LLC RAPPORT	952	95	I240326	100.0000	1.00	100.00	
025	O4-90743	05/28/20	O9-1289521	04/16/24	528349	INTERNATIONAL LLC RAPPORT	952	95	I240327A	80.0000	1.00	80.00	
025	O4-90743		O9-1289521			INTERNATIONAL LLC				Purchase Order Total		980.00	
025	O4-90743	05/28/20	O9-1289527	04/16/24	528349	INTERNATIONAL LLC RAPPORT	952	95	I240351	880.0000	1.00	880.00	
025	O4-90743	05/28/20	O9-1289527	04/16/24	528349	INTERNATIONAL LLC RAPPORT	952	95	I240321	720.0000	1.00	720.00	
025	O4-90743	05/28/20	O9-1289527	04/16/24	528349	INTERNATIONAL LLC RAPPORT	952	95	I240328	320.0000	1.00	320.00	
025	O4-90743	05/28/20	O9-1289527	04/16/24	528349	INTERNATIONAL LLC RAPPORT	952	95	I240327	200.0000	1.00	200.00	
025	O4-90743		O9-1289527			INTERNATIONAL LLC				Purchase Order Total		2,120.00	
025	O4-90743	05/28/20	O9-1291134	04/23/24	528349	INTERNATIONAL LLC RAPPORT	952	95	I240367	49.1600	1.00	49.16	
025	O4-90743	05/28/20	O9-1291134	04/23/24	528349	INTERNATIONAL LLC RAPPORT	952	95	I240367	69.5900	1.00	69.59	
025	O4-90743		O9-1291134			INTERNATIONAL LLC				Purchase Order Total		118.75	
025	O4-90743	05/28/20	O9-1291320	04/24/24	528349	INTERNATIONAL LLC RAPPORT	952	95	I240332	180.0000	1.00	180.00	
025	O4-90743	05/28/20	O9-1291320	04/24/24	528349	INTERNATIONAL LLC RAPPORT	952	95	I240333	120.0000	1.00	120.00	
025	O4-90743		O9-1291320			INTERNATIONAL LLC				Purchase Order Total		300.00	
025	O4-90743	05/28/20	O9-1291632	04/25/24	528349	INTERNATIONAL LLC RAPPORT	952	95	I240321A	720.0000	1.00	720.00	
025	O4-90743	05/28/20	O9-1291632	04/25/24	528349	INTERNATIONAL LLC RAPPORT	952	95	I240322	400.0000	1.00	400.00	
025	O4-90743	05/28/20	O9-1291632	04/25/24	528349	INTERNATIONAL LLC RAPPORT	952	95	I240325	80.0000	1.00	80.00	
025	O4-90743	05/28/20	O9-1291632	04/25/24	528349	INTERNATIONAL LLC RAPPORT	952	95	I240327B	80.0000	1.00	80.00	
						INTERNATIONAL LLC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-90743	05/28/20	O9-1291632	04/25/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240329	80.0000	1.00	80.00	
025	O4-90743		O9-1291632							Purchase Order Total		1,360.00	
025	O4-90743	05/28/20	O9-1292044	04/30/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240382	180.0000	1.00	180.00	
025	O4-90743		O9-1292044							Purchase Order Total		180.00	
025	O4-90743	05/28/20	O9-1292046	04/30/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240385	360.0000	1.00	360.00	
025	O4-90743		O9-1292046							Purchase Order Total		360.00	
025	O4-90743	05/28/20	O9-1292069	04/30/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240375	480.0000	1.00	480.00	
025	O4-90743	05/28/20	O9-1292069	04/30/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240375A	720.0000	1.00	720.00	
025	O4-90743	05/28/20	O9-1292069	04/30/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240376A	160.0000	1.00	160.00	
025	O4-90743	05/28/20	O9-1292069	04/30/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240377	240.0000	1.00	240.00	
025	O4-90743	05/28/20	O9-1292069	04/30/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240380	427.5000	1.00	427.50	
025	O4-90743	05/28/20	O9-1292069	04/30/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240400	1020.0000	1.00	1,020.00	
025	O4-90743		O9-1292069							Purchase Order Total		3,047.50	
025	O4-90743	05/28/20	O9-1292124	04/30/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240383	80.0000	1.00	80.00	
025	O4-90743		O9-1292124							Purchase Order Total		80.00	
025	O4-90743	05/28/20	O9-1292376	05/01/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240374	160.0000	1.00	160.00	
025	O4-90743	05/28/20	O9-1292376	05/01/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240377A	160.0000	1.00	160.00	
025	O4-90743	05/28/20	O9-1292376	05/01/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240376B	280.0000	1.00	280.00	
025	O4-90743	05/28/20	O9-1292376	05/01/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240376	480.0000	1.00	480.00	
025	O4-90743	05/28/20	O9-1292376	05/01/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240378	80.0000	1.00	80.00	
025	O4-90743	05/28/20	O9-1292376	05/01/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240379	160.0000	1.00	160.00	
025	O4-90743		O9-1292376							Purchase Order Total		1,320.00	
025	O4-90743	05/28/20	O9-1293421	05/06/24	528349	RAPPORT	952	95	I240381	30.0000	1.00	30.00	

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INTERNATIONAL LLC							
025	O4-90743		O9-1293421							Purchase Order Total		30.00	
025	O4-90743	05/28/20	O9-1295845	05/17/24	528349	RAPPORT	952	95	I240419	120.0000	1.00	120.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1295845	05/17/24	528349	RAPPORT	952	95	I240384	100.0000	1.00	100.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1295845	05/17/24	528349	RAPPORT	952	95	I240437	80.0000	1.00	80.00	
						INTERNATIONAL LLC							
025	O4-90743		O9-1295845							Purchase Order Total		300.00	
025	O4-90743	05/28/20	O9-1295996	05/17/24	528349	RAPPORT	952	95	I240428	320.0000	1.00	320.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1295996	05/17/24	528349	RAPPORT	952	95	I240428A	160.0000	1.00	160.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1295996	05/17/24	528349	RAPPORT	952	95	I240428B	360.0000	1.00	360.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1295996	05/17/24	528349	RAPPORT	952	95	I240429	240.0000	1.00	240.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1295996	05/17/24	528349	RAPPORT	952	95	I240429A	160.0000	1.00	160.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1295996	05/17/24	528349	RAPPORT	952	95	I240430	160.0000	1.00	160.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1295996	05/17/24	528349	RAPPORT	952	95	I240430A	80.0000	1.00	80.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1295996	05/17/24	528349	RAPPORT	952	95	I240431	240.0000	1.00	240.00	
						INTERNATIONAL LLC							
025	O4-90743		O9-1295996							Purchase Order Total		1,720.00	
025	O4-90743	05/28/20	O9-1296116	05/20/24	528349	RAPPORT	952	95	I240427	720.0000	1.00	720.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1296116	05/20/24	528349	RAPPORT	952	95	I240427A	720.0000	1.00	720.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1296116	05/20/24	528349	RAPPORT	952	95	I240427B	240.0000	1.00	240.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1296116	05/20/24	528349	RAPPORT	952	95	I240432	320.0000	1.00	320.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1296116	05/20/24	528349	RAPPORT	952	95	I240458	80.0000	1.00	80.00	
						INTERNATIONAL LLC							
025	O4-90743		O9-1296116							Purchase Order Total		2,080.00	
025	O4-90743	05/28/20	O9-1296156	05/20/24	528349	RAPPORT	952	95	I240433	205.0000	1.00	205.00	
						INTERNATIONAL LLC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-90743	05/28/20	09-1296156	05/20/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240434	132.5000	1.00	132.50	
025	04-90743	05/28/20	09-1296156	05/20/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240435	132.5000	1.00	132.50	
025	04-90743		09-1296156							Purchase Order Total		470.00	
025	04-90743	05/28/20	09-1296554	05/21/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240436	630.0000	1.00	630.00	
025	04-90743		09-1296554							Purchase Order Total		630.00	
025	04-90743	05/28/20	09-1297323	05/28/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240481	240.0000	1.00	240.00	
025	04-90743	05/28/20	09-1297323	05/28/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240480	80.0000	1.00	80.00	
025	04-90743		09-1297323							Purchase Order Total		320.00	
025	04-90743	05/28/20	09-1298786	06/04/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240482	140.0000	1.00	140.00	
025	04-90743		09-1298786							Purchase Order Total		140.00	
025	04-90743	05/28/20	09-1298804	06/04/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240228A1	20.0000	1.00	20.00	
025	04-90743		09-1298804							Purchase Order Total		20.00	
025	04-90743	05/28/20	09-1298814	06/04/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240478	360.0000	1.00	360.00	
025	04-90743	05/28/20	09-1298814	06/04/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240478A	480.0000	1.00	480.00	
025	04-90743	05/28/20	09-1298814	06/04/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240478B	240.0000	1.00	240.00	
025	04-90743	05/28/20	09-1298814	06/04/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240478C	160.0000	1.00	160.00	
025	04-90743	05/28/20	09-1298814	06/04/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240479	160.0000	1.00	160.00	
025	04-90743	05/28/20	09-1298814	06/04/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240479A	160.0000	1.00	160.00	
025	04-90743	05/28/20	09-1298814	06/04/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240503	80.0000	1.00	80.00	
025	04-90743		09-1298814							Purchase Order Total		1,640.00	
025	04-90743	05/28/20	09-1299298	06/06/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240484	15.0000	1.00	15.00	
025	04-90743		09-1299298							Purchase Order Total		15.00	
025	04-90743	05/28/20	09-1300133	06/11/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240565	80.0000	1.00	80.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-90743	05/28/20	09-1300133	06/11/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240563	300.0000	1.00	300.00	
025	04-90743		09-1300133							Purchase Order Total		380.00	
025	04-90743	05/28/20	09-1302328	06/21/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240566	180.0000	1.00	180.00	
025	04-90743		09-1302328							Purchase Order Total		180.00	
025	04-90743	05/28/20	09-1302348	06/21/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240559	480.0000	1.00	480.00	
025	04-90743	05/28/20	09-1302348	06/21/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240559A	240.0000	1.00	240.00	
025	04-90743	05/28/20	09-1302348	06/21/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240559B	240.0000	1.00	240.00	
025	04-90743	05/28/20	09-1302348	06/21/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240559C	560.0000	1.00	560.00	
025	04-90743	05/28/20	09-1302348	06/21/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240559D	80.0000	1.00	80.00	
025	04-90743	05/28/20	09-1302348	06/21/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240559E	80.0000	1.00	80.00	
025	04-90743	05/28/20	09-1302348	06/21/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240560	80.0000	1.00	80.00	
025	04-90743	05/28/20	09-1302348	06/21/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240561	320.0000	1.00	320.00	
025	04-90743	05/28/20	09-1302348	06/21/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240561A	80.0000	1.00	80.00	
025	04-90743	05/28/20	09-1302348	06/21/24	528349	RAPPORT INTERNATIONAL LLC	952	95	I240562	100.0000	1.00	100.00	
025	04-90743		09-1302348							Purchase Order Total		2,260.00	
025	04-90884	06/11/20	09-1287411	04/04/24	538163	LEGAL AID OF NEBRASKA	952	62	MARCH 2024	44263.9700	1.00	44,263.97	
025	04-90884		09-1287411							Purchase Order Total		44,263.97	
025	04-90884	06/11/20	09-1294156	05/09/24	538163	LEGAL AID OF NEBRASKA	952	62	APRIL 2024	55820.5700	1.00	55,820.57	
025	04-90884		09-1294156							Purchase Order Total		55,820.57	
025	04-90884	06/11/20	09-1299774	06/10/24	538163	LEGAL AID OF NEBRASKA	952	62	MAY 2024	34020.6200	1.00	34,020.62	
025	04-90884		09-1299774							Purchase Order Total		34,020.62	
025	04-90944	06/16/20	09-1299842	06/10/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	12	0090211913	669.7600	1.00	669.76	
025	04-90944		09-1299842							Purchase Order Total		669.76	



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025	O4-90997	06/19/20	O9-1293655	05/07/24	110	ATTORNEY GENERAL	961	49	1424496	85975.9200	1.00	85,975.92	
025	O4-90997		O9-1293655							Purchase Order Total		85,975.92	
025	O4-91472	07/20/20	O9-1291394	04/24/24	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	12190132024 66%	102.9600	49.00	5,045.04	
025	O4-91472	07/20/20	O9-1291394	04/24/24	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	12190132024 34%	53.0400	49.00	2,598.96	
025	O4-91472	07/20/20	O9-1291394	04/24/24	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	12235732024 66%	19.8000	49.00	970.20	
025	O4-91472	07/20/20	O9-1291394	04/24/24	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	12235732024 34%	10.2000	49.00	499.80	
025	O4-91472		O9-1291394							Purchase Order Total		9,114.00	
025	O4-91472	07/20/20	O9-1295605	05/16/24	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	12263442024 66%	145.2000	49.00	7,114.80	
025	O4-91472	07/20/20	O9-1295605	05/16/24	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	12263442024 34%	74.8000	49.00	3,665.20	
025	O4-91472	07/20/20	O9-1295605	05/16/24	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	12309142024 66%	17.8200	49.00	873.18	
025	O4-91472	07/20/20	O9-1295605	05/16/24	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	12309142024 34%	9.1800	49.00	449.82	
025	O4-91472		O9-1295605							Purchase Order Total		12,103.00	
025	O4-91656	07/30/20	O9-1290657	04/22/24	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#03A-24	15.0000	100.00	1,500.00	
025	O4-91656	07/30/20	O9-1290657	04/22/24	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#03A-24	5.0000	900.00	4,500.00	
025	O4-91656	07/30/20	O9-1290657	04/22/24	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#03A-24	3.0000	200.00	600.00	
025	O4-91656	07/30/20	O9-1290657	04/22/24	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#03A-24	10.0000	190.00	1,900.00	
025	O4-91656	07/30/20	O9-1290657	04/22/24	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#03A-24	9.0000	450.00	4,050.00	
025	O4-91656		O9-1290657							Purchase Order Total		12,550.00	
025	O4-91656	07/30/20	O9-1296806	05/23/24	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#04A-24	27.0000	100.00	2,700.00	
025	O4-91656	07/30/20	O9-1296806	05/23/24	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#04A-24	8.0000	900.00	7,200.00	
025	O4-91656	07/30/20	O9-1296806	05/23/24	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#04A-24	6.0000	200.00	1,200.00	
025	O4-91656	07/30/20	O9-1296806	05/23/24	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#04A-24	5.0000	190.00	950.00	

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025	O4-91656		O9-1296806							Purchase Order Total		12,050.00	
025	O4-91872	08/21/20	O9-1289118	04/12/24	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	MARCH 2024	487.2500	5.50	2,679.88	
025	O4-91872	08/21/20	O9-1289118	04/12/24	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	MARCH 2024	1461.7500	5.50	8,039.63	
025	O4-91872	08/21/20	O9-1289118	04/12/24	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	MARCH 2024	141.5000	37.00	5,235.50	
025	O4-91872	08/21/20	O9-1289118	04/12/24	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	MARCH 2024	424.5000	37.00	15,706.50	
025	O4-91872	08/21/20	O9-1289118	04/12/24	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	MARCH 2024	40.0000	409.30	16,372.00	
025	O4-91872	08/21/20	O9-1289118	04/12/24	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	MARCH 2024	120.0000	409.30	49,116.00	
025	O4-91872	08/21/20	O9-1289118	04/12/24	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	MARCH 2024	8.0000	409.30	3,274.40	
025	O4-91872	08/21/20	O9-1289118	04/12/24	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	MARCH 2024	24.0000	409.30	9,823.20	
025		08/21/20	O9-1289118	04/12/24	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1289118							Purchase Order Total		110,247.10	
025	O4-91872	08/21/20	O9-1292969	05/03/24	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	STATE	508.2500	5.50	2,795.38	
025	O4-91872	08/21/20	O9-1292969	05/03/24	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	FEDERAL	1524.7500	5.50	8,386.13	
025	O4-91872	08/21/20	O9-1292969	05/03/24	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	STATE	154.0000	37.00	5,698.00	
025	O4-91872	08/21/20	O9-1292969	05/03/24	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	FEDERAL	462.0000	37.00	17,094.00	
025	O4-91872	08/21/20	O9-1292969	05/03/24	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	STATE	40.7500	409.30	16,678.98	
025	O4-91872	08/21/20	O9-1292969	05/03/24	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	FEDERAL	122.2500	409.30	50,036.93	
025	O4-91872	08/21/20	O9-1292969	05/03/24	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	STATE	5.0000	409.30	2,046.50	
025	O4-91872	08/21/20	O9-1292969	05/03/24	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	FEDERAL	15.0000	409.30	6,139.50	
025		08/21/20	O9-1292969	05/03/24	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	ROUNDING ERROR	.0200-	1.00	.02-	
025			O9-1292969							Purchase Order Total		108,875.40	

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025	04-91924	08/25/20	09-1289018	04/12/24	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0073888	33088.1300	1.00	33,088.13	
025	04-91924	08/25/20	09-1289018	04/12/24	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0073888	11029.3700	1.00	11,029.37	
025	04-91924		09-1289018							Purchase Order Total		44,117.50	
025	04-92186	09/10/20	09-1291363	04/24/24	2334176	PREMIER BIOTECH LLC	952	07	P4025108	61.0400	1.00	61.04	
025	04-92186	09/10/20	09-1291363	04/24/24	2334176	PREMIER BIOTECH LLC	952	07	P4025108	5.0000	52.00	260.00	
025	04-92186	09/10/20	09-1291363	04/24/24	2334176	PREMIER BIOTECH LLC	952	07	P4025108	23.0000	70.00	1,610.00	
025	04-92186	09/10/20	09-1291363	04/24/24	2334176	PREMIER BIOTECH LLC	952	07	P4025108	8.7200	1.00	8.72	
025	04-92186	09/10/20	09-1291363	04/24/24	2334176	PREMIER BIOTECH LLC	952	07	P4025108	4.0000	70.00	280.00	
025	04-92186	09/10/20	09-1291363	04/24/24	2334176	PREMIER BIOTECH LLC	952	07	P4025108	8.7200	1.00	8.72	
025	04-92186	09/10/20	09-1291363	04/24/24	2334176	PREMIER BIOTECH LLC	952	07	P4025108	4.0000	52.00	208.00	
025	04-92186	09/10/20	09-1291363	04/24/24	2334176	PREMIER BIOTECH LLC	952	07	P4025108	4.3600	1.00	4.36	
025	04-92186	09/10/20	09-1291363	04/24/24	2334176	PREMIER BIOTECH LLC	952	07	P4025108	2.0000	52.00	104.00	
025	04-92186		09-1291363							Purchase Order Total		2,544.84	
025	04-92186	09/10/20	09-1291365	04/24/24	2334176	PREMIER BIOTECH LLC	952	07	P4025110	19.6200	1.00	19.62	
025	04-92186	09/10/20	09-1291365	04/24/24	2334176	PREMIER BIOTECH LLC	952	07	P4025110	8.0000	52.00	416.00	
025	04-92186	09/10/20	09-1291365	04/24/24	2334176	PREMIER BIOTECH LLC	952	07	P4025110	1.0000	70.00	70.00	
025	04-92186		09-1291365							Purchase Order Total		505.62	
025	04-92186	09/10/20	09-1291369	04/24/24	2334176	PREMIER BIOTECH LLC	952	07	P4025109	19.6200	1.00	19.62	
025	04-92186	09/10/20	09-1291369	04/24/24	2334176	PREMIER BIOTECH LLC	952	07	P4025109	9.0000	52.00	468.00	
025	04-92186	09/10/20	09-1291369	04/24/24	2334176	PREMIER BIOTECH LLC	952	07	P4025109	10.9000	1.00	10.90	
025	04-92186	09/10/20	09-1291369	04/24/24	2334176	PREMIER BIOTECH LLC	952	07	P4025109	2.0000	52.00	104.00	
025	04-92186	09/10/20	09-1291369	04/24/24	2334176	PREMIER BIOTECH LLC	952	07	P4025109	3.0000	70.00	210.00	
025	04-92186	09/10/20	09-1291369	04/24/24	2334176	PREMIER BIOTECH LLC	952	07	P4025109	8.7200	1.00	8.72	
025	04-92186	09/10/20	09-1291369	04/24/24	2334176	PREMIER BIOTECH LLC	952	07	P4025109	4.0000	52.00	208.00	
025	04-92186	09/10/20	09-1291369	04/24/24	2334176	PREMIER BIOTECH LLC	952	07	P4025109	6.5400	1.00	6.54	
025	04-92186	09/10/20	09-1291369	04/24/24	2334176	PREMIER BIOTECH LLC	952	07	P4025109	3.0000	52.00	156.00	
025	04-92186	09/10/20	09-1291369	04/24/24	2334176	PREMIER BIOTECH LLC	952	07	P4025109	4.3600	1.00	4.36	
025	04-92186	09/10/20	09-1291369	04/24/24	2334176	PREMIER BIOTECH LLC	952	07	P4025109	2.0000	52.00	104.00	
025	04-92186		09-1291369							Purchase Order Total		1,300.14	
025	04-92186	09/10/20	09-1291373	04/24/24	2334176	PREMIER BIOTECH LLC	952	07	P4025112	21.8000	1.00	21.80	
025	04-92186	09/10/20	09-1291373	04/24/24	2334176	PREMIER BIOTECH LLC	952	07	P4025112	10.0000	52.00	520.00	
025	04-92186		09-1291373							Purchase Order Total		541.80	
025	04-92186	09/10/20	09-1291374	04/24/24	2334176	PREMIER BIOTECH LLC	952	07	P4025111	26.1600	1.00	26.16	
025	04-92186	09/10/20	09-1291374	04/24/24	2334176	PREMIER BIOTECH LLC	952	07	P4025111	12.0000	52.00	624.00	
025	04-92186		09-1291374							Purchase Order Total		650.16	
025	04-92186	09/10/20	09-1296530	05/21/24	2334176	PREMIER BIOTECH LLC	952	07	P4025706	15.2600	1.00	15.26	
025	04-92186	09/10/20	09-1296530	05/21/24	2334176	PREMIER BIOTECH LLC	952	07	P4025706	7.0000	52.00	364.00	

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025	O4-92186		O9-1296530							Purchase Order Total		379.26	
025	O4-92186	09/10/20	O9-1296534	05/21/24	2334176	PREMIER BIOTECH LLC	952	07	P4025705	15.2600	1.00	15.26	
025	O4-92186	09/10/20	O9-1296534	05/21/24	2334176	PREMIER BIOTECH LLC	952	07	P4025705	7.0000	52.00	364.00	
025	O4-92186		O9-1296534							Purchase Order Total		379.26	
025	O4-92186	09/10/20	O9-1296537	05/21/24	2334176	PREMIER BIOTECH LLC	952	07	P4025704	30.5200	1.00	30.52	
025	O4-92186	09/10/20	O9-1296537	05/21/24	2334176	PREMIER BIOTECH LLC	952	07	P4025704	14.0000	52.00	728.00	
025	O4-92186	09/10/20	O9-1296537	05/21/24	2334176	PREMIER BIOTECH LLC	952	07	P4025704	2.1800	1.00	2.18	
025	O4-92186	09/10/20	O9-1296537	05/21/24	2334176	PREMIER BIOTECH LLC	952	07	P4025704	1.0000	52.00	52.00	
025	O4-92186	09/10/20	O9-1296537	05/21/24	2334176	PREMIER BIOTECH LLC	952	07	P4025704	2.1800	1.00	2.18	
025	O4-92186	09/10/20	O9-1296537	05/21/24	2334176	PREMIER BIOTECH LLC	952	07	P4025704	1.0000	52.00	52.00	
025	O4-92186	09/10/20	O9-1296537	05/21/24	2334176	PREMIER BIOTECH LLC	952	07	P4025704	4.3600	1.00	4.36	
025	O4-92186	09/10/20	O9-1296537	05/21/24	2334176	PREMIER BIOTECH LLC	952	07	P4025704	1.0000	52.00	52.00	
025	O4-92186	09/10/20	O9-1296537	05/21/24	2334176	PREMIER BIOTECH LLC	952	07	P4025704	1.0000	70.00	70.00	
025	O4-92186	09/10/20	O9-1296537	05/21/24	2334176	PREMIER BIOTECH LLC	952	07	P4025704	2.1800	1.00	2.18	
025	O4-92186	09/10/20	O9-1296537	05/21/24	2334176	PREMIER BIOTECH LLC	952	07	P4025704	1.0000	70.00	70.00	
025	O4-92186		O9-1296537							Purchase Order Total		1,065.42	
025	O4-92186	09/10/20	O9-1296552	05/21/24	2334176	PREMIER BIOTECH LLC	952	07	P4025703	47.9600	1.00	47.96	
025	O4-92186	09/10/20	O9-1296552	05/21/24	2334176	PREMIER BIOTECH LLC	952	07	P4025703	2.0000	52.00	104.00	
025	O4-92186	09/10/20	O9-1296552	05/21/24	2334176	PREMIER BIOTECH LLC	952	07	P4025703	20.0000	70.00	1,400.00	
025	O4-92186	09/10/20	O9-1296552	05/21/24	2334176	PREMIER BIOTECH LLC	952	07	P4025703	4.3600	1.00	4.36	
025	O4-92186	09/10/20	O9-1296552	05/21/24	2334176	PREMIER BIOTECH LLC	952	07	P4025703	2.0000	52.00	104.00	
025	O4-92186	09/10/20	O9-1296552	05/21/24	2334176	PREMIER BIOTECH LLC	952	07	P4025703	15.2600	1.00	15.26	
025	O4-92186	09/10/20	O9-1296552	05/21/24	2334176	PREMIER BIOTECH LLC	952	07	P4025703	7.0000	52.00	364.00	
025	O4-92186	09/10/20	O9-1296552	05/21/24	2334176	PREMIER BIOTECH LLC	952	07	P4025703	10.9000	1.00	10.90	
025	O4-92186	09/10/20	O9-1296552	05/21/24	2334176	PREMIER BIOTECH LLC	952	07	P4025703	5.0000	52.00	260.00	
025	O4-92186		O9-1296552							Purchase Order Total		2,310.48	
025	O4-92368	09/25/20	O9-1291148	04/23/24	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	MARCH 2024	1.0000	20,067.00	20,067.00	
025	O4-92368		O9-1291148							Purchase Order Total		20,067.00	
025	O4-92486	10/05/20	O9-1286677	04/02/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	23076XH	11353.5000	1.00	11,353.50	
025	O4-92486	10/05/20	O9-1286677	04/02/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	23076XH	3784.5000	1.00	3,784.50	
025	O4-92486	10/05/20	O9-1286677	04/02/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	23086XH	11353.5000	1.00	11,353.50	
025	O4-92486	10/05/20	O9-1286677	04/02/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	23086XH	3784.5000	1.00	3,784.50	
025	O4-92486	10/05/20	O9-1286677	04/02/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	23096XH	11353.5000	1.00	11,353.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1286677	04/02/24	501866	LIBERTY HEALTHCARE	918	00	23096XH	3784.5000	1.00	3,784.50	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1286677	04/02/24	501866	LIBERTY HEALTHCARE	918	00	23106XH	11353.5000	1.00	11,353.50	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1286677	04/02/24	501866	LIBERTY HEALTHCARE	918	00	23106XH	3784.5000	1.00	3,784.50	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1286677	04/02/24	501866	LIBERTY HEALTHCARE	918	00	23116XH	11353.5000	1.00	11,353.50	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1286677	04/02/24	501866	LIBERTY HEALTHCARE	918	00	23116XH	3784.5000	1.00	3,784.50	
						CORP - PO'S							
025	O4-92486		O9-1286677							Purchase Order Total		75,690.00	
025	O4-92486	10/05/20	O9-1286683	04/02/24	501866	LIBERTY HEALTHCARE	918	00	23126XH	11353.5000	1.00	11,353.50	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1286683	04/02/24	501866	LIBERTY HEALTHCARE	918	00	23126XH	3784.5000	1.00	3,784.50	
						CORP - PO'S							
025	O4-92486		O9-1286683							Purchase Order Total		15,138.00	
025	O4-92486	10/05/20	O9-1288927	04/11/24	501866	LIBERTY HEALTHCARE	918	00	24026XH	15138.0000	1.00	15,138.00	
						CORP - PO'S							
025	O4-92486		O9-1288927							Purchase Order Total		15,138.00	
025	O4-92486	10/05/20	O9-1288930	04/11/24	501866	LIBERTY HEALTHCARE	918	00	CIMP HCBS INVESTIGATIONS	24.0000	1,248.39	29,961.36	
						CORP - PO'S							
025	O4-92486		O9-1288930							Purchase Order Total		29,961.36	
025	O4-92486	10/05/20	O9-1288932	04/11/24	501866	LIBERTY HEALTHCARE	918	00	24016XTA	23966.2700	1.00	23,966.27	
						CORP - PO'S							
025	O4-92486		O9-1288932							Purchase Order Total		23,966.27	
025	O4-92486	10/05/20	O9-1288943	04/12/24	501866	LIBERTY HEALTHCARE	918	00	24.02.29.24026XTA	11983.1300	1.00	11,983.13	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1288943	04/12/24	501866	LIBERTY HEALTHCARE	918	00	24.02.29.24026XTA	11983.1300	1.00	11,983.13	
						CORP - PO'S							
025	O4-92486		O9-1288943							Purchase Order Total		23,966.26	
025	O4-92486	10/05/20	O9-1288950	04/12/24	501866	LIBERTY HEALTHCARE	918	00	24026XA	24.0000	1,000.00	24,000.00	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1288950	04/12/24	501866	LIBERTY HEALTHCARE	918	00	24026XA	8.0000	1,000.00	8,000.00	
						CORP - PO'S							
025	O4-92486		O9-1288950							Purchase Order Total		32,000.00	
025	O4-92486	10/05/20	O9-1290925	04/22/24	501866	LIBERTY HEALTHCARE	918	00	2024.01.31.24016X	1972.1900	1.00	1,972.19	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1290925	04/22/24	501866	LIBERTY HEALTHCARE	918	00	2024.01.31.24016X	20959.2600	1.00	20,959.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-92486	10/05/20	09-1290925	04/22/24	501866	CORP - PO'S LIBERTY HEALTHCARE	918	00	2024.01.31.24016X	27432.2000	1.00	27,432.20	
025	04-92486	10/05/20	09-1290925	04/22/24	501866	CORP - PO'S LIBERTY HEALTHCARE	918	00	2024.01.31.24016X	10455.0900	1.00	10,455.09	
025	04-92486	10/05/20	09-1290925	04/22/24	501866	CORP - PO'S LIBERTY HEALTHCARE	918	00	2024.01.31.24016X	8027.5100	1.00	8,027.51	
025	04-92486	10/05/20	09-1290925	04/22/24	501866	CORP - PO'S LIBERTY HEALTHCARE	918	00	2024.01.31.24016X	4849.5600	1.00	4,849.56	
025	04-92486	10/05/20	09-1290925	04/22/24	501866	CORP - PO'S LIBERTY HEALTHCARE	918	00	2024.01.31.24016X	1161.3800	1.00	1,161.38	
025	04-92486	10/05/20	09-1290925	04/22/24	501866	CORP - PO'S LIBERTY HEALTHCARE	918	00	2024.01.31.24016X	40851.6000	1.00	40,851.60	
025	04-92486	10/05/20	09-1290925	04/22/24	501866	CORP - PO'S LIBERTY HEALTHCARE	918	00	2024.01.31.24016X	6500.0000	1.00	6,500.00	
025	04-92486		09-1290925							Purchase Order Total		122,208.79	
025	04-92486	10/05/20	09-1290951	04/22/24	501866	CORP - PO'S LIBERTY HEALTHCARE	918	00	ENHANCING QMS ANN STRAT PLAN	1972.1900	1.00	1,972.19	
025	04-92486	10/05/20	09-1290951	04/22/24	501866	CORP - PO'S LIBERTY HEALTHCARE	918	00	ENHANCE QMS COMP REVIEW	20959.2600	1.00	20,959.26	
025	04-92486	10/05/20	09-1290951	04/22/24	501866	CORP - PO'S LIBERTY HEALTHCARE	918	00	BUILD COMP ANNUAL REVIEW	27432.2000	1.00	27,432.20	
025	04-92486	10/05/20	09-1290951	04/22/24	501866	CORP - PO'S LIBERTY HEALTHCARE	918	00	MORT MONTHLY MI REPORT AND	10455.0900	1.00	10,455.09	
025	04-92486	10/05/20	09-1290951	04/22/24	501866	CORP - PO'S LIBERTY HEALTHCARE	918	00	MORT MONTHLY PROGRAM REPORTS	8027.5100	1.00	8,027.51	
025	04-92486	10/05/20	09-1290951	04/22/24	501866	CORP - PO'S LIBERTY HEALTHCARE	918	00	MORT QTRLY DATA REPORTS	4849.5600	1.00	4,849.56	
025	04-92486	10/05/20	09-1290951	04/22/24	501866	CORP - PO'S LIBERTY HEALTHCARE	918	00	MORT ANN MORT REPORT	1161.3800	1.00	1,161.38	
025	04-92486	10/05/20	09-1290951	04/22/24	501866	CORP - PO'S LIBERTY HEALTHCARE	918	00	CIMP OPERATE CI PROCESS	40851.6000	1.00	40,851.60	
025	04-92486	10/05/20	09-1290951	04/22/24	501866	CORP - PO'S LIBERTY HEALTHCARE	918	00	QIDS M AND O	6500.0000	1.00	6,500.00	
025	04-92486		09-1290951							Purchase Order Total		122,208.79	
025	04-92486	10/05/20	09-1294118	05/09/24	501866	CORP - PO'S LIBERTY HEALTHCARE	918	00	2024.03.31.24036XB	18.0000	1,248.39	22,471.02	
025	04-92486	10/05/20	09-1294118	05/09/24	501866	CORP - PO'S LIBERTY HEALTHCARE	918	00	2024.03.31.24036XB	6.0000	1,248.39	7,490.34	
025	04-92486		09-1294118							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												29,961.36	
025	O4-92486	10/05/20	O9-1294121	05/09/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	2024.03.31.24036XA	20.0000	1,000.00	20,000.00	
025	O4-92486	10/05/20	O9-1294121	05/09/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	2024.03.31.24036XA	7.0000	1,000.00	7,000.00	
025	O4-92486		O9-1294121							Purchase Order Total		27,000.00	
025	O4-92486	10/05/20	O9-1294125	05/09/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	ENHANCING QMS ANN STRAT PLAN	1972.1900	1.00	1,972.19	
025	O4-92486	10/05/20	O9-1294125	05/09/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	ENHANCE QMS COMP REVIEW	20959.2600	1.00	20,959.26	
025	O4-92486	10/05/20	O9-1294125	05/09/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	BUILD COMP ANNUAL REVIEW	27432.2000	1.00	27,432.20	
025	O4-92486	10/05/20	O9-1294125	05/09/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	MORT MONTHLY MI REPORT AND	10455.0900	1.00	10,455.09	
025	O4-92486	10/05/20	O9-1294125	05/09/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	MORT MONTHLY PROGRAM REPORTS	8027.5100	1.00	8,027.51	
025	O4-92486	10/05/20	O9-1294125	05/09/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	MORT QTRLY DATA REPORTS	4849.5600	1.00	4,849.56	
025	O4-92486	10/05/20	O9-1294125	05/09/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	MORT ANN MORT REPORT	1161.3800	1.00	1,161.38	
025	O4-92486	10/05/20	O9-1294125	05/09/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	CIMP OPERATE CI PROCESS	40851.6000	1.00	40,851.60	
025	O4-92486	10/05/20	O9-1294125	05/09/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	QIDS M AND O	6500.0000	1.00	6,500.00	
025	O4-92486	10/05/20	O9-1294125	05/09/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	OPT ANNUAL MGMT COST DEVELOP	15138.0000	1.00	15,138.00	
025	O4-92486	10/05/20	O9-1294125	05/09/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	OPT IMPL TRAIN AND TECH ASST	23966.2700	1.00	23,966.27	
025	O4-92486		O9-1294125							Purchase Order Total		161,313.06	
025	O4-92486	10/05/20	O9-1301004	06/14/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	24.04.24046XA	17.0000	1,000.00	17,000.00	
025	O4-92486	10/05/20	O9-1301004	06/14/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	24.04.24046XA	6.0000	1,000.00	6,000.00	
025	O4-92486		O9-1301004							Purchase Order Total		23,000.00	
025	O4-92486	10/05/20	O9-1301007	06/14/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	24.04.24046XB	19.0000	1,248.39	23,719.41	
025	O4-92486	10/05/20	O9-1301007	06/14/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	24.04.24046XB	7.0000	1,248.39	8,738.73	
025	O4-92486		O9-1301007							Purchase Order Total		32,458.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-92486	10/05/20	09-1302281	06/21/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	24.04.30.24046X	1972.1900	1.00	1,972.19	
025	04-92486	10/05/20	09-1302281	06/21/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	24.04.30.24046X	20959.2600	1.00	20,959.26	
025	04-92486	10/05/20	09-1302281	06/21/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	24.04.30.24046X	27432.2000	1.00	27,432.20	
025	04-92486	10/05/20	09-1302281	06/21/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	24.04.30.24046X	10455.0900	1.00	10,455.09	
025	04-92486	10/05/20	09-1302281	06/21/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	24.04.30.24046X	8027.5100	1.00	8,027.51	
025	04-92486	10/05/20	09-1302281	06/21/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	24.04.30.24046X	4849.5600	1.00	4,849.56	
025	04-92486	10/05/20	09-1302281	06/21/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	24.04.30.24046X	1161.3800	1.00	1,161.38	
025	04-92486	10/05/20	09-1302281	06/21/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	24.04.30.24046X	40851.6000	1.00	40,851.60	
025	04-92486	10/05/20	09-1302281	06/21/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	24.04.30.24046X	6500.0000	1.00	6,500.00	
025	04-92486	10/05/20	09-1302281	06/21/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	24.04.30.24046X	23966.2600	1.00	23,966.26	
025	04-92486	10/05/20	09-1302281	06/21/24	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	24.04.30.24046X	15592.1400	1.00	15,592.14	
025	04-92486		09-1302281							Purchase Order Total		161,767.19	
025	04-92769	10/26/20	09-1291687	04/25/24	2660695	SHARESTAFF	948	64	4819	5524.2500	1.00	5,524.25	
025	04-92769	10/26/20	09-1291687	04/25/24	2660695	SHARESTAFF	948	64	4819	3661.6000	1.00	3,661.60	
025	04-92769	10/26/20	09-1291687	04/25/24	2660695	SHARESTAFF	948	64	4819	4776.0000	1.00	4,776.00	
025	04-92769	10/26/20	09-1291687	04/25/24	2660695	SHARESTAFF	948	64	4932	4604.6500	1.00	4,604.65	
025	04-92769	10/26/20	09-1291687	04/25/24	2660695	SHARESTAFF	948	64	4932	636.8000	1.00	636.80	
025	04-92769	10/26/20	09-1291687	04/25/24	2660695	SHARESTAFF	948	64	5148	7116.2500	1.00	7,116.25	
025	04-92769	10/26/20	09-1291687	04/25/24	2660695	SHARESTAFF	948	64	5148	1273.6000	1.00	1,273.60	
025	04-92769	10/26/20	09-1291687	04/25/24	2660695	SHARESTAFF	948	64	5148	2547.2000	1.00	2,547.20	
025	04-92769	10/26/20	09-1291687	04/25/24	2660695	SHARESTAFF	948	64	5148	1592.0000	1.00	1,592.00	
025	04-92769		09-1291687							Purchase Order Total		31,732.35	
025	04-92769	10/26/20	09-1291698	04/25/24	2660695	SHARESTAFF	948	64	4935	18240.0000	1.00	18,240.00	
025	04-92769	10/26/20	09-1291698	04/25/24	2660695	SHARESTAFF	948	64	4935	13638.5000	1.00	13,638.50	
025	04-92769	10/26/20	09-1291698	04/25/24	2660695	SHARESTAFF	948	64	4935	10480.0000	1.00	10,480.00	
025	04-92769	10/26/20	09-1291698	04/25/24	2660695	SHARESTAFF	948	64	4935	1920.0000	1.00	1,920.00	
025	04-92769	10/26/20	09-1291698	04/25/24	2660695	SHARESTAFF	948	64	5152	19890.0000	1.00	19,890.00	
025	04-92769	10/26/20	09-1291698	04/25/24	2660695	SHARESTAFF	948	64	5152	11755.0000	1.00	11,755.00	
025	04-92769	10/26/20	09-1291698	04/25/24	2660695	SHARESTAFF	948	64	5152	5020.0000	1.00	5,020.00	



Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-92769	10/26/20	09-1291698	04/25/24	2660695	SHARESTAFF	948	64	5152	960.0000	1.00	960.00	
025	04-92769		09-1291698							Purchase Order Total		81,903.50	
025	04-92769	10/26/20	09-1291712	04/25/24	2660695	SHARESTAFF	948	64	4426	31837.5000	1.00	31,837.50	
025	04-92769	10/26/20	09-1291712	04/25/24	2660695	SHARESTAFF	948	64	4426	20466.0000	1.00	20,466.00	
025	04-92769	10/26/20	09-1291712	04/25/24	2660695	SHARESTAFF	948	64	4426	9651.0000	1.00	9,651.00	
025	04-92769	10/26/20	09-1291712	04/25/24	2660695	SHARESTAFF	948	64	4426	8947.0000	1.00	8,947.00	
025	04-92769	10/26/20	09-1291712	04/25/24	2660695	SHARESTAFF	948	64	4521	27740.0000	1.00	27,740.00	
025	04-92769	10/26/20	09-1291712	04/25/24	2660695	SHARESTAFF	948	64	4521	23551.0000	1.00	23,551.00	
025	04-92769	10/26/20	09-1291712	04/25/24	2660695	SHARESTAFF	948	64	4521	5616.0000	1.00	5,616.00	
025	04-92769	10/26/20	09-1291712	04/25/24	2660695	SHARESTAFF	948	64	4521	8426.0000	1.00	8,426.00	
025	04-92769		09-1291712							Purchase Order Total		136,234.50	
025	04-92769	10/26/20	09-1292009	04/29/24	2660695	SHARESTAFF	948	64	4769	28825.0000	1.00	28,825.00	
025	04-92769	10/26/20	09-1292009	04/29/24	2660695	SHARESTAFF	948	64	4769	25965.0000	1.00	25,965.00	
025	04-92769	10/26/20	09-1292009	04/29/24	2660695	SHARESTAFF	948	64	4769	8902.0000	1.00	8,902.00	
025	04-92769	10/26/20	09-1292009	04/29/24	2660695	SHARESTAFF	948	64	4769	3290.0000	1.00	3,290.00	
025	04-92769	10/26/20	09-1292009	04/29/24	2660695	SHARESTAFF	948	64	4829	21875.0000	1.00	21,875.00	
025	04-92769	10/26/20	09-1292009	04/29/24	2660695	SHARESTAFF	948	64	4829	21238.0000	1.00	21,238.00	
025	04-92769	10/26/20	09-1292009	04/29/24	2660695	SHARESTAFF	948	64	4829	10506.0000	1.00	10,506.00	
025	04-92769	10/26/20	09-1292009	04/29/24	2660695	SHARESTAFF	948	64	4829	4760.0000	1.00	4,760.00	
025	04-92769		09-1292009							Purchase Order Total		125,361.00	
025	04-92769	10/26/20	09-1292698	05/02/24	2660695	SHARESTAFF	948	64	5456	20782.5000	1.00	20,782.50	
025	04-92769	10/26/20	09-1292698	05/02/24	2660695	SHARESTAFF	948	64	5456	8985.0000	1.00	8,985.00	
025	04-92769	10/26/20	09-1292698	05/02/24	2660695	SHARESTAFF	948	64	5456	900.0000	1.00	900.00	
025	04-92769	10/26/20	09-1292698	05/02/24	2660695	SHARESTAFF	948	64	5569	7771.2500	1.00	7,771.25	
025	04-92769	10/26/20	09-1292698	05/02/24	2660695	SHARESTAFF	948	64	5569	2988.7500	1.00	2,988.75	
025	04-92769	10/26/20	09-1292698	05/02/24	2660695	SHARESTAFF	948	64	5569	2268.7500	1.00	2,268.75	
025	04-92769	10/26/20	09-1292698	05/02/24	2660695	SHARESTAFF	948	64	5569	2273.7500	1.00	2,273.75	
025	04-92769	10/26/20	09-1292698	05/02/24	2660695	SHARESTAFF	948	64	5456	900.0000	1.00	900.00	
025	04-92769		09-1292698							Purchase Order Total		46,870.00	
025	04-92769	10/26/20	09-1292706	05/02/24	2660695	SHARESTAFF	948	64	5455	7397.5000	1.00	7,397.50	
025	04-92769	10/26/20	09-1292706	05/02/24	2660695	SHARESTAFF	948	64	5455	1700.0000	1.00	1,700.00	
025	04-92769	10/26/20	09-1292706	05/02/24	2660695	SHARESTAFF	948	64	5455	3620.0000	1.00	3,620.00	
025	04-92769	10/26/20	09-1292706	05/02/24	2660695	SHARESTAFF	948	64	5455	1700.0000	1.00	1,700.00	
025	04-92769	10/26/20	09-1292706	05/02/24	2660695	SHARESTAFF	948	64	5568	6790.0000	1.00	6,790.00	
025	04-92769	10/26/20	09-1292706	05/02/24	2660695	SHARESTAFF	948	64	5568	2790.0000	1.00	2,790.00	
025	04-92769	10/26/20	09-1292706	05/02/24	2660695	SHARESTAFF	948	64	5568	2070.0000	1.00	2,070.00	
025	04-92769	10/26/20	09-1292706	05/02/24	2660695	SHARESTAFF	948	64	5568	2070.0000	1.00	2,070.00	
025	04-92769		09-1292706							Purchase Order Total		28,137.50	
025	04-92769	10/26/20	09-1292707	05/02/24	2660695	SHARESTAFF	948	64	6092	4900.0000	1.00	4,900.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-92769	10/26/20	09-1292707	05/02/24	2660695	SHARESTAFF	948	64	6092	11040.0000	1.00	11,040.00	
025	04-92769	10/26/20	09-1292707	05/02/24	2660695	SHARESTAFF	948	64	6092	8730.0000	1.00	8,730.00	
025	04-92769	10/26/20	09-1292707	05/02/24	2660695	SHARESTAFF	948	64	6092	550.0000	1.00	550.00	
025	04-92769		09-1292707							Purchase Order Total		25,220.00	
025	04-92769	10/26/20	09-1292712	05/02/24	2660695	SHARESTAFF	948	64	5673	5480.0000	1.00	5,480.00	
025	04-92769	10/26/20	09-1292712	05/02/24	2660695	SHARESTAFF	948	64	5673	9820.0000	1.00	9,820.00	
025	04-92769	10/26/20	09-1292712	05/02/24	2660695	SHARESTAFF	948	64	5673	4120.0000	1.00	4,120.00	
025	04-92769	10/26/20	09-1292712	05/02/24	2660695	SHARESTAFF	948	64	5673	1920.0000	1.00	1,920.00	
025	04-92769	10/26/20	09-1292712	05/02/24	2660695	SHARESTAFF	948	64	5727	5310.0000	1.00	5,310.00	
025	04-92769	10/26/20	09-1292712	05/02/24	2660695	SHARESTAFF	948	64	5727	13420.0000	1.00	13,420.00	
025	04-92769	10/26/20	09-1292712	05/02/24	2660695	SHARESTAFF	948	64	5727	5110.0000	1.00	5,110.00	
025	04-92769	10/26/20	09-1292712	05/02/24	2660695	SHARESTAFF	948	64	5727	550.0000	1.00	550.00	
025	04-92769		09-1292712							Purchase Order Total		45,730.00	
025	04-92769	10/26/20	09-1292717	05/02/24	2660695	SHARESTAFF	948	64	5830	7680.0000	1.00	7,680.00	
025	04-92769	10/26/20	09-1292717	05/02/24	2660695	SHARESTAFF	948	64	5830	9780.0000	1.00	9,780.00	
025	04-92769	10/26/20	09-1292717	05/02/24	2660695	SHARESTAFF	948	64	5830	6070.0000	1.00	6,070.00	
025	04-92769	10/26/20	09-1292717	05/02/24	2660695	SHARESTAFF	948	64	5830	820.0000	1.00	820.00	
025	04-92769	10/26/20	09-1292717	05/02/24	2660695	SHARESTAFF	948	64	6005	1020.0000	1.00	1,020.00	
025	04-92769	10/26/20	09-1292717	05/02/24	2660695	SHARESTAFF	948	64	6005	10720.0000	1.00	10,720.00	
025	04-92769	10/26/20	09-1292717	05/02/24	2660695	SHARESTAFF	948	64	6005	7540.0000	1.00	7,540.00	
025	04-92769	10/26/20	09-1292717	05/02/24	2660695	SHARESTAFF	948	64	6005	660.0000	1.00	660.00	
025	04-92769		09-1292717							Purchase Order Total		44,290.00	
025	04-92769	10/26/20	09-1292738	05/02/24	2660695	SHARESTAFF	948	64	5242	15890.0000	1.00	15,890.00	
025	04-92769	10/26/20	09-1292738	05/02/24	2660695	SHARESTAFF	948	64	5242	14190.0000	1.00	14,190.00	
025	04-92769	10/26/20	09-1292738	05/02/24	2660695	SHARESTAFF	948	64	5242	810.0000	1.00	810.00	
025	04-92769		09-1292738							Purchase Order Total		30,890.00	
025	04-92769	10/26/20	09-1293675	05/07/24	2660695	SHARESTAFF	948	64	5831	6320.0000	1.00	6,320.00	
025	04-92769	10/26/20	09-1293675	05/07/24	2660695	SHARESTAFF	948	64	5831	5840.0000	1.00	5,840.00	
025	04-92769	10/26/20	09-1293675	05/07/24	2660695	SHARESTAFF	948	64	5831	3760.0000	1.00	3,760.00	
025	04-92769	10/26/20	09-1293675	05/07/24	2660695	SHARESTAFF	948	64	5831	1600.0000	1.00	1,600.00	
025	04-92769	10/26/20	09-1293675	05/07/24	2660695	SHARESTAFF	948	64	6006	4344.0000	1.00	4,344.00	
025	04-92769	10/26/20	09-1293675	05/07/24	2660695	SHARESTAFF	948	64	6006	16197.2500	1.00	16,197.25	
025	04-92769	10/26/20	09-1293675	05/07/24	2660695	SHARESTAFF	948	64	6006	4019.2500	1.00	4,019.25	
025	04-92769	10/26/20	09-1293675	05/07/24	2660695	SHARESTAFF	948	64	6006	3525.0000	1.00	3,525.00	
025	04-92769		09-1293675							Purchase Order Total		45,605.50	
025	04-92769	10/26/20	09-1293680	05/07/24	2660695	SHARESTAFF	948	64	6103	6600.0000	1.00	6,600.00	
025	04-92769	10/26/20	09-1293680	05/07/24	2660695	SHARESTAFF	948	64	6103	10480.0000	1.00	10,480.00	
025	04-92769	10/26/20	09-1293680	05/07/24	2660695	SHARESTAFF	948	64	6103	3560.0000	1.00	3,560.00	
025	04-92769	10/26/20	09-1293680	05/07/24	2660695	SHARESTAFF	948	64	6103	2960.0000	1.00	2,960.00	

Statute Report

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-92769		O9-1293680							Purchase Order Total		23,600.00	
025	O4-92769	10/26/20	O9-1293688	05/07/24	2660695	SHARESTAFF	948	64	5674	3220.0000	1.00	3,220.00	
025	O4-92769	10/26/20	O9-1293688	05/07/24	2660695	SHARESTAFF	948	64	5674	5727.5000	1.00	5,727.50	
025	O4-92769	10/26/20	O9-1293688	05/07/24	2660695	SHARESTAFF	948	64	5674	1780.0000	1.00	1,780.00	
025	O4-92769	10/26/20	O9-1293688	05/07/24	2660695	SHARESTAFF	948	64	5674	900.0000	1.00	900.00	
025	O4-92769	10/26/20	O9-1293688	05/07/24	2660695	SHARESTAFF	948	64	5728	4020.0000	1.00	4,020.00	
025	O4-92769	10/26/20	O9-1293688	05/07/24	2660695	SHARESTAFF	948	64	5728	9860.0000	1.00	9,860.00	
025	O4-92769	10/26/20	O9-1293688	05/07/24	2660695	SHARESTAFF	948	64	5728	3300.0000	1.00	3,300.00	
025	O4-92769	10/26/20	O9-1293688	05/07/24	2660695	SHARESTAFF	948	64	5728	4020.0000	1.00	4,020.00	
025	O4-92769		O9-1293688							Purchase Order Total		32,827.50	
025	O4-92769	10/26/20	O9-1295863	05/17/24	2660695	SHARESTAFF	948	64	6212	5000.0000	1.00	5,000.00	
025	O4-92769	10/26/20	O9-1295863	05/17/24	2660695	SHARESTAFF	948	64	6212	7720.0000	1.00	7,720.00	
025	O4-92769	10/26/20	O9-1295863	05/17/24	2660695	SHARESTAFF	948	64	6212	6120.0000	1.00	6,120.00	
025	O4-92769	10/26/20	O9-1295863	05/17/24	2660695	SHARESTAFF	948	64	6212	1960.0000	1.00	1,960.00	
025	O4-92769	10/26/20	O9-1295863	05/17/24	2660695	SHARESTAFF	948	64	6255	3190.0000	1.00	3,190.00	
025	O4-92769	10/26/20	O9-1295863	05/17/24	2660695	SHARESTAFF	948	64	6255	12600.0000	1.00	12,600.00	
025	O4-92769	10/26/20	O9-1295863	05/17/24	2660695	SHARESTAFF	948	64	6255	2550.0000	1.00	2,550.00	
025	O4-92769	10/26/20	O9-1295863	05/17/24	2660695	SHARESTAFF	948	64	6255	1630.0000	1.00	1,630.00	
025	O4-92769		O9-1295863							Purchase Order Total		40,770.00	
025	O4-92769	10/26/20	O9-1295873	05/17/24	2660695	SHARESTAFF	948	64	6222	4965.0000	1.00	4,965.00	
025	O4-92769	10/26/20	O9-1295873	05/17/24	2660695	SHARESTAFF	948	64	6222	15910.0000	1.00	15,910.00	
025	O4-92769	10/26/20	O9-1295873	05/17/24	2660695	SHARESTAFF	948	64	6222	2305.0000	1.00	2,305.00	
025	O4-92769	10/26/20	O9-1295873	05/17/24	2660695	SHARESTAFF	948	64	6222	1280.0000	1.00	1,280.00	
025	O4-92769	10/26/20	O9-1295873	05/17/24	2660695	SHARESTAFF	948	64	6257	12767.5000	1.00	12,767.50	
025	O4-92769	10/26/20	O9-1295873	05/17/24	2660695	SHARESTAFF	948	64	6257	16325.0000	1.00	16,325.00	
025	O4-92769	10/26/20	O9-1295873	05/17/24	2660695	SHARESTAFF	948	64	6257	6325.0000	1.00	6,325.00	
025	O4-92769	10/26/20	O9-1295873	05/17/24	2660695	SHARESTAFF	948	64	6257	1360.0000	1.00	1,360.00	
025	O4-92769		O9-1295873							Purchase Order Total		61,237.50	
025	O4-92769	10/26/20	O9-1297293	05/28/24	2660695	SHARESTAFF	948	64	6447	5790.0000	1.00	5,790.00	
025	O4-92769	10/26/20	O9-1297293	05/28/24	2660695	SHARESTAFF	948	64	6447	7310.0000	1.00	7,310.00	
025	O4-92769	10/26/20	O9-1297293	05/28/24	2660695	SHARESTAFF	948	64	6447	4790.0000	1.00	4,790.00	
025	O4-92769	10/26/20	O9-1297293	05/28/24	2660695	SHARESTAFF	948	64	6447	2770.0000	1.00	2,770.00	
025	O4-92769		O9-1297293							Purchase Order Total		20,660.00	
025	O4-92769	10/26/20	O9-1297294	05/28/24	2660695	SHARESTAFF	948	64	6448	4972.5000	1.00	4,972.50	
025	O4-92769	10/26/20	O9-1297294	05/28/24	2660695	SHARESTAFF	948	64	6448	14430.0000	1.00	14,430.00	
025	O4-92769	10/26/20	O9-1297294	05/28/24	2660695	SHARESTAFF	948	64	6448	7900.0000	1.00	7,900.00	
025	O4-92769	10/26/20	O9-1297294	05/28/24	2660695	SHARESTAFF	948	64	6448	3047.5000	1.00	3,047.50	
025	O4-92769		O9-1297294							Purchase Order Total		30,350.00	
025	O4-92769	10/26/20	O9-1299776	06/10/24	2660695	SHARESTAFF	948	64	6462	7240.0000	1.00	7,240.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-92769	10/26/20	09-1299776	06/10/24	2660695	SHARESTAFF	948	64	6462	8137.0000	1.00	8,137.00	
025	04-92769	10/26/20	09-1299776	06/10/24	2660695	SHARESTAFF	948	64	6462	4970.0000	1.00	4,970.00	
025	04-92769	10/26/20	09-1299776	06/10/24	2660695	SHARESTAFF	948	64	6462	1990.0000	1.00	1,990.00	
025	04-92769		09-1299776							Purchase Order Total		22,337.00	
025	04-92769	10/26/20	09-1299778	06/10/24	2660695	SHARESTAFF	948	64	6470	7744.4000	1.00	7,744.40	
025	04-92769	10/26/20	09-1299778	06/10/24	2660695	SHARESTAFF	948	64	6470	15934.6000	1.00	15,934.60	
025	04-92769	10/26/20	09-1299778	06/10/24	2660695	SHARESTAFF	948	64	6470	7270.0000	1.00	7,270.00	
025	04-92769	10/26/20	09-1299778	06/10/24	2660695	SHARESTAFF	948	64	6470	850.0000	1.00	850.00	
025	04-92769		09-1299778							Purchase Order Total		31,799.00	
025	04-92769	10/26/20	09-1302128	06/20/24	2660695	SHARESTAFF	948	64	6575	8231.2500	1.00	8,231.25	
025	04-92769	10/26/20	09-1302128	06/20/24	2660695	SHARESTAFF	948	64	6575	7923.7500	1.00	7,923.75	
025	04-92769	10/26/20	09-1302128	06/20/24	2660695	SHARESTAFF	948	64	6575	4850.0000	1.00	4,850.00	
025	04-92769	10/26/20	09-1302128	06/20/24	2660695	SHARESTAFF	948	64	6575	1990.0000	1.00	1,990.00	
025	04-92769		09-1302128							Purchase Order Total		22,995.00	
025	04-92769	10/26/20	09-1302311	06/21/24	2660695	SHARESTAFF	948	64	6586	5945.0000	1.00	5,945.00	
025	04-92769	10/26/20	09-1302311	06/21/24	2660695	SHARESTAFF	948	64	6586	13955.0000	1.00	13,955.00	
025	04-92769	10/26/20	09-1302311	06/21/24	2660695	SHARESTAFF	948	64	6586	4990.0000	1.00	4,990.00	
025	04-92769	10/26/20	09-1302311	06/21/24	2660695	SHARESTAFF	948	64	6586	2155.0000	1.00	2,155.00	
025	04-92769		09-1302311							Purchase Order Total		27,045.00	
025	04-92769	10/26/20	09-1302853	06/25/24	2660695	SHARESTAFF	948	64	6708	8462.5000	1.00	8,462.50	
025	04-92769	10/26/20	09-1302853	06/25/24	2660695	SHARESTAFF	948	64	6708	12939.0000	1.00	12,939.00	
025	04-92769	10/26/20	09-1302853	06/25/24	2660695	SHARESTAFF	948	64	6708	3215.0000	1.00	3,215.00	
025	04-92769	10/26/20	09-1302853	06/25/24	2660695	SHARESTAFF	948	64	6708	1530.0000	1.00	1,530.00	
025	04-92769	10/26/20	09-1302853	06/25/24	2660695	SHARESTAFF	948	64	6816	9486.4000	1.00	9,486.40	
025	04-92769	10/26/20	09-1302853	06/25/24	2660695	SHARESTAFF	948	64	6816	16912.6000	1.00	16,912.60	
025	04-92769	10/26/20	09-1302853	06/25/24	2660695	SHARESTAFF	948	64	6816	5850.0000	1.00	5,850.00	
025	04-92769	10/26/20	09-1302853	06/25/24	2660695	SHARESTAFF	948	64	6816	800.0000	1.00	800.00	
025	04-92769		09-1302853							Purchase Order Total		59,195.50	
025	04-92769	10/26/20	09-1302856	06/25/24	2660695	SHARESTAFF	948	64	6696	12082.5000	1.00	12,082.50	
025	04-92769	10/26/20	09-1302856	06/25/24	2660695	SHARESTAFF	948	64	6696	9992.5000	1.00	9,992.50	
025	04-92769	10/26/20	09-1302856	06/25/24	2660695	SHARESTAFF	948	64	6696	4250.0000	1.00	4,250.00	
025	04-92769	10/26/20	09-1302856	06/25/24	2660695	SHARESTAFF	948	64	6696	610.0000	1.00	610.00	
025	04-92769	10/26/20	09-1302856	06/25/24	2660695	SHARESTAFF	948	64	6808	7720.0000	1.00	7,720.00	
025	04-92769	10/26/20	09-1302856	06/25/24	2660695	SHARESTAFF	948	64	6808	2960.0000	1.00	2,960.00	
025	04-92769	10/26/20	09-1302856	06/25/24	2660695	SHARESTAFF	948	64	6808	1560.0000	1.00	1,560.00	
025	04-92769	10/26/20	09-1302856	06/25/24	2660695	SHARESTAFF	948	64	6808	440.0000	1.00	440.00	
025	04-92769		09-1302856							Purchase Order Total		39,615.00	
025	04-92775	10/26/20	09-1287189	04/04/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	E12708920427	3184.0000	1.00	3,184.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-92775		O9-1287189							Purchase Order Total		3,184.00	
025	O4-92775	10/26/20	O9-1288490	04/10/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	E12776450427	2985.0000	1.00	2,985.00	
025	O4-92775		O9-1288490							Purchase Order Total		2,985.00	
025	O4-92775	10/26/20	O9-1291323	04/24/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	E12860780427	3184.0000	1.00	3,184.00	
025	O4-92775	10/26/20	O9-1291323	04/24/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	E12860780427	3184.0000	1.00	3,184.00	
025	O4-92775		O9-1291323							Purchase Order Total		6,368.00	
025	O4-92775	10/26/20	O9-1292419	05/01/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	E12972670427	3184.0000	1.00	3,184.00	
025	O4-92775		O9-1292419							Purchase Order Total		3,184.00	
025	O4-92775	10/26/20	O9-1293624	05/07/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	E13048490427	3184.0000	1.00	3,184.00	
025	O4-92775		O9-1293624							Purchase Order Total		3,184.00	
025	O4-92775	10/26/20	O9-1294883	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	E12467540427	12627.2100	1.00	12,627.21	
025	O4-92775	10/26/20	O9-1294883	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	E12467540427	18657.8700	1.00	18,657.87	
025	O4-92775	10/26/20	O9-1294883	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	E12467540427	340.7700	1.00	340.77	
025	O4-92775	10/26/20	O9-1294883	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	E12555280427	13543.5000	1.00	13,543.50	
025	O4-92775	10/26/20	O9-1294883	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	E12555280427	17330.8600	1.00	17,330.86	
025	O4-92775	10/26/20	O9-1294883	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	E12555280427	1273.6000	1.00	1,273.60	
025	O4-92775	10/26/20	O9-1294883	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	E12555280427	519.2800	1.00	519.28	
025	O4-92775		O9-1294883							Purchase Order Total		64,293.09	
025	O4-92775	10/26/20	O9-1294890	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	E12623890427	17288.8800	1.00	17,288.88	
025	O4-92775	10/26/20	O9-1294890	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	E12623890427	16460.3900	1.00	16,460.39	
025	O4-92775	10/26/20	O9-1294890	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	E12623890427	2272.7000	1.00	2,272.70	
025	O4-92775	10/26/20	O9-1294890	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	E12623890427	1964.3800	1.00	1,964.38	
025	O4-92775	10/26/20	O9-1294890	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	E12709120427	21090.8300	1.00	21,090.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						STAFFING IN							
025	O4-92775	10/26/20	O9-1294890	05/13/24	2075931	AMERGIS HEALTHCARE	948	64	E12709120427	12804.1100	1.00	12,804.11	
						STAFFING IN							
025	O4-92775	10/26/20	O9-1294890	05/13/24	2075931	AMERGIS HEALTHCARE	948	64	E12709120427	2718.7000	1.00	2,718.70	
						STAFFING IN							
025	O4-92775	10/26/20	O9-1294890	05/13/24	2075931	AMERGIS HEALTHCARE	948	64	E12709120427	2081.9000	1.00	2,081.90	
						STAFFING IN							
025	O4-92775		O9-1294890							Purchase Order Total		76,681.89	
025	O4-92775	10/26/20	O9-1294893	05/13/24	2075931	AMERGIS HEALTHCARE	948	64	E12776350427	20119.7000	1.00	20,119.70	
						STAFFING IN							
025	O4-92775	10/26/20	O9-1294893	05/13/24	2075931	AMERGIS HEALTHCARE	948	64	E12776350427	12686.6500	1.00	12,686.65	
						STAFFING IN							
025	O4-92775	10/26/20	O9-1294893	05/13/24	2075931	AMERGIS HEALTHCARE	948	64	E12776350427	3272.9200	1.00	3,272.92	
						STAFFING IN							
025	O4-92775	10/26/20	O9-1294893	05/13/24	2075931	AMERGIS HEALTHCARE	948	64	E12776350427	2954.5000	1.00	2,954.50	
						STAFFING IN							
025	O4-92775		O9-1294893							Purchase Order Total		39,033.77	
025	O4-92775	10/26/20	O9-1294944	05/13/24	2075931	AMERGIS HEALTHCARE	948	64	E12860840427	17721.1400	1.00	17,721.14	
						STAFFING IN							
025	O4-92775	10/26/20	O9-1294944	05/13/24	2075931	AMERGIS HEALTHCARE	948	64	E12860840427	12383.8000	1.00	12,383.80	
						STAFFING IN							
025	O4-92775	10/26/20	O9-1294944	05/13/24	2075931	AMERGIS HEALTHCARE	948	64	E12860840427	2269.3100	1.00	2,269.31	
						STAFFING IN							
025	O4-92775	10/26/20	O9-1294944	05/13/24	2075931	AMERGIS HEALTHCARE	948	64	E12860840427	2139.4700	1.00	2,139.47	
						STAFFING IN							
025	O4-92775	10/26/20	O9-1294944	05/13/24	2075931	AMERGIS HEALTHCARE	948	64	E12912360427	19586.6200	1.00	19,586.62	
						STAFFING IN							
025	O4-92775	10/26/20	O9-1294944	05/13/24	2075931	AMERGIS HEALTHCARE	948	64	E12912360427	12692.3500	1.00	12,692.35	
						STAFFING IN							
025	O4-92775	10/26/20	O9-1294944	05/13/24	2075931	AMERGIS HEALTHCARE	948	64	E12912360427	4729.1100	1.00	4,729.11	
						STAFFING IN							
025	O4-92775	10/26/20	O9-1294944	05/13/24	2075931	AMERGIS HEALTHCARE	948	64	E12912360427	5404.1500	1.00	5,404.15	
						STAFFING IN							
025	O4-92775		O9-1294944							Purchase Order Total		76,925.95	
025	O4-92775	10/26/20	O9-1294951	05/13/24	2075931	AMERGIS HEALTHCARE	948	64	E12972850427	22292.2800	1.00	22,292.28	
						STAFFING IN							
025	O4-92775	10/26/20	O9-1294951	05/13/24	2075931	AMERGIS HEALTHCARE	948	64	E12972850427	16814.0100	1.00	16,814.01	
						STAFFING IN							
025	O4-92775	10/26/20	O9-1294951	05/13/24	2075931	AMERGIS HEALTHCARE	948	64	E12972850427	4473.6000	1.00	4,473.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						STAFFING IN							
025	O4-92775	10/26/20	O9-1294951	05/13/24	2075931	AMERGIS HEALTHCARE	948	64	E12972850427	3200.0000	1.00	3,200.00	
						STAFFING IN							
025	O4-92775	10/26/20	O9-1294951	05/13/24	2075931	AMERGIS HEALTHCARE	948	64	E13048590427	23071.5200	1.00	23,071.52	
						STAFFING IN							
025	O4-92775	10/26/20	O9-1294951	05/13/24	2075931	AMERGIS HEALTHCARE	948	64	E13048590427	17286.9400	1.00	17,286.94	
						STAFFING IN							
025	O4-92775	10/26/20	O9-1294951	05/13/24	2075931	AMERGIS HEALTHCARE	948	64	E13048590427	3764.8000	1.00	3,764.80	
						STAFFING IN							
025	O4-92775	10/26/20	O9-1294951	05/13/24	2075931	AMERGIS HEALTHCARE	948	64	E13048590427	2686.8000	1.00	2,686.80	
						STAFFING IN							
025	O4-92775		O9-1294951							Purchase Order Total		93,589.95	
025	O4-92775	10/26/20	O9-1294958	05/13/24	2075931	AMERGIS HEALTHCARE	948	64	E13142820427	28768.0500	1.00	28,768.05	
						STAFFING IN							
025	O4-92775	10/26/20	O9-1294958	05/13/24	2075931	AMERGIS HEALTHCARE	948	64	E13142820427	16168.6400	1.00	16,168.64	
						STAFFING IN							
025	O4-92775	10/26/20	O9-1294958	05/13/24	2075931	AMERGIS HEALTHCARE	948	64	E13142820427	3132.8000	1.00	3,132.80	
						STAFFING IN							
025	O4-92775	10/26/20	O9-1294958	05/13/24	2075931	AMERGIS HEALTHCARE	948	64	E13142820427	4515.8500	1.00	4,515.85	
						STAFFING IN							
025	O4-92775		O9-1294958							Purchase Order Total		52,585.34	
025	O4-92775	10/26/20	O9-1296311	05/20/24	2075931	AMERGIS HEALTHCARE	948	64	E13212790427	27005.0500	1.00	27,005.05	
						STAFFING IN							
025	O4-92775	10/26/20	O9-1296311	05/20/24	2075931	AMERGIS HEALTHCARE	948	64	E13212790427	15319.3100	1.00	15,319.31	
						STAFFING IN							
025	O4-92775	10/26/20	O9-1296311	05/20/24	2075931	AMERGIS HEALTHCARE	948	64	E13212790427	11033.0800	1.00	11,033.08	
						STAFFING IN							
025	O4-92775	10/26/20	O9-1296311	05/20/24	2075931	AMERGIS HEALTHCARE	948	64	E13212790427	5386.8000	1.00	5,386.80	
						STAFFING IN							
025	O4-92775		O9-1296311							Purchase Order Total		58,744.24	
025	O4-92775	10/26/20	O9-1296835	05/23/24	2075931	AMERGIS HEALTHCARE	948	64	E13212630427	3184.0000	1.00	3,184.00	
						STAFFING IN							
025	O4-92775		O9-1296835							Purchase Order Total		3,184.00	
025	O4-92775	10/26/20	O9-1298633	06/04/24	2075931	AMERGIS HEALTHCARE	948	64	E13317140427	3184.0000	1.00	3,184.00	
						STAFFING IN							
025	O4-92775		O9-1298633							Purchase Order Total		3,184.00	
025	O4-92775	10/26/20	O9-1298807	06/04/24	2075931	AMERGIS HEALTHCARE	948	64	E12355010427	7398.5000	1.00	7,398.50	
						STAFFING IN							
025	O4-92775	10/26/20	O9-1298807	06/04/24	2075931	AMERGIS HEALTHCARE	948	64	E12355010427	14652.3000	1.00	14,652.30	

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						STAFFING IN							
025	O4-92775	10/26/20	O9-1298807	06/04/24	2075931	AMERGIS HEALTHCARE	948	64	E12355010427	4006.6700	1.00	4,006.67	
						STAFFING IN							
025	O4-92775		O9-1298807							Purchase Order Total		26,057.47	
025	O4-92775	10/26/20	O9-1300107	06/11/24	2075931	AMERGIS HEALTHCARE	948	64	E13384230427	3542.2000	1.00	3,542.20	
						STAFFING IN							
025	O4-92775		O9-1300107							Purchase Order Total		3,542.20	
025	O4-92777	10/26/20	O9-1291641	04/25/24	2209076	WORLDWIDE TRAVEL	948	64	664031-2	721.1000	1.00	721.10	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1291641	04/25/24	2209076	WORLDWIDE TRAVEL	948	64	664031-2	721.1000	1.00	721.10	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1291641	04/25/24	2209076	WORLDWIDE TRAVEL	948	64	664031-2	721.1000	1.00	721.10	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1291641	04/25/24	2209076	WORLDWIDE TRAVEL	948	64	664031-2	721.1000	1.00	721.10	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1291641	04/25/24	2209076	WORLDWIDE TRAVEL	948	64	664032-2	3361.4000	1.00	3,361.40	
						STAFFING LIM							
025	O4-92777		O9-1291641							Purchase Order Total		6,245.80	
025	O4-92777	10/26/20	O9-1291676	04/25/24	2209076	WORLDWIDE TRAVEL	948	64	664029-2	721.1000	1.00	721.10	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1291676	04/25/24	2209076	WORLDWIDE TRAVEL	948	64	664029-2	721.1000	1.00	721.10	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1291676	04/25/24	2209076	WORLDWIDE TRAVEL	948	64	664029-2	721.1000	1.00	721.10	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1291676	04/25/24	2209076	WORLDWIDE TRAVEL	948	64	664029-2	721.1000	1.00	721.10	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1291676	04/25/24	2209076	WORLDWIDE TRAVEL	948	64	664030-2	721.1000	1.00	721.10	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1291676	04/25/24	2209076	WORLDWIDE TRAVEL	948	64	664030-2	721.1000	1.00	721.10	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1291676	04/25/24	2209076	WORLDWIDE TRAVEL	948	64	664030-2	721.1000	1.00	721.10	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1291676	04/25/24	2209076	WORLDWIDE TRAVEL	948	64	664030-2	721.1000	1.00	721.10	
						STAFFING LIM							
025	O4-92777		O9-1291676							Purchase Order Total		5,768.80	
025	O4-92777	10/26/20	O9-1292251	04/30/24	2209076	WORLDWIDE TRAVEL	948	64	664033-2	1212.8800	1.00	1,212.88	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1292251	04/30/24	2209076	WORLDWIDE TRAVEL	948	64	664033-2	2784.5200	1.00	2,784.52	
						STAFFING LIM							



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025	O4-92777		O9-1292251							Purchase Order Total		3,997.40	
025	O4-92777	10/26/20	O9-1295278	05/15/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664034-2	2884.4000	1.00	2,884.40	
025	O4-92777	10/26/20	O9-1295278	05/15/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664035-2	4335.2800	1.00	4,335.28	
025	O4-92777	10/26/20	O9-1295278	05/15/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664036-2	3301.7800	1.00	3,301.78	
025	O4-92777		O9-1295278							Purchase Order Total		10,521.46	
025	O4-92777	10/26/20	O9-1295857	05/17/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664037-2	865.3200	1.00	865.32	
025	O4-92777	10/26/20	O9-1295857	05/17/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664037-2	2973.0800	1.00	2,973.08	
025	O4-92777		O9-1295857							Purchase Order Total		3,838.40	
025	O4-92777	10/26/20	O9-1299438	06/06/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664038-2	318.0000	1.00	318.00	
025	O4-92777	10/26/20	O9-1299438	06/06/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664038-2	3242.1500	1.00	3,242.15	
025	O4-92777	10/26/20	O9-1299438	06/06/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664039-2	3838.4000	1.00	3,838.40	
025	O4-92777		O9-1299438							Purchase Order Total		7,398.55	
025	O4-92777	10/26/20	O9-1302570	06/24/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664040-2	2743.7600	1.00	2,743.76	
025	O4-92777	10/26/20	O9-1302570	06/24/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664040-2	576.8800	1.00	576.88	
025	O4-92777	10/26/20	O9-1302570	06/24/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664040-2	576.8800	1.00	576.88	
025	O4-92777	10/26/20	O9-1302570	06/24/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664041-2	3520.4000	1.00	3,520.40	
025	O4-92777		O9-1302570							Purchase Order Total		7,417.92	
025	O4-92781	10/26/20	O9-1287148	04/03/24	4219725	JACKSON & COKER	948	64	548075JC	17708.0000	1.00	17,708.00	
025	O4-92781	10/26/20	O9-1287148	04/03/24	4219725	JACKSON & COKER	948	64	548161JC	17708.0000	1.00	17,708.00	
025	O4-92781		O9-1287148							Purchase Order Total		35,416.00	
025	O4-92781	10/26/20	O9-1288539	04/10/24	4219725	JACKSON & COKER	948	64	549140JC	17708.0000	1.00	17,708.00	
025	O4-92781		O9-1288539							Purchase Order Total		17,708.00	
025	O4-92781	10/26/20	O9-1292195	04/30/24	4219725	JACKSON & COKER	948	64	550878JC	17708.0000	1.00	17,708.00	
025	O4-92781	10/26/20	O9-1292195	04/30/24	4219725	JACKSON & COKER	948	64	550888JC	17708.0000	1.00	17,708.00	
025	O4-92781	10/26/20	O9-1292195	04/30/24	4219725	JACKSON & COKER	948	64	551048JC	17708.0000	1.00	17,708.00	
025	O4-92781		O9-1292195							Purchase Order Total		53,124.00	
025	O4-92781	10/26/20	O9-1294083	05/08/24	4219725	JACKSON & COKER	948	64	551824JC	8189.9500	1.00	8,189.95	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-92781		O9-1294083							Purchase Order Total		8,189.95	
025	O4-92781	10/26/20	O9-1295288	05/15/24	4219725	JACKSON & COKER	948	64	552671JC	14609.1000	1.00	14,609.10	
025	O4-92781		O9-1295288							Purchase Order Total		14,609.10	
025	O4-92781	10/26/20	O9-1298991	06/05/24	4219725	JACKSON & COKER	948	64	553947JC	16822.6000	1.00	16,822.60	
025	O4-92781	10/26/20	O9-1298991	06/05/24	4219725	JACKSON & COKER	948	64	553982JC	16822.6000	1.00	16,822.60	
025	O4-92781		O9-1298991							Purchase Order Total		33,645.20	
025	O4-92781	10/26/20	O9-1300641	06/12/24	4219725	JACKSON & COKER	948	64	555696JC	17708.0000	1.00	17,708.00	
025	O4-92781	10/26/20	O9-1300641	06/12/24	4219725	JACKSON & COKER	948	64	555711JC	15937.2000	1.00	15,937.20	
025	O4-92781		O9-1300641							Purchase Order Total		33,645.20	
025	O4-92996	11/13/20	O9-1287521	04/05/24	2234408	MJ EXPRESS LLC	915	28	INVOICE 5639	1617.0000	1.00	1,617.00	
025	O4-92996		O9-1287521							Purchase Order Total		1,617.00	
025	O4-92996	11/13/20	O9-1295222	05/14/24	2234408	MJ EXPRESS LLC	915	28	5674	1617.0000	1.00	1,617.00	
025	O4-92996		O9-1295222							Purchase Order Total		1,617.00	
025	O4-92996	11/13/20	O9-1300125	06/11/24	2234408	MJ EXPRESS LLC	915	28	5708 - MAY 24	1694.0000	1.00	1,694.00	
025	O4-92996		O9-1300125							Purchase Order Total		1,694.00	
025	O4-93034	11/19/20	O9-1302083	06/20/24	2652234	COBBLESTONE SOFTWARE	209	00	16584	2.0000	135.00	270.00	
025	O4-93034		O9-1302083							Purchase Order Total		270.00	
025	O4-93283	12/14/20	O9-1300887	06/13/24	130	EDUCATION, DEPARTMENT OF	952	15	1429446	27323.6000	1.00	27,323.60	
025	O4-93283	12/14/20	O9-1300887	06/13/24	130	EDUCATION, DEPARTMENT OF	952	15	1429446	27323.6000	1.00	27,323.60	
025	O4-93283		O9-1300887							Purchase Order Total		54,647.20	
025	O4-93546	01/14/21	O9-1288547	04/10/24	2660967	NCIC INMATE COMMUNICATIONS	985	77	033124	500.0000	1.00	500.00	
025	O4-93546		O9-1288547							Purchase Order Total		500.00	
025	O4-93546	01/14/21	O9-1294407	05/10/24	2660967	NCIC INMATE COMMUNICATIONS	985	77	043024	500.0000	1.00	500.00	
025	O4-93546		O9-1294407							Purchase Order Total		500.00	
025	O4-93546	01/14/21	O9-1299414	06/06/24	2660967	NCIC INMATE COMMUNICATIONS	985	77	053124	500.0000	1.00	500.00	
025	O4-93546		O9-1299414							Purchase Order Total		500.00	
025	O4-93773	02/10/21	O9-1290454	04/19/24	2501309	SMITH, APRIL N	948	74	3RD QUARTER	2500.0000	1.00	2,500.00	
025	O4-93773	02/10/21	O9-1290454	04/19/24	2501309	SMITH, APRIL N	948	74	3RD QUARTER	2500.0000	1.00	2,500.00	
025	O4-93773		O9-1290454							Purchase Order Total		5,000.00	
025	O4-93929	03/01/21	O9-1290433	04/19/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	06	90211855	9940.8300	1.00	9,940.83	
025	O4-93929		O9-1290433							Purchase Order Total		9,940.83	
025	O4-93929	03/01/21	O9-1290435	04/19/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	06	90211832	20006.7700	1.00	20,006.77	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-93929		O9-1290435							Purchase Order Total		20,006.77	
025	O4-94001	03/04/21	O9-1288027	04/08/24	511677	BIO ELECTRONICS - PAYMENTS	938	56	1270	579.8300	1.00	579.83	
025	O4-94001		O9-1288027							Purchase Order Total		579.83	
025	O4-94001	03/04/21	O9-1288029	04/08/24	511677	BIO ELECTRONICS - PAYMENTS	938	56	1465	678.6500	1.00	678.65	
025	O4-94001		O9-1288029							Purchase Order Total		678.65	
025	O4-94001	03/04/21	O9-1288317	04/09/24	511677	BIO ELECTRONICS - PAYMENTS	938	56	1464	343.4900	1.00	343.49	
025	O4-94001		O9-1288317							Purchase Order Total		343.49	
025	O4-94001	03/04/21	O9-1290668	04/22/24	511677	BIO ELECTRONICS - PAYMENTS	938	56	1466	472.7300	1.00	472.73	
025	O4-94001		O9-1290668							Purchase Order Total		472.73	
025	O4-94001	03/04/21	O9-1294160	05/09/24	511677	BIO ELECTRONICS - PAYMENTS	938	56	1523	472.7300	1.00	472.73	
025	O4-94001		O9-1294160							Purchase Order Total		472.73	
025	O4-94001	03/04/21	O9-1294369	05/10/24	511677	BIO ELECTRONICS - PAYMENTS	938	56	1521	343.4900	1.00	343.49	
025	O4-94001		O9-1294369							Purchase Order Total		343.49	
025	O4-94001	03/04/21	O9-1299470	06/06/24	511677	BIO ELECTRONICS - PAYMENTS	938	56	1584	343.4900	1.00	343.49	
025	O4-94001		O9-1299470							Purchase Order Total		343.49	
025	O4-94001	03/04/21	O9-1302355	06/21/24	511677	BIO ELECTRONICS - PAYMENTS	938	56	1585	678.6500	1.00	678.65	
025	O4-94001		O9-1302355							Purchase Order Total		678.65	
025	O4-94001	03/04/21	O9-1302664	06/24/24	511677	BIO ELECTRONICS - PAYMENTS	938	56	1522	678.6500	1.00	678.65	
025	O4-94001		O9-1302664							Purchase Order Total		678.65	
025	O4-94039	03/09/21	O9-1289237	04/15/24	2666925	ENSZ, ANDREW C	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	
025	O4-94039	03/09/21	O9-1289237	04/15/24	2666925	ENSZ, ANDREW C	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	
025	O4-94039		O9-1289237							Purchase Order Total		15,000.00	
025	O4-94044	03/12/24	O9-1286981	04/03/24	1452141	SCRIPTGUIDERX INC	948	00	NEDAP2292024	12252.5000	1.00	12,252.50	
025	O4-94044		O9-1286981							Purchase Order Total		12,252.50	
025	O4-94044	03/12/24	O9-1289115	04/12/24	1452141	SCRIPTGUIDERX INC	953	00	NEDAPMED3312024	534.9264	170.00	90,937.49	
025		03/12/24	O9-1289115	04/12/24	1452141	SCRIPTGUIDERX INC	953	00	ROUNDING ERROR	.0100	1.00	.01	
025			O9-1289115							Purchase Order Total		90,937.50	
025	O4-94044	03/12/24	O9-1296770	05/23/24	1452141	SCRIPTGUIDERX INC	269	00	NEDAP4152024 MIDMEDS	374169.3300	1.00	374,169.33	
025	O4-94044	03/12/24	O9-1296770	05/23/24	1452141	SCRIPTGUIDERX INC	269	00	NEDAP4302024	321589.6900	1.00	321,589.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									ENDMEDS				
025	04-94044	03/12/24	09-1296770	05/23/24	1452141	SCRIPTGUIDERX INC	953	00	NEDAPPREM4302024	237844.7900	1.00	237,844.79	
025	04-94044	03/12/24	09-1296770	05/23/24	1452141	SCRIPTGUIDERX INC	953	00	NEDAPMED4302024	25746.6600	1.00	25,746.66	
025	04-94044	03/12/24	09-1296770	05/23/24	1452141	SCRIPTGUIDERX INC	953	00	NEDAPMED4302024	33374.7800	1.00	33,374.78	
025	04-94044		09-1296770						Purchase Order Total			992,725.25	
025	04-94044	03/12/24	09-1296772	05/23/24	1452141	SCRIPTGUIDERX INC	948	00	NEDAP3312024	12383.0000	1.00	12,383.00	
025	04-94044	03/12/24	09-1296772	05/23/24	1452141	SCRIPTGUIDERX INC	269	00	NEDAP3312024	14.5000	1.00	14.50	
025	04-94044		09-1296772						Purchase Order Total			12,397.50	
025	04-94044	03/12/24	09-1299886	06/10/24	1452141	SCRIPTGUIDERX INC	948	00	NEDAP4302024	12540.0000	1.00	12,540.00	
025	04-94044		09-1299886						Purchase Order Total			12,540.00	
025	04-94044	03/12/24	09-1301989	06/20/24	1452141	SCRIPTGUIDERX INC	948	00	NEDAP5312024	12625.5000	1.00	12,625.50	
025	04-94044	03/12/24	09-1301989	06/20/24	1452141	SCRIPTGUIDERX INC	269	00	NEDAP5152024	345380.9300	1.00	345,380.93	
025	04-94044	03/12/24	09-1301989	06/20/24	1452141	SCRIPTGUIDERX INC	269	00	NEDAP5312024	455770.8300	1.00	455,770.83	
025	04-94044	03/12/24	09-1301989	06/20/24	1452141	SCRIPTGUIDERX INC	953	00	NEDAPPREM5312024	239824.1100	1.00	239,824.11	
025	04-94044	03/12/24	09-1301989	06/20/24	1452141	SCRIPTGUIDERX INC	953	00	NEDAPMED5312024	7372.0600	1.00	7,372.06	
025	04-94044	03/12/24	09-1301989	06/20/24	1452141	SCRIPTGUIDERX INC	953	00	NEDAPMED5312024	312.2063	60.00	18,732.38	
025	04-94044	03/12/24	09-1301989	06/20/24	1452141	SCRIPTGUIDERX INC	953	00	NEDAPMED5312024	54531.0000	1.00	54,531.00	
025	04-94044	03/12/24	09-1301989	06/20/24	1452141	SCRIPTGUIDERX INC	953	00	NEDAPMED5312024	138.4700	170.00	23,539.90	
025	04-94044		09-1301989						Purchase Order Total			1,157,776.71	
025	04-94094	03/11/21	09-1291989	04/29/24	2666921	ENSZ, AMANDA L.	948	74	NLRP FY24 3Q STGNRL	3750.0000	1.00	3,750.00	
025	04-94094	03/11/21	09-1291989	04/29/24	2666921	ENSZ, AMANDA L.	948	74	NLRP FY24 3Q MATCH	3750.0000	1.00	3,750.00	
025	04-94094		09-1291989						Purchase Order Total			7,500.00	
025	04-94231	03/22/21	09-1293407	05/06/24	506501	HEALTH SERVICES ADVISORY GROUP	918	00	JANUARY 2024 - MARCH 2024	1448.0000	1.00	1,448.00	
025	04-94231	03/22/21	09-1293407	05/06/24	506501	HEALTH SERVICES ADVISORY GROUP	918	00	JANUARY 2024 - MARCH 2024	1448.0000	1.00	1,448.00	
025	04-94231	03/22/21	09-1293407	05/06/24	506501	HEALTH SERVICES ADVISORY GROUP	918	00	JANUARY 2024 - MARCH 2024	7579.0000	1.00	7,579.00	
025	04-94231	03/22/21	09-1293407	05/06/24	506501	HEALTH SERVICES ADVISORY GROUP	918	00	JANUARY 2024 - MARCH 2024	7579.0000	1.00	7,579.00	
025	04-94231	03/22/21	09-1293407	05/06/24	506501	HEALTH SERVICES ADVISORY GROUP	918	00	JANUARY 2024 - MARCH 2024	1593.8800	1.00	1,593.88	
025	04-94231	03/22/21	09-1293407	05/06/24	506501	HEALTH SERVICES ADVISORY GROUP	918	00	JANUARY 2024 - MARCH 2024	1593.8700	1.00	1,593.87	
025	04-94231	03/22/21	09-1293407	05/06/24	506501	HEALTH SERVICES ADVISORY GROUP	918	00	JANUARY 2024 - MARCH 2024	2031.2500	1.00	2,031.25	
025	04-94231	03/22/21	09-1293407	05/06/24	506501	HEALTH SERVICES ADVISORY GROUP	918	00	JANUARY 2024 - MARCH 2024	2031.2500	1.00	2,031.25	
025	04-94231		09-1293407						Purchase Order Total			25,304.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-94235	03/23/21	09-1289186	04/15/24	2668676	NELSON, JENA M	948	74	NLRP FY24 3Q STGNRL	3750.0000	1.00	3,750.00	
025	04-94235	03/23/21	09-1289186	04/15/24	2668676	NELSON, JENA M	948	74	NLRP FY24 3Q MATCH	3750.0000	1.00	3,750.00	
025	04-94235		09-1289186						Purchase Order Total			7,500.00	
025	04-94298	03/26/21	09-1291255	04/23/24	2683404	MILLER, BOBBIE JO M	948	74	NLRP FY24 3Q STGNRL	1271.5700	1.00	1,271.57	
025	04-94298	03/26/21	09-1291255	04/23/24	2683404	MILLER, BOBBIE JO M	948	74	NLRP FY24 3Q MATCH	1271.5700	1.00	1,271.57	
025	04-94298		09-1291255						Purchase Order Total			2,543.14	
025	04-94299	03/26/21	09-1288573	04/10/24	2683427	BISH, KAITLYN A	948	74	NLRP FY24 3Q STGNRL	2500.0000	1.00	2,500.00	
025	04-94299	03/26/21	09-1288573	04/10/24	2683427	BISH, KAITLYN A	948	74	NLRP FY24 3Q MATCH	2500.0000	1.00	2,500.00	
025	04-94299		09-1288573						Purchase Order Total			5,000.00	
025	04-94322	03/30/21	09-1290161	04/18/24	3181968	WILLIAMS, KENSLY N.	948	74	3RD QUARTER	3636.2400	1.00	3,636.24	
025	04-94322	03/30/21	09-1290161	04/18/24	3181968	WILLIAMS, KENSLY N.	948	74	3RD QUARTER	3636.2400	1.00	3,636.24	
025	04-94322		09-1290161						Purchase Order Total			7,272.48	
025	04-94324	03/30/21	09-1290468	04/19/24	2683478	KELLY, KAILEE A	948	74	NLRP FY24 3Q STGNRL	2743.8900	1.00	2,743.89	
025	04-94324	03/30/21	09-1290468	04/19/24	2683478	KELLY, KAILEE A	948	74	NLRP FY24 3Q MATCH	2743.8900	1.00	2,743.89	
025	04-94324		09-1290468						Purchase Order Total			5,487.78	
025	04-94603	04/21/21	09-1289659	04/16/24	2678990	PERRY, LAURA E	948	74	3RD QUARTER	3750.0000	1.00	3,750.00	
025	04-94603	04/21/21	09-1289659	04/16/24	2678990	PERRY, LAURA E	948	74	3RD QUARTER	3750.0000	1.00	3,750.00	
025	04-94603		09-1289659						Purchase Order Total			7,500.00	
025	04-94637	04/27/21	09-1293904	05/08/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	90212098	2756.5100	1.00	2,756.51	
025	04-94637		09-1293904						Purchase Order Total			2,756.51	
025	04-94674	04/28/21	09-1294830	05/13/24	230	LABOR, DEPARTMENT OF	952	85	1424174	402896.1800	1.00	402,896.18	
025	04-94674		09-1294830						Purchase Order Total			402,896.18	
025	04-94713	05/05/21	09-1288001	04/08/24	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	3/2024	2400.5800	1.00	2,400.58	
025	04-94713		09-1288001						Purchase Order Total			2,400.58	
025	04-94713	05/05/21	09-1293643	05/07/24	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	04/2024	2229.1100	1.00	2,229.11	
025	04-94713		09-1293643						Purchase Order Total			2,229.11	
025	04-94713	05/05/21	09-1300597	06/12/24	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	5/2024	2572.0500	1.00	2,572.05	
025	04-94713		09-1300597						Purchase Order Total			2,572.05	
025	04-94715	05/05/21	09-1288003	04/08/24	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	3/2024	1543.2300	1.00	1,543.23	
025	04-94715		09-1288003						Purchase Order Total			1,543.23	
025	04-94715	05/05/21	09-1294834	05/13/24	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	04/2024	1371.7600	1.00	1,371.76	
025	04-94715		09-1294834						Purchase Order Total			1,371.76	
025	04-94715	05/05/21	09-1300595	06/12/24	555466	WINNEBAGO TRIBE OF	952	43	5/2024	1200.2900	1.00	1,200.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						NEBRASKA								
025	O4-94715		O9-1300595									Purchase Order Total	1,200.29	
025	O4-94717	05/05/21	O9-1287247	04/04/24	1375455	SANTEE SOUX NATION - TANF PRO	952	43	3/2024	4306.7500	1.00	4,306.75		
025	O4-94717		O9-1287247									Purchase Order Total	4,306.75	
025	O4-94717	05/05/21	O9-1292988	05/03/24	1375455	SANTEE SOUX NATION - TANF PRO	952	43	5/2/2024	4306.7500	1.00	4,306.75		
025	O4-94717		O9-1292988									Purchase Order Total	4,306.75	
025	O4-94717	05/05/21	O9-1298998	06/05/24	1375455	SANTEE SOUX NATION - TANF PRO	952	43	6/2/2024	4306.7500	1.00	4,306.75		
025	O4-94717		O9-1298998									Purchase Order Total	4,306.75	
025	O4-94721	05/05/21	O9-1295892	05/17/24	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	3/2024	11488.4900	1.00	11,488.49		
025	O4-94721		O9-1295892									Purchase Order Total	11,488.49	
025	O4-94721	05/05/21	O9-1296118	05/20/24	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	04/2024	12345.8400	1.00	12,345.84		
025	O4-94721		O9-1296118									Purchase Order Total	12,345.84	
025	O4-94942	05/19/21	O9-1290655	04/22/24	1366936	FAMILIES CARE INC - PAYMENTS	918	38	APRIL 2024	23583.5200	1.00	23,583.52		
025	O4-94942		O9-1290655									Purchase Order Total	23,583.52	
025	O4-94942	05/19/21	O9-1295517	05/15/24	1366936	FAMILIES CARE INC - PAYMENTS	918	38	APRIL 2024	23933.4100	1.00	23,933.41		
025	O4-94942		O9-1295517									Purchase Order Total	23,933.41	
025	O4-94971	05/20/21	O9-1291220	04/23/24	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	MARCH 2024	20538.3400	1.00	20,538.34		
025	O4-94971		O9-1291220									Purchase Order Total	20,538.34	
025	O4-94971	05/20/21	O9-1295665	05/16/24	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	APRIL 2024	20538.3400	1.00	20,538.34		
025	O4-94971		O9-1295665									Purchase Order Total	20,538.34	
025	O4-94972	05/20/21	O9-1292012	04/29/24	515551	INDEPENDENCE RISING	918	38	MARCH 2024	3390.5700	1.00	3,390.57		
025	O4-94972		O9-1292012									Purchase Order Total	3,390.57	
025	O4-94972	05/20/21	O9-1295516	05/15/24	515551	INDEPENDENCE RISING	918	38	APRIL 2024	3327.3600	1.00	3,327.36		
025	O4-94972		O9-1295516									Purchase Order Total	3,327.36	
025	O4-94972	05/20/21	O9-1302388	06/21/24	515551	INDEPENDENCE RISING	918	38	MAY 2024	3137.0600	1.00	3,137.06		
025	O4-94972		O9-1302388									Purchase Order Total	3,137.06	
025	O4-95080	05/28/21	O9-1290444	04/19/24	2695296	ADAMS, LINDSEY H	948	74	NLRP FY24 3Q STGNRL	3750.0000	1.00	3,750.00		
025	O4-95080	05/28/21	O9-1290444	04/19/24	2695296	ADAMS, LINDSEY H	948	74	NLRP FY24 3Q MATCH	3750.0000	1.00	3,750.00		
025	O4-95080		O9-1290444									Purchase Order Total	7,500.00	
025	O4-95081	05/28/21	O9-1288813	04/11/24	3099043	DECKER, MEREDITH A	948	74	NLRP FY24 3Q STGNRL	3796.4300	1.00	3,796.43		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-95081	05/28/21	09-1288813	04/11/24	3099043	DECKER, MEREDITH A	948	74	NLRP FY24 3Q MATCH	3796.4300	1.00	3,796.43	
025	04-95081		09-1288813						Purchase Order Total			7,592.86	
025	04-95082	05/28/21	09-1288864	04/11/24	2695297	ERBST, ALEXIS R	948	74	NLRP FY24 3Q STGNRL	7500.0000	1.00	7,500.00	
025	04-95082	05/28/21	09-1288864	04/11/24	2695297	ERBST, ALEXIS R	948	74	NLRP FY24 3Q MATCH	7500.0000	1.00	7,500.00	
025	04-95082		09-1288864						Purchase Order Total			15,000.00	
025	04-95083	05/28/21	09-1289165	04/12/24	2695220	LAUX, KENDAL C	948	74	NLRP FY24 3Q STGNRL	7500.0000	1.00	7,500.00	
025	04-95083	05/28/21	09-1289165	04/12/24	2695220	LAUX, KENDAL C	948	74	NLRP FY24 3Q MATCH	7500.0000	1.00	7,500.00	
025	04-95083		09-1289165						Purchase Order Total			15,000.00	
025	04-95098	06/02/21	09-1288818	04/11/24	1893371	DENDINGER, ASHELY R	948	74	NLRP FY24 3Q STGNRL	2681.1200	1.00	2,681.12	
025	04-95098	06/02/21	09-1288818	04/11/24	1893371	DENDINGER, ASHELY R	948	74	NLRP FY24 3Q MATCH	2681.1200	1.00	2,681.12	
025	04-95098		09-1288818						Purchase Order Total			5,362.24	
025	04-95099	06/02/21	09-1288823	04/11/24	2695176	DING, HWAN SHYR ALEX	948	74	NLRP FY24 3Q STGNRL	7032.1900	1.00	7,032.19	
025	04-95099	06/02/21	09-1288823	04/11/24	2695176	DING, HWAN SHYR ALEX	948	74	NLRP FY24 3Q MATCH	7032.1900	1.00	7,032.19	
025	04-95099		09-1288823						Purchase Order Total			14,064.38	
025	04-95108	06/03/21	09-1288821	04/11/24	2693285	DILLARD, JASON J	948	74	NLRP FY24 3Q STGNRL	1250.0000	1.00	1,250.00	
025	04-95108	06/03/21	09-1288821	04/11/24	2693285	DILLARD, JASON J	948	74	NLRP FY24 3Q MATCH	1250.0000	1.00	1,250.00	
025	04-95108		09-1288821						Purchase Order Total			2,500.00	
025	04-95155	06/04/21	09-1286662	04/02/24	2545011	WINNEBAGO	952	62	JANUARY 2024	2136.0000	1.00	2,136.00	
						COMPREHENSIVE HEALTH							
025	04-95155		09-1286662						Purchase Order Total			2,136.00	
025	04-95155	06/04/21	09-1292578	05/01/24	2545011	WINNEBAGO	952	62	FEBRUARY 2024	1816.0000	1.00	1,816.00	
						COMPREHENSIVE HEALTH							
025	04-95155		09-1292578						Purchase Order Total			1,816.00	
025	04-95155	06/04/21	09-1298316	06/03/24	2545011	WINNEBAGO	952	62	MARCH 2024	4280.0000	1.00	4,280.00	
						COMPREHENSIVE HEALTH							
025	04-95155		09-1298316						Purchase Order Total			4,280.00	
025	04-95281	06/10/21	09-1287529	04/05/24	2721999	DELOITTE & TOUCHE	961	00	INV-9000468342	8122.5000	1.00	8,122.50	
						LLP							
025	04-95281		09-1287529						Purchase Order Total			8,122.50	
025	04-95283	06/10/21	09-1291147	04/23/24	1106645	MILLIMAN INC -	946	20	1504485	9267.5000	1.00	9,267.50	
						PURCHASING							
025	04-95283	06/10/21	09-1291147	04/23/24	1106645	MILLIMAN INC -	946	20	1504485	9267.5000	1.00	9,267.50	
						PURCHASING							
025	04-95283		09-1291147						Purchase Order Total			18,535.00	
025	04-95283	06/10/21	09-1292049	04/30/24	1106645	MILLIMAN INC -	946	20	1507949	15336.2500	1.00	15,336.25	
						PURCHASING							
025	04-95283	06/10/21	09-1292049	04/30/24	1106645	MILLIMAN INC -	946	20	1507949	15336.2500	1.00	15,336.25	
						PURCHASING							
025	04-95283		09-1292049						Purchase Order Total			30,672.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-95283	06/10/21	O9-1300103	06/11/24	1106645	MILLIMAN INC - PURCHASING	946	20	1515808	3158.7500	1.00	3,158.75	
025	O4-95283	06/10/21	O9-1300103	06/11/24	1106645	MILLIMAN INC - PURCHASING	946	20	1515808	3158.7500	1.00	3,158.75	
025	O4-95283		O9-1300103							Purchase Order Total		6,317.50	
025	O4-95290	06/11/21	O9-1292681	05/02/24	504122	MYERS & STAUFFER LC - PURCHASI	946	20	KC14620324	6125.0000	1.00	6,125.00	
025	O4-95290	06/11/21	O9-1292681	05/02/24	504122	MYERS & STAUFFER LC - PURCHASI	946	20	KC14620324	6125.0000	1.00	6,125.00	
025	O4-95290		O9-1292681							Purchase Order Total		12,250.00	
025	O4-95290	06/11/21	O9-1292682	05/02/24	504122	MYERS & STAUFFER LC - PURCHASI	946	20	KS14700424	78750.0000	1.00	78,750.00	
025	O4-95290	06/11/21	O9-1292682	05/02/24	504122	MYERS & STAUFFER LC - PURCHASI	946	20	KS14700424	78750.0000	1.00	78,750.00	
025	O4-95290		O9-1292682							Purchase Order Total		157,500.00	
025	O4-95290	06/11/21	O9-1299621	06/07/24	504122	MYERS & STAUFFER LC - PURCHASI	946	20	KC14620524	6125.0000	1.00	6,125.00	
025	O4-95290	06/11/21	O9-1299621	06/07/24	504122	MYERS & STAUFFER LC - PURCHASI	946	20	KC14620524	6125.0000	1.00	6,125.00	
025	O4-95290		O9-1299621							Purchase Order Total		12,250.00	
025	O4-95307	06/14/21	O9-1289673	04/16/24	2705517	ROSE, DANIELLE L.	948	74	3RD QUARTER	3750.0000	1.00	3,750.00	
025	O4-95307	06/14/21	O9-1289673	04/16/24	2705517	ROSE, DANIELLE L.	948	74	3RD QUARTER	3750.0000	1.00	3,750.00	
025	O4-95307		O9-1289673							Purchase Order Total		7,500.00	
025	O4-95358	06/16/21	O9-1287141	04/03/24	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	MARCH2024A	1352.7500	1.00	1,352.75	
025	O4-95358	06/16/21	O9-1287141	04/03/24	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	MARCH2024B	1352.7500	1.00	1,352.75	
025	O4-95358		O9-1287141							Purchase Order Total		2,705.50	
025	O4-95358	06/16/21	O9-1293918	05/08/24	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	APRIL2024A	1352.7500	1.00	1,352.75	
025	O4-95358	06/16/21	O9-1293918	05/08/24	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	APRIL2024B	1352.7500	1.00	1,352.75	
025	O4-95358		O9-1293918							Purchase Order Total		2,705.50	
025	O4-95393	06/16/21	O9-1288462	04/10/24	2684043	PRAIRIE MEADOWS DENTAL PC	948	28	3312024	7592.4000	1.00	7,592.40	
025	O4-95393		O9-1288462							Purchase Order Total		7,592.40	
025	O4-95393	06/16/21	O9-1293583	05/07/24	2684043	PRAIRIE MEADOWS DENTAL PC	948	28	4302024	6950.4000	1.00	6,950.40	
025	O4-95393		O9-1293583							Purchase Order Total		6,950.40	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-95393	06/16/21	O9-1299394	06/06/24	2684043	PRAIRIE MEADOWS DENTAL PC	948	28	5312024	6184.8000	1.00	6,184.80	
025	O4-95393		O9-1299394							Purchase Order Total		6,184.80	
025	O4-95396	06/16/21	O9-1291013	04/23/24	1832605	SORENSEN HAHN & MORGAN PC	918	74	4-1-2024	6000.0000	1.00	6,000.00	
025	O4-95396		O9-1291013							Purchase Order Total		6,000.00	
025	O4-95396	06/16/21	O9-1295469	05/15/24	1832605	SORENSEN HAHN & MORGAN PC	918	74	05-08-2024	6000.0000	1.00	6,000.00	
025	O4-95396		O9-1295469							Purchase Order Total		6,000.00	
025	O4-95396	06/16/21	O9-1302548	06/24/24	1832605	SORENSEN HAHN & MORGAN PC	918	74	06-07-2024	6000.0000	1.00	6,000.00	
025	O4-95396		O9-1302548							Purchase Order Total		6,000.00	
025	O4-95541	06/22/21	O9-1288873	04/11/24	2695177	GRIFFITH, TANNER J	948	74	NLRP FY24 3Q STGNRL	2260.2200	1.00	2,260.22	
025	O4-95541	06/22/21	O9-1288873	04/11/24	2695177	GRIFFITH, TANNER J	948	74	NLRP FY24 3Q MATCH	2260.2200	1.00	2,260.22	
025	O4-95541		O9-1288873							Purchase Order Total		4,520.44	
025	O4-95542	06/22/21	O9-1288862	04/11/24	2693287	ENGBRETSEN, IAN L	948	74	NLRP FY24 3Q STGNRL	7500.0000	1.00	7,500.00	
025	O4-95542	06/22/21	O9-1288862	04/11/24	2693287	ENGBRETSEN, IAN L	948	74	NLRP FY24 3Q MATCH	7500.0000	1.00	7,500.00	
025	O4-95542		O9-1288862							Purchase Order Total		15,000.00	
025	O4-95543	06/22/21	O9-1290470	04/19/24	2705322	MATHEW, SHERRYL M	948	74	NLRP FY24 3Q STGNRL	7413.8100	1.00	7,413.81	
025	O4-95543	06/22/21	O9-1290470	04/19/24	2705322	MATHEW, SHERRYL M	948	74	NLRP FY24 3Q MATCH	7413.8100	1.00	7,413.81	
025	O4-95543		O9-1290470							Purchase Order Total		14,827.62	
025	O4-95544	06/22/21	O9-1290395	04/19/24	2705515	NORDHUES, DARIAN M	948	74	3RD QUARTER PAYMENT	3750.0000	1.00	3,750.00	
025	O4-95544	06/22/21	O9-1290395	04/19/24	2705515	NORDHUES, DARIAN M	948	74	MATCH	3750.0000	1.00	3,750.00	
025	O4-95544		O9-1290395							Purchase Order Total		7,500.00	
025	O4-95545	06/22/21	O9-1289596	04/16/24	2695118	PARSONS, JILLIAN E	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	
025	O4-95545	06/22/21	O9-1289596	04/16/24	2695118	PARSONS, JILLIAN E	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	
025	O4-95545		O9-1289596							Purchase Order Total		15,000.00	
025	O4-95546	06/22/21	O9-1290125	04/18/24	2705516	CORNWELL, PAIGE J	948	74	3RD QUARTER PAYMENT	3750.0000	1.00	3,750.00	
025	O4-95546	06/22/21	O9-1290125	04/18/24	2705516	CORNWELL, PAIGE J	948	74	MATCH	3750.0000	1.00	3,750.00	
025	O4-95546		O9-1290125							Purchase Order Total		7,500.00	
025	O4-95547	06/22/21	O9-1290163	04/18/24	2693197	STROKLUND, REBECCA A	948	74	3RD QUARTER PAYMENT	4319.4600	1.00	4,319.46	
025	O4-95547	06/22/21	O9-1290163	04/18/24	2693197	STROKLUND, REBECCA A	948	74	MATCH	4319.4600	1.00	4,319.46	
025	O4-95547		O9-1290163							Purchase Order Total		8,638.92	
025	O4-95548	06/22/21	O9-1289860	04/16/24	2369162	WESTENGAARD, JUSTIN R	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	
025	O4-95548	06/22/21	O9-1289860	04/16/24	2369162	WESTENGAARD, JUSTIN R	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	
025	O4-95548		O9-1289860							Purchase Order Total		15,000.00	
025	O4-95549	06/22/21	O9-1290115	04/18/24	2693270	WOLFF, AMANDA J	948	74	3RD QUARTER PAYMENT	2050.4900	1.00	2,050.49	

Statute Report

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-95549	06/22/21	09-1290115	04/18/24	2693270	WOLFF, AMANDA J	948	74	MATCH	2050.4900	1.00	2,050.49	
025	04-95549		09-1290115						Purchase Order Total			4,100.98	
025	04-95552	06/22/21	09-1290450	04/19/24	2705650	GLESINGER, TAYLOR R	948	74	NLRP FY24 3Q STGNRL	3750.0000	1.00	3,750.00	
025	04-95552	06/22/21	09-1290450	04/19/24	2705650	GLESINGER, TAYLOR R	948	74	NLRP FY24 3Q MATCH	3750.0000	1.00	3,750.00	
025	04-95552		09-1290450						Purchase Order Total			7,500.00	
025	04-95554	06/22/21	09-1289703	04/16/24	2695119	SHOLES, SAMANTHA L.	948	74	3RD QUARTER	6661.2600	1.00	6,661.26	
025	04-95554	06/22/21	09-1289703	04/16/24	2695119	SHOLES, SAMANTHA L.	948	74	3RD QUARTER	6661.2600	1.00	6,661.26	
025	04-95554		09-1289703						Purchase Order Total			13,322.52	
025	04-95582	06/22/21	09-1288828	04/11/24	2705695	ELLER, JORDAN M	948	74	NLRP FY24 3Q STGNRL	3750.0000	1.00	3,750.00	
025	04-95582	06/22/21	09-1288828	04/11/24	2705695	ELLER, JORDAN M	948	74	NLRP FY24 3Q MATCH	3750.0000	1.00	3,750.00	
025	04-95582		09-1288828						Purchase Order Total			7,500.00	
025	04-95582	06/22/21	09-1290448	04/19/24	2705695	ELLER, JORDAN M	948	74	NLRP FY24 3Q STGNRL	3750.0000	1.00	3,750.00	
025	04-95582	06/22/21	09-1290448	04/19/24	2705695	ELLER, JORDAN M	948	74	NLRP FY24 3Q MATCH	3750.0000	1.00	3,750.00	
025	04-95582		09-1290448						Purchase Order Total			7,500.00	
025	04-95583	06/22/21	09-1288830	04/11/24	2705648	ELLIS, TRACI L	948	74	NLRP FY24 3Q STGNRL	2803.1700	1.00	2,803.17	
025	04-95583	06/22/21	09-1288830	04/11/24	2705648	ELLIS, TRACI L	948	74	NLRP FY24 3Q MATCH	2803.1700	1.00	2,803.17	
025	04-95583		09-1288830						Purchase Order Total			5,606.34	
025	04-95608	06/24/21	09-1290455	04/19/24	2823129	HTI LABS	952	95	12035	5374.6900	1.00	5,374.69	
025	04-95608		09-1290455						Purchase Order Total			5,374.69	
025	04-95625	06/24/21	09-1290126	04/18/24	2709767	GRABOWSKI, STACY L	948	74	3RD QUARTER	3750.0000	1.00	3,750.00	
025	04-95625	06/24/21	09-1290126	04/18/24	2709767	GRABOWSKI, STACY L	948	74	3RD QUARTER	3750.0000	1.00	3,750.00	
025	04-95625		09-1290126						Purchase Order Total			7,500.00	
025	04-95626	06/24/21	09-1290400	04/19/24	2705174	PETERS, MARA N	948	74	3RD QUARTER PAYMENT	1799.2600	1.00	1,799.26	
025	04-95626	06/24/21	09-1290400	04/19/24	2705174	PETERS, MARA N	948	74	MATCH	1799.2600	1.00	1,799.26	
025	04-95626		09-1290400						Purchase Order Total			3,598.52	
025	04-95627	06/24/21	09-1288874	04/11/24	2705462	HEIDINGER, KAYLA M	948	74	NLRP FY24 3Q STGNRL	7500.0000	1.00	7,500.00	
025	04-95627	06/24/21	09-1288874	04/11/24	2705462	HEIDINGER, KAYLA M	948	74	NLRP FY24 3Q MATCH	7500.0000	1.00	7,500.00	
025	04-95627		09-1288874						Purchase Order Total			15,000.00	
025	04-95628	06/24/21	09-1289197	04/15/24	2705305	NOERRLINGER, HEATHER A	948	74	NLRP FY24 3Q STGNRL	2500.0000	1.00	2,500.00	
025	04-95628	06/24/21	09-1289197	04/15/24	2705305	NOERRLINGER, HEATHER A	948	74	NLRP FY24 3Q MATCH	2500.0000	1.00	2,500.00	
025	04-95628		09-1289197						Purchase Order Total			5,000.00	
025	04-95629	06/24/21	09-1289706	04/16/24	2705710	SKOMER, MOLLY B	948	74	3RD QUARTER PAYMENT	2750.0000	1.00	2,750.00	
025	04-95629	06/24/21	09-1289706	04/16/24	2705710	SKOMER, MOLLY B	948	74	3RD QUARTER PAYMENT	2750.0000	1.00	2,750.00	
025	04-95629		09-1289706						Purchase Order Total			5,500.00	
025	04-95631	06/25/21	09-1290413	04/19/24	2685446	KOPPPIE, KAREN MICHELLE	948	74	3RD QUARTER	3750.0000	1.00	3,750.00	
025	04-95631	06/25/21	09-1290413	04/19/24	2685446	KOPPPIE, KAREN	948	74	3RD QUARTER	3750.0000	1.00	3,750.00	

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						MICHELLE							
025	O4-95631		O9-1290413							Purchase Order Total		7,500.00	
025	O4-95640	06/25/21	O9-1293598	05/07/24	1007167	HASTINGS PHYSICAL THERAPY	948	74	369713	144.0000	1.00	144.00	
025	O4-95640		O9-1293598							Purchase Order Total		144.00	
025	O4-95640	06/25/21	O9-1299393	06/06/24	1007167	HASTINGS PHYSICAL THERAPY	948	74	374750	96.0000	1.00	96.00	
025	O4-95640		O9-1299393							Purchase Order Total		96.00	
025	O4-95667	07/01/21	O9-1288033	04/08/24	519965	EDIFECS INC	918	00	NV-100039755	174873.9600	1.00	174,873.96	SOL
025	O4-95667	07/01/21	O9-1288033	04/08/24	519965	EDIFECS INC	918	00	NV-100039755	524621.8600	1.00	524,621.86	SOL
025	O4-95667		O9-1288033							Purchase Order Total		699,495.82	
025	O4-95677	07/01/21	O9-1289209	04/15/24	2705518	WEBER, MATTHEW J	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	
025	O4-95677	07/01/21	O9-1289209	04/15/24	2705518	WEBER, MATTHEW J	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	
025	O4-95677		O9-1289209							Purchase Order Total		15,000.00	
025	O4-95678	07/01/21	O9-1290189	04/18/24	2693198	RIEKEN, MARY F	948	74	NLRP FY24 3Q STGNRL	1045.4900	1.00	1,045.49	
025	O4-95678	07/01/21	O9-1290189	04/18/24	2693198	RIEKEN, MARY F	948	74	NLRP FY24 3Q MATCH	1045.4900	1.00	1,045.49	
025	O4-95678		O9-1290189							Purchase Order Total		2,090.98	
025	O4-95679	07/01/21	O9-1289683	04/16/24	2695325	SANSOM, MALLORY J	948	74	3RD QUARTER	3750.0000	1.00	3,750.00	
025	O4-95679	07/01/21	O9-1289683	04/16/24	2695325	SANSOM, MALLORY J	948	74	3RD QUARTER	3750.0000	1.00	3,750.00	
025	O4-95679		O9-1289683							Purchase Order Total		7,500.00	
025	O4-95791	07/08/21	O9-1289200	04/15/24	2705652	NUTTER, MADISON J	948	74	NLRP FY24 3Q STGNRL	3750.0000	1.00	3,750.00	
025	O4-95791	07/08/21	O9-1289200	04/15/24	2705652	NUTTER, MADISON J	948	74	NLRP FY24 3Q MATCH	3750.0000	1.00	3,750.00	
025	O4-95791		O9-1289200							Purchase Order Total		7,500.00	
025	O4-95820	07/12/21	O9-1289034	04/12/24	2709768	JOHNSON, KEVIN W	948	74	NLRP FY24 3Q STGNRL	4374.7400	1.00	4,374.74	
025	O4-95820	07/12/21	O9-1289034	04/12/24	2709768	JOHNSON, KEVIN W	948	74	NLRP FY24 3Q MATCH	4374.7400	1.00	4,374.74	
025	O4-95820		O9-1289034							Purchase Order Total		8,749.48	
025	O4-95821	07/12/21	O9-1289191	04/15/24	2705651	NISS, KENT J	948	74	NLRP FY24 3Q STGNRL	7500.0000	1.00	7,500.00	
025	O4-95821	07/12/21	O9-1289191	04/15/24	2705651	NISS, KENT J	948	74	NLRP FY24 3Q MATCH	7500.0000	1.00	7,500.00	
025	O4-95821		O9-1289191							Purchase Order Total		15,000.00	
025	O4-95822	07/12/21	O9-1290461	04/19/24	2695363	HOFF, SUSAN M	948	74	NLRP FY24 3Q STGNRL	2307.7500	1.00	2,307.75	
025	O4-95822	07/12/21	O9-1290461	04/19/24	2695363	HOFF, SUSAN M	948	74	NLRP FY24 3Q MATCH	2307.7500	1.00	2,307.75	
025	O4-95822		O9-1290461							Purchase Order Total		4,615.50	
025	O4-96072	07/21/21	O9-1287321	04/04/24	1107547	CAPSTONE BEHAVIORAL HEALTH OF	952	62	FEBRUARY 2024	7953.6600	1.00	7,953.66	
025	O4-96072		O9-1287321							Purchase Order Total		7,953.66	
025	O4-96072	07/21/21	O9-1292573	05/01/24	1107547	CAPSTONE BEHAVIORAL HEALTH OF	952	62	MARCH 2024	14786.1200	1.00	14,786.12	
025	O4-96072		O9-1292573							Purchase Order Total		14,786.12	
025	O4-96072	07/21/21	O9-1294998	05/13/24	1107547	CAPSTONE BEHAVIORAL	952	62	APRIL 2024	13558.9000	1.00	13,558.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request		
						HEALTH OF									
025	O4-96072		O9-1294998							Purchase Order Total		13,558.90			
025	O4-96177	07/28/21	O9-1289722	04/16/24	2025059	TIAHRT, ASHLEY R	948	74	3RD QUARTER	7500.0000	1.00	7,500.00			
025	O4-96177	07/28/21	O9-1289722	04/16/24	2025059	TIAHRT, ASHLEY R	948	74	3RD QUARTER	7500.0000	1.00	7,500.00			
025	O4-96177		O9-1289722							Purchase Order Total		15,000.00			
025	O4-96219	07/30/21	O9-1287178	04/04/24	2709875	REMEDY COUNSELING & ASSESSMENT	948	76	37	4262.4800	1.00	4,262.48			
025	O4-96219		O9-1287178							Purchase Order Total		4,262.48			
025	O4-96219	07/30/21	O9-1293719	05/07/24	2709875	REMEDY COUNSELING & ASSESSMENT	948	76	38	4174.9600	1.00	4,174.96			
025	O4-96219		O9-1293719							Purchase Order Total		4,174.96			
025	O4-96219	07/30/21	O9-1299334	06/06/24	2709875	REMEDY COUNSELING & ASSESSMENT	948	76	39	4218.7200	1.00	4,218.72			
025	O4-96219		O9-1299334							Purchase Order Total		4,218.72			
025	O4-96265	08/06/21	O9-1289775	04/16/24	130	EDUCATION, DEPARTMENT OF	952	55	1420688	29004.9500	1.00	29,004.95			
025	O4-96265	08/06/21	O9-1289775	04/16/24	130	EDUCATION, DEPARTMENT OF	952	55	1420688	215638.0400	1.00	215,638.04			
025	O4-96265	08/06/21	O9-1289775	04/16/24	130	EDUCATION, DEPARTMENT OF	952	55	1420688	12490.1900	1.00	12,490.19			
025	O4-96265		O9-1289775							Purchase Order Total		257,133.18			
025	O4-96265	08/06/21	O9-1292059	04/30/24	130	EDUCATION, DEPARTMENT OF	952	55	1414707	89804.1000	1.00	89,804.10			
025	O4-96265	08/06/21	O9-1292059	04/30/24	130	EDUCATION, DEPARTMENT OF	952	55	1414707	152271.2400	1.00	152,271.24			
025	O4-96265		O9-1292059							Purchase Order Total		242,075.34			
025	O4-96265	08/06/21	O9-1292076	04/30/24	130	EDUCATION, DEPARTMENT OF	952	55	1420660	503061.9400	1.00	503,061.94			
025	O4-96265		O9-1292076							Purchase Order Total		503,061.94			
025	O4-96451	08/17/21	O9-1287895	04/08/24	535261	BEST CARE EMPLOYEE ASSISTANCE	948	00	234-12755	1.0000	8,485.50	8,485.50			
025	O4-96451		O9-1287895							Purchase Order Total		8,485.50			
025	O4-96451	08/17/21	O9-1294822	05/13/24	535261	BEST CARE EMPLOYEE ASSISTANCE	948	00	234-12831	1.0000	8,485.50	8,485.50			
025	O4-96451		O9-1294822							Purchase Order Total		8,485.50			
025	O4-96451	08/17/21	O9-1300947	06/14/24	535261	BEST CARE EMPLOYEE ASSISTANCE	948	00	234-12904	1.0000	8,485.50	8,485.50			
025	O4-96451		O9-1300947							Purchase Order Total		8,485.50			
025	O4-96710	08/31/21	O9-1289179	04/15/24	2718142	MOORE, CHELSEA L.	948	74	NLRP FY24 3Q STGNRL	3750.0000	1.00	3,750.00			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-96710	08/31/21	09-1289179	04/15/24	2718142	MOORE, CHELSEA L.	948	74	NLRP FY24 3Q MATCH	3750.0000	1.00	3,750.00	
025	04-96710		09-1289179						Purchase Order Total			7,500.00	
025	04-96711	08/31/21	09-1290133	04/18/24	2718143	KNUTSON, MEGAN M	948	74	3RD QUARTER	1167.2100	1.00	1,167.21	
025	04-96711	08/31/21	09-1290133	04/18/24	2718143	KNUTSON, MEGAN M	948	74	3RD QUARTER	1167.2100	1.00	1,167.21	
025	04-96711		09-1290133						Purchase Order Total			2,334.42	
025	04-96712	08/31/21	09-1290407	04/19/24	2718144	SHIFFLET, WENDY E	948	74	3RD QUARTER PAYMENT	3505.4200	1.00	3,505.42	
025	04-96712	08/31/21	09-1290407	04/19/24	2718144	SHIFFLET, WENDY E	948	74	MATCH	3505.4200	1.00	3,505.42	
025	04-96712		09-1290407						Purchase Order Total			7,010.84	
025	04-96713	08/31/21	09-1290122	04/18/24	2718141	AFUH, KIRISHA N	948	74	3RD QUARTER PAYMENT	3750.0000	1.00	3,750.00	
025	04-96713	08/31/21	09-1290122	04/18/24	2718141	AFUH, KIRISHA N	948	74	MATCH	3750.0000	1.00	3,750.00	
025	04-96713		09-1290122						Purchase Order Total			7,500.00	
025	04-96714	08/31/21	09-1290398	04/19/24	2235884	POLEN, WHITNEY J	948	74	3RD QUARTER	2124.0700	1.00	2,124.07	
025	04-96714	08/31/21	09-1290398	04/19/24	2235884	POLEN, WHITNEY J	948	74	3RD QUARTER	2124.0700	1.00	2,124.07	
025	04-96714		09-1290398						Purchase Order Total			4,248.14	
025	04-96715	08/31/21	09-1288848	04/11/24	2718232	ELLIS, MARY M	948	74	NLRP FY24 3Q STGNRL	2500.0000	1.00	2,500.00	
025	04-96715	08/31/21	09-1288848	04/11/24	2718232	ELLIS, MARY M	948	74	NLRP FY24 3Q MATCH	2500.0000	1.00	2,500.00	
025	04-96715		09-1288848						Purchase Order Total			5,000.00	
025	04-96857	09/13/21	09-1290412	04/19/24	2718233	KERSENBROCK, JOHN P	948	74	3RD QUARTER PAYMENT	5000.0000	1.00	5,000.00	
025	04-96857	09/13/21	09-1290412	04/19/24	2718233	KERSENBROCK, JOHN P	948	74	MATCH	5000.0000	1.00	5,000.00	
025	04-96857		09-1290412						Purchase Order Total			10,000.00	
025	04-96858	09/13/21	09-1289695	04/16/24	2718234	SHERMAN, TYLER D	948	74	3RD QUARTER	1342.6500	1.00	1,342.65	
025	04-96858	09/13/21	09-1289695	04/16/24	2718234	SHERMAN, TYLER D	948	74	3RD QUARTER	1342.6500	1.00	1,342.65	
025	04-96858		09-1289695						Purchase Order Total			2,685.30	
025	04-96915	09/16/21	09-1287551	04/05/24	7838483		961	00	FEBRUARY 2024	75742.6700	1.00	75,742.67	
025	04-96915	09/16/21	09-1287551	04/05/24	7838483		961	00	FEBRUARY 2024	30238.2400	1.00	30,238.24	
025	04-96915	09/16/21	09-1287551	04/05/24	7838483		961	00	FEBRUARY 2024	12690.3700	1.00	12,690.37	
025	04-96915		09-1287551						Purchase Order Total			118,671.28	
025	04-96915	09/16/21	09-1291106	04/23/24	7838483		961	00	MAR - 2024	87440.3100	1.00	87,440.31	
025	04-96915	09/16/21	09-1291106	04/23/24	7838483		961	00	MAR - 2024	30301.1100	1.00	30,301.11	
025	04-96915	09/16/21	09-1291106	04/23/24	7838483		961	00	MAR - 2024	13047.7100	1.00	13,047.71	
025	04-96915		09-1291106						Purchase Order Total			130,789.13	
025	04-96915	09/16/21	09-1297275	05/28/24	7838483		961	00	APR 24	97489.1300	1.00	97,489.13	
025	04-96915	09/16/21	09-1297275	05/28/24	7838483		961	00	APR 24	32175.2100	1.00	32,175.21	
025	04-96915	09/16/21	09-1297275	05/28/24	7838483		961	00	APR 24	11440.5500	1.00	11,440.55	
025	04-96915		09-1297275						Purchase Order Total			141,104.89	
025	04-96915	09/16/21	09-1302094	06/20/24	7838483		961	00	5/1/2024	70824.1800	1.00	70,824.18	
025	04-96915	09/16/21	09-1302094	06/20/24	7838483		961	00	5/1/2024	35814.1900	1.00	35,814.19	
025	04-96915	09/16/21	09-1302094	06/20/24	7838483		961	00	5/1/2024	11169.0700	1.00	11,169.07	
025	04-96915		09-1302094						Purchase Order Total			117,807.44	

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-97047	09/28/21	O9-1299387	06/06/24	512	UNIVERSITY OF NEBRASKA - LINCO	992	26	90211287	36500.5900	1.00	36,500.59	
025	O4-97047	09/28/21	O9-1299387	06/06/24	512	UNIVERSITY OF NEBRASKA - LINCO	992	26	90211288	24681.4400	1.00	24,681.44	
025	O4-97047		O9-1299387							Purchase Order Total		61,182.03	
025	O4-97121	09/30/21	O9-1289166	04/12/24	2719093	LOGSDON, MICHAEL W	948	74	NLRP FY24 3Q STGNRL	578.6400	1.00	578.64	
025	O4-97121	09/30/21	O9-1289166	04/12/24	2719093	LOGSDON, MICHAEL W	948	74	NLRP FY24 3Q MATCH	578.6400	1.00	578.64	
025	O4-97121		O9-1289166							Purchase Order Total		1,157.28	
025	O4-97122	09/30/21	O9-1290131	04/18/24	2182009	HOLLOWAY, LESLEY S	948	74	3RD QUARTER PAYMENT	2500.0000	1.00	2,500.00	
025	O4-97122	09/30/21	O9-1290131	04/18/24	2182009	HOLLOWAY, LESLEY S	948	74	MATCH	2500.0000	1.00	2,500.00	
025	O4-97122		O9-1290131							Purchase Order Total		5,000.00	
025	O4-97123	09/30/21	O9-1290168	04/18/24	2719094	WILLIAMS, KEEGAN J	948	74	3RD QUARTER PAYMENT	698.6600	1.00	698.66	
025	O4-97123	09/30/21	O9-1290168	04/18/24	2719094	WILLIAMS, KEEGAN J	948	74	MATCH	698.6600	1.00	698.66	
025	O4-97123		O9-1290168							Purchase Order Total		1,397.32	
025	O4-97125	09/30/21	O9-1290120	04/18/24	2258384	ZENTNER, RACHEL L	948	74	3RD QUARTER	5000.0000	1.00	5,000.00	
025	O4-97125	09/30/21	O9-1290120	04/18/24	2258384	ZENTNER, RACHEL L	948	74	3RD QUARTER	5000.0000	1.00	5,000.00	
025	O4-97125		O9-1290120							Purchase Order Total		10,000.00	
025	O4-97132	09/30/21	O9-1288584	04/10/24	2713863	CLARK, DESA M	948	74	NLRP FY24 3Q STGNRL	2228.6000	1.00	2,228.60	
025	O4-97132	09/30/21	O9-1288584	04/10/24	2713863	CLARK, DESA M	948	74	NLRP FY24 3Q MATCH	2228.6000	1.00	2,228.60	
025	O4-97132		O9-1288584							Purchase Order Total		4,457.20	
025	O4-97150	10/05/21	O9-1290191	04/18/24	2718877	SCHAEFFER, JILLIAN M	948	74	NLRP FY24 3Q STGNRL	500.0000	1.00	500.00	
025	O4-97150	10/05/21	O9-1290191	04/18/24	2718877	SCHAEFFER, JILLIAN M	948	74	NLRP FY24 3Q MATCH	500.0000	1.00	500.00	
025	O4-97150		O9-1290191							Purchase Order Total		1,000.00	
025	O4-97151	10/05/21	O9-1289083	04/12/24	2695364	KOHAKE, HEIDI J	948	74	NLRP FY24 3Q STGNRL	3605.5600	1.00	3,605.56	
025	O4-97151	10/05/21	O9-1289083	04/12/24	2695364	KOHAKE, HEIDI J	948	74	NLRP FY24 3Q MATCH	3605.5600	1.00	3,605.56	
025	O4-97151		O9-1289083							Purchase Order Total		7,211.12	
025	O4-97179	10/08/21	O9-1290158	04/18/24	2695073	TAYLOR, BRYCE A	948	74	3RD QUARTER	3750.0000	1.00	3,750.00	
025	O4-97179	10/08/21	O9-1290158	04/18/24	2695073	TAYLOR, BRYCE A	948	74	3RD QUARTER	3750.0000	1.00	3,750.00	
025	O4-97179		O9-1290158							Purchase Order Total		7,500.00	
025	O4-97262	10/15/21	O9-1292477	05/01/24	513	UNIVERSITY OF NEBRASKA - MEDIC	952	85	0120003092	25482.8000	1.00	25,482.80	
025	O4-97262		O9-1292477							Purchase Order Total		25,482.80	
025	O4-97628	11/10/21	O9-1288876	04/11/24	2723360	HOFERER, TWILA R	948	74	NLRP FY24 3Q STGNRL	3750.0000	1.00	3,750.00	
025	O4-97628	11/10/21	O9-1288876	04/11/24	2723360	HOFERER, TWILA R	948	74	NLRP FY24 3Q MATCH	3750.0000	1.00	3,750.00	
025	O4-97628		O9-1288876							Purchase Order Total		7,500.00	
025	O4-97637	11/14/21	O9-1290660	04/22/24	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	INVOICE 1473_0424 FOR MARCH	9590.6300	1.00	9,590.63	
025	O4-97637	11/14/21	O9-1290660	04/22/24	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	INVOICE 1473_0424 FOR MARCH	9590.6200	1.00	9,590.62	

Statute Report

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-97637		09-1290660							Purchase Order Total		19,181.25	
025	04-97637	11/14/21	09-1296798	05/23/24	1855558	MYERS & STAUFFER LC	948	00	INVOICE 1473_0524	19965.0000	1.00	19,965.00	
						- PAYMENTS			FOR APRIL				
025	04-97637	11/14/21	09-1296798	05/23/24	1855558	MYERS & STAUFFER LC	948	00	INVOICE 1473_0524	19965.0000	1.00	19,965.00	
						- PAYMENTS			FOR APRIL				
025	04-97637		09-1296798							Purchase Order Total		39,930.00	
025	04-97637	11/14/21	09-1300592	06/12/24	1855558	MYERS & STAUFFER LC	948	00	INVOICE 1473_0624	1478.2500	1.00	1,478.25	
						- PAYMENTS			FOR MAY				
025	04-97637	11/14/21	09-1300592	06/12/24	1855558	MYERS & STAUFFER LC	948	00	INVOICE 1473_0624	1478.2500	1.00	1,478.25	
						- PAYMENTS			FOR MAY				
025	04-97637		09-1300592							Purchase Order Total		2,956.50	
025	04-97680	11/18/21	09-1292068	04/30/24	929970	WESTAT INC	918	00	472546	88204.5700	1.00	88,204.57	
025	04-97680	11/18/21	09-1292068	04/30/24	929970	WESTAT INC	918	00	472546	89421.4300	1.00	89,421.43	
025	04-97680		09-1292068							Purchase Order Total		177,626.00	
025	04-97735	11/30/21	09-1288570	04/10/24	2731003	BAIN, RANDY D	948	74	NLRP FY24 3Q STGNRL	7500.0000	1.00	7,500.00	
025	04-97735	11/30/21	09-1288570	04/10/24	2731003	BAIN, RANDY D	948	74	NLRP FY24 3Q MATCH	7500.0000	1.00	7,500.00	
025	04-97735		09-1288570							Purchase Order Total		15,000.00	
025	04-97816	12/09/21	09-1288567	04/10/24	2721856	ANDERSON, MEGGIE M	948	74	NLRP FY24 3Q STGNRL	2500.0000	1.00	2,500.00	
025	04-97816	12/09/21	09-1288567	04/10/24	2721856	ANDERSON, MEGGIE M	948	74	NLRP FY24 3Q MATCH	2500.0000	1.00	2,500.00	
025	04-97816		09-1288567							Purchase Order Total		5,000.00	
025	04-97817	12/09/21	09-1289033	04/12/24	2603384	JAMES, JASON A	948	74	NLRP FY24 3Q STGNRL	7500.0000	1.00	7,500.00	
025	04-97817	12/09/21	09-1289033	04/12/24	2603384	JAMES, JASON A	948	74	NLRP FY24 3Q MATCH	7500.0000	1.00	7,500.00	
025	04-97817		09-1289033							Purchase Order Total		15,000.00	
025	04-97818	12/09/21	09-1290129	04/18/24	2731210	KNUDSEN, MITCHELL J	948	74	3RD QUARTER	5311.1700	1.00	5,311.17	
025	04-97818	12/09/21	09-1290129	04/18/24	2731210	KNUDSEN, MITCHELL J	948	74	3RD QUARTER	5311.1700	1.00	5,311.17	
025	04-97818		09-1290129							Purchase Order Total		10,622.34	
025	04-97819	12/09/21	09-1289103	04/12/24	2731256	KOSTAL, LINDSEY M	948	74	NLRP FY24 3Q STGNRL	7500.0000	1.00	7,500.00	
025	04-97819	12/09/21	09-1289103	04/12/24	2731256	KOSTAL, LINDSEY M	948	74	NLRP FY24 3Q MATCH	7500.0000	1.00	7,500.00	
025	04-97819		09-1289103							Purchase Order Total		15,000.00	
025	04-97824	12/09/21	09-1288582	04/10/24	2742448	CHAVEZ JORGENSEN, KATRINA V	948	74	NLRP FY24 3Q STGNRL	5807.4100	1.00	5,807.41	
025	04-97824	12/09/21	09-1288582	04/10/24	2742448	CHAVEZ JORGENSEN, KATRINA V	948	74	NLRP FY24 3Q MATCH	5807.4100	1.00	5,807.41	
025	04-97824		09-1288582							Purchase Order Total		11,614.82	
025	04-97857	12/14/21	09-1290198	04/18/24	2731292	SOMMER, SHELBY L	948	74	NLRP FY24 3Q STGNRL	820.8400	1.00	820.84	
025	04-97857	12/14/21	09-1290198	04/18/24	2731292	SOMMER, SHELBY L	948	74	NLRP FY24 3Q MATCH	820.8400	1.00	820.84	
025	04-97857		09-1290198							Purchase Order Total		1,641.68	
025	04-97960	12/20/21	09-1292487	05/01/24	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	0120003093	25800.3900	1.00	25,800.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-97960		O9-1292487							Purchase Order Total		25,800.39	
025	O4-97972	12/20/21	O9-1296793	05/23/24	2045782	ADAMS BANK & TRUST - OGALLALA	938	18	1ST QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-97972	12/20/21	O9-1296793	05/23/24	2045782	ADAMS BANK & TRUST - OGALLALA	938	18	1ST QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-97972		O9-1296793							Purchase Order Total		250.00	
025	O4-97978	12/20/21	O9-1296613	05/22/24	629602	BANK OF CLARKS	938	18	2ND QTR FIDM 66%	13.2000	1.00	13.20	
025	O4-97978	12/20/21	O9-1296613	05/22/24	629602	BANK OF CLARKS	938	18	2ND QTR FIDM 34%	6.8000	1.00	6.80	
025	O4-97978		O9-1296613							Purchase Order Total		20.00	
025	O4-97983	12/20/21	O9-1292061	04/30/24	1061224	BANK OF MEAD	938	18	2ND QTR FIDM	52.8000	1.00	52.80	
025	O4-97983	12/20/21	O9-1292061	04/30/24	1061224	BANK OF MEAD	938	18	2ND QTR FIDM	27.2000	1.00	27.20	
025	O4-97983		O9-1292061							Purchase Order Total		80.00	
025	O4-98007	12/21/21	O9-1296811	05/23/24	618607	BATTLE CREEK STATE BANK	938	18	2ND QTR FIDM 66%	66.0000	1.00	66.00	
025	O4-98007	12/21/21	O9-1296811	05/23/24	618607	BATTLE CREEK STATE BANK	938	18	2ND QTR FIDM 34%	34.0000	1.00	34.00	
025	O4-98007		O9-1296811							Purchase Order Total		100.00	
025	O4-98008	12/21/21	O9-1292052	04/30/24	618608	BOELUS STATE BANK	938	18	1ST QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98008	12/21/21	O9-1292052	04/30/24	618608	BOELUS STATE BANK	938	18	1ST QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98008		O9-1292052							Purchase Order Total		250.00	
025	O4-98013	12/21/21	O9-1292062	04/30/24	514509	CENTRAL NEBRASKA FEDERAL CREDI	938	18	2ND QTR FIDM	165.0000	1.00	165.00	
025	O4-98013	12/21/21	O9-1292062	04/30/24	514509	CENTRAL NEBRASKA FEDERAL CREDI	938	18	2ND QTR FIDM	85.0000	1.00	85.00	
025	O4-98013		O9-1292062							Purchase Order Total		250.00	
025	O4-98014	12/21/21	O9-1292064	04/30/24	514643	CERESCO BANK	938	18	2ND QTR FIDM	165.0000	1.00	165.00	
025	O4-98014	12/21/21	O9-1292064	04/30/24	514643	CERESCO BANK	938	18	2ND QTR FIDM	85.0000	1.00	85.00	
025	O4-98014		O9-1292064							Purchase Order Total		250.00	
025	O4-98027	12/21/21	O9-1287187	04/04/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707124	62.5600	1.00	62.56	
025	O4-98027		O9-1287187							Purchase Order Total		62.56	
025	O4-98027	12/21/21	O9-1287494	04/05/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4094	115.6900	1.00	115.69	
025	O4-98027	12/21/21	O9-1287494	04/05/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4104	62.1000	1.00	62.10	
025	O4-98027	12/21/21	O9-1287494	04/05/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4114	22.7700	1.00	22.77	
025	O4-98027	12/21/21	O9-1287494	04/05/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4124	62.1000	1.00	62.10	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-98027		O9-1287494							Purchase Order Total		262.66	
025	O4-98027	12/21/21	O9-1288497	04/10/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	00005E9821134	13.3300	1.00	13.33	
025	O4-98027		O9-1288497							Purchase Order Total		13.33	
025	O4-98027	12/21/21	O9-1288542	04/10/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707134	26.3200	1.00	26.32	
025	O4-98027		O9-1288542							Purchase Order Total		26.32	
025	O4-98027	12/21/21	O9-1291713	04/25/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707144	19.2000	1.00	19.20	
025	O4-98027		O9-1291713							Purchase Order Total		19.20	
025	O4-98027	12/21/21	O9-1292294	04/30/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707154	55.1000	1.00	55.10	
025	O4-98027		O9-1292294							Purchase Order Total		55.10	
025	O4-98027	12/21/21	O9-1292733	05/02/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707164	18.4000	1.00	18.40	
025	O4-98027		O9-1292733							Purchase Order Total		18.40	
025	O4-98027	12/21/21	O9-1293633	05/07/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4134	114.9700	1.00	114.97	
025	O4-98027	12/21/21	O9-1293633	05/07/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4144	64.3300	1.00	64.33	
025	O4-98027	12/21/21	O9-1293633	05/07/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4154	73.4800	1.00	73.48	
025	O4-98027	12/21/21	O9-1293633	05/07/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4164	22.7700	1.00	22.77	
025	O4-98027	12/21/21	O9-1293633	05/07/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4174	135.1000	1.00	135.10	
025	O4-98027		O9-1293633							Purchase Order Total		410.65	
025	O4-98027	12/21/21	O9-1293710	05/07/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707174	25.7800	1.00	25.78	
025	O4-98027		O9-1293710							Purchase Order Total		25.78	
025	O4-98027	12/21/21	O9-1295290	05/15/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707184	25.7800	1.00	25.78	
025	O4-98027		O9-1295290							Purchase Order Total		25.78	
025	O4-98027	12/21/21	O9-1296801	05/23/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707194	47.4000	1.00	47.40	
025	O4-98027		O9-1296801							Purchase Order Total		47.40	
025	O4-98027	12/21/21	O9-1297272	05/28/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X32315144	223.1100	1.00	223.11	
025	O4-98027		O9-1297272							Purchase Order Total		223.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-98027	12/21/21	09-1298990	06/05/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707204	40.8200	1.00	40.82	
025	04-98027		09-1298990							Purchase Order Total		40.82	
025	04-98027	12/21/21	09-1299012	06/05/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707282	104.6600	1.00	104.66	
025	04-98027	12/21/21	09-1299012	06/05/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707422	58.3200	1.00	58.32	
025	04-98027		09-1299012							Purchase Order Total		162.98	
025	04-98027	12/21/21	09-1299013	06/05/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707503	30.2200	1.00	30.22	
025	04-98027		09-1299013							Purchase Order Total		30.22	
025	04-98027	12/21/21	09-1299432	06/06/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4214	62.1000	1.00	62.10	
025	04-98027	12/21/21	09-1299432	06/06/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4204	64.8200	1.00	64.82	
025	04-98027	12/21/21	09-1299432	06/06/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4194	22.7700	1.00	22.77	
025	04-98027	12/21/21	09-1299432	06/06/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4184	132.8700	1.00	132.87	
025	04-98027		09-1299432							Purchase Order Total		282.56	
025	04-98027	12/21/21	09-1299824	06/10/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707214	10.8100	1.00	10.81	
025	04-98027		09-1299824							Purchase Order Total		10.81	
025	04-98027	12/21/21	09-1300964	06/14/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707224	44.4400	1.00	44.44	
025	04-98027		09-1300964							Purchase Order Total		44.44	
025	04-98027	12/21/21	09-1302671	06/24/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707234	70.3500	1.00	70.35	
025	04-98027		09-1302671							Purchase Order Total		70.35	
025	04-98059	12/27/21	09-1296618	05/22/24	516729	CORNERSTONE BANK - YORK	938	18	1ST QTR FIDM 66%	99.0000	1.00	99.00	
025	04-98059	12/27/21	09-1296618	05/22/24	516729	CORNERSTONE BANK - YORK	938	18	1ST QTR FIDM 34%	51.0000	1.00	51.00	
025	04-98059		09-1296618							Purchase Order Total		150.00	
025	04-98062	12/27/21	09-1296612	05/22/24	510559	BANK OF PRAGUE	938	18	2ND QTR FIDM 66%	66.0000	1.00	66.00	
025	04-98062	12/27/21	09-1296612	05/22/24	510559	BANK OF PRAGUE	938	18	2ND QTR FIDM 34%	34.0000	1.00	34.00	
025	04-98062		09-1296612							Purchase Order Total		100.00	
025	04-98084	12/27/21	09-1292054	04/30/24	521845	FIRST NATIONAL BANK NORTHEAST,	938	18	1ST QTR FIDM	165.0000	1.00	165.00	

Dev Request

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025	O4-98084	12/27/21	O9-1292054	04/30/24	521845	FIRST NATIONAL BANK NORTHEAST,	938	18	1ST QTR FIDM	85.0000	1.00	85.00	
025	O4-98084		O9-1292054							Purchase Order Total		250.00	
025	O4-98092	12/27/21	O9-1292055	04/30/24	523466	GENOA COMMUNITY BANK	938	18	1ST QTR FIDM	165.0000	1.00	165.00	
025	O4-98092	12/27/21	O9-1292055	04/30/24	523466	GENOA COMMUNITY BANK	938	18	1ST QTR FIDM	85.0000	1.00	85.00	
025	O4-98092		O9-1292055							Purchase Order Total		250.00	
025	O4-98095	12/27/21	O9-1296610	05/22/24	1061231	HEMINGFORD COMMUNITY FCU	938	18	2ND QTR FIDM 66%	132.0000	1.00	132.00	
025	O4-98095	12/27/21	O9-1296610	05/22/24	1061231	HEMINGFORD COMMUNITY FCU	938	18	2ND QTR FIDM 34%	68.0000	1.00	68.00	
025	O4-98095		O9-1296610							Purchase Order Total		200.00	
025	O4-98099	12/27/21	O9-1296617	05/22/24	517079	HOMESTEAD BANK, COZAD	938	18	1ST QTR FIDM 66%	119.2100	1.00	119.21	
025	O4-98099	12/27/21	O9-1296617	05/22/24	517079	HOMESTEAD BANK, COZAD	938	18	1ST QTR FIDM 34%	61.4100	1.00	61.41	
025	O4-98099		O9-1296617							Purchase Order Total		180.62	
025	O4-98122	12/28/21	O9-1292057	04/30/24	1061240	PLATTE VALLEY BANK - NORTH BEN	938	18	1ST QTR FIDM	99.0000	1.00	99.00	
025	O4-98122	12/28/21	O9-1292057	04/30/24	1061240	PLATTE VALLEY BANK - NORTH BEN	938	18	1ST QTR FIDM	51.0000	1.00	51.00	
025	O4-98122		O9-1292057							Purchase Order Total		150.00	
025	O4-98124	12/28/21	O9-1292060	04/30/24	550511	RIVERSTONE BANK	938	18	1ST QTR FIDM	165.0000	1.00	165.00	
025	O4-98124	12/28/21	O9-1292060	04/30/24	550511	RIVERSTONE BANK	938	18	1ST QTR FIDM	85.0000	1.00	85.00	
025	O4-98124		O9-1292060							Purchase Order Total		250.00	
025	O4-98134	12/28/21	O9-1296814	05/23/24	1061234	FIRST NATIONAL BANK, GORDON	938	18	1ST QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98134	12/28/21	O9-1296814	05/23/24	1061234	FIRST NATIONAL BANK, GORDON	938	18	1ST QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98134		O9-1296814							Purchase Order Total		250.00	
025	O4-98139	12/28/21	O9-1296609	05/22/24	516081	WEST PLAINS BANK, AINSWORTH	938	18	4TH QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98139	12/28/21	O9-1296609	05/22/24	516081	WEST PLAINS BANK, AINSWORTH	938	18	4TH QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98139		O9-1296609							Purchase Order Total		150.00	
025	O4-98139	12/28/21	O9-1296615	05/22/24	516081	WEST PLAINS BANK, AINSWORTH	938	18	1ST QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98139	12/28/21	O9-1296615	05/22/24	516081	WEST PLAINS BANK, AINSWORTH	938	18	1ST QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98139		O9-1296615							Purchase Order Total		150.00	

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025	O4-98193	01/05/22	O9-1290447	04/19/24	2742776	CRANK, HANNAH C	948	74	NLRP FY24 3Q STGNRL	2500.0000	1.00	2,500.00	
025	O4-98193	01/05/22	O9-1290447	04/19/24	2742776	CRANK, HANNAH C	948	74	NLRP FY24 3Q MATCH	2500.0000	1.00	2,500.00	
025	O4-98193		O9-1290447						Purchase Order Total			5,000.00	
025	O4-98194	01/05/22	O9-1290157	04/18/24	2742661	SCHMIDT, JILLYAN C	948	74	3RD QUARTER	2500.0000	1.00	2,500.00	
025	O4-98194	01/05/22	O9-1290157	04/18/24	2742661	SCHMIDT, JILLYAN C	948	74	3RD QUARTER	2500.0000	1.00	2,500.00	
025	O4-98194		O9-1290157						Purchase Order Total			5,000.00	
025	O4-98195	01/05/22	O9-1290406	04/19/24	2742451	SCOTT, CODY R	948	74	3RD QUARTER PAYMENT	2083.2500	1.00	2,083.25	
025	O4-98195	01/05/22	O9-1290406	04/19/24	2742451	SCOTT, CODY R	948	74	3RD QUARTER PAYMENT	2083.2500	1.00	2,083.25	
025	O4-98195		O9-1290406						Purchase Order Total			4,166.50	
025	O4-98196	01/05/22	O9-1289727	04/16/24	2742449	VIOX, VICTORIA N	948	74	3RD QUARTER	3750.0000	1.00	3,750.00	
025	O4-98196	01/05/22	O9-1289727	04/16/24	2742449	VIOX, VICTORIA N	948	74	3RD QUARTER	3750.0000	1.00	3,750.00	
025	O4-98196		O9-1289727						Purchase Order Total			7,500.00	
025	O4-98197	01/05/22	O9-1288867	04/11/24	2742465	GADE, SAMANTHA J	948	74	NLRP FY24 3Q STGNRL	1250.0000	1.00	1,250.00	
025	O4-98197	01/05/22	O9-1288867	04/11/24	2742465	GADE, SAMANTHA J	948	74	NLRP FY24 3Q MATCH	1250.0000	1.00	1,250.00	
025	O4-98197		O9-1288867						Purchase Order Total			2,500.00	
025	O4-98205	01/05/22	O9-1299331	06/06/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90211964	65526.9300	1.00	65,526.93	
025	O4-98205	01/05/22	O9-1299331	06/06/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90211964	58527.8200	1.00	58,527.82	
025	O4-98205	01/05/22	O9-1299331	06/06/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90211964	52655.6600	1.00	52,655.66	
025	O4-98205		O9-1299331						Purchase Order Total			176,710.41	
025	O4-98205	01/05/22	O9-1300655	06/12/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90211989	18545.7200	1.00	18,545.72	
025	O4-98205	01/05/22	O9-1300655	06/12/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90211989	17513.2100	1.00	17,513.21	
025	O4-98205	01/05/22	O9-1300655	06/12/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90211989	18267.5300	1.00	18,267.53	
025	O4-98205		O9-1300655						Purchase Order Total			54,326.46	
025	O4-98227	01/10/22	O9-1291229	04/23/24	2745764	AXIS FORENSIC TOXICOLOGY INC	992	26	NEDOH-2024-03	2577.0000	1.00	2,577.00	
025	O4-98227		O9-1291229						Purchase Order Total			2,577.00	
025	O4-98228	01/10/22	O9-1289852	04/16/24	1855548	NMS LABS	992	26	1237628	558.0000	1.00	558.00	
025	O4-98228		O9-1289852						Purchase Order Total			558.00	
025	O4-98228	01/10/22	O9-1300581	06/12/24	1855548	NMS LABS	992	26	1242949	279.0000	1.00	279.00	
025	O4-98228		O9-1300581						Purchase Order Total			279.00	
025	O4-98230	01/11/22	O9-1290171	04/18/24	2742684	READY, STEVEN V	948	74	NLRP FY24 3Q STGNRL	3750.0000	1.00	3,750.00	
025	O4-98230	01/11/22	O9-1290171	04/18/24	2742684	READY, STEVEN V	948	74	NLRP FY24 3Q MATCH	3750.0000	1.00	3,750.00	
025	O4-98230		O9-1290171						Purchase Order Total			7,500.00	

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-98231	01/11/22	O9-1290118	04/18/24	2693271	YANTZIE, HALLELUJAH R	948	74	3RD QUARTER PAYMENT	390.4200	1.00	390.42	
025	O4-98231	01/11/22	O9-1290118	04/18/24	2693271	YANTZIE, HALLELUJAH R	948	74	MATCH	390.4200	1.00	390.42	
025	O4-98231		O9-1290118							Purchase Order Total		780.84	
025	O4-98234	01/11/22	O9-1302304	06/21/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	INV-0049688	30.0000	1.00	30.00	
025	O4-98234		O9-1302304							Purchase Order Total		30.00	
025	O4-98392	01/25/22	O9-1289736	04/16/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	0090211840	26291.8200	1.00	26,291.82	
025	O4-98392		O9-1289736							Purchase Order Total		26,291.82	
025	O4-98392	01/25/22	O9-1298585	06/04/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	3590000022	26346.8200	1.00	26,346.82	
025	O4-98392		O9-1298585							Purchase Order Total		26,346.82	
025	O4-98432	01/27/22	O9-1294838	05/13/24	2819895	GENERATION DIAMOND CORPORATION	952	62	MARCH 2024	1138.5000	1.00	1,138.50	
025	O4-98432		O9-1294838							Purchase Order Total		1,138.50	
025	O4-98432	01/27/22	O9-1298352	06/03/24	2819895	GENERATION DIAMOND CORPORATION	952	62	SVS 7/1/2023-6/30/2024	1138.5000	1.00	1,138.50	
025	O4-98432		O9-1298352							Purchase Order Total		1,138.50	
025	O4-98432	01/27/22	O9-1300193	06/11/24	2819895	GENERATION DIAMOND CORPORATION	952	62	MAY 2024	1287.0000	1.00	1,287.00	
025	O4-98432		O9-1300193							Purchase Order Total		1,287.00	
025	O4-98443	01/28/22	O9-1287135	04/03/24	551382	TMS DESIGN SERVICES INC	948	64	49397	9236.8800	1.00	9,236.88	EXM
025	O4-98443	01/28/22	O9-1287135	04/03/24	551382	TMS DESIGN SERVICES INC	948	64	49397	7596.2500	1.00	7,596.25	EXM
025	O4-98443	01/28/22	O9-1287135	04/03/24	551382	TMS DESIGN SERVICES INC	948	64	49417	8752.5000	1.00	8,752.50	EXM
025	O4-98443	01/28/22	O9-1287135	04/03/24	551382	TMS DESIGN SERVICES INC	948	64	49417	1600.0000	1.00	1,600.00	EXM
025	O4-98443	01/28/22	O9-1287135	04/03/24	551382	TMS DESIGN SERVICES INC	948	64	49417	800.0000	1.00	800.00	EXM
025	O4-98443		O9-1287135							Purchase Order Total		27,985.63	
025	O4-98443	01/28/22	O9-1289240	04/15/24	551382	TMS DESIGN SERVICES INC	948	64	49437	12308.1300	1.00	12,308.13	EXM
025	O4-98443	01/28/22	O9-1289240	04/15/24	551382	TMS DESIGN SERVICES INC	948	64	49437	4000.0000	1.00	4,000.00	EXM
025	O4-98443		O9-1289240							Purchase Order Total		16,308.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-98443	01/28/22	09-1290691	04/22/24	551382	TMS DESIGN SERVICES INC	948	64	49457	7926.2500	1.00	7,926.25	EXM
025	04-98443	01/28/22	09-1290691	04/22/24	551382	TMS DESIGN SERVICES INC	948	64	49457	5057.5000	1.00	5,057.50	EXM
025	04-98443	01/28/22	09-1290691	04/22/24	551382	TMS DESIGN SERVICES INC	948	64	49477	3098.7500	1.00	3,098.75	EXM
025	04-98443	01/28/22	09-1290691	04/22/24	551382	TMS DESIGN SERVICES INC	948	64	49477	5116.2500	1.00	5,116.25	EXM
025	04-98443	01/28/22	09-1290691	04/22/24	551382	TMS DESIGN SERVICES INC	948	64	49477	800.0000	1.00	800.00	EXM
025	04-98443		09-1290691							Purchase Order Total		21,998.75	
025	04-98443	01/28/22	09-1291007	04/23/24	551382	TMS DESIGN SERVICES INC	948	64	48848	10060.0000	1.00	10,060.00	EXM
025	04-98443	01/28/22	09-1291007	04/23/24	551382	TMS DESIGN SERVICES INC	948	64	48964	4020.0000	1.00	4,020.00	EXM
025	04-98443	01/28/22	09-1291007	04/23/24	551382	TMS DESIGN SERVICES INC	948	64	48964	7840.0000	1.00	7,840.00	EXM
025	04-98443		09-1291007							Purchase Order Total		21,920.00	
025	04-98443	01/28/22	09-1292285	04/30/24	551382	TMS DESIGN SERVICES INC	948	64	49493	1445.0000	1.00	1,445.00	EXM
025	04-98443	01/28/22	09-1292285	04/30/24	551382	TMS DESIGN SERVICES INC	948	64	49493	3845.0000	1.00	3,845.00	EXM
025	04-98443		09-1292285							Purchase Order Total		5,290.00	
025	04-98443	01/28/22	09-1295293	05/15/24	551382	TMS DESIGN SERVICES INC	948	64	49510	4615.9000	1.00	4,615.90	EXM
025	04-98443	01/28/22	09-1295293	05/15/24	551382	TMS DESIGN SERVICES INC	948	64	49527	3307.5000	1.00	3,307.50	EXM
025	04-98443	01/28/22	09-1295293	05/15/24	551382	TMS DESIGN SERVICES INC	948	64	49527	722.5000	1.00	722.50	EXM
025	04-98443	01/28/22	09-1295293	05/15/24	551382	TMS DESIGN SERVICES INC	948	64	49543	4832.5000	1.00	4,832.50	EXM
025	04-98443	01/28/22	09-1295293	05/15/24	551382	TMS DESIGN SERVICES INC	948	64	49543	1722.5000	1.00	1,722.50	EXM
025	04-98443	01/28/22	09-1295293	05/15/24	551382	TMS DESIGN SERVICES INC	948	64	49543	1000.0000	1.00	1,000.00	EXM
025	04-98443	01/28/22	09-1295293	05/15/24	551382	TMS DESIGN SERVICES INC	948	64	49543	1000.0000	1.00	1,000.00	EXM
025	04-98443		09-1295293							Purchase Order Total		17,200.90	
025	04-98443	01/28/22	09-1296301	05/20/24	551382	TMS DESIGN SERVICES	948	64	49568	1000.0000	1.00	1,000.00	EXM

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-98443	01/28/22	O9-1296301	05/20/24	551382	INC TMS DESIGN SERVICES	948	64	49568	2495.0000	1.00	2,495.00	EXM
025	O4-98443	01/28/22	O9-1296301	05/20/24	551382	INC TMS DESIGN SERVICES	948	64	49568	3167.5000	1.00	3,167.50	EXM
025	O4-98443	01/28/22	O9-1296301	05/20/24	551382	INC TMS DESIGN SERVICES	948	64	49568	1000.0000	1.00	1,000.00	EXM
025	O4-98443		O9-1296301			INC				Purchase Order Total		7,662.50	
025	O4-98443	01/28/22	O9-1299005	06/05/24	551382	TMS DESIGN SERVICES	948	64	49592	1000.0000	1.00	1,000.00	EXM
025	O4-98443	01/28/22	O9-1299005	06/05/24	551382	INC TMS DESIGN SERVICES	948	64	49592	1000.0000	1.00	1,000.00	EXM
025	O4-98443	01/28/22	O9-1299005	06/05/24	551382	INC TMS DESIGN SERVICES	948	64	49592	1000.0000	1.00	1,000.00	EXM
025	O4-98443	01/28/22	O9-1299005	06/05/24	551382	INC TMS DESIGN SERVICES	948	64	49592	1000.0000	1.00	1,000.00	EXM
025	O4-98443		O9-1299005			INC				Purchase Order Total		4,000.00	
025	O4-98443	01/28/22	O9-1300134	06/11/24	551382	TMS DESIGN SERVICES	948	64	49603	1122.5000	1.00	1,122.50	EXM
025	O4-98443	01/28/22	O9-1300134	06/11/24	551382	INC TMS DESIGN SERVICES	948	64	49603	3137.5000	1.00	3,137.50	EXM
025	O4-98443	01/28/22	O9-1300134	06/11/24	551382	INC TMS DESIGN SERVICES	948	64	49603	2400.0000	1.00	2,400.00	EXM
025	O4-98443	01/28/22	O9-1300134	06/11/24	551382	INC TMS DESIGN SERVICES	948	64	49603	760.0000	1.00	760.00	EXM
025	O4-98443		O9-1300134			INC				Purchase Order Total		7,420.00	
025	O4-98444	01/28/22	O9-1289371	04/15/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	427551	783.7500	1.00	783.75	EXM
025	O4-98444	01/28/22	O9-1289371	04/15/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	427551	1425.0000	1.00	1,425.00	EXM
025	O4-98444	01/28/22	O9-1289371	04/15/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	427551	688.7500	1.00	688.75	EXM
025	O4-98444	01/28/22	O9-1289371	04/15/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	427631	996.2500	1.00	996.25	EXM
025	O4-98444	01/28/22	O9-1289371	04/15/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	427631	2185.0000	1.00	2,185.00	EXM
025	O4-98444	01/28/22	O9-1289371	04/15/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	427631	1567.5000	1.00	1,567.50	EXM
025	O4-98444	01/28/22	O9-1289371	04/15/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	427632	680.0000	1.00	680.00	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-98444	01/28/22	O9-1289371	04/15/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	427632	6815.0000	1.00	6,815.00	EXM
025	O4-98444		O9-1289371			SOLUTIONS IN				Purchase Order Total		15,141.25	
025	O4-98444	01/28/22	O9-1289377	04/15/24	1919167	NATIONAL STAFFING	948	55	428851	997.5000	1.00	997.50	EXM
025	O4-98444	01/28/22	O9-1289377	04/15/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	428851	3090.0000	1.00	3,090.00	EXM
025	O4-98444	01/28/22	O9-1289377	04/15/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	428852	1187.5000	1.00	1,187.50	EXM
025	O4-98444	01/28/22	O9-1289377	04/15/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	428852	2842.5000	1.00	2,842.50	EXM
025	O4-98444	01/28/22	O9-1289377	04/15/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	428883	5683.7500	1.00	5,683.75	EXM
025	O4-98444	01/28/22	O9-1289377	04/15/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	428883	840.0000	1.00	840.00	EXM
025	O4-98444		O9-1289377			SOLUTIONS IN				Purchase Order Total		14,641.25	
025	O4-98444	01/28/22	O9-1290674	04/22/24	1919167	NATIONAL STAFFING	948	55	429762	3915.0000	1.00	3,915.00	EXM
025	O4-98444	01/28/22	O9-1290674	04/22/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	429763	1156.2500	1.00	1,156.25	EXM
025	O4-98444	01/28/22	O9-1290674	04/22/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	429763	4138.7500	1.00	4,138.75	EXM
025	O4-98444	01/28/22	O9-1290674	04/22/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	429790	5500.0000	1.00	5,500.00	EXM
025	O4-98444	01/28/22	O9-1290674	04/22/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	431179	6655.0000	1.00	6,655.00	EXM
025	O4-98444	01/28/22	O9-1290674	04/22/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	431180	833.7500	1.00	833.75	EXM
025	O4-98444	01/28/22	O9-1290674	04/22/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	431180	427.5000	1.00	427.50	EXM
025	O4-98444	01/28/22	O9-1290674	04/22/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	431180	4350.0000	1.00	4,350.00	EXM
025	O4-98444	01/28/22	O9-1290674	04/22/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	431181	2372.5000	1.00	2,372.50	EXM
025	O4-98444	01/28/22	O9-1290674	04/22/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	431181	1686.2500	1.00	1,686.25	EXM
025	O4-98444		O9-1290674			SOLUTIONS IN				Purchase Order Total		31,035.00	
025	O4-98444	01/28/22	O9-1292207	04/30/24	1919167	NATIONAL STAFFING	948	55	432066	1020.0000	1.00	1,020.00	EXM



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-98444	01/28/22	O9-1292207	04/30/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	432066	340.0000	1.00	340.00	EXM
025	O4-98444	01/28/22	O9-1292207	04/30/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	432067	1272.5000	1.00	1,272.50	EXM
025	O4-98444	01/28/22	O9-1292207	04/30/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	432067	5028.7500	1.00	5,028.75	EXM
025	O4-98444	01/28/22	O9-1292207	04/30/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	432068	855.0000	1.00	855.00	EXM
025	O4-98444	01/28/22	O9-1292207	04/30/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	432068	3117.5000	1.00	3,117.50	EXM
025	O4-98444		O9-1292207							Purchase Order Total		11,633.75	
025	O4-98444	01/28/22	O9-1292208	04/30/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	426478	3560.0000	1.00	3,560.00	EXM
025	O4-98444	01/28/22	O9-1292208	04/30/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	426478	680.0000	1.00	680.00	EXM
025	O4-98444	01/28/22	O9-1292208	04/30/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	426478	1627.5000	1.00	1,627.50	EXM
025	O4-98444	01/28/22	O9-1292208	04/30/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	426479	1733.7500	1.00	1,733.75	EXM
025	O4-98444	01/28/22	O9-1292208	04/30/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	426479	2440.0000	1.00	2,440.00	EXM
025	O4-98444	01/28/22	O9-1292208	04/30/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	426619	661.2500	1.00	661.25	EXM
025	O4-98444	01/28/22	O9-1292208	04/30/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	426619	546.2500	1.00	546.25	EXM
025	O4-98444	01/28/22	O9-1292208	04/30/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	426619	4633.7500	1.00	4,633.75	EXM
025	O4-98444		O9-1292208							Purchase Order Total		15,882.50	
025	O4-98444	01/28/22	O9-1295310	05/15/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	434775	4240.0000	1.00	4,240.00	EXM
025	O4-98444	01/28/22	O9-1295310	05/15/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	434776	4173.7500	1.00	4,173.75	EXM
025	O4-98444	01/28/22	O9-1295310	05/15/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	434777	3828.7500	1.00	3,828.75	EXM
025	O4-98444		O9-1295310							Purchase Order Total		12,242.50	
025	O4-98444	01/28/22	O9-1295312	05/15/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	432968	4173.7500	1.00	4,173.75	EXM
025	O4-98444	01/28/22	O9-1295312	05/15/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	432969	783.7500	1.00	783.75	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-98444	01/28/22	O9-1295312	05/15/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	432969	807.5000	1.00	807.50	EXM
025	O4-98444	01/28/22	O9-1295312	05/15/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	432969	1844.9000	1.00	1,844.90	EXM
025	O4-98444	01/28/22	O9-1295312	05/15/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	433860	680.0000	1.00	680.00	EXM
025	O4-98444	01/28/22	O9-1295312	05/15/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	433860	6815.0000	1.00	6,815.00	EXM
025	O4-98444	01/28/22	O9-1295312	05/15/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	433861	5898.7500	1.00	5,898.75	EXM
025	O4-98444	01/28/22	O9-1295312	05/15/24	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	433862	3915.0000	1.00	3,915.00	EXM
025	O4-98444		O9-1295312							Purchase Order Total		24,918.65	
025	O4-98444	01/28/22	O9-1296583	05/22/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	435691	850.0000	1.00	850.00	EXM
025	O4-98444	01/28/22	O9-1296583	05/22/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	435691	3467.5000	1.00	3,467.50	EXM
025	O4-98444		O9-1296583							Purchase Order Total		4,317.50	
025	O4-98444	01/28/22	O9-1297296	05/28/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	435689	680.0000	1.00	680.00	EXM
025	O4-98444	01/28/22	O9-1297296	05/28/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	435689	3560.0000	1.00	3,560.00	EXM
025	O4-98444	01/28/22	O9-1297296	05/28/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	435690	5467.5000	1.00	5,467.50	EXM
025	O4-98444		O9-1297296							Purchase Order Total		9,707.50	
025	O4-98444	01/28/22	O9-1299556	06/07/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	436581	5080.0000	1.00	5,080.00	EXM
025	O4-98444	01/28/22	O9-1299556	06/07/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	436581	840.0000	1.00	840.00	EXM
025	O4-98444	01/28/22	O9-1299556	06/07/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	436582	997.5000	1.00	997.50	EXM
025	O4-98444	01/28/22	O9-1299556	06/07/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	436582	427.5000	1.00	427.50	EXM
025	O4-98444	01/28/22	O9-1299556	06/07/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	436582	4157.5000	1.00	4,157.50	EXM
025	O4-98444	01/28/22	O9-1299556	06/07/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	436583	3097.5000	1.00	3,097.50	EXM
025	O4-98444	01/28/22	O9-1299556	06/07/24	1919167	NATIONAL STAFFING	948	55	436583	760.0000	1.00	760.00	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						SOLUTIONS IN								
025	O4-98444		O9-1299556							Purchase Order Total		15,360.00		
025	O4-98444	01/28/22	O9-1302100	06/20/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	437456	4400.0000	1.00	4,400.00	EXM	
025	O4-98444	01/28/22	O9-1302100	06/20/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	437456	680.0000	1.00	680.00	EXM	
025	O4-98444	01/28/22	O9-1302100	06/20/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	437457	517.5000	1.00	517.50	EXM	
025	O4-98444	01/28/22	O9-1302100	06/20/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	437457	4522.5000	1.00	4,522.50	EXM	
025	O4-98444	01/28/22	O9-1302100	06/20/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	437457	427.5000	1.00	427.50	EXM	
025	O4-98444	01/28/22	O9-1302100	06/20/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	437458	760.0000	1.00	760.00	EXM	
025	O4-98444	01/28/22	O9-1302100	06/20/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	437458	3040.0000	1.00	3,040.00	EXM	
025	O4-98444		O9-1302100							Purchase Order Total		14,347.50		
025	O4-98444	01/28/22	O9-1302582	06/24/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	438357	420.0000	1.00	420.00	EXM	
025	O4-98444	01/28/22	O9-1302582	06/24/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	438357	4788.7500	1.00	4,788.75	EXM	
025	O4-98444	01/28/22	O9-1302582	06/24/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	438358	1092.5000	1.00	1,092.50	EXM	
025	O4-98444	01/28/22	O9-1302582	06/24/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	438358	5000.0000	1.00	5,000.00	EXM	
025	O4-98444	01/28/22	O9-1302582	06/24/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	438359	2351.2500	1.00	2,351.25	EXM	
025	O4-98444	01/28/22	O9-1302582	06/24/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	438359	920.0000	1.00	920.00	EXM	
025	O4-98444	01/28/22	O9-1302582	06/24/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	438359	775.0000	1.00	775.00	EXM	
025	O4-98444		O9-1302582							Purchase Order Total		15,347.50		
025	O4-98444	01/28/22	O9-1302682	06/24/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	439252	4187.5000	1.00	4,187.50	EXM	
025	O4-98444	01/28/22	O9-1302682	06/24/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	439252	420.0000	1.00	420.00	EXM	
025	O4-98444	01/28/22	O9-1302682	06/24/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	439253	5582.5000	1.00	5,582.50	EXM	
025	O4-98444	01/28/22	O9-1302682	06/24/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	439254	1693.8500	1.00	1,693.85	EXM	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						SOLUTIONS IN								
025	O4-98444		O9-1302682									Purchase Order Total	11,883.85	
025	O4-98466	02/02/22	O9-1288004	04/08/24	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	FEB 2024 LOC	3923.1800	1.00	3,923.18	EMR	
025	O4-98466	02/02/22	O9-1288004	04/08/24	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	FEB 2024 LOC	3923.1800	1.00	3,923.18	EMR	
025	O4-98466		O9-1288004									Purchase Order Total	7,846.36	
025	O4-98466	02/02/22	O9-1288019	04/08/24	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	JAN 2024 LOC	7416.4300	1.00	7,416.43	EMR	
025	O4-98466	02/02/22	O9-1288019	04/08/24	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	JAN 2024 LOC	7416.4200	1.00	7,416.42	EMR	
025	O4-98466		O9-1288019									Purchase Order Total	14,832.85	
025	O4-98466	02/02/22	O9-1296580	05/22/24	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	MARCH 2024 LOC	7202.3800	1.00	7,202.38	EMR	
025	O4-98466	02/02/22	O9-1296580	05/22/24	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	MARCH 2024 LOC	7202.3700	1.00	7,202.37	EMR	
025	O4-98466		O9-1296580									Purchase Order Total	14,404.75	
025	O4-98524	02/11/22	O9-1288026	04/08/24	2620108	SANITIZE 360	947	95	INV-0815	6843.0000	1.00	6,843.00		
025	O4-98524		O9-1288026									Purchase Order Total	6,843.00	
025	O4-98524	02/11/22	O9-1293722	05/07/24	2620108	SANITIZE 360	947	95	INV-0836	6843.0000	1.00	6,843.00		
025	O4-98524		O9-1293722									Purchase Order Total	6,843.00	
025	O4-98524	02/11/22	O9-1299559	06/07/24	2620108	SANITIZE 360	947	95	INV-0844	6843.0000	1.00	6,843.00		
025	O4-98524		O9-1299559									Purchase Order Total	6,843.00	
025	O4-98806	03/03/22	O9-1294158	05/09/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	67	90212051	14587.8600	1.00	14,587.86		
025	O4-98806		O9-1294158									Purchase Order Total	14,587.86	
025	O4-98815	03/04/22	O9-1292958	05/03/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	15	90212082 ADMIN	6015.6700	1.00	6,015.67		
025	O4-98815	03/04/22	O9-1292958	05/03/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	15	90212082 ADMIN	505.6300	1.00	505.63		
025	O4-98815	03/04/22	O9-1292958	05/03/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	15	90212082 ADMIN	79.9000	1.00	79.90		
025	O4-98815	03/04/22	O9-1292958	05/03/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	15	90212082 SERVICES	23321.3500	1.00	23,321.35		
025	O4-98815		O9-1292958									Purchase Order Total	29,922.55	
025	O4-98909	03/10/22	O9-1293666	05/07/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	67	90212093	1733.0000	1.00	1,733.00		
025	O4-98909		O9-1293666									Purchase Order Total	1,733.00	
025	O4-98934	03/11/22	O9-1289739	04/16/24	2085775	SANTEE SIOUX NATION	952	95	FEBRUARY 2024	43121.5100	1.00	43,121.51		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						- NEBRASKA							
025	O4-98934		O9-1289739							Purchase Order Total		43,121.51	
025	O4-98934	03/11/22	O9-1294465	05/10/24	2085775	SANTEE SIOUX NATION	952	95	MARCH 2024	49086.9800	1.00	49,086.98	
						- NEBRASKA							
025	O4-98934		O9-1294465							Purchase Order Total		49,086.98	
025	O4-98934	03/11/22	O9-1294471	05/10/24	2085775	SANTEE SIOUX NATION	952	95	DEC-23 B	8246.6100	1.00	8,246.61	
						- NEBRASKA							
025	O4-98934		O9-1294471							Purchase Order Total		8,246.61	
025	O4-98934	03/11/22	O9-1296795	05/23/24	2085775	SANTEE SIOUX NATION	952	95	APRIL 2024	52461.8700	1.00	52,461.87	
						- NEBRASKA							
025	O4-98934		O9-1296795							Purchase Order Total		52,461.87	
025	O4-98949	03/14/22	O9-1288720	04/11/24	2007748	MEDI WASTE DISPOSAL LLC	941	19	43157	3.0000	30.00	90.00	4
025	O4-98949		O9-1288720							Purchase Order Total		90.00	
025	O4-98949	03/14/22	O9-1288726	04/11/24	2007748	MEDI WASTE DISPOSAL LLC	941	19	42983	1.0000	30.00	30.00	4
025	O4-98949		O9-1288726							Purchase Order Total		30.00	
025	O4-98949	03/14/22	O9-1293920	05/08/24	2007748	MEDI WASTE DISPOSAL LLC	941	19	44100	5.0000	30.00	150.00	4
025	O4-98949		O9-1293920							Purchase Order Total		150.00	
025	O4-98949	03/14/22	O9-1294159	05/09/24	2007748	MEDI WASTE DISPOSAL LLC	941	19	44289	3.0000	30.00	90.00	4
025	O4-98949		O9-1294159							Purchase Order Total		90.00	
025	O4-98949	03/14/22	O9-1299581	06/07/24	2007748	MEDI WASTE DISPOSAL LLC	941	19	44535	8.0000	30.00	240.00	4
025	O4-98949		O9-1299581							Purchase Order Total		240.00	
025	O4-98953	03/15/22	O9-1292126	04/30/24	521419	FATHER FLANAGANS BOYS HOME	952	62	MARCH 2024	61530.9400	1.00	61,530.94	
025	O4-98953	03/15/22	O9-1292126	04/30/24	521419	FATHER FLANAGANS BOYS HOME	952	62	MARCH 2024	316632.1800	1.00	316,632.18	
025	O4-98953		O9-1292126							Purchase Order Total		378,163.12	
025	O4-98953	03/15/22	O9-1296607	05/22/24	521419	FATHER FLANAGANS BOYS HOME	952	62	APRIL 2024	50541.8100	1.00	50,541.81	
025	O4-98953	03/15/22	O9-1296607	05/22/24	521419	FATHER FLANAGANS BOYS HOME	952	62	APRIL 2024	255304.6100	1.00	255,304.61	
025	O4-98953		O9-1296607							Purchase Order Total		305,846.42	
025	O4-98962	03/15/22	O9-1288507	04/10/24	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	3249	156.3300	1.00	156.33	
025	O4-98962		O9-1288507							Purchase Order Total		156.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-98962	03/15/22	O9-1292067	04/30/24	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	3261	627.6900	1.00	627.69	
025	O4-98962		O9-1292067							Purchase Order Total		627.69	
025	O4-98962	03/15/22	O9-1301978	06/20/24	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	3278A	572.4200	1.00	572.42	
025	O4-98962		O9-1301978							Purchase Order Total		572.42	
025	O4-98962	03/15/22	O9-1301982	06/20/24	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	3278B	315.0200	1.00	315.02	
025	O4-98962		O9-1301982							Purchase Order Total		315.02	
025	O4-99028	03/16/22	O9-1295216	05/14/24	513	UNIVERSITY OF NEBRASKA - MEDIC	924	64	90210917	37981.6300	1.00	37,981.63	
025	O4-99028		O9-1295216							Purchase Order Total		37,981.63	
025	O4-99076	03/18/22	O9-1294847	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E12418240427	9143.8000	1.00	9,143.80	EXM
025	O4-99076	03/18/22	O9-1294847	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E12418240427	4367.5000	1.00	4,367.50	EXM
025	O4-99076	03/18/22	O9-1294847	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E12418240427	7346.2500	1.00	7,346.25	EXM
025	O4-99076	03/18/22	O9-1294847	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E12467760427	6079.2900	1.00	6,079.29	EXM
025	O4-99076	03/18/22	O9-1294847	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E12467760427	7223.0500	1.00	7,223.05	EXM
025	O4-99076	03/18/22	O9-1294847	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E12467760427	8360.4600	1.00	8,360.46	EXM
025	O4-99076	03/18/22	O9-1294847	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E12467760427	720.0000	1.00	720.00	EXM
025	O4-99076		O9-1294847							Purchase Order Total		43,240.35	
025	O4-99076	03/18/22	O9-1294850	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E12555370427	7551.0500	1.00	7,551.05	EXM
025	O4-99076	03/18/22	O9-1294850	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E12555370427	6076.3000	1.00	6,076.30	EXM
025	O4-99076	03/18/22	O9-1294850	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E12555370427	8534.3900	1.00	8,534.39	EXM
025	O4-99076	03/18/22	O9-1294850	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E12623860427	6329.8700	1.00	6,329.87	EXM
025	O4-99076	03/18/22	O9-1294850	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E12623860427	2224.7900	1.00	2,224.79	EXM
025	O4-99076	03/18/22	O9-1294850	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E12623860427	6124.7800	1.00	6,124.78	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-99076		O9-1294850							Purchase Order Total		36,841.18	
025	O4-99076	03/18/22	O9-1294855	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E12709180427	8044.1700	1.00	8,044.17	EXM
025	O4-99076	03/18/22	O9-1294855	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E12709180427	5650.7000	1.00	5,650.70	EXM
025	O4-99076	03/18/22	O9-1294855	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E12709180427	4222.3800	1.00	4,222.38	EXM
025	O4-99076	03/18/22	O9-1294855	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E12776380427	10503.7200	1.00	10,503.72	EXM
025	O4-99076	03/18/22	O9-1294855	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E12776380427	4582.5000	1.00	4,582.50	EXM
025	O4-99076	03/18/22	O9-1294855	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E12776380427	13056.0300	1.00	13,056.03	EXM
025	O4-99076		O9-1294855							Purchase Order Total		46,059.50	
025	O4-99076	03/18/22	O9-1294930	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E12860640427	8522.5100	1.00	8,522.51	EXM
025	O4-99076	03/18/22	O9-1294930	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E12860640427	5110.0000	1.00	5,110.00	EXM
025	O4-99076	03/18/22	O9-1294930	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E12860640427	4828.1300	1.00	4,828.13	EXM
025	O4-99076	03/18/22	O9-1294930	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E12912310427	7732.6400	1.00	7,732.64	EXM
025	O4-99076	03/18/22	O9-1294930	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E12912310427	3670.0000	1.00	3,670.00	EXM
025	O4-99076	03/18/22	O9-1294930	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E12912310427	3288.7500	1.00	3,288.75	EXM
025	O4-99076	03/18/22	O9-1294930	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E12912310427	720.0000	1.00	720.00	EXM
025	O4-99076		O9-1294930							Purchase Order Total		33,872.03	
025	O4-99076	03/18/22	O9-1294963	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E12972840427	7306.9500	1.00	7,306.95	EXM
025	O4-99076	03/18/22	O9-1294963	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E12972840427	5494.3000	1.00	5,494.30	EXM
025	O4-99076	03/18/22	O9-1294963	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E12972840427	8410.2600	1.00	8,410.26	EXM
025	O4-99076	03/18/22	O9-1294963	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E12972840427	850.0000	1.00	850.00	EXM
025	O4-99076	03/18/22	O9-1294963	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E13048540427	9729.0200	1.00	9,729.02	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-99076	03/18/22	O9-1294963	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E13048540427	3090.7000	1.00	3,090.70	EXM
025	O4-99076	03/18/22	O9-1294963	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E13048540427	7065.9600	1.00	7,065.96	EXM
025	O4-99076		O9-1294963							Purchase Order Total		41,947.19	
025	O4-99076	03/18/22	O9-1294986	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E13142800427	4233.7500	1.00	4,233.75	EXM
025	O4-99076	03/18/22	O9-1294986	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E13142800427	4878.0500	1.00	4,878.05	EXM
025	O4-99076	03/18/22	O9-1294986	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E13142800427	7126.7100	1.00	7,126.71	EXM
025	O4-99076	03/18/22	O9-1294986	05/13/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E13142800427	519.2800	1.00	519.28	EXM
025	O4-99076		O9-1294986							Purchase Order Total		16,757.79	
025	O4-99076	03/18/22	O9-1296318	05/20/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E13212560427	4740.3800	1.00	4,740.38	EXM
025	O4-99076	03/18/22	O9-1296318	05/20/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E13212560427	3400.0000	1.00	3,400.00	EXM
025	O4-99076	03/18/22	O9-1296318	05/20/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E13212560427	1682.4600	1.00	1,682.46	EXM
025	O4-99076		O9-1296318							Purchase Order Total		9,822.84	
025	O4-99076	03/18/22	O9-1298797	06/04/24	2928132	AMERGIS HEALTHCARE STAFFING IN	948	55	E13283700427	2109.5800	1.00	2,109.58	EXM
025	O4-99076	03/18/22	O9-1298797	06/04/24	2928132	AMERGIS HEALTHCARE STAFFING IN	948	55	E13283700427	1903.8100	1.00	1,903.81	EXM
025	O4-99076		O9-1298797							Purchase Order Total		4,013.39	
025	O4-99076	03/18/22	O9-1299064	06/05/24	2928132	AMERGIS HEALTHCARE STAFFING IN	948	55	E13317270427	2617.5000	1.00	2,617.50	EXM
025	O4-99076	03/18/22	O9-1299064	06/05/24	2928132	AMERGIS HEALTHCARE STAFFING IN	948	55	E13317270427	3138.9500	1.00	3,138.95	EXM
025	O4-99076		O9-1299064							Purchase Order Total		5,756.45	
025	O4-99076	03/18/22	O9-1299888	06/10/24	2928132	AMERGIS HEALTHCARE STAFFING IN	948	55	E12355110427	8127.4600	1.00	8,127.46	EXM
025	O4-99076	03/18/22	O9-1299888	06/10/24	2928132	AMERGIS HEALTHCARE STAFFING IN	948	55	E12355110427	6827.3400	1.00	6,827.34	EXM
025	O4-99076	03/18/22	O9-1299888	06/10/24	2928132	AMERGIS HEALTHCARE STAFFING IN	948	55	E12355110427	11597.8700	1.00	11,597.87	EXM
025	O4-99076	03/18/22	O9-1299888	06/10/24	2928132	AMERGIS HEALTHCARE STAFFING IN	948	55	E12355110427	858.0000	1.00	858.00	EXM



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-99076		09-1299888							Purchase Order Total		27,410.67	
025	04-99076	03/18/22	09-1299893	06/10/24	2928132	AMERGIS HEALTHCARE STAFFING IN	948	55	E12355020427	6386.0200	1.00	6,386.02	EXM
025	04-99076	03/18/22	09-1299893	06/10/24	2928132	AMERGIS HEALTHCARE STAFFING IN	948	55	E12355020427	8853.6500	1.00	8,853.65	EXM
025	04-99076	03/18/22	09-1299893	06/10/24	2928132	AMERGIS HEALTHCARE STAFFING IN	948	55	E12355020427	14147.6100	1.00	14,147.61	EXM
025	04-99076	03/18/22	09-1299893	06/10/24	2928132	AMERGIS HEALTHCARE STAFFING IN	948	55	E12355020427	3977.5000	1.00	3,977.50	EXM
025	04-99076		09-1299893							Purchase Order Total		33,364.78	
025	04-99076	03/18/22	09-1299896	06/10/24	2928132	AMERGIS HEALTHCARE STAFFING IN	948	55	E12355060427	11613.3700	1.00	11,613.37	EXM
025	04-99076	03/18/22	09-1299896	06/10/24	2928132	AMERGIS HEALTHCARE STAFFING IN	948	55	E12355060427	17050.1700	1.00	17,050.17	EXM
025	04-99076	03/18/22	09-1299896	06/10/24	2928132	AMERGIS HEALTHCARE STAFFING IN	948	55	E12355060427	11549.0700	1.00	11,549.07	EXM
025	04-99076	03/18/22	09-1299896	06/10/24	2928132	AMERGIS HEALTHCARE STAFFING IN	948	55	E12355060427	519.2800	1.00	519.28	EXM
025	04-99076		09-1299896							Purchase Order Total		40,731.89	
025	04-99147	03/24/22	09-1292737	05/02/24	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	86	1 02012023 08312023	4960.0000	1.00	4,960.00	
025	04-99147		09-1292737							Purchase Order Total		4,960.00	
025	04-99216	03/31/22	09-1293625	05/07/24	3394873	TODD STULL MD PC	918	38	MARCH 2024 INVOICE	500.0000	1.00	500.00	
025	04-99216	03/31/22	09-1293625	05/07/24	3394873	TODD STULL MD PC	918	38	APRIL 2024 INVOICE	500.0000	1.00	500.00	
025	04-99216		09-1293625							Purchase Order Total		1,000.00	
025	04-99216	03/31/22	09-1299072	06/05/24	3394873	TODD STULL MD PC	918	38	MAY 2024	500.0000	1.00	500.00	
025	04-99216		09-1299072							Purchase Order Total		500.00	
025	04-99234	04/05/22	09-1302861	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	948	00	CIV-10021465	1.0000	40,625.00	40,625.00	
025	04-99234	04/05/22	09-1302861	06/25/24	4210958	PUBLIC CONSULTING GROUP LLC	948	00	CIV-10021465	1.0000	40,625.00	40,625.00	
025	04-99234		09-1302861							Purchase Order Total		81,250.00	
025	04-99310	04/11/22	09-1290480	04/19/24	2407250	CUSTOM DATA PROCESSING INC	206	26	119514	3442.6400	1.00	3,442.64	
025	04-99310		09-1290480							Purchase Order Total		3,442.64	
025	04-99310	04/11/22	09-1297279	05/28/24	2407250	CUSTOM DATA PROCESSING INC	206	26	120182	382.6300	1.00	382.63	
025	04-99310		09-1297279							Purchase Order Total		382.63	
025	04-99374	04/18/22	09-1289022	04/12/24	540383	OMAHA TRIBE OF	952	95	MAY 2024	422662.0600	1.00	422,662.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						NEBRASKA - CHIL							
025	O4-99374		O9-1289022							Purchase Order Total		422,662.06	
025	O4-99374	04/18/22	O9-1298434	06/03/24	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	JUNE 2024	538646.9600	1.00	538,646.96	
025	O4-99374		O9-1298434							Purchase Order Total		538,646.96	
025	O4-99374	04/18/22	O9-1301175	06/14/24	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	JULY 2024	*****	1.00	1,134,365.26	
025	O4-99374		O9-1301175							Purchase Order Total		1,134,365.26	
025	O4-99468	04/21/22	O9-1289700	04/16/24	2756760	HARTMAN, JESSICA A	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	
025	O4-99468		O9-1289700							Purchase Order Total		7,500.00	
025	O4-99495	04/27/22	O9-1289137	04/12/24	640	NEBRASKA STATE PATROL	952	25	1415541	35385.5000	1.00	35,385.50	
025	O4-99495		O9-1289137							Purchase Order Total		35,385.50	
025	O4-99495	04/27/22	O9-1289139	04/12/24	640	NEBRASKA STATE PATROL	952	25	1410608	53033.0000	1.00	53,033.00	
025	O4-99495		O9-1289139							Purchase Order Total		53,033.00	
025	O4-99495	04/27/22	O9-1289142	04/12/24	640	NEBRASKA STATE PATROL	952	25	1420075	36335.7500	1.00	36,335.75	
025	O4-99495		O9-1289142							Purchase Order Total		36,335.75	
025	O4-99495	04/27/22	O9-1301858	06/18/24	640	NEBRASKA STATE PATROL	952	25	1427026	32851.5000	1.00	32,851.50	
025	O4-99495		O9-1301858							Purchase Order Total		32,851.50	
025	O4-99507	04/27/22	O9-1291324	04/24/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	APRIL 2024	10437.9600	1.00	10,437.96	
025	O4-99507		O9-1291324							Purchase Order Total		10,437.96	
025	O4-99534	05/04/22	O9-1289114	04/12/24	2762109	SOBOTKA, JENNA L	948	74	3RD QUARTER	7370.6000	1.00	7,370.60	
025	O4-99534		O9-1289114							Purchase Order Total		7,370.60	
025	O4-99678	05/13/22	O9-1289105	04/12/24	2756778	HOFFMAN, AMY D	948	74	3RD QUARTER PAYMENT	6333.3400	1.00	6,333.34	
025	O4-99678		O9-1289105							Purchase Order Total		6,333.34	
025	O4-99681	05/13/22	O9-1287696	04/05/24	2761827	TAGGART, DENISE L	948	74	JANUARY 1ST, 2024 - MARCH 31ST	3712.1800	1.00	3,712.18	
025	O4-99681		O9-1287696							Purchase Order Total		3,712.18	
025	O4-99682	05/13/22	O9-1287754	04/08/24	2762107	LINTON, NICOLE E	948	74	3RD QUARTER	5834.4800	1.00	5,834.48	
025	O4-99682		O9-1287754							Purchase Order Total		5,834.48	
025	O4-99683	05/16/22	O9-1287936	04/08/24	3217988	FORD, HALEY J	948	74	3RD QUARTER	952.6600	1.00	952.66	
025	O4-99683		O9-1287936							Purchase Order Total		952.66	
025	O4-99689	05/16/22	O9-1287692	04/05/24	2756762	MURRAY, JENNIFER A	948	74	JANUARY 1ST, 2024 - MARCH 31ST	7500.0000	1.00	7,500.00	
025	O4-99689		O9-1287692							Purchase Order Total		7,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-99708	05/17/22	09-1287906	04/08/24	2800057	HARRIS, JENNALEE M	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	
025	04-99708		09-1287906							Purchase Order Total		7,500.00	
025	04-99712	05/18/22	09-1287758	04/08/24	2761826	ELLER, NICOLAS R	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	
025	04-99712		09-1287758							Purchase Order Total		7,500.00	
025	04-99717	05/18/22	09-1287761	04/08/24	3217989	SYDOW, STEPHANIE A	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	
025	04-99717		09-1287761							Purchase Order Total		7,500.00	
025	04-99743	05/19/22	09-1286681	04/02/24	2528119	BLAUHORN LAW PC LLO	952	62	1268	10085.0000	1.00	10,085.00	
025	04-99743		09-1286681							Purchase Order Total		10,085.00	
025	04-99743	05/19/22	09-1293658	05/07/24	2528119	BLAUHORN LAW PC LLO	952	62	1273	10085.0000	1.00	10,085.00	
025	04-99743		09-1293658							Purchase Order Total		10,085.00	
025	04-99743	05/19/22	09-1299624	06/07/24	2528119	BLAUHORN LAW PC LLO	952	62	1277	10085.0000	1.00	10,085.00	
025	04-99743		09-1299624							Purchase Order Total		10,085.00	
025	04-99744	05/19/22	09-1287691	04/05/24	555466	WINNEBAGO TRIBE OF NEBRASKA	925	29	OCT-DEC 2023 'B'	61855.9900	1.00	61,855.99	
025	04-99744		09-1287691							Purchase Order Total		61,855.99	
025	04-99744	05/19/22	09-1291100	04/23/24	555466	WINNEBAGO TRIBE OF NEBRASKA	925	29	FEBRUARY 2024	401018.4500	1.00	401,018.45	
025	04-99744		09-1291100							Purchase Order Total		401,018.45	
025	04-99744	05/19/22	09-1299795	06/10/24	555466	WINNEBAGO TRIBE OF NEBRASKA	925	29	MARCH 2024	281104.7600	1.00	281,104.76	
025	04-99744		09-1299795							Purchase Order Total		281,104.76	
025	04-99745	05/19/22	09-1288032	04/08/24	2577888	CONSULTING HEALTH SERVICES PC	918	00	1075	18240.0000	1.00	18,240.00	
025	04-99745		09-1288032							Purchase Order Total		18,240.00	
025	04-99841	05/31/22	09-1291239	04/23/24	523955	GOOD LIFE COUNSELING & SUPPORT	952	62	MARCH 2024	7471.6200	1.00	7,471.62	
025	04-99841		09-1291239							Purchase Order Total		7,471.62	
025	04-99841	05/31/22	09-1294934	05/13/24	523955	GOOD LIFE COUNSELING & SUPPORT	952	62	APRIL 2024	7230.6000	1.00	7,230.60	
025	04-99841		09-1294934							Purchase Order Total		7,230.60	
025	04-99842	05/31/22	09-1290654	04/22/24	1969599	PARADIGM INC	952	62	MARCH 2024	27821.9000	1.00	27,821.90	
025	04-99842		09-1290654							Purchase Order Total		27,821.90	
025	04-99842	05/31/22	09-1295843	05/17/24	1969599	PARADIGM INC	952	62	APRIL 2024	30309.6800	1.00	30,309.68	
025	04-99842		09-1295843							Purchase Order Total		30,309.68	
025	04-99842	05/31/22	09-1302382	06/21/24	1969599	PARADIGM INC	952	62	MAY 2024	23524.5100	1.00	23,524.51	
025	04-99842		09-1302382							Purchase Order Total		23,524.51	
025	04-99860	06/02/22	09-1288861	04/11/24	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	62	MARCH 2024	7471.6200	1.00	7,471.62	
025	04-99860		09-1288861							Purchase Order Total		7,471.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-99860	06/02/22	O9-1302880	06/25/24	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	62	5/10/2024	11327.9400	1.00	11,327.94	
025	O4-99860		O9-1302880							Purchase Order Total		11,327.94	
025	O4-99860	06/02/22	O9-1302882	06/25/24	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	62	MAY 2024	16871.4000	1.00	16,871.40	
025	O4-99860		O9-1302882							Purchase Order Total		16,871.40	
025	O4-99865	06/03/22	O9-1287181	04/04/24	550376	TRIDENTCARE - PLANO TX	948	97	44221503	395.3400	1.00	395.34	
025	O4-99865		O9-1287181							Purchase Order Total		395.34	
025	O4-99865	06/03/22	O9-1287333	04/04/24	550376	TRIDENTCARE - PLANO TX	948	97	44252081	333.5400	1.00	333.54	
025	O4-99865		O9-1287333							Purchase Order Total		333.54	
025	O4-99865	06/03/22	O9-1293728	05/07/24	550376	TRIDENTCARE - PLANO TX	948	97	44608517	74.1200	1.00	74.12	
025	O4-99865		O9-1293728							Purchase Order Total		74.12	
025	O4-99865	06/03/22	O9-1293730	05/07/24	550376	TRIDENTCARE - PLANO TX	948	97	44587145	1135.8900	1.00	1,135.89	
025	O4-99865		O9-1293730							Purchase Order Total		1,135.89	
025	O4-99865	06/03/22	O9-1299561	06/07/24	550376	TRIDENTCARE - PLANO TX	948	97	44941078	829.5600	1.00	829.56	
025	O4-99865		O9-1299561							Purchase Order Total		829.56	
025	O4-99896	06/06/22	O9-1288849	04/11/24	515108	CHRISTMAN, HOWARD L - PO'S	948	68	14130	1422.0000	1.00	1,422.00	
025	O4-99896		O9-1288849							Purchase Order Total		1,422.00	
025	O4-99896	06/06/22	O9-1295038	05/14/24	515108	CHRISTMAN, HOWARD L - PO'S	948	68	14198	1295.0000	1.00	1,295.00	
025	O4-99896		O9-1295038							Purchase Order Total		1,295.00	
025	O4-99896	06/06/22	O9-1299389	06/06/24	515108	CHRISTMAN, HOWARD L - PO'S	948	68	14252	1081.0000	1.00	1,081.00	
025	O4-99896		O9-1299389							Purchase Order Total		1,081.00	
025	O4-99913	06/07/22	O9-1288537	04/10/24	896474	MIDTOWN HEALTH CENTER INC	948	28	INV2935	942.4400	1.00	942.44	
025	O4-99913		O9-1288537							Purchase Order Total		942.44	
025	O4-99913	06/07/22	O9-1293601	05/07/24	896474	MIDTOWN HEALTH CENTER INC	948	28	INV2985	961.0400	1.00	961.04	
025	O4-99913		O9-1293601							Purchase Order Total		961.04	
025	O4-99913	06/07/22	O9-1293913	05/08/24	896474	MIDTOWN HEALTH CENTER INC	948	28	INV3014	754.0000	1.00	754.00	
025	O4-99913		O9-1293913							Purchase Order Total		754.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-99913	06/07/22	09-1296817	05/23/24	896474	MIDTOWN HEALTH CENTER INC	948	28	INV3058	957.9300	1.00	957.93	
025	04-99913		09-1296817							Purchase Order Total		957.93	
025	04-99913	06/07/22	09-1300961	06/14/24	896474	MIDTOWN HEALTH CENTER INC	948	28	INV3151	748.6100	1.00	748.61	
025	04-99913		09-1300961							Purchase Order Total		748.61	
025	04-99917	06/08/22	09-1293707	05/07/24	2545011	WINNEBAGO COMPREHENSIVE HEALTH	948	00	NAPHA PMT Q3	25804.4600	1.00	25,804.46	
025	04-99917		09-1293707							Purchase Order Total		25,804.46	
025	04-99918	06/08/22	09-1293738	05/07/24	524830	CARL T CURTIS HEALTH EDUCATION	948	00	NAPHA PMT Q3	10911.0000	1.00	10,911.00	
025	04-99918		09-1293738							Purchase Order Total		10,911.00	
025	04-99922	06/08/22	09-1293709	05/07/24	2085775	SANTEE SIOUX NATION - NEBRASKA	948	00	NAPHA PMT Q3	30182.9500	1.00	30,182.95	
025	04-99922		09-1293709							Purchase Order Total		30,182.95	
025	04-99987	06/10/22	09-1289270	04/15/24	3149624	LRS HEALTHCARE LLC	948	64	682048	2325.0000	1.00	2,325.00	EXM
025	04-99987	06/10/22	09-1289270	04/15/24	3149624	LRS HEALTHCARE LLC	948	64	684766	2437.5000	1.00	2,437.50	EXM
025	04-99987		09-1289270							Purchase Order Total		4,762.50	
025	04-99987	06/10/22	09-1289540	04/16/24	3149624	LRS HEALTHCARE LLC	948	64	680753	900.0000	1.00	900.00	EXM
025	04-99987	06/10/22	09-1289540	04/16/24	3149624	LRS HEALTHCARE LLC	948	64	680753	900.0000	1.00	900.00	EXM
025	04-99987	06/10/22	09-1289540	04/16/24	3149624	LRS HEALTHCARE LLC	948	64	680753	900.0000	1.00	900.00	EXM
025	04-99987	06/10/22	09-1289540	04/16/24	3149624	LRS HEALTHCARE LLC	948	64	680753	900.0000	1.00	900.00	EXM
025	04-99987	06/10/22	09-1289540	04/16/24	3149624	LRS HEALTHCARE LLC	948	64	682531	720.0000	1.00	720.00	EXM
025	04-99987	06/10/22	09-1289540	04/16/24	3149624	LRS HEALTHCARE LLC	948	64	682531	1550.0000	1.00	1,550.00	EXM
025	04-99987	06/10/22	09-1289540	04/16/24	3149624	LRS HEALTHCARE LLC	948	64	682531	765.0000	1.00	765.00	EXM
025	04-99987	06/10/22	09-1289540	04/16/24	3149624	LRS HEALTHCARE LLC	948	64	682531	765.0000	1.00	765.00	EXM
025	04-99987	06/10/22	09-1289540	04/16/24	3149624	LRS HEALTHCARE LLC	948	64	683106	3720.0000	1.00	3,720.00	EXM
025	04-99987	06/10/22	09-1289540	04/16/24	3149624	LRS HEALTHCARE LLC	948	64	683106	618.7500	1.00	618.75	EXM
025	04-99987		09-1289540							Purchase Order Total		11,738.75	
025	04-99987	06/10/22	09-1291009	04/23/24	3149624	LRS HEALTHCARE LLC	948	64	685892	790.0000	1.00	790.00	EXM
025	04-99987	06/10/22	09-1291009	04/23/24	3149624	LRS HEALTHCARE LLC	948	64	685892	3060.0000	1.00	3,060.00	EXM
025	04-99987		09-1291009							Purchase Order Total		3,850.00	
025	04-99987	06/10/22	09-1292274	04/30/24	3149624	LRS HEALTHCARE LLC	948	64	687511	3850.0000	1.00	3,850.00	EXM
025	04-99987	06/10/22	09-1292274	04/30/24	3149624	LRS HEALTHCARE LLC	948	64	688449	2317.5000	1.00	2,317.50	EXM
025	04-99987	06/10/22	09-1292274	04/30/24	3149624	LRS HEALTHCARE LLC	948	64	690156	3850.0000	1.00	3,850.00	EXM
025	04-99987		09-1292274							Purchase Order Total		10,017.50	
025	04-99987	06/10/22	09-1292278	04/30/24	3149624	LRS HEALTHCARE LLC	948	64	689102	1237.5000	1.00	1,237.50	EXM
025	04-99987	06/10/22	09-1292278	04/30/24	3149624	LRS HEALTHCARE LLC	948	64	690153	3117.5000	1.00	3,117.50	EXM
025	04-99987	06/10/22	09-1292278	04/30/24	3149624	LRS HEALTHCARE LLC	948	64	690153	1157.5000	1.00	1,157.50	EXM

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025	O4-99987		O9-1292278							Purchase Order Total		5,512.50	
025	O4-99987	06/10/22	O9-1295302	05/15/24	3149624	LRS HEALTHCARE LLC	948	64	694415	3850.0000	1.00	3,850.00	EXM
025	O4-99987	06/10/22	O9-1295302	05/15/24	3149624	LRS HEALTHCARE LLC	948	64	693705	3850.0000	1.00	3,850.00	EXM
025	O4-99987	06/10/22	O9-1295302	05/15/24	3149624	LRS HEALTHCARE LLC	948	64	694426	3310.0000	1.00	3,310.00	EXM
025	O4-99987	06/10/22	O9-1295302	05/15/24	3149624	LRS HEALTHCARE LLC	948	64	694426	540.0000	1.00	540.00	EXM
025	O4-99987		O9-1295302							Purchase Order Total		11,550.00	
025	O4-99987	06/10/22	O9-1295308	05/15/24	3149624	LRS HEALTHCARE LLC	948	64	695656	1200.0000	1.00	1,200.00	EXM
025	O4-99987	06/10/22	O9-1295308	05/15/24	3149624	LRS HEALTHCARE LLC	948	64	692395	562.5000	1.00	562.50	EXM
025	O4-99987	06/10/22	O9-1295308	05/15/24	3149624	LRS HEALTHCARE LLC	948	64	692395	1800.0000	1.00	1,800.00	EXM
025	O4-99987	06/10/22	O9-1295308	05/15/24	3149624	LRS HEALTHCARE LLC	948	64	692395	600.0000	1.00	600.00	EXM
025	O4-99987	06/10/22	O9-1295308	05/15/24	3149624	LRS HEALTHCARE LLC	948	64	693701	562.5000	1.00	562.50	EXM
025	O4-99987	06/10/22	O9-1295308	05/15/24	3149624	LRS HEALTHCARE LLC	948	64	693701	4430.0000	1.00	4,430.00	EXM
025	O4-99987	06/10/22	O9-1295308	05/15/24	3149624	LRS HEALTHCARE LLC	948	64	693701	600.0000	1.00	600.00	EXM
025	O4-99987	06/10/22	O9-1295308	05/15/24	3149624	LRS HEALTHCARE LLC	948	64	695208	2400.0000	1.00	2,400.00	EXM
025	O4-99987		O9-1295308							Purchase Order Total		12,155.00	
025	O4-99987	06/10/22	O9-1296279	05/20/24	3149624	LRS HEALTHCARE LLC	948	64	697122	3850.0000	1.00	3,850.00	EXM
025	O4-99987		O9-1296279							Purchase Order Total		3,850.00	
025	O4-99987	06/10/22	O9-1296588	05/22/24	3149624	LRS HEALTHCARE LLC	948	64	697120	2400.0000	1.00	2,400.00	EXM
025	O4-99987		O9-1296588							Purchase Order Total		2,400.00	
025	O4-99987	06/10/22	O9-1299452	06/06/24	3149624	LRS HEALTHCARE LLC	948	64	697438	637.5000	1.00	637.50	EXM
025	O4-99987	06/10/22	O9-1299452	06/06/24	3149624	LRS HEALTHCARE LLC	948	64	697438	4317.5000	1.00	4,317.50	EXM
025	O4-99987	06/10/22	O9-1299452	06/06/24	3149624	LRS HEALTHCARE LLC	948	64	697450	1555.0000	1.00	1,555.00	EXM
025	O4-99987	06/10/22	O9-1299452	06/06/24	3149624	LRS HEALTHCARE LLC	948	64	697450	2295.0000	1.00	2,295.00	EXM
025	O4-99987		O9-1299452							Purchase Order Total		8,805.00	
025	O4-99987	06/10/22	O9-1299841	06/10/24	3149624	LRS HEALTHCARE LLC	948	64	699465	3850.0000	1.00	3,850.00	EXM
025	O4-99987	06/10/22	O9-1299841	06/10/24	3149624	LRS HEALTHCARE LLC	948	64	700136	3680.0000	1.00	3,680.00	EXM
025	O4-99987	06/10/22	O9-1299841	06/10/24	3149624	LRS HEALTHCARE LLC	948	64	700136	637.5000	1.00	637.50	EXM
025	O4-99987		O9-1299841							Purchase Order Total		8,167.50	
025	O4-99987	06/10/22	O9-1302842	06/25/24	3149624	LRS HEALTHCARE LLC	948	64	701241	3356.2500	1.00	3,356.25	EXM
025	O4-99987	06/10/22	O9-1302842	06/25/24	3149624	LRS HEALTHCARE LLC	948	64	701241	600.0000	1.00	600.00	EXM
025	O4-99987	06/10/22	O9-1302842	06/25/24	3149624	LRS HEALTHCARE LLC	948	64	701245	3935.0000	1.00	3,935.00	EXM
025	O4-99987	06/10/22	O9-1302842	06/25/24	3149624	LRS HEALTHCARE LLC	948	64	702578	3850.0000	1.00	3,850.00	EXM
025	O4-99987	06/10/22	O9-1302842	06/25/24	3149624	LRS HEALTHCARE LLC	948	64	703170	4673.7500	1.00	4,673.75	EXM
025	O4-99987	06/10/22	O9-1302842	06/25/24	3149624	LRS HEALTHCARE LLC	948	64	703170	281.2500	1.00	281.25	EXM
025	O4-99987		O9-1302842							Purchase Order Total		16,696.25	
025	O4-100017	06/14/22	O9-1296833	05/23/24	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3102674404	922.4900	1.00	922.49	
025	O4-100017	06/14/22	O9-1296833	05/23/24	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3102704461 4/19/24	780.8600	1.00	780.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-100017		O9-1296833							Purchase Order Total		1,703.35	
025	O4-100017	06/14/22	O9-1300109	06/11/24	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3102746743	1003.8900	1.00	1,003.89	
025	O4-100017		O9-1300109							Purchase Order Total		1,003.89	
025	O4-100049	06/17/22	O9-1292901	05/02/24	519133	DONALDSON, TIFFANY	952	85	04/18-19/24 P&AMP;AM	190.0000	1.00	190.00	
025	O4-100049	06/17/22	O9-1292901	05/02/24	519133	DONALDSON, TIFFANY	952	85	04/18-19/24 P&AMP;AM	80.0000	1.00	80.00	
025	O4-100049	06/17/22	O9-1292901	05/02/24	519133	DONALDSON, TIFFANY	952	85	04/18-19/24 P&AMP;AM	56.2500	1.00	56.25	
025	O4-100049		O9-1292901							Purchase Order Total		326.25	
025	O4-100058	06/17/22	O9-1288461	04/10/24	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	409615	1512.4200	1.00	1,512.42	
025	O4-100058		O9-1288461							Purchase Order Total		1,512.42	
025	O4-100058	06/17/22	O9-1293423	05/06/24	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	409250	815.5800	1.00	815.58	
025	O4-100058		O9-1293423							Purchase Order Total		815.58	
025	O4-100058	06/17/22	O9-1293424	05/06/24	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	410378	1512.4200	1.00	1,512.42	
025	O4-100058		O9-1293424							Purchase Order Total		1,512.42	
025	O4-100058	06/17/22	O9-1295043	05/14/24	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	410563	443.2000	1.00	443.20	
025	O4-100058	06/17/22	O9-1295043	05/14/24	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	410580 5/4/24	484.8500	1.00	484.85	
025	O4-100058		O9-1295043							Purchase Order Total		928.05	
025	O4-100058	06/17/22	O9-1296121	05/20/24	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	410810	752.5400	1.00	752.54	
025	O4-100058		O9-1296121							Purchase Order Total		752.54	
025	O4-100058	06/17/22	O9-1299391	06/06/24	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	411224	1512.4200	1.00	1,512.42	
025	O4-100058		O9-1299391							Purchase Order Total		1,512.42	
025	O4-100058	06/17/22	O9-1300583	06/12/24	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	411406	782.1000	1.00	782.10	
025	O4-100058		O9-1300583							Purchase Order Total		782.10	
025	O4-100061	06/17/22	O9-1298580	06/04/24	2584343	WELLBEING INITIATIVE INC	952	62	FEBRUARY 2024	4000.0000	1.00	4,000.00	
025	O4-100061		O9-1298580							Purchase Order Total		4,000.00	
025	O4-100076	06/22/22	O9-1293712	05/07/24	517230	CREIGHTON UNIVERSITY - ALL PAY	948	76	FY24-996	2045.5500	1.00	2,045.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-100076	06/22/22	O9-1293712	05/07/24	517230	CREIGHTON UNIVERSITY - ALL PAY	948	76	FY24-996	2045.5500	1.00	2,045.55	
025	O4-100076	06/22/22	O9-1293712	05/07/24	517230	CREIGHTON UNIVERSITY - ALL PAY	948	76	FY24-996	2045.5500	1.00	2,045.55	
025	O4-100076	06/22/22	O9-1293712	05/07/24	517230	CREIGHTON UNIVERSITY - ALL PAY	948	76	FY24-996	2045.5500	1.00	2,045.55	
025	O4-100076		O9-1293712							Purchase Order Total		8,182.20	
025	O4-100076	06/22/22	O9-1299822	06/10/24	517230	CREIGHTON UNIVERSITY - ALL PAY	948	76	FY24-1026	1929.8300	1.00	1,929.83	
025	O4-100076	06/22/22	O9-1299822	06/10/24	517230	CREIGHTON UNIVERSITY - ALL PAY	948	76	FY24-1026	1929.8300	1.00	1,929.83	
025	O4-100076	06/22/22	O9-1299822	06/10/24	517230	CREIGHTON UNIVERSITY - ALL PAY	948	76	FY24-1026	1929.8300	1.00	1,929.83	
025	O4-100076	06/22/22	O9-1299822	06/10/24	517230	CREIGHTON UNIVERSITY - ALL PAY	948	76	FY24-1026	1929.8200	1.00	1,929.82	
025	O4-100076		O9-1299822							Purchase Order Total		7,719.31	
025	O4-100092	06/22/22	O9-1290112	04/18/24	2334201	NEBRASKA MINORITY RESOURCE CEN	948	00	NAPHA PMT Q3	11925.4400	1.00	11,925.44	
025	O4-100092		O9-1290112							Purchase Order Total		11,925.44	
025	O4-100229	06/27/22	O9-1292425	05/01/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	144.24.0331	5065.0600	1.00	5,065.06	
025	O4-100229		O9-1292425							Purchase Order Total		5,065.06	
025	O4-100358	07/07/22	O9-1290200	04/18/24	539474	NORTHEAST COMMUNITY COLLEGE	918	38	MARCH 2024	3406.8000	1.00	3,406.80	
025	O4-100358		O9-1290200							Purchase Order Total		3,406.80	
025	O4-100614	07/15/22	O9-1291644	04/25/24	2721823	MYONSITE HEALTH CARE LLC	914	81	45573	12573.7200	1.00	12,573.72	
025	O4-100614		O9-1291644							Purchase Order Total		12,573.72	
025	O4-100614	07/15/22	O9-1294800	05/13/24	2721823	MYONSITE HEALTH CARE LLC	914	81	45711	9730.8000	1.00	9,730.80	
025	O4-100614		O9-1294800							Purchase Order Total		9,730.80	
025	O4-100614	07/15/22	O9-1299820	06/10/24	2721823	MYONSITE HEALTH CARE LLC	914	81	45904	10985.7600	1.00	10,985.76	
025	O4-100614		O9-1299820							Purchase Order Total		10,985.76	
025	O4-100632	07/18/22	O9-1288722	04/11/24	1855558	MYERS & STAUFFER LC - PAYMENTS	918	00	GA14761223	113293.1300	1.00	113,293.13	
025	O4-100632	07/18/22	O9-1288722	04/11/24	1855558	MYERS & STAUFFER LC - PAYMENTS	918	00	GA14761223	113293.1200	1.00	113,293.12	
025	O4-100632		O9-1288722							Purchase Order Total		226,586.25	



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025	O4-100660	07/21/22	O9-1292123	04/30/24	1388209	INFORMATIX INC - PAYMENTS	938	18	1113297	6309.7700	1.00	6,309.77	4
025	O4-100660	07/21/22	O9-1292123	04/30/24	1388209	INFORMATIX INC - PAYMENTS	938	18	1113297	3250.4900	1.00	3,250.49	4
025	O4-100660		O9-1292123							Purchase Order Total		9,560.26	
025	O4-100703	07/25/22	O9-1292765	05/02/24	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT# 0090212073	7919.2200	1.00	7,919.22	
025	O4-100703		O9-1292765							Purchase Order Total		7,919.22	
025	O4-100703	07/25/22	O9-1292766	05/02/24	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT # 0090212074	87514.3900	1.00	87,514.39	
025	O4-100703	07/25/22	O9-1292766	05/02/24	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT # 0090212074	39252.0000	1.00	39,252.00	
025	O4-100703		O9-1292766							Purchase Order Total		126,766.39	
025	O4-100704	07/25/22	O9-1286647	04/02/24	2022090	BUMGARDNER, KORY L	948	28	03212024ML	556.0000	1.00	556.00	
025	O4-100704		O9-1286647							Purchase Order Total		556.00	
025	O4-100704	07/25/22	O9-1288488	04/10/24	2022090	BUMGARDNER, KORY L	948	28	3282024ML	278.0000	1.00	278.00	
025	O4-100704	07/25/22	O9-1288488	04/10/24	2022090	BUMGARDNER, KORY L	948	28	4022024OF 4/2/24	254.0000	1.00	254.00	
025	O4-100704		O9-1288488							Purchase Order Total		532.00	
025	O4-100704	07/25/22	O9-1290639	04/22/24	2022090	BUMGARDNER, KORY L	948	28	3282024TG	282.0000	1.00	282.00	
025	O4-100704	07/25/22	O9-1290639	04/22/24	2022090	BUMGARDNER, KORY L	948	28	4012024LL 4/1/24	1685.0000	1.00	1,685.00	
025	O4-100704		O9-1290639							Purchase Order Total		1,967.00	
025	O4-100704	07/25/22	O9-1293576	05/07/24	2022090	BUMGARDNER, KORY L	948	28	4112024KD	303.0000	1.00	303.00	
025	O4-100704	07/25/22	O9-1293576	05/07/24	2022090	BUMGARDNER, KORY L	948	28	4172024SM 4/17/24	813.0000	1.00	813.00	
025	O4-100704	07/25/22	O9-1293576	05/07/24	2022090	BUMGARDNER, KORY L	948	28	4182024TG 4/18/24	832.0000	1.00	832.00	
025	O4-100704	07/25/22	O9-1293576	05/07/24	2022090	BUMGARDNER, KORY L	948	28	4222024IM 4/22/24	1265.0000	1.00	1,265.00	
025	O4-100704	07/25/22	O9-1293576	05/07/24	2022090	BUMGARDNER, KORY L	948	28	4232024LL 4/23/24	718.0000	1.00	718.00	
025	O4-100704		O9-1293576							Purchase Order Total		3,931.00	
025	O4-100704	07/25/22	O9-1296824	05/23/24	2022090	BUMGARDNER, KORY L	948	28	4032024CF	282.0000	1.00	282.00	
025	O4-100704	07/25/22	O9-1296824	05/23/24	2022090	BUMGARDNER, KORY L	948	28	4252024SM 4/25/24	621.0000	1.00	621.00	
025	O4-100704	07/25/22	O9-1296824	05/23/24	2022090	BUMGARDNER, KORY L	948	28	4292024KS 4/29/24	254.0000	1.00	254.00	
025	O4-100704	07/25/22	O9-1296824	05/23/24	2022090	BUMGARDNER, KORY L	948	28	4302024LL 4/30/24	311.0000	1.00	311.00	
025	O4-100704	07/25/22	O9-1296824	05/23/24	2022090	BUMGARDNER, KORY L	948	28	4302024ML 4/30/24	91.0000	1.00	91.00	
025	O4-100704		O9-1296824							Purchase Order Total		1,559.00	
025	O4-100704	07/25/22	O9-1296826	05/23/24	2022090	BUMGARDNER, KORY L	948	28	5012024OF	930.0000	1.00	930.00	
025	O4-100704	07/25/22	O9-1296826	05/23/24	2022090	BUMGARDNER, KORY L	948	28	5022024SM 5/2/24	498.0000	1.00	498.00	
025	O4-100704	07/25/22	O9-1296826	05/23/24	2022090	BUMGARDNER, KORY L	948	28	5062024IM 5/6/24	580.0000	1.00	580.00	
025	O4-100704	07/25/22	O9-1296826	05/23/24	2022090	BUMGARDNER, KORY L	948	28	5072024TW 5/7/24	282.0000	1.00	282.00	
025	O4-100704	07/25/22	O9-1296826	05/23/24	2022090	BUMGARDNER, KORY L	948	28	5/072024CF 5/7/24	686.0000	1.00	686.00	
025	O4-100704		O9-1296826							Purchase Order Total		2,976.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-100704	07/25/22	09-1296827	05/23/24	2022090	BUMGARDNER, KORY L	948	28	5082024TG	951.0000	1.00	951.00	
025	O4-100704	07/25/22	09-1296827	05/23/24	2022090	BUMGARDNER, KORY L	948	28	5082024LS	134.0000	1.00	134.00	
025	O4-100704	07/25/22	09-1296827	05/23/24	2022090	BUMGARDNER, KORY L	948	28	5142024IM 5/14/24	401.0000	1.00	401.00	
025	O4-100704		09-1296827							Purchase Order Total		1,486.00	
025	O4-100704	07/25/22	09-1296829	05/23/24	2022090	BUMGARDNER, KORY L	948	28	5162024CF	719.0000	1.00	719.00	
025	O4-100704		09-1296829							Purchase Order Total		719.00	
025	O4-100704	07/25/22	09-1298683	06/04/24	2022090	BUMGARDNER, KORY L	948	28	5202024TW	311.0000	1.00	311.00	
025	O4-100704		09-1298683							Purchase Order Total		311.00	
025	O4-100704	07/25/22	09-1298736	06/04/24	2022090	BUMGARDNER, KORY L	948	28	5212024KD	376.0000	1.00	376.00	
025	O4-100704	07/25/22	09-1298736	06/04/24	2022090	BUMGARDNER, KORY L	948	28	5222024RK 5/22/24	254.0000	1.00	254.00	
025	O4-100704	07/25/22	09-1298736	06/04/24	2022090	BUMGARDNER, KORY L	948	28	5292024OF 5/29/24	750.0000	1.00	750.00	
025	O4-100704		09-1298736							Purchase Order Total		1,380.00	
025	O4-100778	08/02/22	09-1296273	05/20/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90211806	18042.9700	1.00	18,042.97	
025	O4-100778		09-1296273							Purchase Order Total		18,042.97	
025	O4-100778	08/02/22	09-1296275	05/20/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90211970	8972.5700	1.00	8,972.57	
025	O4-100778		09-1296275							Purchase Order Total		8,972.57	
025	O4-100796	08/03/22	09-1293932	05/08/24	2358897	PIERCE, KATIE	948	00	100796-O4	750.0000	1.00	750.00	
025	O4-100796		09-1293932							Purchase Order Total		750.00	
025	O4-100803	08/03/22	09-1293927	05/08/24	2761735	KUNCIR, ERIC J	948	00	TKB 5/2/2024	750.0000	1.00	750.00	
025	O4-100803		09-1293927							Purchase Order Total		750.00	
025	O4-100976	08/10/22	09-1300599	06/12/24	2819924	SCHMITZ, GARY DOUGLAS	948	00	100976-O4	1000.0000	1.00	1,000.00	
025	O4-100976		09-1300599							Purchase Order Total		1,000.00	
025	O4-101032	08/15/22	09-1289545	04/16/24	2758346	STELLARWARE CORPORATION	990	52	202403	2942.3900	1.00	2,942.39	
025	O4-101032	08/15/22	09-1289545	04/16/24	2758346	STELLARWARE CORPORATION	990	52	202403	1515.7700	1.00	1,515.77	
025	O4-101032		09-1289545							Purchase Order Total		4,458.16	
025	O4-101032	08/15/22	09-1299609	06/07/24	2758346	STELLARWARE CORPORATION	990	52	202404	3176.2500	1.00	3,176.25	
025	O4-101032	08/15/22	09-1299609	06/07/24	2758346	STELLARWARE CORPORATION	990	52	202404	1636.2500	1.00	1,636.25	
025	O4-101032	08/15/22	09-1299609	06/07/24	2758346	STELLARWARE CORPORATION	990	52	202405	3517.0100	1.00	3,517.01	
025	O4-101032	08/15/22	09-1299609	06/07/24	2758346	STELLARWARE CORPORATION	990	52	202405	1811.8000	1.00	1,811.80	
025	O4-101032		09-1299609							Purchase Order Total		10,141.31	

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025	O4-101076	08/16/22	O9-1295724	05/16/24	1277345	SAFETECH SOLUTIONS LLP	918	75	1050	8760.0000	1.00	8,760.00	
025	O4-101076	08/16/22	O9-1295724	05/16/24	1277345	SAFETECH SOLUTIONS LLP	918	75	1050	3240.0000	1.00	3,240.00	
025	O4-101076	08/16/22	O9-1295724	05/16/24	1277345	SAFETECH SOLUTIONS LLP	918	75	1050	25063.8200	1.00	25,063.82	
025	O4-101076	08/16/22	O9-1295724	05/16/24	1277345	SAFETECH SOLUTIONS LLP	918	75	1050	9270.1800	1.00	9,270.18	
025	O4-101076		O9-1295724							Purchase Order Total		46,334.00	
025	O4-101242	08/30/22	O9-1301955	06/20/24	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	MAC	7678.0000	1.00	7,678.00	
025	O4-101242		O9-1301955							Purchase Order Total		7,678.00	
025	O4-101242	08/30/22	O9-1301956	06/20/24	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	MAC	8318.0000	1.00	8,318.00	
025	O4-101242		O9-1301956							Purchase Order Total		8,318.00	
025	O4-101243	08/30/22	O9-1286653	04/02/24	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	MAC JUNE-AUG 23	29589.0000	1.00	29,589.00	
025	O4-101243		O9-1286653							Purchase Order Total		29,589.00	
025	O4-101243	08/30/22	O9-1288578	04/10/24	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	FY24 MAC	35036.0000	1.00	35,036.00	
025	O4-101243		O9-1288578							Purchase Order Total		35,036.00	
025	O4-101243	08/30/22	O9-1289019	04/12/24	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	3.24 ESNE ADRC	2437.1700	1.00	2,437.17	
025	O4-101243		O9-1289019							Purchase Order Total		2,437.17	
025	O4-101243	08/30/22	O9-1295767	05/17/24	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	4.24 ADRC	2437.1700	1.00	2,437.17	
025	O4-101243		O9-1295767							Purchase Order Total		2,437.17	
025	O4-101243	08/30/22	O9-1302384	06/21/24	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	5.24 ESNE ADRC-NWD	2437.1700	1.00	2,437.17	
025	O4-101243		O9-1302384							Purchase Order Total		2,437.17	
025	O4-101244	08/30/22	O9-1292424	05/01/24	513	UNIVERSITY OF NEBRASKA - MEDIC	952	15	2-3.24 ADRC	3436.0100	1.00	3,436.01	
025	O4-101244		O9-1292424							Purchase Order Total		3,436.01	
025	O4-101275	08/31/22	O9-1290954	04/22/24	514	UNIVERSITY OF NEBRASKA - OMAHA	952	61	90210273	11978.0000	1.00	11,978.00	
025	O4-101275		O9-1290954							Purchase Order Total		11,978.00	
025	O4-101275	08/31/22	O9-1292490	05/01/24	514	UNIVERSITY OF NEBRASKA - OMAHA	952	61	90212046	4777.0000	1.00	4,777.00	
025	O4-101275		O9-1292490							Purchase Order Total		4,777.00	

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025	O4-101275	08/31/22	09-1298589	06/04/24	514	UNIVERSITY OF NEBRASKA - OMAHA	952	61	90212164	1558.5000	1.00	1,558.50	
025	O4-101275	08/31/22	09-1298589	06/04/24	514	UNIVERSITY OF NEBRASKA - OMAHA	952	61	90212164	3218.5000	1.00	3,218.50	
025	O4-101275		09-1298589							Purchase Order Total		4,777.00	
025	O4-101294	09/01/22	09-1288841	04/11/24	2764552	STONE, KELLIE J	948	74	3RD QUARTER	6250.0000	1.00	6,250.00	
025	O4-101294		09-1288841							Purchase Order Total		6,250.00	
025	O4-101306	09/02/22	09-1288351	04/09/24	2758350	CAWLEY, MOLLY E	948	74	3RD QUARTER PAYMENT	15000.0000	1.00	15,000.00	
025	O4-101306		09-1288351							Purchase Order Total		15,000.00	
025	O4-101309	09/02/22	09-1286655	04/02/24	1744089	BRAIN INJURY ALLIANCE OF NEBRA	952	15	MAC JUNE-AUG 23	91369.0000	1.00	91,369.00	
025	O4-101309		09-1286655							Purchase Order Total		91,369.00	
025	O4-101309	09/02/22	09-1288552	04/10/24	1744089	BRAIN INJURY ALLIANCE OF NEBRA	952	15	FY24 MAC	89283.0000	1.00	89,283.00	
025	O4-101309		09-1288552							Purchase Order Total		89,283.00	
025	O4-101309	09/02/22	09-1291138	04/23/24	1744089	BRAIN INJURY ALLIANCE OF NEBRA	952	15	3.24 BIANE ADRC	827.0500	1.00	827.05	
025	O4-101309		09-1291138							Purchase Order Total		827.05	
025	O4-101309	09/02/22	09-1293943	05/08/24	1744089	BRAIN INJURY ALLIANCE OF NEBRA	952	15	4.24 ADRC	1216.2500	1.00	1,216.25	
025	O4-101309		09-1293943							Purchase Order Total		1,216.25	
025	O4-101309	09/02/22	09-1299524	06/07/24	1744089	BRAIN INJURY ALLIANCE OF NEBRA	952	15	5.24 ADRC	1313.5500	1.00	1,313.55	
025	O4-101309		09-1299524							Purchase Order Total		1,313.55	
025	O4-101324	09/02/22	09-1287928	04/08/24	2764321	LECHNER, REBECCA R	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	
025	O4-101324		09-1287928							Purchase Order Total		7,500.00	
025	O4-101326	09/02/22	09-1287921	04/08/24	2764322	SHAW, MIKAELA N	948	74	3RD QUARTER	15000.0000	1.00	15,000.00	
025	O4-101326		09-1287921							Purchase Order Total		15,000.00	
025	O4-101339	09/06/22	09-1287931	04/08/24	2623855	CUNNINGHAM, JANICE A	948	74	3RD QUARTER	4224.8400	1.00	4,224.84	
025	O4-101339		09-1287931							Purchase Order Total		4,224.84	
025	O4-101340	09/07/22	09-1288017	04/08/24	3187586	SCHMEITS, JAMIE E	948	74	3RD QUARTER	7283.3400	1.00	7,283.34	
025	O4-101340		09-1288017							Purchase Order Total		7,283.34	
025	O4-101342	09/07/22	09-1288008	04/08/24	3187699	JOHNSON, BLAKE R	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	
025	O4-101342		09-1288008							Purchase Order Total		7,500.00	
025	O4-101343	09/07/22	09-1288009	04/08/24	2764567	LINTON, SHANNON K	948	74	3RD QUARTER	4916.2000	1.00	4,916.20	
025	O4-101343		09-1288009							Purchase Order Total		4,916.20	
025	O4-101344	09/07/22	09-1289026	04/12/24	3263229	CURE, CATHRYNN M	948	74	3RD QUARTER PAYMENT	1250.0000	1.00	1,250.00	
025	O4-101344		09-1289026							Purchase Order Total		1,250.00	
025	O4-101346	09/07/22	09-1289112	04/12/24	3257389	GOEMBEL, TRISHA L	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	

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025	O4-101346		O9-1289112							Purchase Order Total		7,500.00	
025	O4-101347	09/07/22	O9-1288034	04/08/24	3187587	SHEETS, ABIGAIL M	948	74	3RD QUARTER	4687.5000	1.00	4,687.50	
025	O4-101347		O9-1288034							Purchase Order Total		4,687.50	
025	O4-101348	09/07/22	O9-1288015	04/08/24	2764376	RICHTER, JOHNNNA K	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	
025	O4-101348		O9-1288015							Purchase Order Total		7,500.00	
025	O4-101394	09/09/22	O9-1295219	05/14/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	64	9021194	44560.8000	1.00	44,560.80	
025	O4-101394		O9-1295219							Purchase Order Total		44,560.80	
025	O4-101395	09/09/22	O9-1289109	04/12/24	2758487	BECKLER, REBECCA M	948	74	3RD QUARTER PAYMENT	15000.0000	1.00	15,000.00	
025	O4-101395		O9-1289109							Purchase Order Total		15,000.00	
025	O4-101411	09/12/22	O9-1289010	04/12/24	3187703	SPANEL, ALAN J	948	74	3RD QUARTER	13793.6800	1.00	13,793.68	
025	O4-101411		O9-1289010							Purchase Order Total		13,793.68	
025	O4-101419	09/13/22	O9-1288628	04/10/24	2071232	SCHOCK, MELISSA M	948	74	3RD QUARTER PAYMENT	10924.7800	1.00	10,924.78	
025	O4-101419		O9-1288628							Purchase Order Total		10,924.78	
025	O4-101424	09/13/22	O9-1288006	04/08/24	2758351	HILKER, JENNA A	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	
025	O4-101424		O9-1288006							Purchase Order Total		7,500.00	
025	O4-101426	09/13/22	O9-1288327	04/09/24	2723010	THOMPSON, STEPHANI E	948	74	3RD QUARTER PAYMENT	7500.0000	1.00	7,500.00	
025	O4-101426		O9-1288327							Purchase Order Total		7,500.00	
025	O4-101427	09/13/22	O9-1289024	04/12/24	2756779	HOWELL, JONATHAN D	948	74	3RD QUARTER	15000.0000	1.00	15,000.00	
025	O4-101427		O9-1289024							Purchase Order Total		15,000.00	
025	O4-101430	09/13/22	O9-1287910	04/08/24	2758354	WORDEKEMPER, ZACHARY J.	948	74	3RD QUARTER	15000.0000	1.00	15,000.00	
025	O4-101430		O9-1287910							Purchase Order Total		15,000.00	
025	O4-101449	09/14/22	O9-1290426	04/19/24	2337459	FIDELITY INFORMATION SERVICES	952	45	1004081755	9377.3400	1.00	9,377.34	4
025	O4-101449	09/14/22	O9-1290426	04/19/24	2337459	FIDELITY INFORMATION SERVICES	952	45	1004079329	1.7100	1.00	1.71	4
025	O4-101449		O9-1290426							Purchase Order Total		9,379.05	
025	O4-101449	09/14/22	O9-1295328	05/15/24	2337459	FIDELITY INFORMATION SERVICES	952	45	1004101754	9486.9600	1.00	9,486.96	
025	O4-101449	09/14/22	O9-1295328	05/15/24	2337459	FIDELITY INFORMATION SERVICES	952	45	1004101753	1.4900	1.00	1.49	
025	O4-101449		O9-1295328							Purchase Order Total		9,488.45	
025	O4-101471	09/15/22	O9-1287881	04/08/24	3257329	SIEL, HANNAH E.	948	74	3RD QUARTER	10198.9200	1.00	10,198.92	
025	O4-101471		O9-1287881							Purchase Order Total		10,198.92	
025	O4-101473	09/15/22	O9-1289110	04/12/24	2693286	DRUDI, ASHLEIGH K	948	74	3RD QUARTER	6473.6400	1.00	6,473.64	
025	O4-101473		O9-1289110							Purchase Order Total		6,473.64	
025	O4-101490	09/16/22	O9-1288338	04/09/24	3283053	WHITE, DANIELL M	948	74	3RD QUARTER PAYMENT	5741.8600	1.00	5,741.86	
025	O4-101490		O9-1288338							Purchase Order Total		5,741.86	

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025	O4-101515	09/20/22	O9-1295292	05/15/24	2764537	JILL JENSEN LAW LLC	918	74	195	1309.0000	1.00	1,309.00	
025	O4-101515		O9-1295292							Purchase Order Total		1,309.00	
025	O4-101529	09/20/22	O9-1288342	04/09/24	3283054	WIESE, MIKAYLA D	948	74	3RD QUARTER PAYMENT	3048.6200	1.00	3,048.62	
025	O4-101529		O9-1288342							Purchase Order Total		3,048.62	
025	O4-101555	09/21/22	O9-1288884	04/11/24	3283106	ZIEMBA, JOSEPH E	948	74	3RD QUARTER	4913.7800	1.00	4,913.78	
025	O4-101555		O9-1288884							Purchase Order Total		4,913.78	
025	O4-101556	09/21/22	O9-1288620	04/10/24	2758476	WISNIESKI, CASEY R	948	74	3RD QUARTER PAYMENT	7500.0000	1.00	7,500.00	
025	O4-101556		O9-1288620							Purchase Order Total		7,500.00	
025	O4-101559	09/21/22	O9-1288333	04/09/24	3283269	WALZ, NICOLE A.	948	74	3RD QUARTER PAYMENT	7500.0000	1.00	7,500.00	
025	O4-101559		O9-1288333							Purchase Order Total		7,500.00	
025	O4-101560	09/21/22	O9-1287923	04/08/24	3283627	ZACH, SCOTT P	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	
025	O4-101560		O9-1287923							Purchase Order Total		7,500.00	
025	O4-101664	09/29/22	O9-1288881	04/11/24	2764440	NUNNS, ROBERT J	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	
025	O4-101664		O9-1288881							Purchase Order Total		7,500.00	
025	O4-101734	10/04/22	O9-1293702	05/07/24	2652096	RODRIQUEZ FLETCHER CLINICAL SO	952	95	4/29/24 GRP RRR-WSA	174.0000	1.00	174.00	
025	O4-101734		O9-1293702							Purchase Order Total		174.00	
025	O4-101742	10/05/22	O9-1289252	04/15/24	2660664	MALONE SOLUTIONS	948	55	2019879	671.5000	1.00	671.50	EXM
025	O4-101742	10/05/22	O9-1289252	04/15/24	2660664	MALONE SOLUTIONS	948	55	2019879	2547.7500	1.00	2,547.75	EXM
025	O4-101742	10/05/22	O9-1289252	04/15/24	2660664	MALONE SOLUTIONS	948	55	2020496	632.0000	1.00	632.00	EXM
025	O4-101742	10/05/22	O9-1289252	04/15/24	2660664	MALONE SOLUTIONS	948	55	2020496	4364.7500	1.00	4,364.75	EXM
025	O4-101742		O9-1289252							Purchase Order Total		8,216.00	
025	O4-101742	10/05/22	O9-1290917	04/22/24	2660664	MALONE SOLUTIONS	948	55	2021077	2528.0000	1.00	2,528.00	EXM
025	O4-101742	10/05/22	O9-1290917	04/22/24	2660664	MALONE SOLUTIONS	948	55	2021476	592.5000	1.00	592.50	EXM
025	O4-101742	10/05/22	O9-1290917	04/22/24	2660664	MALONE SOLUTIONS	948	55	2021476	6013.8800	1.00	6,013.88	EXM
025	O4-101742	10/05/22	O9-1290917	04/22/24	2660664	MALONE SOLUTIONS	948	55	2021476	612.2500	1.00	612.25	EXM
025	O4-101742		O9-1290917							Purchase Order Total		9,746.63	
025	O4-101742	10/05/22	O9-1292258	04/30/24	2660664	MALONE SOLUTIONS	948	55	2022043	2449.0000	1.00	2,449.00	EXM
025	O4-101742		O9-1292258							Purchase Order Total		2,449.00	
025	O4-101742	10/05/22	O9-1292264	04/30/24	2660664	MALONE SOLUTIONS	948	55	2014641	4700.0000	1.00	4,700.00	EXM
025	O4-101742	10/05/22	O9-1292264	04/30/24	2660664	MALONE SOLUTIONS	948	55	2014641	4500.0000	1.00	4,500.00	EXM
025	O4-101742	10/05/22	O9-1292264	04/30/24	2660664	MALONE SOLUTIONS	948	55	2014641	1896.0000	1.00	1,896.00	EXM
025	O4-101742		O9-1292264							Purchase Order Total		11,096.00	
025	O4-101742	10/05/22	O9-1295285	05/15/24	2660664	MALONE SOLUTIONS	948	55	2022452	612.2500	1.00	612.25	EXM
025	O4-101742	10/05/22	O9-1295285	05/15/24	2660664	MALONE SOLUTIONS	948	55	2022452	4384.5000	1.00	4,384.50	EXM
025	O4-101742	10/05/22	O9-1295285	05/15/24	2660664	MALONE SOLUTIONS	948	55	2022947	2508.2500	1.00	2,508.25	EXM
025	O4-101742	10/05/22	O9-1295285	05/15/24	2660664	MALONE SOLUTIONS	948	55	2023445	444.3800	1.00	444.38	EXM
025	O4-101742	10/05/22	O9-1295285	05/15/24	2660664	MALONE SOLUTIONS	948	55	2023445	4108.0000	1.00	4,108.00	EXM
025	O4-101742		O9-1295285							Purchase Order Total		12,057.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-101742	10/05/22	O9-1296291	05/20/24	2660664	MALONE SOLUTIONS	948	55	2023891	1467.8200	1.00	1,467.82	EXM
025	O4-101742	10/05/22	O9-1296291	05/20/24	2660664	MALONE SOLUTIONS	948	55	2023891	612.2500	1.00	612.25	EXM
025	O4-101742		O9-1296291							Purchase Order Total		2,080.07	
025	O4-101742	10/05/22	O9-1299434	06/06/24	2660664	MALONE SOLUTIONS	948	55	2024314	612.2500	1.00	612.25	EXM
025	O4-101742	10/05/22	O9-1299434	06/06/24	2660664	MALONE SOLUTIONS	948	55	2024314	3682.9800	1.00	3,682.98	EXM
025	O4-101742		O9-1299434							Purchase Order Total		4,295.23	
025	O4-101742	10/05/22	O9-1299836	06/10/24	2660664	MALONE SOLUTIONS	948	55	2024794	1896.0000	1.00	1,896.00	EXM
025	O4-101742		O9-1299836							Purchase Order Total		1,896.00	
025	O4-101742	10/05/22	O9-1302576	06/24/24	2660664	MALONE SOLUTIONS	948	55	2025274	918.3800	1.00	918.38	EXM
025	O4-101742	10/05/22	O9-1302576	06/24/24	2660664	MALONE SOLUTIONS	948	55	2025274	612.2500	1.00	612.25	EXM
025	O4-101742	10/05/22	O9-1302576	06/24/24	2660664	MALONE SOLUTIONS	948	55	2025274	3782.1200	1.00	3,782.12	EXM
025	O4-101742		O9-1302576							Purchase Order Total		5,312.75	
025	O4-101743	10/06/22	O9-1299625	06/07/24	2756633	CDC FOUNDATION	918	75	I-2020	8163.2600	1.00	8,163.26	
025	O4-101743	10/06/22	O9-1299625	06/07/24	2756633	CDC FOUNDATION	918	75	I-2020	5066.8500	1.00	5,066.85	
025	O4-101743	10/06/22	O9-1299625	06/07/24	2756633	CDC FOUNDATION	918	75	I-2020	844.4800	1.00	844.48	
025	O4-101743	10/06/22	O9-1299625	06/07/24	2756633	CDC FOUNDATION	918	75	I-2020	18576.6000	1.00	18,576.60	
025	O4-101743	10/06/22	O9-1299625	06/07/24	2756633	CDC FOUNDATION	918	75	I-2020	18576.6000	1.00	18,576.60	
025	O4-101743	10/06/22	O9-1299625	06/07/24	2756633	CDC FOUNDATION	918	75	I-2020	16905.0000	1.00	16,905.00	
025	O4-101743	10/06/22	O9-1299625	06/07/24	2756633	CDC FOUNDATION	918	75	I-2020	15656.3700	1.00	15,656.37	
025	O4-101743	10/06/22	O9-1299625	06/07/24	2756633	CDC FOUNDATION	918	75	I-2020	18576.6000	1.00	18,576.60	
025	O4-101743	10/06/22	O9-1299625	06/07/24	2756633	CDC FOUNDATION	918	75	I-2020	15291.3300	1.00	15,291.33	
025	O4-101743	10/06/22	O9-1299625	06/07/24	2756633	CDC FOUNDATION	918	75	I-2020	14051.9400	1.00	14,051.94	
025	O4-101743		O9-1299625							Purchase Order Total		131,709.03	
025	O4-101745	10/06/22	O9-1286680	04/02/24	2629430	SPLITT, JAMES A	952	95	03202024	304.5000	1.00	304.50	
025	O4-101745		O9-1286680							Purchase Order Total		304.50	
025	O4-101745	10/06/22	O9-1287548	04/05/24	2629430	SPLITT, JAMES A	952	95	4/3/2024	174.0000	1.00	174.00	
025	O4-101745	10/06/22	O9-1287548	04/05/24	2629430	SPLITT, JAMES A	952	95	4/4/2024	174.0000	1.00	174.00	
025	O4-101745		O9-1287548							Purchase Order Total		348.00	
025	O4-101745	10/06/22	O9-1289803	04/16/24	2629430	SPLITT, JAMES A	952	95	4/11/2024	174.0000	1.00	174.00	
025	O4-101745		O9-1289803							Purchase Order Total		174.00	
025	O4-101745	10/06/22	O9-1291506	04/24/24	2629430	SPLITT, JAMES A	952	95	04/18/2024	174.0000	1.00	174.00	
025	O4-101745		O9-1291506							Purchase Order Total		174.00	
025	O4-101745	10/06/22	O9-1299528	06/07/24	2629430	SPLITT, JAMES A	952	95	05/24/2024	174.0000	1.00	174.00	
025	O4-101745		O9-1299528							Purchase Order Total		174.00	
025	O4-101828	10/14/22	O9-1286644	04/02/24	1922407	BEATRICE COMMUNITY HOSPITAL &	918	78	700000403	1794.0000	1.00	1,794.00	
025	O4-101828		O9-1286644							Purchase Order Total		1,794.00	
025	O4-101830	10/14/22	O9-1287903	04/08/24	2764568	SALTZGABER, GRANT W	948	74	3RD QUARTER PAYMENT	14734.3500	1.00	14,734.35	
025	O4-101830		O9-1287903							Purchase Order Total		14,734.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-101902	10/19/22	O9-1290390	04/19/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	90211936	33245.1100	1.00	33,245.11	
025	O4-101902		O9-1290390							Purchase Order Total		33,245.11	
025	O4-101908	10/19/22	O9-1288790	04/11/24	514344	CEDARS YOUTH SERVICES	952	95	FEBRUARY 2024	18300.0000	1.00	18,300.00	
025	O4-101908		O9-1288790							Purchase Order Total		18,300.00	
025	O4-101908	10/19/22	O9-1291118	04/23/24	514344	CEDARS YOUTH SERVICES	952	95	MAR-24	13725.0000	1.00	13,725.00	
025	O4-101908		O9-1291118							Purchase Order Total		13,725.00	
025	O4-101908	10/19/22	O9-1297329	05/28/24	514344	CEDARS YOUTH SERVICES	952	95	APR-24	15555.0000	1.00	15,555.00	
025	O4-101908		O9-1297329							Purchase Order Total		15,555.00	
025	O4-101908	10/19/22	O9-1302867	06/25/24	514344	CEDARS YOUTH SERVICES	952	95	MAY - 24	9150.0000	1.00	9,150.00	
025	O4-101908		O9-1302867							Purchase Order Total		9,150.00	
025	O4-101910	10/20/22	O9-1289714	04/16/24	837816	OMAHA CITY OF - CASHIER	961	02	243553	961.4700	1.00	961.47	
025	O4-101910		O9-1289714							Purchase Order Total		961.47	
025	O4-101910	10/20/22	O9-1292478	05/01/24	837816	OMAHA CITY OF - CASHIER	961	02	244314	676.5900	1.00	676.59	
025	O4-101910		O9-1292478							Purchase Order Total		676.59	
025	O4-101910	10/20/22	O9-1299582	06/07/24	837816	OMAHA CITY OF - CASHIER	961	02	245299	1175.1300	1.00	1,175.13	
025	O4-101910		O9-1299582							Purchase Order Total		1,175.13	
025	O4-102028	10/31/22	O9-1291993	04/29/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	0090211868	1646.0800	1.00	1,646.08	
025	O4-102028		O9-1291993							Purchase Order Total		1,646.08	
025	O4-102028	10/31/22	O9-1300990	06/14/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	0090212338	19678.9700	1.00	19,678.97	
025	O4-102028		O9-1300990							Purchase Order Total		19,678.97	
025	O4-102125	11/04/22	O9-1291016	04/23/24	1363359	ZYSSET, MONTE	961	45	4/9/24	150.0000	1.00	150.00	
025	O4-102125		O9-1291016							Purchase Order Total		150.00	
025	O4-102420	11/18/22	O9-1292133	04/30/24	2636880	LILYPAD LLC	952	77	CNT#102420 FEB24 PMT	10000.0000	1.00	10,000.00	SOL
025	O4-102420		O9-1292133							Purchase Order Total		10,000.00	
025	O4-102420	11/18/22	O9-1292135	04/30/24	2636880	LILYPAD LLC	952	77	CNT#102420 MAR24 PMT	10000.0000	1.00	10,000.00	SOL
025	O4-102420		O9-1292135							Purchase Order Total		10,000.00	
025	O4-102502	11/30/22	O9-1290394	04/19/24	3236166	JOHNSON, JENNA L	948	74	3RD QUARTER	1666.6700	1.00	1,666.67	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-102502	11/30/22	O9-1290394	04/19/24	3236166	JOHNSON, JENNA L	948	74	3RD QUARTER	1666.6700	1.00	1,666.67	
025	O4-102502		O9-1290394							Purchase Order Total		3,333.34	
025	O4-102506	11/30/22	O9-1292395	05/01/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	30	0790003485	12456.1900	1.00	12,456.19	
025	O4-102506		O9-1292395							Purchase Order Total		12,456.19	
025	O4-102506	11/30/22	O9-1298392	06/03/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	30	0090212273	12456.1900	1.00	12,456.19	
025	O4-102506		O9-1298392							Purchase Order Total		12,456.19	
025	O4-102508	11/30/22	O9-1289202	04/15/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV201842	2050.0000	1.00	2,050.00	EXM
025	O4-102508	11/30/22	O9-1289202	04/15/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV201842	4553.7500	1.00	4,553.75	EXM
025	O4-102508	11/30/22	O9-1289202	04/15/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV201842	400.0000	1.00	400.00	EXM
025	O4-102508	11/30/22	O9-1289202	04/15/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV202858	3503.7500	1.00	3,503.75	EXM
025	O4-102508	11/30/22	O9-1289202	04/15/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV202858	800.0000	1.00	800.00	EXM
025	O4-102508		O9-1289202							Purchase Order Total		11,307.50	
025	O4-102508	11/30/22	O9-1290891	04/22/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV204009	2425.0000	1.00	2,425.00	EXM
025	O4-102508	11/30/22	O9-1290891	04/22/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV204009	2823.7500	1.00	2,823.75	EXM
025	O4-102508		O9-1290891							Purchase Order Total		5,248.75	
025	O4-102508	11/30/22	O9-1297280	05/28/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV209379	4270.0000	1.00	4,270.00	EXM
025	O4-102508	11/30/22	O9-1297280	05/28/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV210469	5518.7500	1.00	5,518.75	EXM
025	O4-102508		O9-1297280							Purchase Order Total		9,788.75	
025	O4-102508	11/30/22	O9-1297281	05/28/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV176728	1147.5000	1.00	1,147.50	EXM
025	O4-102508	11/30/22	O9-1297281	05/28/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV176736	1620.0000	1.00	1,620.00	EXM
025	O4-102508	11/30/22	O9-1297281	05/28/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV189314	5575.0000	1.00	5,575.00	EXM
025	O4-102508	11/30/22	O9-1297281	05/28/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV189314	1880.0000	1.00	1,880.00	EXM
025	O4-102508	11/30/22	O9-1297281	05/28/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV189314	765.0000	1.00	765.00	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-102508	11/30/22	O9-1297281	05/28/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV189314	850.0000	1.00	850.00	EXM
025	O4-102508		O9-1297281							Purchase Order Total		11,837.50	
025	O4-102508	11/30/22	O9-1297292	05/28/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV204957	5248.7500	1.00	5,248.75	EXM
025	O4-102508	11/30/22	O9-1297292	05/28/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV206019	850.0000	1.00	850.00	EXM
025	O4-102508	11/30/22	O9-1297292	05/28/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV206019	4500.0000	1.00	4,500.00	EXM
025	O4-102508	11/30/22	O9-1297292	05/28/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV207057	2500.0000	1.00	2,500.00	EXM
025	O4-102508	11/30/22	O9-1297292	05/28/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV207057	1770.0000	1.00	1,770.00	EXM
025	O4-102508	11/30/22	O9-1297292	05/28/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV208128	850.0000	1.00	850.00	EXM
025	O4-102508	11/30/22	O9-1297292	05/28/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV208128	3717.5000	1.00	3,717.50	EXM
025	O4-102508	11/30/22	O9-1297292	05/28/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV208128	850.0000	1.00	850.00	EXM
025	O4-102508		O9-1297292							Purchase Order Total		20,286.25	
025	O4-102508	11/30/22	O9-1299436	06/06/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV211283	5485.0000	1.00	5,485.00	EXM
025	O4-102508		O9-1299436							Purchase Order Total		5,485.00	
025	O4-102508	11/30/22	O9-1299834	06/10/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV212542	6936.2500	1.00	6,936.25	EXM
025	O4-102508		O9-1299834							Purchase Order Total		6,936.25	
025	O4-102508	11/30/22	O9-1302676	06/24/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV213587	4607.5000	1.00	4,607.50	EXM
025	O4-102508	11/30/22	O9-1302676	06/24/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV215027	7948.7500	1.00	7,948.75	EXM
025	O4-102508	11/30/22	O9-1302676	06/24/24	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV215027	573.7500	1.00	573.75	EXM
025	O4-102508		O9-1302676							Purchase Order Total		13,130.00	
025	O4-102538	12/05/22	O9-1288648	04/10/24	2218761	FLADHAMMER, ALEXANDRIA G	948	74	3RD QUARTER PAYMENT	8214.1000	1.00	8,214.10	
025	O4-102538		O9-1288648							Purchase Order Total		8,214.10	
025	O4-102540	12/05/22	O9-1290631	04/22/24	3220009	GOODWIN, HILLARY M	948	74	NLRP FY24 3Q STGNRL	3125.0000	1.00	3,125.00	
025	O4-102540	12/05/22	O9-1290631	04/22/24	3220009	GOODWIN, HILLARY M	948	74	NLRP FY24 3Q MATCH	3125.0000	1.00	3,125.00	
025	O4-102540		O9-1290631							Purchase Order Total		6,250.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-102571	12/06/22	O9-1289027	04/12/24	3220050	HOLLOWAY, ELIZABETH A	948	74	NLRP FY24 3Q STGNRL	7500.0000	1.00	7,500.00	
025	O4-102571	12/06/22	O9-1289027	04/12/24	3220050	HOLLOWAY, ELIZABETH A	948	74	NLRP FY24 3Q MATCH	7500.0000	1.00	7,500.00	
025	O4-102571		O9-1289027						Purchase Order Total			15,000.00	
025	O4-102594	12/07/22	O9-1288869	04/11/24	3201695	HANSEN, HOPE M	948	74	NLRP FY24 3Q STGNRL	2043.8000	1.00	2,043.80	
025	O4-102594	12/07/22	O9-1288869	04/11/24	3201695	HANSEN, HOPE M	948	74	NLRP FY24 3Q MATCH	2043.8000	1.00	2,043.80	
025	O4-102594		O9-1288869						Purchase Order Total			4,087.60	
025	O4-102635	12/12/22	O9-1287989	04/08/24	513	UNIVERSITY OF NEBRASKA - MEDIC	952	15	0120003050	70466.0000	1.00	70,466.00	
025	O4-102635		O9-1287989						Purchase Order Total			70,466.00	
025	O4-102640	12/14/22	O9-1288646	04/10/24	3236274	ONDRACEK, JACKIE L	948	74	3RD QUARTER PAYMENT	7500.0000	1.00	7,500.00	
025	O4-102640		O9-1288646						Purchase Order Total			7,500.00	
025	O4-102676	12/15/22	O9-1289025	04/12/24	2036915	SHERMAN, JANICE L	948	74	3RD QUARTER	1831.1000	1.00	1,831.10	
025	O4-102676		O9-1289025						Purchase Order Total			1,831.10	
025	O4-102677	12/16/22	O9-1289032	04/12/24	2620407	HORTON, ARYNNE G	948	74	NLRP FY24 3Q STGNRL	920.1700	1.00	920.17	
025	O4-102677	12/16/22	O9-1289032	04/12/24	2620407	HORTON, ARYNNE G	948	74	NLRP FY24 3Q MATCH	920.1700	1.00	920.17	
025	O4-102677		O9-1289032						Purchase Order Total			1,840.34	
025	O4-102705	12/16/22	O9-1289671	04/16/24	2764851	POPPE, RICHARD L	948	74	3RD QUARTER	4333.5000	1.00	4,333.50	
025	O4-102705	12/16/22	O9-1289671	04/16/24	2764851	POPPE, RICHARD L	948	74	3RD QUARTER	4333.5000	1.00	4,333.50	
025	O4-102705		O9-1289671						Purchase Order Total			8,667.00	
025	O4-102707	12/16/22	O9-1288635	04/10/24	2705653	TAYLOR, ANA R	948	74	3RD QUARTER PAYMENT	7500.0000	1.00	7,500.00	
025	O4-102707		O9-1288635						Purchase Order Total			7,500.00	
025	O4-102711	12/16/22	O9-1290164	04/18/24	3236236	TRUE, APRIL L	948	74	3RD QUARTER PAYMENT	3750.0000	1.00	3,750.00	
025	O4-102711	12/16/22	O9-1290164	04/18/24	3236236	TRUE, APRIL L	948	74	MATCH	3750.0000	1.00	3,750.00	
025	O4-102711		O9-1290164						Purchase Order Total			7,500.00	
025	O4-102718	12/16/22	O9-1288886	04/11/24	2764765	HAMOR, TRACEY L	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	
025	O4-102718		O9-1288886						Purchase Order Total			7,500.00	
025	O4-102727	12/16/22	O9-1287908	04/08/24	2764852	WILSON, MADELEINE R	948	74	3RD QUARTER	15000.0000	1.00	15,000.00	
025	O4-102727		O9-1287908						Purchase Order Total			15,000.00	
025	O4-102737	12/19/22	O9-1287978	04/08/24	2661775	LIVINGSTON, JANET L	918	75	4/3/2024	850.0000	1.00	850.00	
025	O4-102737		O9-1287978						Purchase Order Total			850.00	
025	O4-102777	12/22/22	O9-1288877	04/11/24	3236235	HERRADA, ROCHELLE K	948	74	NLRP FY24 3Q STGNRL	1312.5000	1.00	1,312.50	
025	O4-102777	12/22/22	O9-1288877	04/11/24	3236235	HERRADA, ROCHELLE K	948	74	NLRP FY24 3Q MATCH	1312.5000	1.00	1,312.50	
025	O4-102777		O9-1288877						Purchase Order Total			2,625.00	
025	O4-102778	12/22/22	O9-1290165	04/18/24	3236273	MCGILL, KIRSTEN E	948	74	NLRP FY24 3Q STGNRL	2500.0000	1.00	2,500.00	
025	O4-102778	12/22/22	O9-1290165	04/18/24	3236273	MCGILL, KIRSTEN E	948	74	NLRP FY24 3Q MATCH	2500.0000	1.00	2,500.00	
025	O4-102778		O9-1290165						Purchase Order Total			5,000.00	
025	O4-102779	12/22/22	O9-1290458	04/19/24	2151499	TALBOTT, HEATHER L.	948	74	SLRP YR2 Q2	2604.1600	1.00	2,604.16	

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025	O4-102779	12/22/22	O9-1290458	04/19/24	2151499	TALBOTT, HEATHER L.	948	74	STATE CASH	2604.1600	1.00	2,604.16	
025	O4-102779		O9-1290458							Purchase Order Total		5,208.32	
025	O4-102780	12/22/22	O9-1292897	05/02/24	2661659	SALAMANCA, KELLY M	918	75	Q1 JAN, FEB, MARCH 2	650.0000	1.00	650.00	
025	O4-102780		O9-1292897							Purchase Order Total		650.00	
025	O4-102783	12/22/22	O9-1288637	04/10/24	2764764	HOWELL, CHRISTIANA N.K.	948	74	3RD QUARTER PAYMENT	1428.4000	1.00	1,428.40	
025	O4-102783		O9-1288637							Purchase Order Total		1,428.40	
025	O4-102793	12/23/22	O9-1288860	04/11/24	2584343	WELLBEING INITIATIVE INC	952	62	MARCH 2024	9108.5100	1.00	9,108.51	
025	O4-102793		O9-1288860							Purchase Order Total		9,108.51	
025	O4-102817	12/28/22	O9-1287179	04/04/24	2764839	JULISS BEAUTY LLC	952	10	3/27/24 TO 3/28/24	244.0000	1.00	244.00	
025	O4-102817	12/28/22	O9-1287179	04/04/24	2764839	JULISS BEAUTY LLC	952	10	3/27/24 TO 3/28/24	169.0000	1.00	169.00	
025	O4-102817	12/28/22	O9-1287179	04/04/24	2764839	JULISS BEAUTY LLC	952	10	3/27/24 TO 3/28/24	132.0000	1.00	132.00	
025	O4-102817		O9-1287179							Purchase Order Total		545.00	
025	O4-102817	12/28/22	O9-1288030	04/08/24	2764839	JULISS BEAUTY LLC	952	10	4/03/24 TO 4/04/24	153.0000	1.00	153.00	
025	O4-102817	12/28/22	O9-1288030	04/08/24	2764839	JULISS BEAUTY LLC	952	10	4/03/24 TO 4/04/24	78.0000	1.00	78.00	
025	O4-102817	12/28/22	O9-1288030	04/08/24	2764839	JULISS BEAUTY LLC	952	10	4/03/24 TO 4/04/24	287.0000	1.00	287.00	
025	O4-102817	12/28/22	O9-1288030	04/08/24	2764839	JULISS BEAUTY LLC	952	10	4/03/24 TO 4/04/24	240.0000	1.00	240.00	
025	O4-102817		O9-1288030							Purchase Order Total		758.00	
025	O4-102817	12/28/22	O9-1289535	04/16/24	2764839	JULISS BEAUTY LLC	952	10	4/10/24 TO 4/11/24	105.0000	1.00	105.00	
025	O4-102817	12/28/22	O9-1289535	04/16/24	2764839	JULISS BEAUTY LLC	952	10	4/10/24 TO 4/11/24	186.0000	1.00	186.00	
025	O4-102817	12/28/22	O9-1289535	04/16/24	2764839	JULISS BEAUTY LLC	952	10	4/10/24 TO 4/11/24	193.0000	1.00	193.00	
025	O4-102817		O9-1289535							Purchase Order Total		484.00	
025	O4-102817	12/28/22	O9-1291636	04/25/24	2764839	JULISS BEAUTY LLC	952	10	4/18/24	139.0000	1.00	139.00	
025	O4-102817	12/28/22	O9-1291636	04/25/24	2764839	JULISS BEAUTY LLC	952	10	4/18/24	105.0000	1.00	105.00	
025	O4-102817		O9-1291636							Purchase Order Total		244.00	
025	O4-102817	12/28/22	O9-1293716	05/07/24	2764839	JULISS BEAUTY LLC	952	10	4/24/24 TO 4/25/24	88.0000	1.00	88.00	
025	O4-102817	12/28/22	O9-1293716	05/07/24	2764839	JULISS BEAUTY LLC	952	10	4/24/24 TO 4/25/24	260.0000	1.00	260.00	
025	O4-102817	12/28/22	O9-1293716	05/07/24	2764839	JULISS BEAUTY LLC	952	10	4/24/24 TO 4/25/24	68.0000	1.00	68.00	
025	O4-102817	12/28/22	O9-1293716	05/07/24	2764839	JULISS BEAUTY LLC	952	10	5/02/24	180.0000	1.00	180.00	
025	O4-102817	12/28/22	O9-1293716	05/07/24	2764839	JULISS BEAUTY LLC	952	10	5/02/24	264.0000	1.00	264.00	
025	O4-102817		O9-1293716							Purchase Order Total		860.00	
025	O4-102817	12/28/22	O9-1294995	05/13/24	2764839	JULISS BEAUTY LLC	952	10	4/08/24 TO 4/09/24	176.0000	1.00	176.00	
025	O4-102817	12/28/22	O9-1294995	05/13/24	2764839	JULISS BEAUTY LLC	952	10	4/08/24 TO 4/09/24	247.0000	1.00	247.00	
025	O4-102817	12/28/22	O9-1294995	05/13/24	2764839	JULISS BEAUTY LLC	952	10	4/08/24 TO 4/09/24	264.0000	1.00	264.00	
025	O4-102817		O9-1294995							Purchase Order Total		687.00	
025	O4-102817	12/28/22	O9-1295853	05/17/24	2764839	JULISS BEAUTY LLC	952	10	5/15/24 TO 5/16/24	213.0000	1.00	213.00	
025	O4-102817	12/28/22	O9-1295853	05/17/24	2764839	JULISS BEAUTY LLC	952	10	5/15/24 TO 5/16/24	179.0000	1.00	179.00	

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025	O4-102817	12/28/22	O9-1295853	05/17/24	2764839	JULISS BEAUTY LLC	952	10	5/15/24 TO 5/16/24	122.0000	1.00	122.00	
025	O4-102817		O9-1295853							Purchase Order Total		514.00	
025	O4-102817	12/28/22	O9-1298794	06/04/24	2764839	JULISS BEAUTY LLC	952	10	5/22/24 TO 5/23/24	281.0000	1.00	281.00	
025	O4-102817	12/28/22	O9-1298794	06/04/24	2764839	JULISS BEAUTY LLC	952	10	5/22/24 TO 5/23/24	294.0000	1.00	294.00	
025	O4-102817	12/28/22	O9-1298794	06/04/24	2764839	JULISS BEAUTY LLC	952	10	5/22/24 TO 5/23/24	61.0000	1.00	61.00	
025	O4-102817	12/28/22	O9-1298794	06/04/24	2764839	JULISS BEAUTY LLC	952	10	5/29/24	284.0000	1.00	284.00	
025	O4-102817	12/28/22	O9-1298794	06/04/24	2764839	JULISS BEAUTY LLC	952	10	5/29/24	169.0000	1.00	169.00	
025	O4-102817	12/28/22	O9-1298794	06/04/24	2764839	JULISS BEAUTY LLC	952	10	5/29/24	44.0000	1.00	44.00	
025	O4-102817		O9-1298794							Purchase Order Total		1,133.00	
025	O4-102817	12/28/22	O9-1301860	06/18/24	2764839	JULISS BEAUTY LLC	952	10	6/06/24 TO 6/13/24	68.0000	1.00	68.00	
025	O4-102817	12/28/22	O9-1301860	06/18/24	2764839	JULISS BEAUTY LLC	952	10	6/06/24 TO 6/13/24	267.0000	1.00	267.00	
025	O4-102817		O9-1301860							Purchase Order Total		335.00	
025	O4-102884	01/03/23	O9-1299583	06/07/24	2661128	PESANTE DANIEL, JOHANNA	918	75	INV #2	550.0000	1.00	550.00	
025	O4-102884		O9-1299583							Purchase Order Total		550.00	
025	O4-102891	01/03/23	O9-1292990	05/03/24	2088775	GRAND ISLAND MENTAL HEALTH & M	952	62	FEBRUARY 2024	788.0000	1.00	788.00	
025	O4-102891		O9-1292990							Purchase Order Total		788.00	
025	O4-102905	01/04/23	O9-1288641	04/10/24	3201536	LAMBERT, CHELSEA A.	948	74	3RD QUARTER PAYMENT	3295.0600	1.00	3,295.06	
025	O4-102905		O9-1288641							Purchase Order Total		3,295.06	
025	O4-102909	01/04/23	O9-1288653	04/10/24	2780770	BEAM, BRIANNA C	948	74	3RD QUARTER PAYMENT	3584.7900	1.00	3,584.79	
025	O4-102909		O9-1288653							Purchase Order Total		3,584.79	
025	O4-102913	01/05/23	O9-1289131	04/12/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90211588	10283.2800	1.00	10,283.28	
025	O4-102913	01/05/23	O9-1289131	04/12/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90211588	7661.1900	1.00	7,661.19	
025	O4-102913	01/05/23	O9-1289131	04/12/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90211588	10268.7400	1.00	10,268.74	
025	O4-102913	01/05/23	O9-1289131	04/12/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90211588	7661.2000	1.00	7,661.20	
025	O4-102913	01/05/23	O9-1289131	04/12/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90211588	3641.1000	1.00	3,641.10	
025	O4-102913	01/05/23	O9-1289131	04/12/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90211588	3641.1000	1.00	3,641.10	
025	O4-102913		O9-1289131							Purchase Order Total		43,156.61	
025	O4-102913	01/05/23	O9-1299818	06/10/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90212202	7878.2000	1.00	7,878.20	
025	O4-102913	01/05/23	O9-1299818	06/10/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90212202	12542.4600	1.00	12,542.46	

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025	O4-102913	01/05/23	O9-1299818	06/10/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90212202	7517.4000	1.00	7,517.40	
025	O4-102913	01/05/23	O9-1299818	06/10/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90212202	13617.0800	1.00	13,617.08	
025	O4-102913	01/05/23	O9-1299818	06/10/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90212202	9546.7000	1.00	9,546.70	
025	O4-102913	01/05/23	O9-1299818	06/10/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90212202	13617.0800	1.00	13,617.08	
025	O4-102913	01/05/23	O9-1299818	06/10/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90212202	18901.7800	1.00	18,901.78	
025	O4-102913		O9-1299818							Purchase Order Total		83,620.70	
025	O4-102935	01/06/23	O9-1286666	04/02/24	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	005628	15575.6600	1.00	15,575.66	SOL
025	O4-102935		O9-1286666							Purchase Order Total		15,575.66	
025	O4-102935	01/06/23	O9-1292896	05/02/24	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	005667	15575.6600	1.00	15,575.66	SOL
025	O4-102935		O9-1292896							Purchase Order Total		15,575.66	
025	O4-102935	01/06/23	O9-1299280	06/06/24	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	005704	15575.6600	1.00	15,575.66	SOL
025	O4-102935		O9-1299280							Purchase Order Total		15,575.66	
025	O4-102940	01/09/23	O9-1290153	04/18/24	2764850	MAHON, EMILY A.	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	
025	O4-102940		O9-1290153							Purchase Order Total		7,500.00	
025	O4-102943	01/09/23	O9-1290124	04/18/24	3201535	ATTOUNGBLE, ASHLEY C	948	74	3RD QUARTER	380.6600	1.00	380.66	
025	O4-102943	01/09/23	O9-1290124	04/18/24	3201535	ATTOUNGBLE, ASHLEY C	948	74	3RD QUARTER	380.6600	1.00	380.66	
025	O4-102943		O9-1290124							Purchase Order Total		761.32	
025	O4-102997	01/12/23	O9-1295474	05/15/24	3442057	STROUDWATER ASSOCIATES	952	77	#3439 CAHMPAS 2024	5000.0000	1.00	5,000.00	
025	O4-102997		O9-1295474							Purchase Order Total		5,000.00	
025	O4-103026	01/18/23	O9-1289569	04/16/24	2787272	PARRY, ELIZABETH R	948	74	3RD QUARTER	1240.7800	1.00	1,240.78	
025	O4-103026	01/18/23	O9-1289569	04/16/24	2787272	PARRY, ELIZABETH R	948	74	3RD QUARTER	1240.7800	1.00	1,240.78	
025	O4-103026		O9-1289569							Purchase Order Total		2,481.56	
025	O4-103029	01/18/23	O9-1290105	04/18/24	2893145	WEWEL, SCOTT J	948	74	3RD QUARTER PAYMENT	4375.0000	1.00	4,375.00	
025	O4-103029	01/18/23	O9-1290105	04/18/24	2893145	WEWEL, SCOTT J	948	74	MATCH	4375.0000	1.00	4,375.00	
025	O4-103029		O9-1290105							Purchase Order Total		8,750.00	
025	O4-103043	01/20/23	O9-1290636	04/22/24	1891581	JEPPSON, KELCEY M	948	74	NLRP FY24 3Q STGNRL	2922.6900	1.00	2,922.69	
025	O4-103043	01/20/23	O9-1290636	04/22/24	1891581	JEPPSON, KELCEY M	948	74	NLRP FY24 3Q MATCH	2922.6900	1.00	2,922.69	
025	O4-103043		O9-1290636							Purchase Order Total		5,845.38	
025	O4-103044	01/20/23	O9-1289106	04/12/24	3201537	LAROSE, CHRISTOPHER J.	948	74	NLRP FY24 3Q STGNRL	3125.0000	1.00	3,125.00	

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025	O4-103044	01/20/23	O9-1289106	04/12/24	3201537	LAROSE, CHRISTOPHER J.	948	74	NLRP FY24 3Q MATCH	3125.0000	1.00	3,125.00	
025	O4-103044		O9-1289106							Purchase Order Total		6,250.00	
025	O4-103059	01/23/23	O9-1288577	04/10/24	2787270	BONIN, EILEEN A	948	74	NLRP FY24 3Q STGNRL	2505.0900	1.00	2,505.09	
025	O4-103059	01/23/23	O9-1288577	04/10/24	2787270	BONIN, EILEEN A	948	75	NLRP FY24 3Q MATCH	2505.0900	1.00	2,505.09	
025	O4-103059		O9-1288577							Purchase Order Total		5,010.18	
025	O4-103062	01/23/23	O9-1289029	04/12/24	2787271	HOLLOWAY, SONDRAL.	948	74	NLRP FY24 3Q STGNRL	7500.0000	1.00	7,500.00	
025	O4-103062	01/23/23	O9-1289029	04/12/24	2787271	HOLLOWAY, SONDRAL.	948	74	NLRP FY24 3Q MATCH	7500.0000	1.00	7,500.00	
025	O4-103062		O9-1289029							Purchase Order Total		15,000.00	
025	O4-103066	01/23/23	O9-1288875	04/11/24	1968339	HENTZEN, DOUGLAS N	948	74	NLRP FY24 3Q STGNRL	2500.0000	1.00	2,500.00	
025	O4-103066	01/23/23	O9-1288875	04/11/24	1968339	HENTZEN, DOUGLAS N	948	74	NLRP FY24 3Q MATCH	2500.0000	1.00	2,500.00	
025	O4-103066		O9-1288875							Purchase Order Total		5,000.00	
025	O4-103067	01/23/23	O9-1288561	04/10/24	2545499	AKERS, NICOLE M	948	74	NLRP FY24 3Q STGNRL	6250.0000	1.00	6,250.00	
025	O4-103067	01/23/23	O9-1288561	04/10/24	2545499	AKERS, NICOLE M	948	74	NLRP FY24 3Q MATCH	6250.0000	1.00	6,250.00	
025	O4-103067		O9-1288561							Purchase Order Total		12,500.00	
025	O4-103068	01/23/23	O9-1289675	04/16/24	2780873	SABALA, KOURTNEY K	948	74	3RD QUARTER	1808.5300	1.00	1,808.53	
025	O4-103068	01/23/23	O9-1289675	04/16/24	2780873	SABALA, KOURTNEY K	948	74	3RD QUARTER	1808.5300	1.00	1,808.53	
025	O4-103068		O9-1289675							Purchase Order Total		3,617.06	
025	O4-103094	01/26/23	O9-1290170	04/18/24	2787443	MERTLIK, LOGAN A	948	74	NLRP FY24 3Q STGNRL	3125.0000	1.00	3,125.00	
025	O4-103094	01/26/23	O9-1290170	04/18/24	2787443	MERTLIK, LOGAN A	948	74	NLRP FY24 3Q MATCH	3125.0000	1.00	3,125.00	
025	O4-103094		O9-1290170							Purchase Order Total		6,250.00	
025	O4-103098	01/26/23	O9-1289080	04/12/24	2648332	KARMANN, TINA J	948	74	NLRP FY24 3Q STGNRL	3750.0000	1.00	3,750.00	
025	O4-103098	01/26/23	O9-1289080	04/12/24	2648332	KARMANN, TINA J	948	74	NLRP FY24 3Q MATCH	3750.0000	1.00	3,750.00	
025	O4-103098		O9-1289080							Purchase Order Total		7,500.00	
025	O4-103128	01/31/23	O9-1291145	04/23/24	2789535	PTM	961	45	041524	100.2500	1.00	100.25	3
025	O4-103128	01/31/23	O9-1291145	04/23/24	2789535	PTM	961	45	041524	75.1900	1.00	75.19	3
025	O4-103128	01/31/23	O9-1291145	04/23/24	2789535	PTM	961	45	041524	25.0600	1.00	25.06	3
025	O4-103128	01/31/23	O9-1291145	04/23/24	2789535	PTM	961	45	041524	50.1300	1.00	50.13	3
025	O4-103128		O9-1291145							Purchase Order Total		250.63	
025	O4-103128	01/31/23	O9-1296297	05/20/24	2789535	PTM	961	45	051524	40.1000	1.00	40.10	3
025	O4-103128	01/31/23	O9-1296297	05/20/24	2789535	PTM	961	45	051524	30.0800	1.00	30.08	3
025	O4-103128	01/31/23	O9-1296297	05/20/24	2789535	PTM	961	45	051524	10.0300	1.00	10.03	3
025	O4-103128	01/31/23	O9-1296297	05/20/24	2789535	PTM	961	45	051524	20.0400	1.00	20.04	3
025	O4-103128		O9-1296297							Purchase Order Total		100.25	
025	O4-103170	02/03/23	O9-1294996	05/13/24	513	UNIVERSITY OF NEBRASKA - MEDIC	952	62	90212005	29751.1300	1.00	29,751.13	
025	O4-103170	02/03/23	O9-1294996	05/13/24	513	UNIVERSITY OF NEBRASKA - MEDIC	952	62	90212005	22443.8400	1.00	22,443.84	
025	O4-103170		O9-1294996							Purchase Order Total		52,194.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-103212	02/07/23	O9-1298381	06/03/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	FEBRUARY-APRIL 2024	30792.9400	1.00	30,792.94	
025	O4-103212	02/07/23	O9-1298381	06/03/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	FEBRUARY-APRIL 2024	25470.6800	1.00	25,470.68	
025	O4-103212		O9-1298381							Purchase Order Total		56,263.62	
025	O4-103332	02/17/23	O9-1299539	06/07/24	520527	ENVIRO SERVICE INC	952	95	2400513	52.0000	1.00	52.00	
025	O4-103332		O9-1299539							Purchase Order Total		52.00	
025	O4-103332	02/17/23	O9-1300129	06/11/24	520527	ENVIRO SERVICE INC	952	95	2400573	52.0000	1.00	52.00	
025	O4-103332		O9-1300129							Purchase Order Total		52.00	
025	O4-103347	02/22/23	O9-1294997	05/13/24	2747436	MESSIAH RESPITE PROJECT	918	67	12	8288.7600	1.00	8,288.76	
025	O4-103347		O9-1294997							Purchase Order Total		8,288.76	
025	O4-103349	02/22/23	O9-1294394	05/10/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	90212072	8052.4400	1.00	8,052.44	
025	O4-103349		O9-1294394							Purchase Order Total		8,052.44	
025	O4-103370	02/23/23	O9-1289667	04/16/24	2787429	PLETT, KARA L	948	74	3RD QUARTER	2500.0000	1.00	2,500.00	
025	O4-103370	02/23/23	O9-1289667	04/16/24	2787429	PLETT, KARA L	948	74	3RD QUARTER	2500.0000	1.00	2,500.00	
025	O4-103370		O9-1289667							Purchase Order Total		5,000.00	
025	O4-103427	02/24/23	O9-1287980	04/08/24	3489265	HADDAD, AMY	961	50	EXPERT WITNESS	1875.0000	1.00	1,875.00	
025	O4-103427		O9-1287980							Purchase Order Total		1,875.00	
025	O4-103440	02/24/23	O9-1290442	04/19/24	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	G1168	380.0000	1.00	380.00	
025	O4-103440	02/24/23	O9-1290442	04/19/24	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	G1167	280.0000	1.00	280.00	
025	O4-103440		O9-1290442							Purchase Order Total		660.00	
025	O4-103440	02/24/23	O9-1290445	04/19/24	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	G1154	400.0000	1.00	400.00	
025	O4-103440	02/24/23	O9-1290445	04/19/24	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	G1155	360.0000	1.00	360.00	
025	O4-103440	02/24/23	O9-1290445	04/19/24	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	G1156	180.0000	1.00	180.00	
025	O4-103440		O9-1290445							Purchase Order Total		940.00	
025	O4-103440	02/24/23	O9-1296347	05/20/24	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	G1197	420.0000	1.00	420.00	
025	O4-103440		O9-1296347							Purchase Order Total		420.00	
025	O4-103440	02/24/23	O9-1296775	05/23/24	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	G994	420.0000	1.00	420.00	
025	O4-103440	02/24/23	O9-1296775	05/23/24	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	G993	440.0000	1.00	440.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-103440		O9-1296775							Purchase Order Total		860.00	
025	O4-103440	02/24/23	O9-1301866	06/18/24	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	G1210	300.0000	1.00	300.00	
025	O4-103440	02/24/23	O9-1301866	06/18/24	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	G1212	320.0000	1.00	320.00	
025	O4-103440		O9-1301866							Purchase Order Total		620.00	
025	O4-103450	02/27/23	O9-1295847	05/17/24	130	EDUCATION, DEPARTMENT OF	961	00	IBT #1426958	7100.0000	1.00	7,100.00	
025	O4-103450		O9-1295847							Purchase Order Total		7,100.00	
025	O4-103450	02/27/23	O9-1295850	05/17/24	130	EDUCATION, DEPARTMENT OF	961	00	IBT #1426926	2300.0000	1.00	2,300.00	
025	O4-103450		O9-1295850							Purchase Order Total		2,300.00	
025	O4-103577	03/07/23	O9-1293618	05/07/24	574246	LANCASTER COUNTY - COUNTY TREA	952	95	10/1/23 TO 12/31/23	32805.5000	1.00	32,805.50	
025	O4-103577		O9-1293618							Purchase Order Total		32,805.50	
025	O4-103582	03/07/23	O9-1290393	04/19/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	160.24.0331	11844.6300	1.00	11,844.63	
025	O4-103582		O9-1290393							Purchase Order Total		11,844.63	
025	O4-103606	03/09/23	O9-1298361	06/03/24	513	UNIVERSITY OF NEBRASKA - MEDIC	924	64	0090211843	22895.2000	1.00	22,895.20	
025	O4-103606		O9-1298361							Purchase Order Total		22,895.20	
025	O4-103663	03/15/23	O9-1297331	05/28/24	1779972	DOUGLAS COUNTY - COUNTY ATTORN	952	96	01/01/2024-03/31/202	48395.2500	1.00	48,395.25	
025	O4-103663		O9-1297331							Purchase Order Total		48,395.25	
025	O4-103665	03/15/23	O9-1287146	04/03/24	2545334	EYES ON LINCOLN	948	68	114887601	68.9900	1.00	68.99	
025	O4-103665		O9-1287146							Purchase Order Total		68.99	
025	O4-103665	03/15/23	O9-1287465	04/05/24	2545334	EYES ON LINCOLN	948	68	115772531	102.0000	1.00	102.00	
025	O4-103665	03/15/23	O9-1287465	04/05/24	2545334	EYES ON LINCOLN	948	68	115772531B	68.9900	1.00	68.99	
025	O4-103665		O9-1287465							Purchase Order Total		170.99	
025	O4-103665	03/15/23	O9-1292501	05/01/24	2545334	EYES ON LINCOLN	948	68	104171413	95.0000	1.00	95.00	
025	O4-103665		O9-1292501							Purchase Order Total		95.00	
025	O4-103665	03/15/23	O9-1292736	05/02/24	2545334	EYES ON LINCOLN	948	68	115687836-4/24	68.9900	1.00	68.99	
025	O4-103665	03/15/23	O9-1292736	05/02/24	2545334	EYES ON LINCOLN	948	68	115474518-4/16	68.9900	1.00	68.99	
025	O4-103665	03/15/23	O9-1292736	05/02/24	2545334	EYES ON LINCOLN	948	68	115474518-4/16	102.0000	1.00	102.00	
025	O4-103665		O9-1292736							Purchase Order Total		239.98	
025	O4-103665	03/15/23	O9-1293580	05/07/24	2545334	EYES ON LINCOLN	948	68	115090104A	68.9900	1.00	68.99	
025	O4-103665	03/15/23	O9-1293580	05/07/24	2545334	EYES ON LINCOLN	948	68	115090104B	95.0000	1.00	95.00	
025	O4-103665		O9-1293580							Purchase Order Total		163.99	
025	O4-103697	03/20/23	O9-1295058	05/14/24	574268	LINCOLN CITY OF -	952	15	3181	15991.0900	1.00	15,991.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HEALTH DEPAR							
025	O4-103697		O9-1295058							Purchase Order Total		15,991.09	
025	O4-103700	03/20/23	O9-1287281	04/04/24	1855558	MYERS & STAUFFER LC - PAYMENTS	918	04	MD1479_0224	5550.0000	1.00	5,550.00	
025	O4-103700		O9-1287281							Purchase Order Total		5,550.00	
025	O4-103700	03/20/23	O9-1292902	05/02/24	1855558	MYERS & STAUFFER LC - PAYMENTS	918	04	MD1479_0324	5550.0000	1.00	5,550.00	
025	O4-103700		O9-1292902							Purchase Order Total		5,550.00	
025	O4-103700	03/20/23	O9-1299288	06/06/24	1855558	MYERS & STAUFFER LC - PAYMENTS	918	04	MD1479_0424	1950.0000	1.00	1,950.00	
025	O4-103700		O9-1299288							Purchase Order Total		1,950.00	
025	O4-103717	03/21/23	O9-1288863	04/11/24	2780851	FRANZEN, BENJAMIN J	948	74	NLRP FY24 3Q STGNRL	2952.5100	1.00	2,952.51	
025	O4-103717	03/21/23	O9-1288863	04/11/24	2780851	FRANZEN, BENJAMIN J	948	74	NLRP FY24 3Q MATCH	2952.5100	1.00	2,952.51	
025	O4-103717		O9-1288863							Purchase Order Total		5,905.02	
025	O4-103773	03/23/23	O9-1289101	04/12/24	2814413	KOHTZ, JORDAN A	948	74	NLRP FY24 3Q STGNRL	3750.0000	1.00	3,750.00	
025	O4-103773	03/23/23	O9-1289101	04/12/24	2814413	KOHTZ, JORDAN A	948	74	NLRP FY24 3Q MATCH	3750.0000	1.00	3,750.00	
025	O4-103773		O9-1289101							Purchase Order Total		7,500.00	
025	O4-103792	03/23/23	O9-1294839	05/13/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	90212070	19528.4000	1.00	19,528.40	
025	O4-103792		O9-1294839							Purchase Order Total		19,528.40	
025	O4-103794	03/23/23	O9-1299285	06/06/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	90212071	6882.2200	1.00	6,882.22	
025	O4-103794		O9-1299285							Purchase Order Total		6,882.22	
025	O4-103796	03/23/23	O9-1298515	06/03/24	515551	INDEPENDENCE RISING	918	67	MARCH	2254.8200	1.00	2,254.82	
025	O4-103796		O9-1298515							Purchase Order Total		2,254.82	
025	O4-103798	03/23/23	O9-1292972	05/03/24	515551	INDEPENDENCE RISING	918	67	MARCH	4280.1500	1.00	4,280.15	
025	O4-103798		O9-1292972							Purchase Order Total		4,280.15	
025	O4-103800	03/23/23	O9-1293661	05/07/24	541088	PANHANDLE PARTNERSHIP INC	918	67	Q3 JAN-MARCH 2024	15798.6600	1.00	15,798.66	
025	O4-103800		O9-1293661							Purchase Order Total		15,798.66	
025	O4-103801	03/23/23	O9-1293912	05/08/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	67	RESPITE24Q3	7404.8600	1.00	7,404.86	
025	O4-103801		O9-1293912							Purchase Order Total		7,404.86	
025	O4-103825	03/27/23	O9-1287962	04/08/24	2814209	RODRIGUEZ, MARIA KORINA	918	75	2	900.0000	1.00	900.00	
025	O4-103825		O9-1287962							Purchase Order Total		900.00	
025	O4-103826	03/27/23	O9-1289771	04/16/24	130	EDUCATION, DEPARTMENT OF	952	25	1421292	68647.8700	1.00	68,647.87	
025	O4-103826	03/27/23	O9-1289771	04/16/24	130	EDUCATION,	952	25	1421292	2043.2100	1.00	2,043.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						DEPARTMENT OF								
025	O4-103826		O9-1289771							Purchase Order Total		70,691.08		
025	O4-103827	03/27/23	O9-1287142	04/03/24	2528140	KASTL FAMILY EYECARE INC	625	00	17955	170.0000	1.00	170.00		
025	O4-103827		O9-1287142							Purchase Order Total		170.00		
025	O4-103827	03/27/23	O9-1293605	05/07/24	2528140	KASTL FAMILY EYECARE INC	625	00	18533	90.0000	1.00	90.00		
025	O4-103827	03/27/23	O9-1293605	05/07/24	2528140	KASTL FAMILY EYECARE INC	625	00	18544	115.0000	1.00	115.00		
025	O4-103827	03/27/23	O9-1293605	05/07/24	2528140	KASTL FAMILY EYECARE INC	625	00	18544	137.0000	1.00	137.00		
025	O4-103827	03/27/23	O9-1293605	05/07/24	2528140	KASTL FAMILY EYECARE INC	625	00	18615	115.0000	1.00	115.00		
025	O4-103827	03/27/23	O9-1293605	05/07/24	2528140	KASTL FAMILY EYECARE INC	625	00	18615	137.0000	1.00	137.00		
025	O4-103827	03/27/23	O9-1293605	05/07/24	2528140	KASTL FAMILY EYECARE INC	625	00	18662	137.0000	1.00	137.00		
025	O4-103827		O9-1293605							Purchase Order Total		731.00		
025	O4-103827	03/27/23	O9-1298679	06/04/24	2528140	KASTL FAMILY EYECARE INC	625	00	18588	121.9900	1.00	121.99		
025	O4-103827	03/27/23	O9-1298679	06/04/24	2528140	KASTL FAMILY EYECARE INC	625	00	18944	115.0000	1.00	115.00		
025	O4-103827	03/27/23	O9-1298679	06/04/24	2528140	KASTL FAMILY EYECARE INC	625	00	18944	170.0000	1.00	170.00		
025	O4-103827	03/27/23	O9-1298679	06/04/24	2528140	KASTL FAMILY EYECARE INC	625	00	18980	137.0000	1.00	137.00		
025	O4-103827		O9-1298679							Purchase Order Total		543.99		
025	O4-103827	03/27/23	O9-1300650	06/12/24	2528140	KASTL FAMILY EYECARE INC	625	00	17639	70.7400	1.00	70.74		
025	O4-103827	03/27/23	O9-1300650	06/12/24	2528140	KASTL FAMILY EYECARE INC	625	00	19076	115.0000	1.00	115.00		
025	O4-103827	03/27/23	O9-1300650	06/12/24	2528140	KASTL FAMILY EYECARE INC	625	00	19078	137.0000	1.00	137.00		
025	O4-103827		O9-1300650							Purchase Order Total		322.74		
025	O4-103911	03/29/23	O9-1295882	05/17/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	0090212161	10954.8400	1.00	10,954.84		
025	O4-103911		O9-1295882							Purchase Order Total		10,954.84		
025	O4-103911	03/29/23	O9-1301986	06/20/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	0090212271	3448.4400	1.00	3,448.44		

Statute Report

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-103911		O9-1301986							Purchase Order Total		3,448.44	
025	O4-103931	03/30/23	O9-1288025	04/08/24	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90211851	1403.0400	1.00	1,403.04	
025	O4-103931		O9-1288025							Purchase Order Total		1,403.04	
025	O4-103931	03/30/23	O9-1291637	04/25/24	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90211963	1764.3900	1.00	1,764.39	
025	O4-103931	03/30/23	O9-1291637	04/25/24	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90211963	3528.7800	1.00	3,528.78	
025	O4-103931	03/30/23	O9-1291637	04/25/24	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90211963	4410.9700	1.00	4,410.97	
025	O4-103931		O9-1291637							Purchase Order Total		9,704.14	
025	O4-103931	03/30/23	O9-1294993	05/13/24	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90212154	1753.8000	1.00	1,753.80	
025	O4-103931		O9-1294993							Purchase Order Total		1,753.80	
025	O4-103931	03/30/23	O9-1296822	05/23/24	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90212227	1764.3900	1.00	1,764.39	
025	O4-103931	03/30/23	O9-1296822	05/23/24	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90212227	3528.7800	1.00	3,528.78	
025	O4-103931	03/30/23	O9-1296822	05/23/24	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90212227	4410.9700	1.00	4,410.97	
025	O4-103931		O9-1296822							Purchase Order Total		9,704.14	
025	O4-103931	03/30/23	O9-1302669	06/24/24	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90212436	1403.0400	1.00	1,403.04	
025	O4-103931		O9-1302669							Purchase Order Total		1,403.04	
025	O4-103940	03/31/23	O9-1290207	04/18/24	2369021	STRATEGIC PSYCHOLOGICAL SERVIC	952	62	3/01/24 TO 3/31/24	7331.2500	1.00	7,331.25	
025	O4-103940		O9-1290207							Purchase Order Total		7,331.25	
025	O4-103947	04/03/23	O9-1289753	04/16/24	2239135	NORTH END TELESERVICES LLC	952	42	2236	5356.0000	12.82	68,663.92	
025	O4-103947	04/03/23	O9-1289753	04/16/24	2239135	NORTH END TELESERVICES LLC	952	43	2236	19855.0000	.03	595.65	
025	O4-103947	04/03/23	O9-1289753	04/16/24	2239135	NORTH END TELESERVICES LLC	952	43	2236	1356.1800	1.00	1,356.18	
025	O4-103947		O9-1289753							Purchase Order Total		70,615.75	
025	O4-103947	04/03/23	O9-1291322	04/24/24	2239135	NORTH END TELESERVICES LLC	952	42	2243	6998.0000	12.82	89,714.36	
025	O4-103947	04/03/23	O9-1291322	04/24/24	2239135	NORTH END TELESERVICES LLC	952	43	2243	21317.0000	.03	639.51	
025	O4-103947	04/03/23	O9-1291322	04/24/24	2239135	NORTH END	952	43	2243	1687.2700	1.00	1,687.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TELESERVICES LLC							
025	O4-103947		O9-1291322							Purchase Order Total		92,041.14	
025	O4-103947	04/03/23	O9-1297306	05/28/24	2239135	NORTH END	952	42	2260	6157.0000	12.82	78,932.74	
						TELESERVICES LLC							
025	O4-103947	04/03/23	O9-1297306	05/28/24	2239135	NORTH END	952	43	2260	15543.0000	.03	466.29	
						TELESERVICES LLC							
025	O4-103947	04/03/23	O9-1297306	05/28/24	2239135	NORTH END	952	43	2260	1244.4100	1.00	1,244.41	
						TELESERVICES LLC							
025	O4-103947		O9-1297306							Purchase Order Total		80,643.44	
025	O4-103948	04/03/23	O9-1287516	04/05/24	2814459	COMPLETE CONTRACT CONSULTING L	952	42	1063	28573.0000	5.60	160,008.80	
025	O4-103948	04/03/23	O9-1287516	04/05/24	2814459	COMPLETE CONTRACT CONSULTING L	952	43	1063	54939.0000	.11	6,043.29	
025	O4-103948	04/03/23	O9-1287516	04/05/24	2814459	COMPLETE CONTRACT CONSULTING L	952	43	1063	6572.0000	1.00	6,572.00	
025	O4-103948		O9-1287516							Purchase Order Total		172,624.09	
025	O4-103948	04/03/23	O9-1300117	06/11/24	2814459	COMPLETE CONTRACT CONSULTING L	952	42	1076	26803.0000	5.60	150,096.80	
025	O4-103948	04/03/23	O9-1300117	06/11/24	2814459	COMPLETE CONTRACT CONSULTING L	952	43	1076	53881.0000	.11	5,926.91	
025	O4-103948	04/03/23	O9-1300117	06/11/24	2814459	COMPLETE CONTRACT CONSULTING L	952	43	1076	6612.0000	1.00	6,612.00	
025	O4-103948	04/03/23	O9-1300117	06/11/24	2814459	COMPLETE CONTRACT CONSULTING L	952	43	1076	412.5000	26.11	10,770.38	
025	O4-103948		O9-1300117							Purchase Order Total		173,406.09	
025	O4-103948	04/03/23	O9-1300145	06/11/24	2814459	COMPLETE CONTRACT CONSULTING L	952	42	1068	27602.0000	5.60	154,571.20	
025	O4-103948	04/03/23	O9-1300145	06/11/24	2814459	COMPLETE CONTRACT CONSULTING L	952	43	1068	53018.0000	.11	5,831.98	
025	O4-103948	04/03/23	O9-1300145	06/11/24	2814459	COMPLETE CONTRACT CONSULTING L	952	43	1068	6205.0000	1.00	6,205.00	
025	O4-103948		O9-1300145							Purchase Order Total		166,608.18	
025	O4-103949	04/03/23	O9-1289755	04/16/24	3505566	PROFESSIONAL RESEARCH CONSULTA	952	42	56108	7398.0000	8.67	64,140.66	
025	O4-103949	04/03/23	O9-1289755	04/16/24	3505566	PROFESSIONAL RESEARCH CONSULTA	952	43	56108	8126.0000	.30	2,437.80	
025	O4-103949	04/03/23	O9-1289755	04/16/24	3505566	PROFESSIONAL RESEARCH CONSULTA	952	43	56108	774.5600	1.00	774.56	
025	O4-103949		O9-1289755							Purchase Order Total		67,353.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-103949	04/03/23	O9-1292414	05/01/24	3505566	PROFESSIONAL RESEARCH CONSULTA	952	42	56191	5328.0000	8.67	46,193.76	
025	O4-103949	04/03/23	O9-1292414	05/01/24	3505566	PROFESSIONAL RESEARCH CONSULTA	952	43	56191	6080.0000	.30	1,824.00	
025	O4-103949	04/03/23	O9-1292414	05/01/24	3505566	PROFESSIONAL RESEARCH CONSULTA	952	43	56191	582.4500	1.00	582.45	
025	O4-103949		O9-1292414							Purchase Order Total		48,600.21	
025	O4-103998	04/06/23	O9-1293935	05/08/24	2814688	IMPERIO MTZ CAS LLC	918	75	05022024	3125.0000	1.00	3,125.00	
025	O4-103998		O9-1293935							Purchase Order Total		3,125.00	
025	O4-104076	04/17/23	O9-1289681	04/16/24	556005	YOUNGWILLIAMS PC - OMAHA PROJE	952	43	3681	373516.0000	1.00	373,516.00	
025	O4-104076	04/17/23	O9-1289681	04/16/24	556005	YOUNGWILLIAMS PC - OMAHA PROJE	952	43	3681	192417.3300	1.00	192,417.33	
025	O4-104076		O9-1289681							Purchase Order Total		565,933.33	
025	O4-104076	04/17/23	O9-1295607	05/16/24	556005	YOUNGWILLIAMS PC - OMAHA PROJE	952	43	3729	373516.0000	1.00	373,516.00	
025	O4-104076	04/17/23	O9-1295607	05/16/24	556005	YOUNGWILLIAMS PC - OMAHA PROJE	952	43	3729	192417.3300	1.00	192,417.33	
025	O4-104076		O9-1295607							Purchase Order Total		565,933.33	
025	O4-104076	04/17/23	O9-1299401	06/06/24	556005	YOUNGWILLIAMS PC - OMAHA PROJE	952	43	3772	373516.0000	1.00	373,516.00	
025	O4-104076	04/17/23	O9-1299401	06/06/24	556005	YOUNGWILLIAMS PC - OMAHA PROJE	952	43	3772	192417.3300	1.00	192,417.33	
025	O4-104076		O9-1299401							Purchase Order Total		565,933.33	
025	O4-104078	04/17/23	O9-1287184	04/04/24	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	918	00	MARCH 2024	500.0000	1.00	500.00	
025	O4-104078		O9-1287184							Purchase Order Total		500.00	
025	O4-104078	04/17/23	O9-1293721	05/07/24	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	918	00	APRIL 2024	500.0000	1.00	500.00	
025	O4-104078		O9-1293721							Purchase Order Total		500.00	
025	O4-104078	04/17/23	O9-1299333	06/06/24	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	918	00	MAY 2024-MARION	500.0000	1.00	500.00	
025	O4-104078	04/17/23	O9-1299333	06/06/24	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	918	00	MAY 2024-DITTMER	500.0000	1.00	500.00	
025	O4-104078		O9-1299333							Purchase Order Total		1,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-104094	04/17/23	O9-1291213	04/23/24	736235	ARAMARK CORRECTIONAL SERVICES	961	38	21396-000055	3845.6000	1.00	3,845.60	
025	O4-104094		O9-1291213							Purchase Order Total		3,845.60	
025	O4-104094	04/17/23	O9-1299124	06/05/24	736235	ARAMARK CORRECTIONAL SERVICES	961	38	21396-000064	3235.1000	1.00	3,235.10	
025	O4-104094		O9-1299124							Purchase Order Total		3,235.10	
025	O4-104109	04/19/23	O9-1286640	04/02/24	518417	DEINES PHARMACY INC	918	78	1747297	25.0000	1.00	25.00	
025	O4-104109		O9-1286640							Purchase Order Total		25.00	
025	O4-104109	04/19/23	O9-1292511	05/01/24	518417	DEINES PHARMACY INC	918	78	1767044	25.0000	1.00	25.00	
025	O4-104109		O9-1292511							Purchase Order Total		25.00	
025	O4-104109	04/19/23	O9-1298294	06/03/24	518417	DEINES PHARMACY INC	918	78	1786714	25.0000	1.00	25.00	
025	O4-104109		O9-1298294							Purchase Order Total		25.00	
025	O4-104113	04/20/23	O9-1291510	04/24/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90211947.A4F	4373.0100	1.00	4,373.01	
025	O4-104113		O9-1291510							Purchase Order Total		4,373.01	
025	O4-104120	04/20/23	O9-1287530	04/05/24	1378527	APPLEGATE, MICHAEL SCOTT	952	43	MARCH 2024	1200.0000	1.00	1,200.00	
025	O4-104120		O9-1287530							Purchase Order Total		1,200.00	
025	O4-104177	04/26/23	O9-1288545	04/10/24	545533	ROY, SANAT K	918	00	3/01/24 TO 3/31/24	34960.0000	1.00	34,960.00	
025	O4-104177		O9-1288545							Purchase Order Total		34,960.00	
025	O4-104177	04/26/23	O9-1299826	06/10/24	545533	ROY, SANAT K	918	00	5/01/24 TO 5/31/24	30547.4000	1.00	30,547.40	
025	O4-104177		O9-1299826							Purchase Order Total		30,547.40	
025	O4-104177	04/26/23	O9-1300646	06/12/24	545533	ROY, SANAT K	918	00	4/01/24 TO 4/30/24	31999.0600	1.00	31,999.06	
025	O4-104177		O9-1300646							Purchase Order Total		31,999.06	
025	O4-104178	04/26/23	O9-1289530	04/16/24	1275572	DO NOT USE - SEE 2927933 (SEE	952	71	MARCH2024A	620.0000	1.00	620.00	
025	O4-104178	04/26/23	O9-1289530	04/16/24	1275572	DO NOT USE - SEE 2927933 (SEE	952	71	MARCH2024B	40.0000	1.00	40.00	
025	O4-104178	04/26/23	O9-1289530	04/16/24	1275572	DO NOT USE - SEE 2927933 (SEE	952	71	MARCH2024C	600.0000	1.00	600.00	
025	O4-104178		O9-1289530							Purchase Order Total		1,260.00	
025	O4-104178	04/26/23	O9-1289534	04/16/24	1275572	DO NOT USE - SEE 2927933 (SEE	952	71	STOP-LRC MARCH 2024	7150.0000	1.00	7,150.00	
025	O4-104178		O9-1289534							Purchase Order Total		7,150.00	
025	O4-104178	04/26/23	O9-1290109	04/18/24	1275572	DO NOT USE - SEE 2927933 (SEE	952	71	MARCH 2024	854.5800	1.00	854.58	
025	O4-104178		O9-1290109							Purchase Order Total		854.58	
025	O4-104178	04/26/23	O9-1293733	05/07/24	1275572	DO NOT USE - SEE 2927933 (SEE	952	71	APRIL2024A	600.0000	1.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-104178	04/26/23	O9-1293733	05/07/24	1275572	DO NOT USE - SEE 2927933 (SEE	952	71	APRIL2024B	700.0000	1.00	700.00	
025	O4-104178	04/26/23	O9-1293733	05/07/24	1275572	DO NOT USE - SEE 2927933 (SEE	952	71	APRIL2024C	217.5900	1.00	217.59	
025	O4-104178	04/26/23	O9-1293733	05/07/24	1275572	DO NOT USE - SEE 2927933 (SEE	952	71	APRIL2024D	450.0000	1.00	450.00	
025	O4-104178	04/26/23	O9-1293733	05/07/24	1275572	DO NOT USE - SEE 2927933 (SEE	952	71	APRIL2024E	140.0000	1.00	140.00	
025	O4-104178		O9-1293733							Purchase Order Total		2,107.59	
025	O4-104178	04/26/23	O9-1294994	05/13/24	1275572	DO NOT USE - SEE 2927933 (SEE	952	71	STOP-LRC APRIL 2024	7150.0000	1.00	7,150.00	
025	O4-104178		O9-1294994							Purchase Order Total		7,150.00	
025	O4-104178	04/26/23	O9-1296000	05/17/24	1275572	DO NOT USE - SEE 2927933 (SEE	952	71	APRIL 2024	410.4600	1.00	410.46	
025	O4-104178		O9-1296000							Purchase Order Total		410.46	
025	O4-104178	04/26/23	O9-1302322	06/21/24	2927933	COUNSELING AFFILIATES OF NEBRA	952	71	STOP-LRC MAY 2024	6500.0000	1.00	6,500.00	
025	O4-104178		O9-1302322							Purchase Order Total		6,500.00	
025	O4-104178	04/26/23	O9-1302326	06/21/24	2927933	COUNSELING AFFILIATES OF NEBRA	952	71	MAY 2023A	1500.0000	1.00	1,500.00	
025	O4-104178	04/26/23	O9-1302326	06/21/24	2927933	COUNSELING AFFILIATES OF NEBRA	952	71	MAY 2023B	150.0000	1.00	150.00	
025	O4-104178	04/26/23	O9-1302326	06/21/24	2927933	COUNSELING AFFILIATES OF NEBRA	952	71	MAY 2023C	600.0000	1.00	600.00	
025	O4-104178	04/26/23	O9-1302326	06/21/24	2927933	COUNSELING AFFILIATES OF NEBRA	952	71	MAY 2023D	480.0000	1.00	480.00	
025	O4-104178	04/26/23	O9-1302326	06/21/24	2927933	COUNSELING AFFILIATES OF NEBRA	952	71	MAY 2023E	390.0000	1.00	390.00	
025	O4-104178		O9-1302326							Purchase Order Total		3,120.00	
025	O4-104182	04/26/23	O9-1289762	04/16/24	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	42	444	2480.0000	1.00	2,480.00	
025	O4-104182		O9-1289762							Purchase Order Total		2,480.00	
025	O4-104182	04/26/23	O9-1289859	04/16/24	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	42	485	300.0000	1.00	300.00	
025	O4-104182		O9-1289859							Purchase Order Total		300.00	
025	O4-104240	05/02/23	O9-1288314	04/09/24	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN5500	3500.0000	1.00	3,500.00	
025	O4-104240		O9-1288314							Purchase Order Total		3,500.00	
025	O4-104240	05/02/23	O9-1294368	05/10/24	602937	BRYAN PHYSICIAN	948	74	IN5337	3750.0000	1.00	3,750.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						NETWORK - MAIN								
025	O4-104240		O9-1294368							Purchase Order Total		3,750.00		
025	O4-104240	05/02/23	O9-1295476	05/15/24	602937	BRYAN PHYSICIAN	948	74	IN5553	4500.0000	1.00	4,500.00		
						NETWORK - MAIN								
025	O4-104240		O9-1295476							Purchase Order Total		4,500.00		
025	O4-104240	05/02/23	O9-1300638	06/12/24	602937	BRYAN PHYSICIAN	948	74	IN5604	3750.0000	1.00	3,750.00		
						NETWORK - MAIN								
025	O4-104240		O9-1300638							Purchase Order Total		3,750.00		
025	O4-104346	05/12/23	O9-1289601	04/16/24	2780872	PEDERSEN, LAURA N	948	74	3RD QUARTER	833.3300	1.00	833.33		
025	O4-104346	05/12/23	O9-1289601	04/16/24	2780872	PEDERSEN, LAURA N	948	74	3RD QUARTER	833.3300	1.00	833.33		
025	O4-104346		O9-1289601							Purchase Order Total		1,666.66		
025	O4-104352	05/12/23	O9-1289226	04/15/24	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	621673	680.0000	1.00	680.00	EXM	
025	O4-104352	05/12/23	O9-1289226	04/15/24	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	621673	1386.2500	1.00	1,386.25	EXM	
025	O4-104352	05/12/23	O9-1289226	04/15/24	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	621673	680.0000	1.00	680.00	EXM	
025	O4-104352	05/12/23	O9-1289226	04/15/24	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	621673	680.0000	1.00	680.00	EXM	
025	O4-104352		O9-1289226							Purchase Order Total		3,426.25		
025	O4-104352	05/12/23	O9-1290871	04/22/24	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	273682	3662.5000	1.00	3,662.50	EXM	
025	O4-104352		O9-1290871							Purchase Order Total		3,662.50		
025	O4-104352	05/12/23	O9-1290879	04/22/24	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	274351	3662.5000	1.00	3,662.50	EXM	
025	O4-104352		O9-1290879							Purchase Order Total		3,662.50		
025	O4-104352	05/12/23	O9-1292293	04/30/24	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	275002	3741.2500	1.00	3,741.25	EXM	
025	O4-104352		O9-1292293							Purchase Order Total		3,741.25		
025	O4-104352	05/12/23	O9-1295282	05/15/24	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	275649	722.5000	1.00	722.50	EXM	
025	O4-104352	05/12/23	O9-1295282	05/15/24	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	275649	2940.0000	1.00	2,940.00	EXM	
025	O4-104352	05/12/23	O9-1295282	05/15/24	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	276303	1466.2500	1.00	1,466.25	EXM	
025	O4-104352	05/12/23	O9-1295282	05/15/24	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	276968	722.5000	1.00	722.50	EXM	
025	O4-104352	05/12/23	O9-1295282	05/15/24	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	276968	722.5000	1.00	722.50	EXM	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-104352		O9-1295282							Purchase Order Total		6,573.75	
025	O4-104352	05/12/23	O9-1296589	05/22/24	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	277598	3662.5000	1.00	3,662.50	EXM
025	O4-104352		O9-1296589							Purchase Order Total		3,662.50	
025	O4-104352	05/12/23	O9-1298798	06/04/24	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	278237	3662.5000	1.00	3,662.50	EXM
025	O4-104352		O9-1298798							Purchase Order Total		3,662.50	
025	O4-104404	05/19/23	O9-1287274	04/04/24	110	ATTORNEY GENERAL	961	49	1420118	60727.5900	1.00	60,727.59	
025	O4-104404		O9-1287274							Purchase Order Total		60,727.59	
025	O4-104404	05/19/23	O9-1293641	05/07/24	110	ATTORNEY GENERAL	961	49	1424540	60640.8600	1.00	60,640.86	
025	O4-104404		O9-1293641							Purchase Order Total		60,640.86	
025	O4-104404	05/19/23	O9-1299845	06/10/24	110	ATTORNEY GENERAL	961	49	1429434	60718.3500	1.00	60,718.35	
025	O4-104404		O9-1299845							Purchase Order Total		60,718.35	
025	O4-104417	05/22/23	O9-1292296	04/30/24	2830802	OSAYANDE, FERDINAND	948	76	4/01/24 TO 4/22/24	750.0000	1.00	750.00	
025	O4-104417	05/22/23	O9-1292296	04/30/24	2830802	OSAYANDE, FERDINAND	948	76	4/01/24 TO 4/22/24	750.0000	1.00	750.00	
025	O4-104417	05/22/23	O9-1292296	04/30/24	2830802	OSAYANDE, FERDINAND	948	76	4/01/24 TO 4/22/24	750.0000	1.00	750.00	
025	O4-104417	05/22/23	O9-1292296	04/30/24	2830802	OSAYANDE, FERDINAND	948	76	4/01/24 TO 4/22/24	750.0000	1.00	750.00	
025	O4-104417		O9-1292296							Purchase Order Total		3,000.00	
025	O4-104417	05/22/23	O9-1296804	05/23/24	2830802	OSAYANDE, FERDINAND	948	76	5/01/24 TO 5/20/24	1125.0000	1.00	1,125.00	
025	O4-104417	05/22/23	O9-1296804	05/23/24	2830802	OSAYANDE, FERDINAND	948	76	5/01/24 TO 5/20/24	1125.0000	1.00	1,125.00	
025	O4-104417	05/22/23	O9-1296804	05/23/24	2830802	OSAYANDE, FERDINAND	948	76	5/01/24 TO 5/20/24	1125.0000	1.00	1,125.00	
025	O4-104417	05/22/23	O9-1296804	05/23/24	2830802	OSAYANDE, FERDINAND	948	76	5/01/24 TO 5/20/24	1125.0000	1.00	1,125.00	
025	O4-104417		O9-1296804							Purchase Order Total		4,500.00	
025	O4-104425	05/23/23	O9-1302610	06/24/24	538163	LEGAL AID OF NEBRASKA	952	55	HSATF 2023-24	1200.0000	1.00	1,200.00	
025	O4-104425		O9-1302610							Purchase Order Total		1,200.00	
025	O4-104457	05/25/23	O9-1288492	04/10/24	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	04012024	715.0000	1.00	715.00	
025	O4-104457		O9-1288492							Purchase Order Total		715.00	
025	O4-104457	05/25/23	O9-1295107	05/14/24	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	4262024	455.0000	1.00	455.00	
025	O4-104457		O9-1295107							Purchase Order Total		455.00	
025	O4-104457	05/25/23	O9-1299463	06/06/24	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	6042024	325.0000	1.00	325.00	
025	O4-104457		O9-1299463							Purchase Order Total		325.00	
025	O4-104533	05/30/23	O9-1293620	05/07/24	1954286	STANSBERRY, SHERRYL A	952	85	04/18-19/24 P AND C	270.0000	1.00	270.00	
025	O4-104533	05/30/23	O9-1293620	05/07/24	1954286	STANSBERRY, SHERRYL A	952	85	04/18-19/24 P AND C	295.3600	1.00	295.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-104533		O9-1293620							Purchase Order Total		565.36	
025	O4-104533	05/30/23	O9-1293692	05/07/24	1954286	STANSBERRY, SHERRYL A	952	85	APRIL 2024 NE ASD	270.0000	1.00	270.00	
025	O4-104533	05/30/23	O9-1293692	05/07/24	1954286	STANSBERRY, SHERRYL A	952	85	APRIL 2024 NE ASD	150.5500	1.00	150.55	
025	O4-104533		O9-1293692							Purchase Order Total		420.55	
025	O4-104602	06/01/23	O9-1287463	04/05/24	2835601	L MARTENEY LLC	946	10	9	1790.0000	1.00	1,790.00	
025	O4-104602		O9-1287463							Purchase Order Total		1,790.00	
025	O4-104602	06/01/23	O9-1294828	05/13/24	2835601	L MARTENEY LLC	946	10	10	1600.0000	1.00	1,600.00	
025	O4-104602		O9-1294828							Purchase Order Total		1,600.00	
025	O4-104691	06/06/23	O9-1287324	04/04/24	1308724	UNITED WAY OF THE MIDLANDS - P	952	15	3.24 UWM ADRC	1977.2800	1.00	1,977.28	
025	O4-104691		O9-1287324							Purchase Order Total		1,977.28	
025	O4-104691	06/06/23	O9-1291237	04/23/24	1308724	UNITED WAY OF THE MIDLANDS - P	952	15	MAC JUNE-AUG 23	47939.0000	1.00	47,939.00	
025	O4-104691		O9-1291237							Purchase Order Total		47,939.00	
025	O4-104691	06/06/23	O9-1300634	06/12/24	1308724	UNITED WAY OF THE MIDLANDS - P	952	15	FY 24 MAC	47939.0000	1.00	47,939.00	
025	O4-104691		O9-1300634							Purchase Order Total		47,939.00	
025	O4-104916	06/22/23	O9-1289685	04/16/24	2855917	SCOTT, DEVIN J	948	74	3RD QUARTER	1205.5100	1.00	1,205.51	
025	O4-104916	06/22/23	O9-1289685	04/16/24	2855917	SCOTT, DEVIN J	948	74	3RD QUARTER	1205.5100	1.00	1,205.51	
025	O4-104916		O9-1289685							Purchase Order Total		2,411.02	
025	O4-104934	06/23/23	O9-1290148	04/18/24	2855915	AHRENS, IAN C	948	74	NLRP FY24 3Q STGNRL	2000.0000	1.00	2,000.00	
025	O4-104934	06/23/23	O9-1290148	04/18/24	2855915	AHRENS, IAN C	948	74	NLRP FY24 3Q MATCH	2000.0000	1.00	2,000.00	
025	O4-104934		O9-1290148							Purchase Order Total		4,000.00	
025	O4-104937	06/26/23	O9-1288826	04/11/24	2800442	EDGAR, JOSHUA S	948	74	NLRP FY24 3Q STGNRL	2372.8300	1.00	2,372.83	
025	O4-104937	06/26/23	O9-1288826	04/11/24	2800442	EDGAR, JOSHUA S	948	74	NLRP FY24 3Q MATCH	2372.8300	1.00	2,372.83	
025	O4-104937		O9-1288826							Purchase Order Total		4,745.66	
025	O4-104963	06/27/23	O9-1302339	06/21/24	1308718	PARTNERS FOR INSIGHTFUL EVALUA	924	16	05022024	7200.0000	1.00	7,200.00	
025	O4-104963		O9-1302339							Purchase Order Total		7,200.00	
025	O4-104969	06/27/23	O9-1289184	04/15/24	2855916	MURRAY, KAMERON J.	948	74	NLRP FY24 3Q STGNRL	2500.0000	1.00	2,500.00	
025	O4-104969	06/27/23	O9-1289184	04/15/24	2855916	MURRAY, KAMERON J.	948	74	NLRP FY24 3Q MATCH	2500.0000	1.00	2,500.00	
025	O4-104969		O9-1289184							Purchase Order Total		5,000.00	
025	O4-104977	06/27/23	O9-1293411	05/06/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	1/1/24-3/31/24	29101.7600	1.00	29,101.76	
025	O4-104977		O9-1293411							Purchase Order Total		29,101.76	
025	O4-105004	07/05/23	O9-1290457	04/19/24	2856150	GRIFFITH, WILLIAM J	948	74	NLRP FY24 3Q STGNRL	3750.0000	1.00	3,750.00	
025	O4-105004	07/05/23	O9-1290457	04/19/24	2856150	GRIFFITH, WILLIAM J	948	74	NLRP FY24 3Q MATCH	3750.0000	1.00	3,750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-105004		O9-1290457							Purchase Order Total		7,500.00	
025	O4-105009	07/05/23	O9-1288571	04/10/24	2856148	BAJO, JOSE	948	74	NLRP FY24 3Q STGNRL	3750.0000	1.00	3,750.00	
025	O4-105009	07/05/23	O9-1288571	04/10/24	2856148	BAJO, JOSE	948	74	NLRP FY24 3Q MATCH	3750.0000	1.00	3,750.00	
025	O4-105009		O9-1288571							Purchase Order Total		7,500.00	
025	O4-105015	07/06/23	O9-1288617	04/10/24	2856149	CLOUSE, REBECCA R	948	74	NLRP FY24 3Q STGNRL	3220.9800	1.00	3,220.98	
025	O4-105015	07/06/23	O9-1288617	04/10/24	2856149	CLOUSE, REBECCA R	948	74	NLRP FY24 3Q MATCH	3220.9800	1.00	3,220.98	
025	O4-105015		O9-1288617							Purchase Order Total		6,441.96	
025	O4-105027	07/06/23	O9-1289231	04/15/24	2856286	KORTH, JONATHON R	948	74	3RD QUARTER	1000.0000	1.00	1,000.00	
025	O4-105027	07/06/23	O9-1289231	04/15/24	2856286	KORTH, JONATHON R	948	74	3RD QUARTER	1000.0000	1.00	1,000.00	
025	O4-105027		O9-1289231							Purchase Order Total		2,000.00	
025	O4-105098	07/07/23	O9-1292004	04/29/24	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	005639	76626.0000	1.00	76,626.00	3
025	O4-105098		O9-1292004							Purchase Order Total		76,626.00	
025	O4-105157	07/11/23	O9-1290456	04/19/24	2856402	GIES, TIFFANY L.	948	74	NLRP FY24 3Q STGNRL	3600.5900	1.00	3,600.59	
025	O4-105157	07/11/23	O9-1290456	04/19/24	2856402	GIES, TIFFANY L.	948	74	NLRP FY24 3Q MATCH	3600.5900	1.00	3,600.59	
025	O4-105157		O9-1290456							Purchase Order Total		7,201.18	
025	O4-105159	07/11/23	O9-1289189	04/15/24	2856338	NIELSEN, RYAN D	948	74	NLRP FY24 3Q STGNRL	3750.0000	1.00	3,750.00	
025	O4-105159	07/11/23	O9-1289189	04/15/24	2856338	NIELSEN, RYAN D	948	74	NLRP FY24 3Q MATCH	3750.0000	1.00	3,750.00	
025	O4-105159		O9-1289189							Purchase Order Total		7,500.00	
025	O4-105162	07/11/23	O9-1290182	04/18/24	2856287	KUPER, JAMIE R	948	74	NLRP FY24 3Q STGNRL	3483.2100	1.00	3,483.21	
025	O4-105162	07/11/23	O9-1290182	04/18/24	2856287	KUPER, JAMIE R	948	74	NLRP FY24 3Q MATCH	3483.2100	1.00	3,483.21	
025	O4-105162		O9-1290182							Purchase Order Total		6,966.42	
025	O4-105203	07/13/23	O9-1295225	05/14/24	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	2059874344	1.0000	198,272.00	198,272.00	3
025	O4-105203	07/13/23	O9-1295225	05/14/24	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	2059874344	1.0000	2,500.00	2,500.00	3
025	O4-105203		O9-1295225							Purchase Order Total		200,772.00	
025	O4-105203	07/13/23	O9-1297303	05/28/24	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	2060308214	1.0000	198,272.00	198,272.00	3
025	O4-105203	07/13/23	O9-1297303	05/28/24	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	2060308214	1.0000	2,500.00	2,500.00	3
025	O4-105203		O9-1297303							Purchase Order Total		200,772.00	
025	O4-105216	07/14/23	O9-1294386	05/10/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	0090212077	23605.8100	1.00	23,605.81	
025	O4-105216		O9-1294386							Purchase Order Total		23,605.81	
025	O4-105238	07/17/23	O9-1290374	04/19/24	2856502	HANZLICEK, ABBY N	948	74	3RD QUARTER	5101.5100	1.00	5,101.51	
025	O4-105238	07/17/23	O9-1290374	04/19/24	2856502	HANZLICEK, ABBY N	948	74	3RD QUARTER	5101.5100	1.00	5,101.51	
025	O4-105238		O9-1290374							Purchase Order Total		10,203.02	
025	O4-105257	07/19/23	O9-1290156	04/18/24	2023777	SCHENCK, LAUREN D	948	74	3RD QUARTER	2204.7000	1.00	2,204.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-105257	07/19/23	O9-1290156	04/18/24	2023777	SCHENCK, LAUREN D	948	74	3RD QUARTER	2204.7000	1.00	2,204.70	
025	O4-105257		O9-1290156							Purchase Order Total		4,409.40	
025	O4-105259	07/19/23	O9-1289856	04/16/24	2856568	WECKER, RACHEL M	948	74	3RD QUARTER	2289.6500	1.00	2,289.65	
025	O4-105259	07/19/23	O9-1289856	04/16/24	2856568	WECKER, RACHEL M	948	74	3RD QUARTER	2289.6500	1.00	2,289.65	
025	O4-105259		O9-1289856							Purchase Order Total		4,579.30	
025	O4-105263	07/20/23	O9-1289858	04/16/24	543399	PUBLIC HEALTH SOLUTIONS	948	42	03312024	800.0000	1.00	800.00	
025	O4-105263		O9-1289858							Purchase Order Total		800.00	
025	O4-105263	07/20/23	O9-1295060	05/14/24	543399	PUBLIC HEALTH SOLUTIONS	948	42	04302024	420.0000	1.00	420.00	
025	O4-105263		O9-1295060							Purchase Order Total		420.00	
025	O4-105263	07/20/23	O9-1299910	06/10/24	543399	PUBLIC HEALTH SOLUTIONS	948	42	05212024	280.0000	1.00	280.00	
025	O4-105263		O9-1299910							Purchase Order Total		280.00	
025	O4-105264	07/20/23	O9-1287994	04/08/24	511186	BELLEVUE UNIVERSITY	924	16	#147002	45.0000	63.33	2,849.85	
025	O4-105264		O9-1287994							Purchase Order Total		2,849.85	
025	O4-105264	07/20/23	O9-1287998	04/08/24	511186	BELLEVUE UNIVERSITY	924	16	#148002	6.0000	70.00	420.00	
025	O4-105264		O9-1287998							Purchase Order Total		420.00	
025	O4-105264	07/20/23	O9-1291150	04/23/24	511186	BELLEVUE UNIVERSITY	924	16	APRIL 2024	45.0000	65.00	2,925.00	
025	O4-105264		O9-1291150							Purchase Order Total		2,925.00	
025	O4-105264	07/20/23	O9-1292121	04/30/24	511186	BELLEVUE UNIVERSITY	924	16	APRIL 2024	15.0000	60.00	900.00	
025	O4-105264		O9-1292121							Purchase Order Total		900.00	
025	O4-105264	07/20/23	O9-1295832	05/17/24	511186	BELLEVUE UNIVERSITY	924	16	MAY 2024	30.0000	60.00	1,800.00	
025	O4-105264		O9-1295832							Purchase Order Total		1,800.00	
025	O4-105264	07/20/23	O9-1297297	05/28/24	511186	BELLEVUE UNIVERSITY	924	16	MAY 2024	20.0000	70.00	1,400.00	
025	O4-105264		O9-1297297							Purchase Order Total		1,400.00	
025	O4-105264	07/20/23	O9-1298628	06/04/24	511186	BELLEVUE UNIVERSITY	924	16	MAY 2024	6.0000	70.00	420.00	
025	O4-105264		O9-1298628							Purchase Order Total		420.00	
025	O4-105264	07/20/23	O9-1299000	06/05/24	511186	BELLEVUE UNIVERSITY	924	16	MAY 2024	30.0000	63.33	1,899.90	
025	O4-105264		O9-1299000							Purchase Order Total		1,899.90	
025	O4-105264	07/20/23	O9-1299004	06/05/24	511186	BELLEVUE UNIVERSITY	924	16	MAY 2024	20.0000	70.00	1,400.00	
025	O4-105264		O9-1299004							Purchase Order Total		1,400.00	
025	O4-105265	07/20/23	O9-1287250	04/04/24	944849	INDUCTIVEHEALTH INFORMATICS LL	961	48	1038	1.0000	11,250.00	11,250.00	1
025	O4-105265		O9-1287250							Purchase Order Total		11,250.00	
025	O4-105265	07/20/23	O9-1292758	05/02/24	944849	INDUCTIVEHEALTH INFORMATICS LL	961	48	1082	1.0000	11,250.00	11,250.00	1
025	O4-105265		O9-1292758							Purchase Order Total		11,250.00	
025	O4-105265	07/20/23	O9-1300087	06/11/24	944849	INDUCTIVEHEALTH	961	48	1107	1.0000	11,250.00	11,250.00	1

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INFORMATICS LL							
025	O4-105265		O9-1300087							Purchase Order Total		11,250.00	
025	O4-105272	07/21/23	O9-1292138	04/30/24	2789536	BERTRAM, BRITTANY L.	948	74	NLRP FY24 3Q STGNRL	3749.9800	1.00	3,749.98	
025	O4-105272	07/21/23	O9-1292138	04/30/24	2789536	BERTRAM, BRITTANY L.	948	74	NLRP FY24 3Q MATCH	3749.9800	1.00	3,749.98	
025	O4-105272		O9-1292138							Purchase Order Total		7,499.96	
025	O4-105275	07/21/23	O9-1286657	04/02/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	0090211566	25280.1000	1.00	25,280.10	
025	O4-105275		O9-1286657							Purchase Order Total		25,280.10	
025	O4-105292	07/24/23	O9-1289719	04/16/24	2857482	STUHMILLER, SHANNON M.	948	74	3RD QUARTER	3750.0000	1.00	3,750.00	
025	O4-105292	07/24/23	O9-1289719	04/16/24	2857482	STUHMILLER, SHANNON M.	948	74	3RD QUARTER	3750.0000	1.00	3,750.00	
025	O4-105292		O9-1289719							Purchase Order Total		7,500.00	
025	O4-105294	07/24/23	O9-1289563	04/16/24	2857427	OGLEY, BRENNNA J.	948	74	3RD QUARTER	1137.1300	1.00	1,137.13	
025	O4-105294	07/24/23	O9-1289563	04/16/24	2857427	OGLEY, BRENNNA J.	948	74	3RD QUARTER	1137.1300	1.00	1,137.13	
025	O4-105294		O9-1289563							Purchase Order Total		2,274.26	
025	O4-105295	07/24/23	O9-1289224	04/15/24	2857313	STRASSER, NATHAN C	948	74	3RD QUARTER	1953.6200	1.00	1,953.62	
025	O4-105295	07/24/23	O9-1289224	04/15/24	2857313	STRASSER, NATHAN C	948	74	3RD QUARTER	1953.6200	1.00	1,953.62	
025	O4-105295		O9-1289224							Purchase Order Total		3,907.24	
025	O4-105300	07/24/23	O9-1289857	04/16/24	2800444	WEISHAAR, KARA B	948	74	3RD QUARTER	6490.5700	1.00	6,490.57	
025	O4-105300	07/24/23	O9-1289857	04/16/24	2800444	WEISHAAR, KARA B	948	74	3RD QUARTER	6490.5700	1.00	6,490.57	
025	O4-105300		O9-1289857							Purchase Order Total		12,981.14	
025	O4-105301	07/24/23	O9-1289684	04/16/24	2857481	SCHNOOR, CANDICE M	948	74	3RD QUARTER	2867.2900	1.00	2,867.29	
025	O4-105301	07/24/23	O9-1289684	04/16/24	2857481	SCHNOOR, CANDICE M	948	74	3RD QUARTER	2867.2900	1.00	2,867.29	
025	O4-105301		O9-1289684							Purchase Order Total		5,734.58	
025	O4-105338	07/28/23	O9-1289144	04/12/24	1106662	LAMAR COMPANIES	801	58	115810598	525.0000	1.00	525.00	
025	O4-105338		O9-1289144							Purchase Order Total		525.00	
025	O4-105380	08/01/23	O9-1299620	06/07/24	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	4503	15730.2600	1.00	15,730.26	
025	O4-105380		O9-1299620							Purchase Order Total		15,730.26	
025	O4-105416	08/07/23	O9-1289760	04/16/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2024	48757.7200	1.00	48,757.72	
025	O4-105416		O9-1289760							Purchase Order Total		48,757.72	
025	O4-105440	08/08/23	O9-1297273	05/28/24	538153	NEBRASKA MEDIATION CENTER - PU	952	95	435	881.1600	1.00	881.16	
025	O4-105440		O9-1297273							Purchase Order Total		881.16	
025	O4-105449	08/09/23	O9-1290387	04/19/24	512394	FATHER FLANAGANS BOYS HOME	948	55	CINV-00007768	2480.0000	1.00	2,480.00	
025	O4-105449		O9-1290387							Purchase Order Total		2,480.00	

## Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-105449	08/09/23	09-1295026	05/14/24	512394	FATHER FLANAGANS BOYS HOME	948	55	CINV-00008241	3720.0000	1.00	3,720.00	
025	04-105449		09-1295026							Purchase Order Total		3,720.00	
025	04-105449	08/09/23	09-1299123	06/05/24	512394	FATHER FLANAGANS BOYS HOME	948	55	CINV-00008588	3875.0000	1.00	3,875.00	
025	04-105449		09-1299123							Purchase Order Total		3,875.00	
025	04-105491	08/14/23	09-1289728	04/16/24	2859370	WASMUND, KENNETH J	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	
025	04-105491	08/14/23	09-1289728	04/16/24	2859370	WASMUND, KENNETH J	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	
025	04-105491		09-1289728							Purchase Order Total		15,000.00	
025	04-105534	08/14/23	09-1290626	04/22/24	1749088	CYNCEALTH	920	07	INVOICE 2836 FOR MARCH 2024	637069.9700	1.00	637,069.97	EXM
025	04-105534	08/14/23	09-1290626	04/22/24	1749088	CYNCEALTH	920	07	INVOICE 2836 FOR MARCH 2024	70785.5500	1.00	70,785.55	EXM
025	04-105534	08/14/23	09-1290626	04/22/24	1749088	CYNCEALTH	920	07	INVOICE 2836 FOR MARCH 2024	205786.8900	1.00	205,786.89	EXM
025	04-105534	08/14/23	09-1290626	04/22/24	1749088	CYNCEALTH	920	07	INVOICE 2836 FOR MARCH 2024	68595.6300	1.00	68,595.63	EXM
025	04-105534	08/14/23	09-1290626	04/22/24	1749088	CYNCEALTH	920	07	INVOICE 2836 FOR MARCH 2024	202974.5900	1.00	202,974.59	EXM
025	04-105534	08/14/23	09-1290626	04/22/24	1749088	CYNCEALTH	920	07	INVOICE 2836 FOR MARCH 2024	260759.6400	1.00	260,759.64	EXM
025	04-105534	08/14/23	09-1290626	04/22/24	1749088	CYNCEALTH	920	07	INVOICE 2836 FOR MARCH 2024	28973.3000	1.00	28,973.30	EXM
025	04-105534	08/14/23	09-1290626	04/22/24	1749088	CYNCEALTH	920	07	INVOICE 2836 FOR MARCH 2024	84230.8000	1.00	84,230.80	EXM
025	04-105534	08/14/23	09-1290626	04/22/24	1749088	CYNCEALTH	920	07	INVOICE 2836 FOR MARCH 2024	28076.9300	1.00	28,076.93	EXM
025	04-105534	08/14/23	09-1290626	04/22/24	1749088	CYNCEALTH	920	07	INVOICE 2836 FOR MARCH 2024	83079.7000	1.00	83,079.70	EXM
025	04-105534		09-1290626							Purchase Order Total		1,670,333.00	
025	04-105534	08/14/23	09-1295891	05/17/24	1749088	CYNCEALTH	920	07	INVOICE 2874 FOR APRIL	637204.0100	1.00	637,204.01	EXM
025	04-105534	08/14/23	09-1295891	05/17/24	1749088	CYNCEALTH	920	07	INVOICE 2874 FOR APRIL	70800.4500	1.00	70,800.45	EXM
025	04-105534	08/14/23	09-1295891	05/17/24	1749088	CYNCEALTH	920	07	INVOICE 2874 FOR APRIL	205786.8900	1.00	205,786.89	EXM
025	04-105534	08/14/23	09-1295891	05/17/24	1749088	CYNCEALTH	920	07	INVOICE 2874 FOR APRIL	68595.6300	1.00	68,595.63	EXM
025	04-105534	08/14/23	09-1295891	05/17/24	1749088	CYNCEALTH	920	07	INVOICE 2874 FOR APRIL	203006.5900	1.00	203,006.59	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-105534	08/14/23	09-1295891	05/17/24	1749088	CYNCEALTH	920	07	APRIL INVOICE 2874 FOR	260814.5100	1.00	260,814.51	EXM
025	O4-105534	08/14/23	09-1295891	05/17/24	1749088	CYNCEALTH	920	07	APRIL INVOICE 2874 FOR	28979.3900	1.00	28,979.39	EXM
025	O4-105534	08/14/23	09-1295891	05/17/24	1749088	CYNCEALTH	920	07	APRIL INVOICE 2874 FOR	84230.8000	1.00	84,230.80	EXM
025	O4-105534	08/14/23	09-1295891	05/17/24	1749088	CYNCEALTH	920	07	APRIL INVOICE 2874 FOR	28076.9300	1.00	28,076.93	EXM
025	O4-105534	08/14/23	09-1295891	05/17/24	1749088	CYNCEALTH	920	07	APRIL INVOICE 2874 FOR	83092.8000	1.00	83,092.80	EXM
025	O4-105534		09-1295891							Purchase Order Total		1,670,588.00	
025	O4-105534	08/14/23	09-1302614	06/24/24	1749088	CYNCEALTH	920	07	INVOICE 3056 FOR MAY SERVICES	637167.2200	1.00	637,167.22	EXM
025	O4-105534	08/14/23	09-1302614	06/24/24	1749088	CYNCEALTH	920	07	INVOICE 3056 FOR MAY SERVICES	70796.3600	1.00	70,796.36	EXM
025	O4-105534	08/14/23	09-1302614	06/24/24	1749088	CYNCEALTH	920	07	INVOICE 3056 FOR MAY SERVICES	205786.8900	1.00	205,786.89	EXM
025	O4-105534	08/14/23	09-1302614	06/24/24	1749088	CYNCEALTH	920	07	INVOICE 3056 FOR MAY SERVICES	68595.6300	1.00	68,595.63	EXM
025	O4-105534	08/14/23	09-1302614	06/24/24	1749088	CYNCEALTH	920	07	INVOICE 3056 FOR MAY SERVICES	202997.8100	1.00	202,997.81	EXM
025	O4-105534	08/14/23	09-1302614	06/24/24	1749088	CYNCEALTH	920	07	INVOICE 3056 FOR MAY SERVICES	260799.4400	1.00	260,799.44	EXM
025	O4-105534	08/14/23	09-1302614	06/24/24	1749088	CYNCEALTH	920	07	INVOICE 3056 FOR MAY SERVICES	28977.7200	1.00	28,977.72	EXM
025	O4-105534	08/14/23	09-1302614	06/24/24	1749088	CYNCEALTH	920	07	INVOICE 3056 FOR MAY SERVICES	84230.8000	1.00	84,230.80	EXM
025	O4-105534	08/14/23	09-1302614	06/24/24	1749088	CYNCEALTH	920	07	INVOICE 3056 FOR MAY SERVICES	28076.9300	1.00	28,076.93	EXM
025	O4-105534	08/14/23	09-1302614	06/24/24	1749088	CYNCEALTH	920	07	INVOICE 3056 FOR MAY SERVICES	83089.2000	1.00	83,089.20	EXM
025	O4-105534		09-1302614							Purchase Order Total		1,670,518.00	
025	O4-105536	08/15/23	09-1288866	04/11/24	2800443	FRY, BEAU Z	948	74	NLRP FY24 3Q STGNRL	7500.0000	1.00	7,500.00	
025	O4-105536	08/15/23	09-1288866	04/11/24	2800443	FRY, BEAU Z	948	74	NLRP FY24 3Q MATCH	7500.0000	1.00	7,500.00	
025	O4-105536		09-1288866							Purchase Order Total		15,000.00	
025	O4-105583	08/17/23	09-1290193	04/18/24	2859459	STEFFEN, JACK M	948	74	NLRP FY24 3Q STGNRL	3750.0000	1.00	3,750.00	
025	O4-105583	08/17/23	09-1290193	04/18/24	2859459	STEFFEN, JACK M	948	74	NLRP FY24 3Q MATCH	3750.0000	1.00	3,750.00	
025	O4-105583		09-1290193							Purchase Order Total		7,500.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-105595	08/21/23	O9-1292505	05/01/24	2860972	LYONHEART EQUINE ASSISTED LEAR	962	58	1A	1500.0000	1.00	1,500.00	
025	O4-105595		O9-1292505							Purchase Order Total		1,500.00	
025	O4-105595	08/21/23	O9-1293587	05/07/24	2860972	LYONHEART EQUINE ASSISTED LEAR	962	58	2A	875.0000	1.00	875.00	
025	O4-105595	08/21/23	O9-1293587	05/07/24	2860972	LYONHEART EQUINE ASSISTED LEAR	962	58	3A 4/30/24	875.0000	1.00	875.00	
025	O4-105595		O9-1293587							Purchase Order Total		1,750.00	
025	O4-105595	08/21/23	O9-1298385	06/03/24	2860972	LYONHEART EQUINE ASSISTED LEAR	962	58	3A	875.0000	1.00	875.00	
025	O4-105595	08/21/23	O9-1298385	06/03/24	2860972	LYONHEART EQUINE ASSISTED LEAR	962	58	4A 5/14/24	875.0000	1.00	875.00	
025	O4-105595	08/21/23	O9-1298385	06/03/24	2860972	LYONHEART EQUINE ASSISTED LEAR	962	58	5A 5/28/24	875.0000	1.00	875.00	
025	O4-105595		O9-1298385							Purchase Order Total		2,625.00	
025	O4-105595	08/21/23	O9-1300968	06/14/24	2860972	LYONHEART EQUINE ASSISTED LEAR	962	58	1 SUMMER	1500.0000	1.00	1,500.00	
025	O4-105595		O9-1300968							Purchase Order Total		1,500.00	
025	O4-105613	08/22/23	O9-1289800	04/16/24	2337459	FIDELITY INFORMATION SERVICES	952	95	1004079328	22886.9100	1.00	22,886.91	4
025	O4-105613		O9-1289800							Purchase Order Total		22,886.91	
025	O4-105613	08/22/23	O9-1300960	06/14/24	2337459	FIDELITY INFORMATION SERVICES	952	95	1004101752	22204.2700	1.00	22,204.27	4
025	O4-105613		O9-1300960							Purchase Order Total		22,204.27	
025	O4-105645	08/24/23	O9-1287284	04/04/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	88	0080002972	80000.0000	1.00	80,000.00	
025	O4-105645		O9-1287284							Purchase Order Total		80,000.00	
025	O4-105685	08/28/23	O9-1289757	04/16/24	552677	UNITED WAY OF THE MIDLANDS - P	952	74	INVOICE # 558 QTR	583.0000	1.00	583.00	
025	O4-105685	08/28/23	O9-1289757	04/16/24	552677	UNITED WAY OF THE MIDLANDS - P	952	74	INVOICE # 558 QTR	584.0000	1.00	584.00	
025	O4-105685	08/28/23	O9-1289757	04/16/24	552677	UNITED WAY OF THE MIDLANDS - P	952	74	INVOICE # 558 QTR	583.0000	1.00	583.00	
025	O4-105685		O9-1289757							Purchase Order Total		1,750.00	
025	O4-105710	08/31/23	O9-1297308	05/28/24	2652286	CUSTOM LEARNING SYSTEMS LTD	952	77	#24-073 BLAIR HOSP	3500.0000	1.00	3,500.00	
025	O4-105710	08/31/23	O9-1297308	05/28/24	2652286	CUSTOM LEARNING SYSTEMS LTD	952	77	#24-075 LEXINGTONHOS	3500.0000	1.00	3,500.00	
025	O4-105710	08/31/23	O9-1297308	05/28/24	2652286	CUSTOM LEARNING	952	77	#24-084 NELIGH HOSP	3500.0000	1.00	3,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						SYSTEMS LTD								
025	O4-105710		O9-1297308									Purchase Order Total	10,500.00	
025	O4-105721	09/01/23	O9-1288633	04/10/24	3442057	STROUDWATER ASSOCIATES	952	77	INV#3289 CNTR#105721	5250.0000	1.00	5,250.00		
025	O4-105721		O9-1288633									Purchase Order Total	5,250.00	
025	O4-105721	09/01/23	O9-1302356	06/21/24	3442057	STROUDWATER ASSOCIATES	952	77	INV#3513 CNTR#105721	2800.0000	1.00	2,800.00		
025	O4-105721		O9-1302356									Purchase Order Total	2,800.00	
025	O4-105780	09/08/23	O9-1290108	04/18/24	2871572	WEWEL, ALYSSA A	948	74	3RD QUARTER PAYMENT	3750.0000	1.00	3,750.00		
025	O4-105780	09/08/23	O9-1290108	04/18/24	2871572	WEWEL, ALYSSA A	948	74	MATCH	3750.0000	1.00	3,750.00		
025	O4-105780		O9-1290108									Purchase Order Total	7,500.00	
025	O4-105781	09/08/23	O9-1295053	05/14/24	3283707	WINTERGREEN INC	952	77	#369 FULLPYM CAH-REH	9000.0000	1.00	9,000.00		
025	O4-105781		O9-1295053									Purchase Order Total	9,000.00	
025	O4-105783	09/08/23	O9-1289230	04/15/24	2871571	ROESNER, MATTHEW J	948	74	3RD QUARTER	3750.0000	1.00	3,750.00		
025	O4-105783	09/08/23	O9-1289230	04/15/24	2871571	ROESNER, MATTHEW J	948	74	3RD QUARTER	3750.0000	1.00	3,750.00		
025	O4-105783		O9-1289230									Purchase Order Total	7,500.00	
025	O4-105831	09/13/23	O9-1292499	05/01/24	1187873	ADLER, KENNETH	918	78	4.9.2024	2075.0000	1.00	2,075.00		
025	O4-105831		O9-1292499									Purchase Order Total	2,075.00	
025	O4-105876	09/19/23	O9-1290396	04/19/24	2179385	PALM, DAVID	952	77	CNT#105876 FLEXGRANT	7410.0000	1.00	7,410.00		
025	O4-105876		O9-1290396									Purchase Order Total	7,410.00	
025	O4-105894	09/19/23	O9-1289129	04/12/24	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	LB692-0324 JANUARY TO MARCH 20	343069.3000	1.00	343,069.30		
025	O4-105894		O9-1289129									Purchase Order Total	343,069.30	
025	O4-105894	09/19/23	O9-1294108	05/09/24	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	MARCH 1 - 31, 2024	108500.9700	1.00	108,500.97		
025	O4-105894		O9-1294108									Purchase Order Total	108,500.97	
025	O4-105894	09/19/23	O9-1294248	05/09/24	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	JANUARY 1 - FEBRUARY 29, 2024	171111.6700	1.00	171,111.67		
025	O4-105894		O9-1294248									Purchase Order Total	171,111.67	
025	O4-105894	09/19/23	O9-1302085	06/20/24	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	APRIL 1 - 30, 2024	143897.3800	1.00	143,897.38		
025	O4-105894		O9-1302085									Purchase Order Total	143,897.38	
025	O4-105965	09/21/23	O6-1301000	06/14/24	547787	JOHNSON CONTROLS	340	00	FIRE EQUIPMENT AND FIRE PROTECTI LABOR	1680.0000	1.00	1,680.00		
025		09/21/23	O6-1301000	06/14/24	547787	JOHNSON CONTROLS			DISP, PARTS TRIP FIRE PROTECTI SUR CHG	369.6800	1.00	369.68		
025		09/21/23	O6-1301000	06/14/24	547787	JOHNSON CONTROLS			FIRE EQUIPMENT AND	1680.0000	1.00-	1,680.00-		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		09/21/23	06-1301000	06/14/24	547787	FIRE PROTECTI JOHNSON CONTROLS			LABOR DISP, PARTS TRIP	369.6800	1.00-	369.68-	
025			06-1301000			FIRE PROTECTI			SUR CHG				
										Purchase Order Total			
025	O4-105965	09/21/23	09-1287480	04/05/24	529493	JOHNSON CONTROLS INC - PAYMENT	340	00	00047224872	66513.7400	1.00	66,513.74	
025	O4-105965		09-1287480							Purchase Order Total		66,513.74	
025	O4-105965	09/21/23	09-1290088	04/17/24	529493	JOHNSON CONTROLS INC - PAYMENT	340	00	VIDEO EQUIP REPAIR & MAINT	1.0000	1.00	1.00	
025		09/21/23	09-1290088	04/17/24	529493	JOHNSON CONTROLS INC - PAYMENT	340	00	VIDEO EQUIP REPAIR & MAINT	1.0000	1.00	1.00	
025			09-1290088							Purchase Order Total		2.00	
025	O4-105965	09/21/23	09-1291715	04/25/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	1-131955140920	920.0000	1.00	920.00	
025	O4-105965		09-1291715							Purchase Order Total		920.00	
025	O4-105965	09/21/23	09-1293914	05/08/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	1-132869361445	731.0000	1.00	731.00	
025	O4-105965		09-1293914							Purchase Order Total		731.00	
025	O4-105965	09/21/23	09-1293916	05/08/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	1-132864994792	1661.0000	1.00	1,661.00	
025	O4-105965		09-1293916							Purchase Order Total		1,661.00	
025	O4-105965	09/21/23	09-1293945	05/08/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	1-132808018446	712.0000	1.00	712.00	
025	O4-105965	09/21/23	09-1293945	05/08/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	1-132869361801	666.5000	1.00	666.50	
025	O4-105965		09-1293945							Purchase Order Total		1,378.50	
025	O4-105965	09/21/23	09-1294287	05/09/24	529493	JOHNSON CONTROLS INC - PAYMENT	340	00	00047409798	27287.2900	1.00	27,287.29	
025	O4-105965		09-1294287							Purchase Order Total		27,287.29	
025	O4-105965	09/21/23	09-1295478	05/15/24	529493	JOHNSON CONTROLS INC - PAYMENT	340	00	1-132909136078	1124.0400	1.00	1,124.04	
025	O4-105965		09-1295478							Purchase Order Total		1,124.04	
025	O4-105965	09/21/23	09-1295675	05/16/24	529493	JOHNSON CONTROLS INC - PAYMENT	340	00	00047136779	20920.9700	1.00	20,920.97	
025	O4-105965		09-1295675							Purchase Order Total		20,920.97	
025	O4-105965	09/21/23	09-1297455	05/28/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	00047559752	6774.8100	1.00	6,774.81	
025		09/21/23	09-1297455	05/28/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	00047559752	2835.7000	1.00	2,835.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			09-1297455							Purchase Order Total		9,610.51	
025	04-105965	09/21/23	09-1298199	05/31/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	VALENTINE ACCESS CONTROL	17737.3100	1.00	17,737.31	
025	04-105965		09-1298199							Purchase Order Total		17,737.31	
025	04-105965	09/21/23	09-1299792	06/10/24	529493	JOHNSON CONTROLS INC - PAYMENT	340	00	00047224704	22045.6400	1.00	22,045.64	
025	04-105965		09-1299792							Purchase Order Total		22,045.64	
025	04-105965	09/21/23	09-1300897	06/13/24	529493	JOHNSON CONTROLS INC - PAYMENT	340	00	YORK MOVE READER	3870.7200	1.00	3,870.72	
025	04-105965		09-1300897							Purchase Order Total		3,870.72	
025	04-105965	09/21/23	09-1300979	06/14/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	AVIGILON CAMERA 4.0C-H6A-DO1	2.0000	1,090.22	2,180.44	
025		09/21/23	09-1300979	06/14/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	AVIGILON CAMERA 8.0C-H5A-DP1	1.0000	1,284.48	1,284.48	
025			09-1300979							Purchase Order Total		3,464.92	
025	04-105965	09/21/23	09-1300985	06/14/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	TROUBLESHOOT INDOOR CAMERA	695.5200	1.00	695.52	
025		09/21/23	09-1300985	06/14/24	547787	JOHNSON CONTROLS FIRE PROTECTI			TROUBLESHOOT INDOOR CAMERA	695.5200	1.00-	695.52-	
025			09-1300985							Purchase Order Total			
025	04-105965	09/21/23	09-1300993	06/14/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	REPLACE CARD READER & REBOOT 1	504.0000	1.00	504.00	
025		09/21/23	09-1300993	06/14/24	547787	JOHNSON CONTROLS FIRE PROTECTI			OTHER CONTRACTUAL SERVICES	504.0000-	1.00-	504.00	
025			09-1300993							Purchase Order Total		1,008.00	
025	04-105965	09/21/23	09-1302668	06/24/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	1-131685324549	1010.0000	1.00	1,010.00	
025	04-105965		09-1302668							Purchase Order Total		1,010.00	
025	04-105988	09/26/23	09-1287993	04/08/24	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-100	1.0000	113,900.66	113,900.66	EMR
025	04-105988	09/26/23	09-1287993	04/08/24	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-100	1.0000	37,966.90	37,966.90	EMR
025	04-105988	09/26/23	09-1287993	04/08/24	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-100	1.0000	52,767.53	52,767.53	EMR
025	04-105988	09/26/23	09-1287993	04/08/24	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-100	1.0000	52,767.53	52,767.53	EMR
025	04-105988		09-1287993							Purchase Order Total		257,402.62	
025	04-105988	09/26/23	09-1294162	05/09/24	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-101	1.0000	113,900.66	113,900.66	EMR

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-105988	09/26/23	09-1294162	05/09/24	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-101	1.0000	37,966.90	37,966.90	EMR
025	O4-105988	09/26/23	09-1294162	05/09/24	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-101	1.0000	52,767.53	52,767.53	EMR
025	O4-105988	09/26/23	09-1294162	05/09/24	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-101	1.0000	52,767.53	52,767.53	EMR
025	O4-105988		09-1294162							Purchase Order Total		257,402.62	
025	O4-105988	09/26/23	09-1300885	06/13/24	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-102	1.0000	113,900.66	113,900.66	EMR
025	O4-105988	09/26/23	09-1300885	06/13/24	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-102	1.0000	37,966.90	37,966.90	EMR
025	O4-105988	09/26/23	09-1300885	06/13/24	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-102	1.0000	52,767.53	52,767.53	EMR
025	O4-105988	09/26/23	09-1300885	06/13/24	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-102	1.0000	52,767.53	52,767.53	EMR
025	O4-105988		09-1300885							Purchase Order Total		257,402.62	
025	O4-105993	09/26/23	09-1287946	04/08/24	4210958	PUBLIC CONSULTING GROUP LLC	918	00	CIV-10019133	*****	1.00	1,000,000.00	
025	O4-105993		09-1287946							Purchase Order Total		1,000,000.00	
025	O4-105993	09/26/23	09-1300945	06/14/24	4210958	PUBLIC CONSULTING GROUP LLC	918	00	CIV-10020805	367411.7400	1.00	367,411.74	
025	O4-105993		09-1300945							Purchase Order Total		367,411.74	
025	O4-105993	09/26/23	09-1301178	06/14/24	4210958	PUBLIC CONSULTING GROUP LLC	918	00	CIV-10019952	*****	1.00	7,125,230.00	
025	O4-105993		09-1301178							Purchase Order Total		7,125,230.00	
025	O4-106030	09/28/23	09-1289855	04/16/24	2077022	FOSTER CARE CLOSET	952	95	2024-03-31	29183.1800	1.00	29,183.18	
025	O4-106030		09-1289855							Purchase Order Total		29,183.18	
025	O4-106030	09/28/23	09-1295662	05/16/24	2077022	FOSTER CARE CLOSET	952	95	2024-04-30	29183.1800	1.00	29,183.18	
025	O4-106030		09-1295662							Purchase Order Total		29,183.18	
025	O4-106030	09/28/23	09-1300938	06/14/24	2077022	FOSTER CARE CLOSET	952	95	2024-05-31	39170.1000	1.00	39,170.10	
025	O4-106030		09-1300938							Purchase Order Total		39,170.10	
025	O4-106171	10/03/23	09-1288345	04/09/24	2894724	LEARFIELD NEWS & AG LLC	918	76	178956	60131.0000	1.00	60,131.00	
025	O4-106171		09-1288345							Purchase Order Total		60,131.00	
025	O4-106171	10/03/23	09-1293911	05/08/24	2894724	LEARFIELD NEWS & AG LLC	918	76	179205	59130.0000	1.00	59,130.00	
025	O4-106171		09-1293911							Purchase Order Total		59,130.00	
025	O4-106171	10/03/23	09-1299468	06/06/24	2894724	LEARFIELD NEWS & AG LLC	918	76	179461	36129.0000	1.00	36,129.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-106171		O9-1299468							Purchase Order Total		36,129.00	
025	O4-106175	10/03/23	O9-1288457	04/10/24	2918225	AVEL ECARE LLC	918	78	INVGRMS6249	145591.2000	1.00	145,591.20	EXM
025	O4-106175	10/03/23	O9-1288457	04/10/24	2918225	AVEL ECARE LLC	918	78	INVGRMS6249	53848.8000	1.00	53,848.80	EXM
025	O4-106175		O9-1288457							Purchase Order Total		199,440.00	
025	O4-106231	10/11/23	O9-1295217	05/14/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	0090212042	48712.7400	1.00	48,712.74	
025	O4-106231		O9-1295217							Purchase Order Total		48,712.74	
025	O4-106282	10/17/23	O9-1289716	04/16/24	2871321	SOK, CHEA	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	
025	O4-106282	10/17/23	O9-1289716	04/16/24	2871321	SOK, CHEA	948	74	3RD QUARTER	7500.0000	1.00	7,500.00	
025	O4-106282		O9-1289716							Purchase Order Total		15,000.00	
025	O4-106407	10/24/23	O9-1292086	04/30/24	1187866	VOYNOW, JUDITH	918	78	4.9.2024	1975.0000	1.00	1,975.00	
025	O4-106407		O9-1292086							Purchase Order Total		1,975.00	
025	O4-106409	10/24/23	O9-1292107	04/30/24	1187868	HARDIN, JAMES	918	78	4.9.2024	2125.0000	1.00	2,125.00	
025	O4-106409		O9-1292107							Purchase Order Total		2,125.00	
025	O4-106410	10/24/23	O9-1292498	05/01/24	1187871	CLARKE, ROBERT	918	78	4.9.2024	1900.0000	1.00	1,900.00	
025	O4-106410		O9-1292498							Purchase Order Total		1,900.00	
025	O4-106411	10/24/23	O9-1292080	04/30/24	1847232	LEHMAN, JOHN M	918	78	4.9.2024	1975.0000	1.00	1,975.00	
025	O4-106411		O9-1292080							Purchase Order Total		1,975.00	
025	O4-106412	10/24/23	O9-1292088	04/30/24	2181109	MCGEHEE, ROBERT E	918	78	4.9.2024	2050.0000	1.00	2,050.00	
025	O4-106412		O9-1292088							Purchase Order Total		2,050.00	
025	O4-106415	10/24/23	O9-1292496	05/01/24	2326489	ANN, DAVID KONG	918	78	4.9.2024	3043.4800	1.00	3,043.48	
025	O4-106415		O9-1292496							Purchase Order Total		3,043.48	
025	O4-106417	10/24/23	O9-1292097	04/30/24	2438921	CLAWSON, GARY	918	78	4.9.2024	2200.0000	1.00	2,200.00	
025	O4-106417		O9-1292097							Purchase Order Total		2,200.00	
025	O4-106418	10/24/23	O9-1292497	05/01/24	2718876	HARPER, RICHART WILLIAM	918	78	4.9.2024	1900.0000	1.00	1,900.00	
025	O4-106418		O9-1292497							Purchase Order Total		1,900.00	
025	O4-106419	10/24/23	O9-1292469	05/01/24	2758602	CHEN, CHING HSIEN	918	78	4.9.2024	2598.1900	1.00	2,598.19	
025	O4-106419		O9-1292469							Purchase Order Total		2,598.19	
025	O4-106420	10/24/23	O9-1292493	05/01/24	3203444	NANA-SINKAM, SERGE PATRICK	918	78	4.9.2024	2050.0000	1.00	2,050.00	
025	O4-106420		O9-1292493							Purchase Order Total		2,050.00	
025	O4-106434	10/27/23	O9-1290154	04/18/24	2871274	MAHER, NICOLE R.	948	74	3RD QUARTER	750.0000	1.00	750.00	
025	O4-106434	10/27/23	O9-1290154	04/18/24	2871274	MAHER, NICOLE R.	948	74	3RD QUARTER	750.0000	1.00	750.00	
025	O4-106434		O9-1290154							Purchase Order Total		1,500.00	
025	O4-106727	11/22/23	O9-1300953	06/14/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	0080002928	20150.0800	1.00	20,150.08	
025	O4-106727		O9-1300953							Purchase Order Total		20,150.08	
025	O4-106727	11/22/23	O9-1300958	06/14/24	513	UNIVERSITY OF	918	75	0120003098	25996.3800	1.00	25,996.38	

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NEBRASKA - MEDIC													
025	O4-106727		O9-1300958							Purchase Order Total		25,996.38	
025	O4-106728	11/22/23	O9-1300956	06/14/24	1961689	SORENSEN, TORI	918	67	JANURARY-MARCH 2024	75.0000	1.00	75.00	
025	O4-106728		O9-1300956							Purchase Order Total		75.00	
025	O4-106732	11/27/23	O9-1289121	04/12/24	2871276	COYLE, JOSHUA M	948	74	NLRP FY24 3Q STGNRL	3750.0000	1.00	3,750.00	
025	O4-106732	11/27/23	O9-1289121	04/12/24	2871276	COYLE, JOSHUA M	948	74	NLRP FY24 3Q MATCH	3750.0000	1.00	3,750.00	
025	O4-106732		O9-1289121							Purchase Order Total		7,500.00	
025	O4-106761	11/30/23	O9-1295669	05/16/24	1308718	PARTNERS FOR INSIGHTFUL EVALUA	952	77	3/2/24-5/13/24 FY24	14000.0000	1.00	14,000.00	
025	O4-106761		O9-1295669							Purchase Order Total		14,000.00	
025	O4-106778	12/04/23	O9-1291513	04/24/24	542137	PHYSICIANS LABORATORY PC	952	09	5891494	2650.0000	1.00	2,650.00	
025	O4-106778		O9-1291513							Purchase Order Total		2,650.00	
025	O4-106778	12/04/23	O9-1295671	05/16/24	542137	PHYSICIANS LABORATORY PC	952	09	5939513	2650.0000	1.00	2,650.00	
025	O4-106778		O9-1295671							Purchase Order Total		2,650.00	
025	O4-106781	12/04/23	O9-1293909	05/08/24	3544493	EMS LINQ LLC	915	96	C-125050	4500.0000	1.00	4,500.00	EMR
025	O4-106781	12/04/23	O9-1293909	05/08/24	3544493	EMS LINQ LLC	915	96	C-125050	13500.0000	1.00	13,500.00	EMR
025	O4-106781		O9-1293909							Purchase Order Total		18,000.00	
025	O4-106781	12/04/23	O9-1293910	05/08/24	3544493	EMS LINQ LLC	915	96	C-125056	29900.0000	1.00	29,900.00	EMR
025	O4-106781		O9-1293910							Purchase Order Total		29,900.00	
025	O4-106783	12/04/23	O9-1292467	05/01/24	2000665	WELLS, TAMMY	918	67	1.2.3- 2024	31.2500	1.00	31.25	
025	O4-106783		O9-1292467							Purchase Order Total		31.25	
025	O4-106814	12/11/23	O9-1288885	04/11/24	2894583	BUSSARD, NATALIE A.	948	74	ARPA FUNDS 10/1/23-6/30/24	13132.1600	1.00	13,132.16	
025	O4-106814		O9-1288885							Purchase Order Total		13,132.16	
025	O4-106824	12/12/23	O9-1294383	05/10/24	504994	MIDLAND SCIENTIFIC INC - PURCH	938	81	6784716	6331.9100	1.00	6,331.91	
025	O4-106824	12/12/23	O9-1294383	05/10/24	504994	MIDLAND SCIENTIFIC INC - PURCH	938	81	6793178	78.4100	1.00	78.41	
025	O4-106824	12/12/23	O9-1294383	05/10/24	504994	MIDLAND SCIENTIFIC INC - PURCH	938	81	6788938	1714.9000	1.00	1,714.90	
025	O4-106824		O9-1294383							Purchase Order Total		8,125.22	
025	O4-106830	12/12/23	O9-1292109	04/30/24	2237755	YOUNGWILLIAMS PC	915	00	3699	6013.9200	1.00	6,013.92	
025	O4-106830	12/12/23	O9-1292109	04/30/24	2237755	YOUNGWILLIAMS PC	915	05	3699	3098.0800	1.00	3,098.08	
025	O4-106830	12/12/23	O9-1292109	04/30/24	2237755	YOUNGWILLIAMS PC	915	05	3699	100000.0000	1.00	100,000.00	
025	O4-106830		O9-1292109							Purchase Order Total		109,112.00	
025	O4-106830	12/12/23	O9-1295678	05/16/24	2237755	YOUNGWILLIAMS PC	915	05	3738	50000.0000	1.00	50,000.00	
025	O4-106830	12/12/23	O9-1295678	05/16/24	2237755	YOUNGWILLIAMS PC	915	00	3738	39013.9200	1.00	39,013.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-106830	12/12/23	09-1295678	05/16/24	2237755	YOUNGWILLIAMS PC	915	05	3738	20098.0800	1.00	20,098.08	
025	04-106830		09-1295678							Purchase Order Total		109,112.00	
025	04-106830	12/12/23	09-1299397	06/06/24	2237755	YOUNGWILLIAMS PC	915	05	3782	50000.0000	1.00	50,000.00	
025	04-106830	12/12/23	09-1299397	06/06/24	2237755	YOUNGWILLIAMS PC	915	00	3782	39013.9200	1.00	39,013.92	
025	04-106830	12/12/23	09-1299397	06/06/24	2237755	YOUNGWILLIAMS PC	915	05	3782	20098.0800	1.00	20,098.08	
025	04-106830		09-1299397							Purchase Order Total		109,112.00	
025	04-106886	12/14/23	09-1292144	04/30/24	2894294	MERISTEM CONSULTING LLC	924	64	MMRC_1002	10000.0000	1.00	10,000.00	
025	04-106886		09-1292144							Purchase Order Total		10,000.00	
025	04-106894	12/15/23	09-1290150	04/18/24	2874143	FORCELLA, KERRI M.	948	74	NLRP FY24 3Q STGNRL	3750.0000	1.00	3,750.00	
025	04-106894	12/15/23	09-1290150	04/18/24	2874143	FORCELLA, KERRI M.	948	74	NLRP FY24 3Q MATCH	3750.0000	1.00	3,750.00	
025	04-106894		09-1290150							Purchase Order Total		7,500.00	
025	04-106900	12/18/23	09-1290409	04/19/24	2921100	WISNIESKI, KATELYN D.	948	74	3RD QUARTER PAYMENT	1875.0000	1.00	1,875.00	
025	04-106900	12/18/23	09-1290409	04/19/24	2921100	WISNIESKI, KATELYN D.	948	74	MATCH	1875.0000	1.00	1,875.00	
025	04-106900		09-1290409							Purchase Order Total		3,750.00	
025	04-106924	12/19/23	09-1286629	04/02/24	2660664	MALONE SOLUTIONS	948	55	2020483	11612.5000	1.00	11,612.50	EXM
025	04-106924		09-1286629							Purchase Order Total		11,612.50	
025	04-106924	12/19/23	09-1287892	04/08/24	2660664	MALONE SOLUTIONS	948	55	2021070	13026.2500	1.00	13,026.25	EXM
025	04-106924		09-1287892							Purchase Order Total		13,026.25	
025	04-106924	12/19/23	09-1290647	04/22/24	2660664	MALONE SOLUTIONS	948	55	2021471R	15698.7500	1.00	15,698.75	EXM
025	04-106924		09-1290647							Purchase Order Total		15,698.75	
025	04-106924	12/19/23	09-1291319	04/24/24	2660664	MALONE SOLUTIONS	948	55	2022034	15102.5000	1.00	15,102.50	EXM
025	04-106924	12/19/23	09-1291319	04/24/24	2660664	MALONE SOLUTIONS	948	55	2022033	1200.0000	1.00	1,200.00	EXM
025	04-106924		09-1291319							Purchase Order Total		16,302.50	
025	04-106924	12/19/23	09-1292495	05/01/24	2660664	MALONE SOLUTIONS	948	55	2022448	19520.0000	1.00	19,520.00	EXM
025	04-106924	12/19/23	09-1292495	05/01/24	2660664	MALONE SOLUTIONS	948	55	2022447	2000.0000	1.00	2,000.00	EXM
025	04-106924		09-1292495							Purchase Order Total		21,520.00	
025	04-106924	12/19/23	09-1294366	05/10/24	2660664	MALONE SOLUTIONS	948	55	2022942	22133.7500	1.00	22,133.75	EXM
025	04-106924		09-1294366							Purchase Order Total		22,133.75	
025	04-106924	12/19/23	09-1294510	05/10/24	2660664	MALONE SOLUTIONS	948	55	2023439	21782.5000	1.00	21,782.50	EXM
025	04-106924		09-1294510							Purchase Order Total		21,782.50	
025	04-106924	12/19/23	09-1296230	05/20/24	2660664	MALONE SOLUTIONS	948	55	2023886	25480.0000	1.00	25,480.00	EXM
025	04-106924		09-1296230							Purchase Order Total		25,480.00	
025	04-106924	12/19/23	09-1298299	06/03/24	2660664	MALONE SOLUTIONS	948	55	2024310	16841.2500	1.00	16,841.25	EXM
025	04-106924		09-1298299							Purchase Order Total		16,841.25	
025	04-106924	12/19/23	09-1299066	06/05/24	2660664	MALONE SOLUTIONS	948	55	2024787	29700.0000	1.00	29,700.00	EXM
025	04-106924		09-1299066							Purchase Order Total		29,700.00	



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025	O4-106924	12/19/23	O9-1299636	06/07/24	2660664	MALONE SOLUTIONS	948	55	2024787R	30318.7500	1.00	30,318.75	EXM
025	O4-106924		O9-1299636							Purchase Order Total		30,318.75	
025	O4-106924	12/19/23	O9-1300090	06/11/24	2660664	MALONE SOLUTIONS	948	55	2025271	35020.0000	1.00	35,020.00	EXM
025	O4-106924		O9-1300090							Purchase Order Total		35,020.00	
025	O4-106924	12/19/23	O9-1302078	06/20/24	2660664	MALONE SOLUTIONS	948	55	2025703	32198.7500	1.00	32,198.75	EXM
025	O4-106924		O9-1302078							Purchase Order Total		32,198.75	
025	O4-106924	12/19/23	O9-1302082	06/20/24	2660664	MALONE SOLUTIONS	948	55	2025735	2487.5000	1.00	2,487.50	EXM
025	O4-106924		O9-1302082							Purchase Order Total		2,487.50	
025	O4-106924	12/19/23	O9-1302661	06/24/24	2660664	MALONE SOLUTIONS	948	55	2026163	36588.7500	1.00	36,588.75	EXM
025	O4-106924		O9-1302661							Purchase Order Total		36,588.75	
025	O4-106930	12/20/23	O9-1289287	04/15/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	427971	180.0000	1.00	180.00	EXM
025	O4-106930	12/20/23	O9-1289287	04/15/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	427971	180.0000	1.00	180.00	EXM
025	O4-106930	12/20/23	O9-1289287	04/15/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	427971	180.0000	1.00	180.00	EXM
025	O4-106930	12/20/23	O9-1289287	04/15/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	427971	180.0000	1.00	180.00	EXM
025	O4-106930	12/20/23	O9-1289287	04/15/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	428816	3600.0000	1.00	3,600.00	EXM
025	O4-106930		O9-1289287							Purchase Order Total		4,320.00	
025	O4-106930	12/20/23	O9-1290682	04/22/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	429730	900.0000	1.00	900.00	EXM
025	O4-106930	12/20/23	O9-1290682	04/22/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	429730	900.0000	1.00	900.00	EXM
025	O4-106930	12/20/23	O9-1290682	04/22/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	429730	900.0000	1.00	900.00	EXM
025	O4-106930	12/20/23	O9-1290682	04/22/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	429730	900.0000	1.00	900.00	EXM
025	O4-106930	12/20/23	O9-1290682	04/22/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	429731	2520.0000	1.00	2,520.00	EXM
025	O4-106930	12/20/23	O9-1290682	04/22/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	429731	360.0000	1.00	360.00	EXM
025	O4-106930	12/20/23	O9-1290682	04/22/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	430647	900.0000	1.00	900.00	EXM
025	O4-106930	12/20/23	O9-1290682	04/22/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	430647	900.0000	1.00	900.00	EXM
025	O4-106930	12/20/23	O9-1290682	04/22/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	430647	900.0000	1.00	900.00	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-106930	12/20/23	O9-1290682	04/22/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	430647	900.0000	1.00	900.00	EXM
025	O4-106930		O9-1290682							Purchase Order Total		10,080.00	
025	O4-106930	12/20/23	O9-1292215	04/30/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	427045	900.0000	1.00	900.00	EXM
025	O4-106930	12/20/23	O9-1292215	04/30/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	427045	900.0000	1.00	900.00	EXM
025	O4-106930	12/20/23	O9-1292215	04/30/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	427045	900.0000	1.00	900.00	EXM
025	O4-106930	12/20/23	O9-1292215	04/30/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	427045	900.0000	1.00	900.00	EXM
025	O4-106930	12/20/23	O9-1292215	04/30/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	431182	720.0000	1.00	720.00	EXM
025	O4-106930	12/20/23	O9-1292215	04/30/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	431182	2520.0000	1.00	2,520.00	EXM
025	O4-106930		O9-1292215							Purchase Order Total		6,840.00	
025	O4-106930	12/20/23	O9-1292249	04/30/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	431540	1440.0000	1.00	1,440.00	EXM
025	O4-106930	12/20/23	O9-1292249	04/30/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	431540	720.0000	1.00	720.00	EXM
025	O4-106930	12/20/23	O9-1292249	04/30/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	431540	720.0000	1.00	720.00	EXM
025	O4-106930	12/20/23	O9-1292249	04/30/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	431540	720.0000	1.00	720.00	EXM
025	O4-106930	12/20/23	O9-1292249	04/30/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	432069	720.0000	1.00	720.00	EXM
025	O4-106930	12/20/23	O9-1292249	04/30/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	432069	3760.0000	1.00	3,760.00	EXM
025	O4-106930		O9-1292249							Purchase Order Total		8,080.00	
025	O4-106930	12/20/23	O9-1292506	05/01/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	00430229	5925.0000	1.00	5,925.00	EXM
025	O4-106930		O9-1292506							Purchase Order Total		5,925.00	
025	O4-106930	12/20/23	O9-1292507	05/01/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	00431142	8910.0000	1.00	8,910.00	EXM
025	O4-106930		O9-1292507							Purchase Order Total		8,910.00	
025	O4-106930	12/20/23	O9-1292513	05/01/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	00433094	7415.0000	1.00	7,415.00	EXM
025	O4-106930		O9-1292513							Purchase Order Total		7,415.00	
025	O4-106930	12/20/23	O9-1292516	05/01/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	00432020	7094.7500	1.00	7,094.75	EXM

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						SOLUTIONS IN								
025	O4-106930		O9-1292516							Purchase Order Total		7,094.75		
025	O4-106930	12/20/23	O9-1294370	05/10/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	00433998	7960.0000	1.00	7,960.00	EXM	
						SOLUTIONS IN								
025	O4-106930		O9-1294370							Purchase Order Total		7,960.00		
025	O4-106930	12/20/23	O9-1295052	05/14/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	00434910	7732.0000	1.00	7,732.00	EXM	
						SOLUTIONS IN								
025	O4-106930		O9-1295052							Purchase Order Total		7,732.00		
025	O4-106930	12/20/23	O9-1295315	05/15/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	434333	4452.5000	1.00	4,452.50	EXM	
025	O4-106930	12/20/23	O9-1295315	05/15/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	434778	720.0000	1.00	720.00	EXM	
025	O4-106930	12/20/23	O9-1295315	05/15/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	434778	3595.0000	1.00	3,595.00	EXM	
						SOLUTIONS IN								
025	O4-106930		O9-1295315							Purchase Order Total		8,767.50		
025	O4-106930	12/20/23	O9-1295324	05/15/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	432466	2160.0000	1.00	2,160.00	EXM	
025	O4-106930	12/20/23	O9-1295324	05/15/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	432466	720.0000	1.00	720.00	EXM	
025	O4-106930	12/20/23	O9-1295324	05/15/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	432970	4837.5000	1.00	4,837.50	EXM	
025	O4-106930	12/20/23	O9-1295324	05/15/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	433384	4425.0000	1.00	4,425.00	EXM	
025	O4-106930	12/20/23	O9-1295324	05/15/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	433384	880.0000	1.00	880.00	EXM	
025	O4-106930	12/20/23	O9-1295324	05/15/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	433863	360.0000	1.00	360.00	EXM	
025	O4-106930	12/20/23	O9-1295324	05/15/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	433863	2880.0000	1.00	2,880.00	EXM	
						SOLUTIONS IN								
025	O4-106930		O9-1295324							Purchase Order Total		16,262.50		
025	O4-106930	12/20/23	O9-1296352	05/20/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	00435812	7447.0000	1.00	7,447.00	EXM	
						SOLUTIONS IN								
025	O4-106930		O9-1296352							Purchase Order Total		7,447.00		
025	O4-106930	12/20/23	O9-1296586	05/22/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	435291	3600.0000	1.00	3,600.00	EXM	
						SOLUTIONS IN								
025	O4-106930		O9-1296586							Purchase Order Total		3,600.00		
025	O4-106930	12/20/23	O9-1298303	06/03/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	00437002	8345.5000	1.00	8,345.50	EXM	
						SOLUTIONS IN								
025	O4-106930		O9-1298303							Purchase Order Total		8,345.50		

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025	O4-106930	12/20/23	O9-1299069	06/05/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	00437892	4516.5000	1.00	4,516.50	EXM
025	O4-106930		O9-1299069							Purchase Order Total		4,516.50	
025	O4-106930	12/20/23	O9-1299462	06/06/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	436210	4340.0000	1.00	4,340.00	EXM
025	O4-106930	12/20/23	O9-1299462	06/06/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	436210	827.5000	1.00	827.50	EXM
025	O4-106930	12/20/23	O9-1299462	06/06/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	436210	880.0000	1.00	880.00	EXM
025	O4-106930		O9-1299462							Purchase Order Total		6,047.50	
025	O4-106930	12/20/23	O9-1302104	06/20/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	436078	1440.0000	1.00	1,440.00	EXM
025	O4-106930	12/20/23	O9-1302104	06/20/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	437118	720.0000	1.00	720.00	EXM
025	O4-106930	12/20/23	O9-1302104	06/20/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	437118	4612.5000	1.00	4,612.50	EXM
025	O4-106930		O9-1302104							Purchase Order Total		6,772.50	
025	O4-106930	12/20/23	O9-1302357	06/21/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	00439582	3589.5000	1.00	3,589.50	EXM
025	O4-106930		O9-1302357							Purchase Order Total		3,589.50	
025	O4-106930	12/20/23	O9-1302579	06/24/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	438045	3915.0000	1.00	3,915.00	EXM
025	O4-106930	12/20/23	O9-1302579	06/24/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	438045	880.0000	1.00	880.00	EXM
025	O4-106930		O9-1302579							Purchase Order Total		4,795.00	
025	O4-106930	12/20/23	O9-1302679	06/24/24	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	438985	5360.0000	1.00	5,360.00	EXM
025	O4-106930		O9-1302679							Purchase Order Total		5,360.00	
025	O4-106931	12/20/23	O9-1286643	04/02/24	551382	TMS DESIGN SERVICES INC	948	55	49438	3200.0000	1.00	3,200.00	EXM
025	O4-106931		O9-1286643							Purchase Order Total		3,200.00	
025	O4-106931	12/20/23	O9-1287139	04/03/24	551382	TMS DESIGN SERVICES INC	948	55	49416	900.0000	1.00	900.00	EXM
025	O4-106931	12/20/23	O9-1287139	04/03/24	551382	TMS DESIGN SERVICES INC	948	55	49416	900.0000	1.00	900.00	EXM
025	O4-106931	12/20/23	O9-1287139	04/03/24	551382	TMS DESIGN SERVICES INC	948	55	49416	900.0000	1.00	900.00	EXM
025	O4-106931	12/20/23	O9-1287139	04/03/24	551382	TMS DESIGN SERVICES INC	948	55	49416	900.0000	1.00	900.00	EXM

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025	O4-106931	12/20/23	O9-1287139	04/03/24	551382	TMS DESIGN SERVICES INC	948	55	49435	832.5000	1.00	832.50	EXM
025	O4-106931	12/20/23	O9-1287139	04/03/24	551382	TMS DESIGN SERVICES INC	948	55	49435	2372.5000	1.00	2,372.50	EXM
025	O4-106931	12/20/23	O9-1287139	04/03/24	551382	TMS DESIGN SERVICES INC	948	55	49435	720.0000	1.00	720.00	EXM
025	O4-106931	12/20/23	O9-1287139	04/03/24	551382	TMS DESIGN SERVICES INC	948	55	49435	720.0000	1.00	720.00	EXM
025	O4-106931		O9-1287139							Purchase Order Total		8,245.00	
025	O4-106931	12/20/23	O9-1287893	04/08/24	551382	TMS DESIGN SERVICES INC	948	55	49458	800.0000	1.00	800.00	EXM
025	O4-106931		O9-1287893							Purchase Order Total		800.00	
025	O4-106931	12/20/23	O9-1289245	04/15/24	551382	TMS DESIGN SERVICES INC	948	55	49456	720.0000	1.00	720.00	EXM
025	O4-106931	12/20/23	O9-1289245	04/15/24	551382	TMS DESIGN SERVICES INC	948	55	49456	2385.0000	1.00	2,385.00	EXM
025	O4-106931		O9-1289245							Purchase Order Total		3,105.00	
025	O4-106931	12/20/23	O9-1289850	04/16/24	551382	TMS DESIGN SERVICES INC	948	55	49476	4000.0000	1.00	4,000.00	EXM
025	O4-106931		O9-1289850							Purchase Order Total		4,000.00	
025	O4-106931	12/20/23	O9-1290692	04/22/24	551382	TMS DESIGN SERVICES INC	948	55	49471	4865.0000	1.00	4,865.00	EXM
025	O4-106931	12/20/23	O9-1290692	04/22/24	551382	TMS DESIGN SERVICES INC	948	55	49487	3240.0000	1.00	3,240.00	EXM
025	O4-106931		O9-1290692							Purchase Order Total		8,105.00	
025	O4-106931	12/20/23	O9-1291154	04/23/24	551382	TMS DESIGN SERVICES INC	948	55	49492	4000.0000	1.00	4,000.00	EXM
025	O4-106931		O9-1291154							Purchase Order Total		4,000.00	
025	O4-106931	12/20/23	O9-1292280	04/30/24	551382	TMS DESIGN SERVICES INC	948	55	49501	5635.0000	1.00	5,635.00	EXM
025	O4-106931		O9-1292280							Purchase Order Total		5,635.00	
025	O4-106931	12/20/23	O9-1292521	05/01/24	551382	TMS DESIGN SERVICES INC	948	55	49508	4000.0000	1.00	4,000.00	EXM
025	O4-106931		O9-1292521							Purchase Order Total		4,000.00	
025	O4-106931	12/20/23	O9-1294363	05/10/24	551382	TMS DESIGN SERVICES INC	948	55	49525	4000.0000	1.00	4,000.00	EXM
025	O4-106931		O9-1294363							Purchase Order Total		4,000.00	
025	O4-106931	12/20/23	O9-1294496	05/10/24	551382	TMS DESIGN SERVICES INC	948	55	49541	4000.0000	1.00	4,000.00	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-106931		O9-1294496							Purchase Order Total		4,000.00	
025	O4-106931	12/20/23	O9-1295295	05/15/24	551382	TMS DESIGN SERVICES INC	948	55	49517	3127.5000	1.00	3,127.50	EXM
025	O4-106931	12/20/23	O9-1295295	05/15/24	551382	TMS DESIGN SERVICES INC	948	55	49534	4810.0000	1.00	4,810.00	EXM
025	O4-106931	12/20/23	O9-1295295	05/15/24	551382	TMS DESIGN SERVICES INC	948	55	49549	3082.5000	1.00	3,082.50	EXM
025	O4-106931		O9-1295295							Purchase Order Total		11,020.00	
025	O4-106931	12/20/23	O9-1296228	05/20/24	551382	TMS DESIGN SERVICES INC	948	55	49559	4000.0000	1.00	4,000.00	EXM
025	O4-106931		O9-1296228							Purchase Order Total		4,000.00	
025	O4-106931	12/20/23	O9-1296304	05/20/24	551382	TMS DESIGN SERVICES INC	948	55	49562	3902.5000	1.00	3,902.50	EXM
025	O4-106931		O9-1296304							Purchase Order Total		3,902.50	
025	O4-106931	12/20/23	O9-1298307	06/03/24	551382	TMS DESIGN SERVICES INC	948	55	49578	4000.0000	1.00	4,000.00	EXM
025	O4-106931		O9-1298307							Purchase Order Total		4,000.00	
025	O4-106931	12/20/23	O9-1299008	06/05/24	551382	TMS DESIGN SERVICES INC	948	55	49581	3060.0000	1.00	3,060.00	EXM
025	O4-106931		O9-1299008							Purchase Order Total		3,060.00	
025	O4-106931	12/20/23	O9-1299472	06/06/24	551382	TMS DESIGN SERVICES INC	948	55	49593	3470.0000	1.00	3,470.00	EXM
025	O4-106931		O9-1299472							Purchase Order Total		3,470.00	
025	O4-106931	12/20/23	O9-1300093	06/11/24	551382	TMS DESIGN SERVICES INC	948	55	49609	850.0000	1.00	850.00	EXM
025	O4-106931		O9-1300093							Purchase Order Total		850.00	
025	O4-106931	12/20/23	O9-1300136	06/11/24	551382	TMS DESIGN SERVICES INC	948	55	49596	3737.5000	1.00	3,737.50	EXM
025	O4-106931		O9-1300136							Purchase Order Total		3,737.50	
025	O4-106932	12/20/23	O9-1289260	04/15/24	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	2410	2047.5000	1.00	2,047.50	EXM
025	O4-106932	12/20/23	O9-1289260	04/15/24	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	2410	2040.0000	1.00	2,040.00	EXM
025	O4-106932	12/20/23	O9-1289260	04/15/24	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	2410	1402.5000	1.00	1,402.50	EXM
025	O4-106932	12/20/23	O9-1289260	04/15/24	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	2410	1360.0000	1.00	1,360.00	EXM
025	O4-106932	12/20/23	O9-1289260	04/15/24	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	2453	5000.0000	1.00	5,000.00	EXM

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025	O4-106932	12/20/23	O9-1289260	04/15/24	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	2453	4200.0000	1.00	4,200.00	EXM
025	O4-106932		O9-1289260							Purchase Order Total		16,050.00	
025	O4-106932	12/20/23	O9-1290885	04/22/24	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	2513	4603.7500	1.00	4,603.75	EXM
025	O4-106932	12/20/23	O9-1290885	04/22/24	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	2513	3496.2500	1.00	3,496.25	EXM
025	O4-106932		O9-1290885							Purchase Order Total		8,100.00	
025	O4-106932	12/20/23	O9-1292291	04/30/24	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	2541	6522.5000	1.00	6,522.50	EXM
025	O4-106932	12/20/23	O9-1292291	04/30/24	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	2541	4522.5000	1.00	4,522.50	EXM
025	O4-106932	12/20/23	O9-1292291	04/30/24	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	2541	522.5000	1.00	522.50	EXM
025	O4-106932	12/20/23	O9-1292291	04/30/24	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	2541	522.5000	1.00	522.50	EXM
025	O4-106932		O9-1292291							Purchase Order Total		12,090.00	
025	O4-106932	12/20/23	O9-1295265	05/15/24	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	2476	3520.0000	1.00	3,520.00	EXM
025	O4-106932	12/20/23	O9-1295265	05/15/24	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	2476	4130.0000	1.00	4,130.00	EXM
025	O4-106932		O9-1295265							Purchase Order Total		7,650.00	
025	O4-106932	12/20/23	O9-1295273	05/15/24	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	2565	5625.0000	1.00	5,625.00	EXM
025	O4-106932	12/20/23	O9-1295273	05/15/24	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	2565	6400.0000	1.00	6,400.00	EXM
025	O4-106932	12/20/23	O9-1295273	05/15/24	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	2599	3460.0000	1.00	3,460.00	EXM
025	O4-106932	12/20/23	O9-1295273	05/15/24	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	2599	4110.0000	1.00	4,110.00	EXM
025	O4-106932	12/20/23	O9-1295273	05/15/24	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	2599	680.0000	1.00	680.00	EXM
025	O4-106932	12/20/23	O9-1295273	05/15/24	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	2687	5825.0000	1.00	5,825.00	EXM
025	O4-106932	12/20/23	O9-1295273	05/15/24	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	2687	3950.0000	1.00	3,950.00	EXM
025	O4-106932		O9-1295273							Purchase Order Total		30,050.00	
025	O4-106932	12/20/23	O9-1296591	05/22/24	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	2718	7050.0000	1.00	7,050.00	EXM

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025	O4-106932	12/20/23	O9-1296591	05/22/24	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	2718	4076.2500	1.00	4,076.25	EXM
025	O4-106932	12/20/23	O9-1296591	05/22/24	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	2718	748.7500	1.00	748.75	EXM
025	O4-106932		O9-1296591							Purchase Order Total		11,875.00	
025	O4-106932	12/20/23	O9-1299440	06/06/24	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	2742	6840.0000	1.00	6,840.00	EXM
025	O4-106932	12/20/23	O9-1299440	06/06/24	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	2742	3635.0000	1.00	3,635.00	EXM
025	O4-106932	12/20/23	O9-1299440	06/06/24	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	2769	3995.0000	1.00	3,995.00	EXM
025	O4-106932	12/20/23	O9-1299440	06/06/24	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	2769	1155.0000	1.00	1,155.00	EXM
025	O4-106932		O9-1299440							Purchase Order Total		15,625.00	
025	O4-106932	12/20/23	O9-1300643	06/12/24	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	2796	3471.2500	1.00	3,471.25	EXM
025	O4-106932	12/20/23	O9-1300643	06/12/24	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	2796	1041.2500	1.00	1,041.25	EXM
025	O4-106932	12/20/23	O9-1300643	06/12/24	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	2796	2312.5000	1.00	2,312.50	EXM
025	O4-106932		O9-1300643							Purchase Order Total		6,825.00	
025	O4-106939	12/21/23	O9-1290645	04/22/24	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1485079-1	2780.0000	1.00	2,780.00	EXM
025	O4-106939	12/21/23	O9-1290645	04/22/24	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1485777-1	1200.0000	1.00	1,200.00	EXM
025	O4-106939		O9-1290645							Purchase Order Total		3,980.00	
025	O4-106939	12/21/23	O9-1294359	05/10/24	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1486485-1	3430.0000	1.00	3,430.00	EXM
025	O4-106939	12/21/23	O9-1294359	05/10/24	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1487154-1	4080.0000	1.00	4,080.00	EXM
025	O4-106939	12/21/23	O9-1294359	05/10/24	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1487876-1	4080.0000	1.00	4,080.00	EXM
025	O4-106939		O9-1294359							Purchase Order Total		11,590.00	
025	O4-106939	12/21/23	O9-1294376	05/10/24	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1488513-1	1950.0000	1.00	1,950.00	EXM
025	O4-106939		O9-1294376							Purchase Order Total		1,950.00	
025	O4-106939	12/21/23	O9-1298529	06/03/24	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1489848-1	4107.5000	1.00	4,107.50	EXM
025	O4-106939		O9-1298529							Purchase Order Total		4,107.50	



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025	O4-106939	12/21/23	O9-1298578	06/04/24	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1490533-1	3300.0000	1.00	3,300.00	EXM
025	O4-106939		O9-1298578							Purchase Order Total		3,300.00	
025	O4-106939	12/21/23	O9-1299640	06/07/24	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1491155-1	2780.0000	1.00	2,780.00	EXM
025	O4-106939		O9-1299640							Purchase Order Total		2,780.00	
025	O4-106939	12/21/23	O9-1300974	06/14/24	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1491829-1	4957.5000	1.00	4,957.50	EXM
025	O4-106939		O9-1300974							Purchase Order Total		4,957.50	
025	O4-106940	12/21/23	O9-1290896	04/22/24	2235938	PRIME TIME HEALTHCARE LLC	948	55	INV204846	1000.0000	1.00	1,000.00	EXM
025	O4-106940	12/21/23	O9-1290896	04/22/24	2235938	PRIME TIME HEALTHCARE LLC	948	55	INV204846	1000.0000	1.00	1,000.00	EXM
025	O4-106940	12/21/23	O9-1290896	04/22/24	2235938	PRIME TIME HEALTHCARE LLC	948	55	INV204846	1000.0000	1.00	1,000.00	EXM
025	O4-106940	12/21/23	O9-1290896	04/22/24	2235938	PRIME TIME HEALTHCARE LLC	948	55	INV204846	1000.0000	1.00	1,000.00	EXM
025	O4-106940		O9-1290896							Purchase Order Total		4,000.00	
025	O4-106940	12/21/23	O9-1297285	05/28/24	2235938	PRIME TIME HEALTHCARE LLC	948	55	INV210997	1000.0000	1.00	1,000.00	EXM
025	O4-106940	12/21/23	O9-1297285	05/28/24	2235938	PRIME TIME HEALTHCARE LLC	948	55	INV210997	1000.0000	1.00	1,000.00	EXM
025	O4-106940	12/21/23	O9-1297285	05/28/24	2235938	PRIME TIME HEALTHCARE LLC	948	55	INV210997	1000.0000	1.00	1,000.00	EXM
025	O4-106940	12/21/23	O9-1297285	05/28/24	2235938	PRIME TIME HEALTHCARE LLC	948	55	INV210997	1000.0000	1.00	1,000.00	EXM
025	O4-106940	12/21/23	O9-1297285	05/28/24	2235938	PRIME TIME HEALTHCARE LLC	948	55	INV211001	1000.0000	1.00	1,000.00	EXM
025	O4-106940	12/21/23	O9-1297285	05/28/24	2235938	PRIME TIME HEALTHCARE LLC	948	55	INV211001	1000.0000	1.00	1,000.00	EXM
025	O4-106940	12/21/23	O9-1297285	05/28/24	2235938	PRIME TIME HEALTHCARE LLC	948	55	INV211001	1000.0000	1.00	1,000.00	EXM
025	O4-106940	12/21/23	O9-1297285	05/28/24	2235938	PRIME TIME HEALTHCARE LLC	948	55	INV211001	1000.0000	1.00	1,000.00	EXM
025	O4-106940		O9-1297285							Purchase Order Total		8,000.00	
025	O4-106940	12/21/23	O9-1297286	05/28/24	2235938	PRIME TIME HEALTHCARE LLC	948	55	INV211005	2400.0000	1.00	2,400.00	EXM
025	O4-106940	12/21/23	O9-1297286	05/28/24	2235938	PRIME TIME HEALTHCARE LLC	948	55	INV211005	800.0000	1.00	800.00	EXM

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025	O4-106940	12/21/23	O9-1297286	05/28/24	2235938	PRIME TIME HEALTHCARE LLC	948	55	INV211007	5080.0000	1.00	5,080.00	EXM
025	O4-106940		O9-1297286							Purchase Order Total		8,280.00	
025	O4-106940	12/21/23	O9-1297289	05/28/24	2235938	PRIME TIME HEALTHCARE LLC	948	55	INV211008	3600.0000	1.00	3,600.00	EXM
025	O4-106940	12/21/23	O9-1297289	05/28/24	2235938	PRIME TIME HEALTHCARE LLC	948	55	INV211011	4680.0000	1.00	4,680.00	EXM
025	O4-106940	12/21/23	O9-1297289	05/28/24	2235938	PRIME TIME HEALTHCARE LLC	948	55	INV211011	400.0000	1.00	400.00	EXM
025	O4-106940		O9-1297289							Purchase Order Total		8,680.00	
025	O4-106940	12/21/23	O9-1299437	06/06/24	2235938	PRIME TIME HEALTHCARE LLC	948	55	INV212176	800.0000	1.00	800.00	EXM
025	O4-106940	12/21/23	O9-1299437	06/06/24	2235938	PRIME TIME HEALTHCARE LLC	948	55	INV212176	2400.0000	1.00	2,400.00	EXM
025	O4-106940		O9-1299437							Purchase Order Total		3,200.00	
025	O4-106940	12/21/23	O9-1299832	06/10/24	2235938	PRIME TIME HEALTHCARE LLC	948	55	INV212540	4202.5000	1.00	4,202.50	EXM
025	O4-106940		O9-1299832							Purchase Order Total		4,202.50	
025	O4-106940	12/21/23	O9-1302673	06/24/24	2235938	PRIME TIME HEALTHCARE LLC	948	55	INV213586	3450.0000	1.00	3,450.00	EXM
025	O4-106940		O9-1302673							Purchase Order Total		3,450.00	
025	O4-106944	12/21/23	O9-1288323	04/09/24	2742493	GQR GLOBAL MARKETS	948	55	GLP-SI-1001669	1035.0000	1.00	1,035.00	EXM
025	O4-106944		O9-1288323							Purchase Order Total		1,035.00	
025	O4-106944	12/21/23	O9-1292510	05/01/24	2742493	GQR GLOBAL MARKETS	948	55	GLP-SI-1001738	1091.2500	1.00	1,091.25	EXM
025	O4-106944	12/21/23	O9-1292510	05/01/24	2742493	GQR GLOBAL MARKETS	948	55	GLP-SI-1001794	1057.5000	1.00	1,057.50	EXM
025	O4-106944		O9-1292510							Purchase Order Total		2,148.75	
025	O4-106944	12/21/23	O9-1292518	05/01/24	2742493	GQR GLOBAL MARKETS	948	55	GLP-SI-1001768	1642.5000	1.00	1,642.50	EXM
025	O4-106944		O9-1292518							Purchase Order Total		1,642.50	
025	O4-106949	12/22/23	O9-1295839	05/17/24	2637304	CARLSON, ARICA	952	95	JPALMER 5/9/2024	49.6800	1.00	49.68	
025	O4-106949	12/22/23	O9-1295839	05/17/24	2637304	CARLSON, ARICA	952	95	JPALMER 5/9/2024	70.3200	1.00	70.32	
025	O4-106949		O9-1295839							Purchase Order Total		120.00	
025	O4-106966	12/26/23	O9-1289292	04/15/24	3149624	LRS HEALTHCARE LLC	948	55	680751	900.0000	1.00	900.00	EXM
025	O4-106966	12/26/23	O9-1289292	04/15/24	3149624	LRS HEALTHCARE LLC	948	55	680751	900.0000	1.00	900.00	EXM
025	O4-106966	12/26/23	O9-1289292	04/15/24	3149624	LRS HEALTHCARE LLC	948	55	680751	900.0000	1.00	900.00	EXM
025	O4-106966	12/26/23	O9-1289292	04/15/24	3149624	LRS HEALTHCARE LLC	948	55	680751	900.0000	1.00	900.00	EXM
025	O4-106966	12/26/23	O9-1289292	04/15/24	3149624	LRS HEALTHCARE LLC	948	55	682530	720.0000	1.00	720.00	EXM
025	O4-106966	12/26/23	O9-1289292	04/15/24	3149624	LRS HEALTHCARE LLC	948	55	682530	1440.0000	1.00	1,440.00	EXM
025	O4-106966	12/26/23	O9-1289292	04/15/24	3149624	LRS HEALTHCARE LLC	948	55	682530	720.0000	1.00	720.00	EXM
025	O4-106966	12/26/23	O9-1289292	04/15/24	3149624	LRS HEALTHCARE LLC	948	55	682530	720.0000	1.00	720.00	EXM

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025	04-106966		09-1289292							Purchase Order Total		7,200.00	
025	04-106966	12/26/23	09-1289536	04/16/24	3149624	LRS HEALTHCARE LLC	948	55	684020	4475.0000	1.00	4,475.00	EXM
025	04-106966		09-1289536							Purchase Order Total		4,475.00	
025	04-106966	12/26/23	09-1289844	04/16/24	3149624	LRS HEALTHCARE LLC	948	55	687153	3335.0000	1.00	3,335.00	EXM
025	04-106966		09-1289844							Purchase Order Total		3,335.00	
025	04-106966	12/26/23	09-1290684	04/22/24	3149624	LRS HEALTHCARE LLC	948	55	686402	800.0000	1.00	800.00	EXM
025	04-106966	12/26/23	09-1290684	04/22/24	3149624	LRS HEALTHCARE LLC	948	55	686402	3775.0000	1.00	3,775.00	EXM
025	04-106966		09-1290684							Purchase Order Total		4,575.00	
025	04-106966	12/26/23	09-1291142	04/23/24	3149624	LRS HEALTHCARE LLC	948	55	688920	5285.0000	1.00	5,285.00	EXM
025	04-106966		09-1291142							Purchase Order Total		5,285.00	
025	04-106966	12/26/23	09-1292117	04/30/24	3149624	LRS HEALTHCARE LLC	948	55	690049R	6020.0000	1.00	6,020.00	EXM
025	04-106966		09-1292117							Purchase Order Total		6,020.00	
025	04-106966	12/26/23	09-1292268	04/30/24	3149624	LRS HEALTHCARE LLC	948	55	687277	1180.0000	1.00	1,180.00	EXM
025	04-106966	12/26/23	09-1292268	04/30/24	3149624	LRS HEALTHCARE LLC	948	55	687277	3370.0000	1.00	3,370.00	EXM
025	04-106966	12/26/23	09-1292268	04/30/24	3149624	LRS HEALTHCARE LLC	948	55	690154	4150.0000	1.00	4,150.00	EXM
025	04-106966		09-1292268							Purchase Order Total		8,700.00	
025	04-106966	12/26/23	09-1292517	05/01/24	3149624	LRS HEALTHCARE LLC	948	55	692292	6110.0000	1.00	6,110.00	EXM
025	04-106966		09-1292517							Purchase Order Total		6,110.00	
025	04-106966	12/26/23	09-1294493	05/10/24	3149624	LRS HEALTHCARE LLC	948	55	692293R	2480.0000	1.00	2,480.00	EXM
025	04-106966		09-1294493							Purchase Order Total		2,480.00	
025	04-106966	12/26/23	09-1295046	05/14/24	3149624	LRS HEALTHCARE LLC	948	55	694371	3875.0000	1.00	3,875.00	EXM
025	04-106966		09-1295046							Purchase Order Total		3,875.00	
025	04-106966	12/26/23	09-1295298	05/15/24	3149624	LRS HEALTHCARE LLC	948	55	692106	765.0000	1.00	765.00	EXM
025	04-106966	12/26/23	09-1295298	05/15/24	3149624	LRS HEALTHCARE LLC	948	55	692106	3610.0000	1.00	3,610.00	EXM
025	04-106966	12/26/23	09-1295298	05/15/24	3149624	LRS HEALTHCARE LLC	948	55	693702	4175.0000	1.00	4,175.00	EXM
025	04-106966	12/26/23	09-1295298	05/15/24	3149624	LRS HEALTHCARE LLC	948	55	694188	4600.0000	1.00	4,600.00	EXM
025	04-106966		09-1295298							Purchase Order Total		13,150.00	
025	04-106966	12/26/23	09-1296232	05/20/24	3149624	LRS HEALTHCARE LLC	948	55	697004	5615.0000	1.00	5,615.00	EXM
025	04-106966		09-1296232							Purchase Order Total		5,615.00	
025	04-106966	12/26/23	09-1296284	05/20/24	3149624	LRS HEALTHCARE LLC	948	55	697121	4975.0000	1.00	4,975.00	EXM
025	04-106966		09-1296284							Purchase Order Total		4,975.00	
025	04-106966	12/26/23	09-1299068	06/05/24	3149624	LRS HEALTHCARE LLC	948	55	700040	5975.0000	1.00	5,975.00	EXM
025	04-106966		09-1299068							Purchase Order Total		5,975.00	
025	04-106966	12/26/23	09-1299457	06/06/24	3149624	LRS HEALTHCARE LLC	948	55	697439	6775.0000	1.00	6,775.00	EXM
025	04-106966	12/26/23	09-1299457	06/06/24	3149624	LRS HEALTHCARE LLC	948	55	697439	850.0000	1.00	850.00	EXM
025	04-106966		09-1299457							Purchase Order Total		7,625.00	
025	04-106966	12/26/23	09-1299469	06/06/24	3149624	LRS HEALTHCARE LLC	948	55	697378R	5990.0000	1.00	5,990.00	EXM
025	04-106966		09-1299469							Purchase Order Total		5,990.00	
025	04-106966	12/26/23	09-1299839	06/10/24	3149624	LRS HEALTHCARE LLC	948	55	700137	6500.0000	1.00	6,500.00	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-106966		O9-1299839							Purchase Order Total		6,500.00	
025	O4-106966	12/26/23	O9-1300639	06/12/24	3149624	LRS HEALTHCARE LLC	948	55	701659R	5377.5000	1.00	5,377.50	EXM
025	O4-106966		O9-1300639							Purchase Order Total		5,377.50	
025	O4-106966	12/26/23	O9-1302625	06/24/24	3149624	LRS HEALTHCARE LLC	948	55	703122R	5255.0000	1.00	5,255.00	EXM
025	O4-106966		O9-1302625							Purchase Order Total		5,255.00	
025	O4-106984	12/27/23	O9-1289140	04/12/24	944849	INDUCTIVEHEALTH INFORMATICS LL	961	48	989	34390.3800	1.00	34,390.38	DPA
025	O4-106984	12/27/23	O9-1289140	04/12/24	944849	INDUCTIVEHEALTH INFORMATICS LL	961	48	989	24270.0000	1.00	24,270.00	DPA
025	O4-106984	12/27/23	O9-1289140	04/12/24	944849	INDUCTIVEHEALTH INFORMATICS LL	961	48	989	700.0000	1.00	700.00	DPA
025	O4-106984	12/27/23	O9-1289140	04/12/24	944849	INDUCTIVEHEALTH INFORMATICS LL	961	48	989	600.0000	1.00	600.00	DPA
025	O4-106984	12/27/23	O9-1289140	04/12/24	944849	INDUCTIVEHEALTH INFORMATICS LL	961	48	989	2874.6200	1.00	2,874.62	DPA
025	O4-106984	12/27/23	O9-1289140	04/12/24	944849	INDUCTIVEHEALTH INFORMATICS LL	961	48	989	8000.0000	1.00	8,000.00	DPA
025	O4-106984	12/27/23	O9-1289140	04/12/24	944849	INDUCTIVEHEALTH INFORMATICS LL	961	48	1022	100.0000	1.00	100.00	DPA
025	O4-106984	12/27/23	O9-1289140	04/12/24	944849	INDUCTIVEHEALTH INFORMATICS LL	961	48	1022	61485.0000	1.00	61,485.00	DPA
025	O4-106984	12/27/23	O9-1289140	04/12/24	944849	INDUCTIVEHEALTH INFORMATICS LL	961	48	1022	1550.0000	1.00	1,550.00	DPA
025	O4-106984		O9-1289140							Purchase Order Total		133,970.00	
025	O4-106984	12/27/23	O9-1294532	05/10/24	944849	INDUCTIVEHEALTH INFORMATICS LL	961	48	1044	62135.0000	1.00	62,135.00	DPA
025	O4-106984		O9-1294532							Purchase Order Total		62,135.00	
025	O4-106984	12/27/23	O9-1298680	06/04/24	944849	INDUCTIVEHEALTH INFORMATICS LL	961	48	1095	47506.0000	1.00	47,506.00	DPA
025	O4-106984	12/27/23	O9-1298680	06/04/24	944849	INDUCTIVEHEALTH INFORMATICS LL	961	48	1095	15729.0000	1.00	15,729.00	DPA
025	O4-106984		O9-1298680							Purchase Order Total		63,235.00	
025	O4-107022	01/03/24	O9-1290650	04/22/24	506485	MAGELLAN MEDICAID ADMINISTRATI	465	75	RP-6819	152231.9400	1.00	152,231.94	EMR
025	O4-107022		O9-1290650							Purchase Order Total		152,231.94	
025	O4-107022	01/03/24	O9-1295689	05/16/24	506485	MAGELLAN MEDICAID ADMINISTRATI	465	75	RP-6919	152231.9400	1.00	152,231.94	EMR
025	O4-107022		O9-1295689							Purchase Order Total		152,231.94	
025	O4-107022	01/03/24	O9-1301127	06/14/24	506485	MAGELLAN MEDICAID	465	75	RP-7019	152231.9400	1.00	152,231.94	EMR

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
ADMINISTRATI													
025	O4-107022		O9-1301127							Purchase Order Total		152,231.94	
025	O4-107028	01/03/24	O9-1289665	04/16/24	2898948	PETERSON, ALEXI N	948	74	3RD QUARTER	3750.0000	1.00	3,750.00	
025	O4-107028	01/03/24	O9-1289665	04/16/24	2898948	PETERSON, ALEXI N	948	74	3RD QUARTER	3750.0000	1.00	3,750.00	
025	O4-107028		O9-1289665							Purchase Order Total		7,500.00	
025	O4-107030	01/03/24	O9-1288579	04/10/24	2898967	BUCKLEY, CHRISTOPHER J	948	74	NLRP FY24 3Q STGNRL	7500.0000	1.00	7,500.00	
025	O4-107030	01/03/24	O9-1288579	04/10/24	2898967	BUCKLEY, CHRISTOPHER J	948	74	NLRP FY24 3Q MATCH	7500.0000	1.00	7,500.00	
025	O4-107030		O9-1288579							Purchase Order Total		15,000.00	
025	O4-107054	01/04/24	O9-1289733	04/16/24	2898949	WEAVER, KATHRYN S	948	74	3RD QUARTER	2000.0000	1.00	2,000.00	
025	O4-107054	01/04/24	O9-1289733	04/16/24	2898949	WEAVER, KATHRYN S	948	74	3RD QUARTER	2000.0000	1.00	2,000.00	
025	O4-107054		O9-1289733							Purchase Order Total		4,000.00	
025	O4-107066	01/04/24	O9-1290152	04/18/24	2898950	JABLONSKI, ALLYSON M	948	74	NLRP FY24 3Q STGNRL	3750.0000	1.00	3,750.00	
025	O4-107066	01/04/24	O9-1290152	04/18/24	2898950	JABLONSKI, ALLYSON M	948	74	NLRP FY24 3Q MATCH	3750.0000	1.00	3,750.00	
025	O4-107066		O9-1290152							Purchase Order Total		7,500.00	
025	O4-107067	01/04/24	O9-1289111	04/12/24	3201534	ANDREWS, SAMANTHA J	948	74	3RD QUARTER PAYMENT	2284.1700	1.00	2,284.17	
025	O4-107067		O9-1289111							Purchase Order Total		2,284.17	
025	O4-107083	01/09/24	O9-1287102	04/03/24	130	EDUCATION, DEPARTMENT OF	952	15	1415945	37408.8500	1.00	37,408.85	
025	O4-107083	01/09/24	O9-1287102	04/03/24	130	EDUCATION, DEPARTMENT OF	952	15	1415945	37408.8500	1.00	37,408.85	
025	O4-107083		O9-1287102							Purchase Order Total		74,817.70	
025	O4-107083	01/09/24	O9-1291139	04/23/24	130	EDUCATION, DEPARTMENT OF	952	15	1420692	43248.5300	1.00	43,248.53	
025	O4-107083	01/09/24	O9-1291139	04/23/24	130	EDUCATION, DEPARTMENT OF	952	15	1420692	43248.5200	1.00	43,248.52	
025	O4-107083		O9-1291139							Purchase Order Total		86,497.05	
025	O4-107083	01/09/24	O9-1295111	05/14/24	130	EDUCATION, DEPARTMENT OF	952	15	1425456	39207.9700	1.00	39,207.97	
025	O4-107083	01/09/24	O9-1295111	05/14/24	130	EDUCATION, DEPARTMENT OF	952	15	1425456	39207.9600	1.00	39,207.96	
025	O4-107083		O9-1295111							Purchase Order Total		78,415.93	
025	O4-107083	01/09/24	O9-1301009	06/14/24	130	EDUCATION, DEPARTMENT OF	952	15	1430144	64414.5600	1.00	64,414.56	
025	O4-107083	01/09/24	O9-1301009	06/14/24	130	EDUCATION, DEPARTMENT OF	952	15	1430144	64414.5600	1.00	64,414.56	
025	O4-107083		O9-1301009							Purchase Order Total		128,829.12	
025	O4-107152	01/12/24	O9-1291481	04/24/24	1753474	FOUR CORNERS HEALTH	924	16	1662	2000.0000	1.00	2,000.00	

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DEPARTMENT													
025	O4-107152		O9-1291481							Purchase Order Total		2,000.00	
025	O4-107183	01/18/24	O9-1286399	04/01/24	2920697	REHER, SETH W	924	25	3/14/2024	2000.0000	1.00	2,000.00	
025	O4-107183		O9-1286399							Purchase Order Total		2,000.00	
025	O4-107216	01/23/24	O9-1299819	06/10/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90212087	1155.8700	1.00	1,155.87	
025	O4-107216		O9-1299819							Purchase Order Total		1,155.87	
025	O4-107222	01/24/24	O9-1292904	05/02/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	2605200018024-01	3963.9800	1.00	3,963.98	
025	O4-107222		O9-1292904							Purchase Order Total		3,963.98	
025	O4-107276	01/30/24	O9-1292508	05/01/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E13006220427	5579.6000	1.00	5,579.60	EXM
025	O4-107276		O9-1292508							Purchase Order Total		5,579.60	
025	O4-107276	01/30/24	O9-1292515	05/01/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E13006120427	4268.8800	1.00	4,268.88	EXM
025	O4-107276	01/30/24	O9-1292515	05/01/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E13006180427	3780.6600	1.00	3,780.66	EXM
025	O4-107276	01/30/24	O9-1292515	05/01/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E13006200427	5271.7600	1.00	5,271.76	EXM
025	O4-107276	01/30/24	O9-1292515	05/01/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E13006230427	4847.2800	1.00	4,847.28	EXM
025	O4-107276		O9-1292515							Purchase Order Total		18,168.58	
025	O4-107276	01/30/24	O9-1294362	05/10/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E13046640427	5382.3900	1.00	5,382.39	EXM
025	O4-107276		O9-1294362							Purchase Order Total		5,382.39	
025	O4-107276	01/30/24	O9-1294503	05/10/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	80010091	4363.8700	1.00	4,363.87	EXM
025	O4-107276		O9-1294503							Purchase Order Total		4,363.87	
025	O4-107276	01/30/24	O9-1296773	05/23/24	2928132	AMERGIS HEALTHCARE STAFFING IN	948	55	E13212420427	5547.1400	1.00	5,547.14	EXM
025	O4-107276		O9-1296773							Purchase Order Total		5,547.14	
025	O4-107283	01/31/24	O9-1300191	06/11/24	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	CRC-53124	590.0000	1.00	590.00	
025	O4-107283		O9-1300191							Purchase Order Total		590.00	
025	O4-107287	01/31/24	O9-1293908	05/08/24	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	42	CRC-33124	140.0000	1.00	140.00	
025	O4-107287		O9-1293908							Purchase Order Total		140.00	
025	O4-107287	01/31/24	O9-1302564	06/24/24	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	42	CRC-53124	640.0000	1.00	640.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-107366	02/07/24	O9-1287298	04/04/24	640	NEBRASKA STATE PATROL	680	02	1415659	7380.0000	1.00	7,380.00	
025	O4-107366	02/07/24	O9-1287298	04/04/24	640	NEBRASKA STATE PATROL	680	02	1415659	7380.0000	1.00	7,380.00	
025	O4-107366		O9-1287298							Purchase Order Total		66,420.00	
025	O4-107370	02/07/24	O9-1294820	05/13/24	504122	MYERS & STAUFFER LC - PURCHASI	918	67	GA14820424	3.0000	4,332.22	12,996.66	EMR
025	O4-107370		O9-1294820							Purchase Order Total		12,996.66	
025	O4-107380	02/09/24	O9-1299421	06/06/24	534460	HASTINGS VISION CLINIC PC	948	68	207050	68.5500	1.00	68.55	
025	O4-107380	02/09/24	O9-1299421	06/06/24	534460	HASTINGS VISION CLINIC PC	948	68	207051	87.5400	1.00	87.54	
025	O4-107380	02/09/24	O9-1299421	06/06/24	534460	HASTINGS VISION CLINIC PC	948	68	207053	68.5500	1.00	68.55	
025	O4-107380	02/09/24	O9-1299421	06/06/24	534460	HASTINGS VISION CLINIC PC	948	68	207357 2/23/24	68.5500	1.00	68.55	
025	O4-107380	02/09/24	O9-1299421	06/06/24	534460	HASTINGS VISION CLINIC PC	948	68	207358 2/26/24	68.5500	1.00	68.55	
025	O4-107380	02/09/24	O9-1299421	06/06/24	534460	HASTINGS VISION CLINIC PC	948	68	207359 2/26/24	68.5500	1.00	68.55	
025	O4-107380	02/09/24	O9-1299421	06/06/24	534460	HASTINGS VISION CLINIC PC	948	68	207399 2/28/24	156.0900	1.00	156.09	
025	O4-107380		O9-1299421							Purchase Order Total		586.38	
025	O4-107380	02/09/24	O9-1299535	06/07/24	534460	HASTINGS VISION CLINIC PC	948	68	209060	136.5900	1.00	136.59	
025	O4-107380	02/09/24	O9-1299535	06/07/24	534460	HASTINGS VISION CLINIC PC	948	68	209156 5/22/24	68.5500	1.00	68.55	
025	O4-107380	02/09/24	O9-1299535	06/07/24	534460	HASTINGS VISION CLINIC PC	948	68	209354 5/23/24	68.5500	1.00	68.55	
025	O4-107380	02/09/24	O9-1299535	06/07/24	534460	HASTINGS VISION CLINIC PC	948	68	209293 5/31/24	68.5500	1.00	68.55	
025	O4-107380	02/09/24	O9-1299535	06/07/24	534460	HASTINGS VISION CLINIC PC	948	68	209311 6/3/24	68.5500	1.00	68.55	
025	O4-107380		O9-1299535							Purchase Order Total		410.79	
025	O4-107380	02/09/24	O9-1299917	06/10/24	534460	HASTINGS VISION CLINIC PC	948	68	207539	68.5500	1.00	68.55	
025	O4-107380	02/09/24	O9-1299917	06/10/24	534460	HASTINGS VISION CLINIC PC	948	68	207840 3/7/24	68.5500	1.00	68.55	
025	O4-107380	02/09/24	O9-1299917	06/10/24	534460	HASTINGS VISION CLINIC PC	948	68	207575 3/7/24	120.3200	1.00	120.32	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CLINIC PC							
025	O4-107380	02/09/24	O9-1299917	06/10/24	534460	HASTINGS VISION	948	68	207837 3/7/24	68.5500	1.00	68.55	
						CLINIC PC							
025	O4-107380	02/09/24	O9-1299917	06/10/24	534460	HASTINGS VISION	948	68	207930 3/12/24	68.5500	1.00	68.55	
						CLINIC PC							
025	O4-107380	02/09/24	O9-1299917	06/10/24	534460	HASTINGS VISION	948	68	207886 3/13/24	68.5500	1.00	68.55	
						CLINIC PC							
025	O4-107380	02/09/24	O9-1299917	06/10/24	534460	HASTINGS VISION	948	68	207726 3/14/24	68.5500	1.00	68.55	
						CLINIC PC							
025	O4-107380	02/09/24	O9-1299917	06/10/24	534460	HASTINGS VISION	948	68	207839 3/19/24	139.7800	1.00	139.78	
						CLINIC PC							
025	O4-107380	02/09/24	O9-1299917	06/10/24	534460	HASTINGS VISION	948	68	207841 3/19/24	134.7300	1.00	134.73	
						CLINIC PC							
025	O4-107380	02/09/24	O9-1299917	06/10/24	534460	HASTINGS VISION	948	68	207887 3/21/24	132.8700	1.00	132.87	
						CLINIC PC							
025	O4-107380		O9-1299917							Purchase Order Total		939.00	
025	O4-107380	02/09/24	O9-1299930	06/10/24	534460	HASTINGS VISION	948	68	208078	136.5900	1.00	136.59	
						CLINIC PC							
025	O4-107380	02/09/24	O9-1299930	06/10/24	534460	HASTINGS VISION	948	68	208117 4/3/24	68.5500	1.00	68.55	
						CLINIC PC							
025	O4-107380	02/09/24	O9-1299930	06/10/24	534460	HASTINGS VISION	948	68	208167 4/4/24	136.5900	1.00	136.59	
						CLINIC PC							
025	O4-107380	02/09/24	O9-1299930	06/10/24	534460	HASTINGS VISION	948	68	208152 4/4/24	138.0300	1.00	138.03	
						CLINIC PC							
025	O4-107380	02/09/24	O9-1299930	06/10/24	534460	HASTINGS VISION	948	68	208362 4/8/24	68.5500	1.00	68.55	
						CLINIC PC							
025	O4-107380	02/09/24	O9-1299930	06/10/24	534460	HASTINGS VISION	948	68	208363 4/15/24	136.5900	1.00	136.59	
						CLINIC PC							
025	O4-107380	02/09/24	O9-1299930	06/10/24	534460	HASTINGS VISION	948	68	208578 4/23/24	136.5900	1.00	136.59	
						CLINIC PC							
025	O4-107380	02/09/24	O9-1299930	06/10/24	534460	HASTINGS VISION	948	68	208599 4/24/24	136.5900	1.00	136.59	
						CLINIC PC							
025	O4-107380	02/09/24	O9-1299930	06/10/24	534460	HASTINGS VISION	948	68	208802 4/25/24	148.1900	1.00	148.19	
						CLINIC PC							
025	O4-107380	02/09/24	O9-1299930	06/10/24	534460	HASTINGS VISION	948	68	208801 4/25/24	68.5500	1.00	68.55	
						CLINIC PC							
025	O4-107380		O9-1299930							Purchase Order Total		1,174.82	
025	O4-107380	02/09/24	O9-1299958	06/10/24	534460	HASTINGS VISION	948	68	208513	68.5500	1.00	68.55	
						CLINIC PC							
025	O4-107380	02/09/24	O9-1299958	06/10/24	534460	HASTINGS VISION	948	68	207934 3/25/24	68.5500	1.00	68.55	

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CLINIC PC							
025	O4-107380	02/09/24	O9-1299958	06/10/24	534460	HASTINGS VISION	948	68	208148 3/27/24	68.5500	1.00	68.55	
						CLINIC PC							
025	O4-107380	02/09/24	O9-1299958	06/10/24	534460	HASTINGS VISION	948	68	209059 4/30/24	68.5500	1.00	68.55	
						CLINIC PC							
025	O4-107380		O9-1299958							Purchase Order Total		274.20	
025	O4-107405	02/13/24	O9-1292574	05/01/24	2900575	RUEDA, HEIDI L ADAMS	924	16	100	1500.0000	1.00	1,500.00	
025	O4-107405		O9-1292574							Purchase Order Total		1,500.00	
025	O4-107411	02/14/24	O9-1287958	04/08/24	2183359	SARPY CASS HEALTH DEPARTMENT	948	42	07-0224	3160.0000	1.00	3,160.00	
025	O4-107411		O9-1287958							Purchase Order Total		3,160.00	
025	O4-107421	02/15/24	O9-1288724	04/11/24	602277	PHYSICIANS	948	55	5764079	456.0800	1.00	456.08	
						LABORATORY SERVICES							
025	O4-107421	02/15/24	O9-1288724	04/11/24	602277	PHYSICIANS	948	55	5820710	456.0800	1.00	456.08	
						LABORATORY SERVICES							
025	O4-107421		O9-1288724							Purchase Order Total		912.16	
025	O4-107421	02/15/24	O9-1290392	04/19/24	602277	PHYSICIANS	948	55	5877359	456.0800	1.00	456.08	
						LABORATORY SERVICES							
025	O4-107421		O9-1290392							Purchase Order Total		456.08	
025	O4-107421	02/15/24	O9-1295477	05/15/24	602277	PHYSICIANS	948	55	5931276	511.0800	1.00	511.08	
						LABORATORY SERVICES							
025	O4-107421		O9-1295477							Purchase Order Total		511.08	
025	O4-107421	02/15/24	O9-1299638	06/07/24	602277	PHYSICIANS	948	55	5965645	45.0000	1.00	45.00	
						LABORATORY SERVICES							
025	O4-107421		O9-1299638							Purchase Order Total		45.00	
025	O4-107421	02/15/24	O9-1300096	06/11/24	602277	PHYSICIANS	948	55	5989643	456.0800	1.00	456.08	
						LABORATORY SERVICES							
025	O4-107421	02/15/24	O9-1300096	06/11/24	602277	PHYSICIANS	948	55	5877359	65.0000	1.00	65.00	
						LABORATORY SERVICES							
025	O4-107421		O9-1300096							Purchase Order Total		521.08	
025	O4-107448	02/21/24	O9-1286625	04/02/24	3219641	GASPER, MACKENZIE	924	25	03/19/2024	2000.0000	1.00	2,000.00	
025	O4-107448		O9-1286625							Purchase Order Total		2,000.00	
025	O4-107453	02/21/24	O9-1292072	04/30/24	2920697	REHER, SETH W	924	25	4/18/2024	2000.0000	1.00	2,000.00	
025	O4-107453		O9-1292072							Purchase Order Total		2,000.00	
025	O4-107551	02/27/24	O9-1288023	04/08/24	509825	ASIAN COMMUNITY & CULTURAL CEN	952	95	MC 3/29/2024	80.0000	1.00	80.00	
025	O4-107551		O9-1288023							Purchase Order Total		80.00	
025	O4-107551	02/27/24	O9-1288501	04/10/24	509825	ASIAN COMMUNITY & CULTURAL CEN	952	95	MC 4/5/2024	40.0000	1.00	40.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-107551		O9-1288501							Purchase Order Total		40.00	
025	O4-107551	02/27/24	O9-1289528	04/16/24	509825	ASIAN COMMUNITY & CULTURAL CEN	952	95	MC 4/8/2024	40.0000	1.00	40.00	
025	O4-107551		O9-1289528							Purchase Order Total		40.00	
025	O4-107551	02/27/24	O9-1290415	04/19/24	509825	ASIAN COMMUNITY & CULTURAL CEN	952	95	MC 4/16/2024	70.0000	1.00	70.00	
025	O4-107551		O9-1290415							Purchase Order Total		70.00	
025	O4-107551	02/27/24	O9-1291635	04/25/24	509825	ASIAN COMMUNITY & CULTURAL CEN	952	95	MC 4/15/2024	20.0000	1.00	20.00	
025	O4-107551	02/27/24	O9-1291635	04/25/24	509825	ASIAN COMMUNITY & CULTURAL CEN	952	95	MC 4/19/2024	40.0000	1.00	40.00	
025	O4-107551		O9-1291635							Purchase Order Total		60.00	
025	O4-107648	02/29/24	O9-1292978	05/03/24	2721760	ABRAHAM, STEVEN	918	75	04082024	1600.0000	1.00	1,600.00	
025	O4-107648		O9-1292978							Purchase Order Total		1,600.00	
025	O4-107653	02/29/24	O9-1287372	04/04/24	1855227	NANG, KHAM	952	95	WN 4/2/20242	50.0000	1.00	50.00	
025	O4-107653		O9-1287372							Purchase Order Total		50.00	
025	O4-107664	02/29/24	O9-1293953	05/08/24	1855227	NANG, KHAM	952	95	WN 4/16/2024	50.0000	1.00	50.00	
025	O4-107664		O9-1293953							Purchase Order Total		50.00	
025	O4-107758	03/06/24	O9-1296086	05/20/24	1855227	NANG, KHAM	952	95	WN 4/25/24	75.0000	1.00	75.00	
025	O4-107758		O9-1296086							Purchase Order Total		75.00	
025	O4-107759	03/06/24	O9-1296083	05/20/24	1855227	NANG, KHAM	952	95	WN 4/30, 5/1/2024	75.0000	1.00	75.00	
025	O4-107759		O9-1296083							Purchase Order Total		75.00	
025	O4-107783	03/08/24	O9-1299816	06/10/24	1812748	GLOBAL ENVIRONMENTAL CONSULTIN	920	22	NEDHHS EPHT2024	1307.1800	1.00	1,307.18	
025	O4-107783		O9-1299816							Purchase Order Total		1,307.18	
025	O4-107824	03/12/24	O9-1294796	05/13/24	1312604	VIGILNET COMMUNITY MONITORING	287	57	3844502	171.0000	1.00	171.00	
025	O4-107824		O9-1294796							Purchase Order Total		171.00	
025	O4-107824	03/12/24	O9-1299825	06/10/24	1312604	VIGILNET COMMUNITY MONITORING	287	57	3891948	494.0000	1.00	494.00	
025	O4-107824		O9-1299825							Purchase Order Total		494.00	
025	O4-107857	03/19/24	O9-1289134	04/12/24	2920563	SHANAHAN LAW FIRM LLC			16	1.0000	7,000.00	7,000.00	EXM
025	O4-107857		O9-1289134							Purchase Order Total		7,000.00	
025	O4-107857	03/19/24	O9-1295473	05/15/24	2920563	SHANAHAN LAW FIRM LLC			4/12/24 - 5/14/24	1.0000	7,000.00	7,000.00	EXM
025	O4-107857		O9-1295473							Purchase Order Total		7,000.00	
025	O4-107963	03/22/24	O9-1287945	04/08/24	2920345	KEEGAN, BRIAN J	961	50	EXPERT WITNESS	3000.0000	1.00	3,000.00	
025	O4-107963		O9-1287945							Purchase Order Total		3,000.00	

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04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-108056	04/03/24	O9-1295055	05/14/24	564561	EDUCATIONAL SERVICE UNIT 18	924	18	DO-INV-74	3200.0000	1.00	3,200.00	
025	O4-108056		O9-1295055							Purchase Order Total		3,200.00	
025	O4-108226	04/09/24	O9-1293941	05/08/24	2899068	MCCORMACK, JANE E	924	25	108226-O4	1250.0000	1.00	1,250.00	
025	O4-108226		O9-1293941							Purchase Order Total		1,250.00	
025	O4-108279	04/12/24	O9-1291143	04/23/24	2924949	MAKKAWY, HANY ANWAR M	961	50	EXPERT WITNESS	1600.0000	1.00	1,600.00	
025	O4-108279		O9-1291143							Purchase Order Total		1,600.00	
025	O4-108316	04/16/24	O9-1299844	06/10/24	2835601	L MARTENEY LLC	946	10	MAY 2024 INVOICE	4120.0000	1.00	4,120.00	
025	O4-108316		O9-1299844							Purchase Order Total		4,120.00	
025	O4-108340	04/17/24	O9-1292010	04/29/24	3489265	HADDAD, AMY	961	50	1	500.0000	1.00	500.00	
025	O4-108340	04/17/24	O9-1292010	04/29/24	3489265	HADDAD, AMY	961	50	2	1332.4500	1.00	1,332.45	
025	O4-108340		O9-1292010							Purchase Order Total		1,832.45	
025	O4-108377	04/22/24	O9-1301172	06/14/24	1108292	SMITH, JAMES E	924	25	108377-O4	1250.0000	1.00	1,250.00	
025	O4-108377		O9-1301172							Purchase Order Total		1,250.00	
025	O4-108382	04/22/24	O9-1299071	06/05/24	1378527	APPLEGATE, MICHAEL SCOTT	952	43	APRIL 2024	2700.0000	1.00	2,700.00	
025	O4-108382		O9-1299071							Purchase Order Total		2,700.00	
025	O4-108389	04/22/24	O9-1293599	05/07/24	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0074187 L21.001	32283.7500	1.00	32,283.75	EMR
025	O4-108389	04/22/24	O9-1293599	05/07/24	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0074187 L22.001	10761.2500	1.00	10,761.25	EMR
025	O4-108389		O9-1293599							Purchase Order Total		43,045.00	
025	O4-108389	04/22/24	O9-1299610	06/07/24	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0074479 L21.001	39157.5000	1.00	39,157.50	EMR
025	O4-108389	04/22/24	O9-1299610	06/07/24	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0074479 L22.001	13052.5000	1.00	13,052.50	EMR
025	O4-108389		O9-1299610							Purchase Order Total		52,210.00	
025	O4-108393	04/22/24	O9-1297311	05/28/24	509825	ASIAN COMMUNITY & CULTURAL CEN	952	95	MC 5/13/2024	40.0000	1.00	40.00	
025	O4-108393	04/22/24	O9-1297311	05/28/24	509825	ASIAN COMMUNITY & CULTURAL CEN	952	95	MC 5/14/2024	100.0000	1.00	100.00	
025	O4-108393		O9-1297311							Purchase Order Total		140.00	
025	O4-108429	04/24/24	O9-1293669	05/07/24	2924907	SCHMIDT, PAUL S	145	00	103	1185.0000	1.00	1,185.00	
025	O4-108429		O9-1293669							Purchase Order Total		1,185.00	
025	O4-108429	04/24/24	O9-1301168	06/14/24	2924907	SCHMIDT, PAUL S	145	00	104	1185.0000	1.00	1,185.00	
025	O4-108429		O9-1301168							Purchase Order Total		1,185.00	
025	O4-108432	04/25/24	O9-1302067	06/20/24	2921219	CLASSEN, AYSHA	924	25	108432-O4	1250.0000	1.00	1,250.00	
025	O4-108432		O9-1302067							Purchase Order Total		1,250.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-108454	04/25/24	O9-1299635	06/07/24	2927799	WHITFIELD, JOSHUA	961	00	05/28/24	750.0000	1.00	750.00	
025	O4-108454		O9-1299635							Purchase Order Total		750.00	
025	O4-108548	05/01/24	O9-1296132	05/20/24	2747275	MORNINGSTAR COUNSELING & CONSU	918	75	APRIL 30, 2024 PRESENTATION	150.0000	1.00	150.00	
025	O4-108548		O9-1296132							Purchase Order Total		150.00	
025	O4-108671	05/09/24	O9-1297269	05/28/24	2025300	MILLER, JOSEPH S	961	50	EXPERT WITNESS FOR INVESTIGATO	5000.0000	1.00	5,000.00	
025	O4-108671		O9-1297269							Purchase Order Total		5,000.00	
025	O4-108720	05/14/24	O9-1298442	06/03/24	1855227	NANG, KHAM	952	95	WN 5/21/2024	50.0000	1.00	50.00	
025	O4-108720		O9-1298442							Purchase Order Total		50.00	
025	O4-108721	05/14/24	O9-1299254	06/06/24	1855227	NANG, KHAM	952	95	WN 5/28/2024	75.0000	1.00	75.00	
025	O4-108721		O9-1299254							Purchase Order Total		75.00	
025	O4-108722	05/14/24	O9-1302520	06/24/24	1855227	NANG, KHAM	952	95	WN 6/4/2024	50.0000	1.00	50.00	
025	O4-108722		O9-1302520							Purchase Order Total		50.00	
025	O4-108723	05/14/24	O9-1302522	06/24/24	1855227	NANG, KHAM	952	95	WN 6/11/2024	50.0000	1.00	50.00	
025	O4-108723		O9-1302522							Purchase Order Total		50.00	
025	O4-108724	05/14/24	O9-1302885	06/25/24	1855227	NANG, KHAM	952	95	WN 6/18/2024	50.0000	1.00	50.00	
025	O4-108724		O9-1302885							Purchase Order Total		50.00	
025	O4-108746	05/16/24	O9-1296796	05/23/24	539512	NORTHEAST NEBRASKA PUBLIC HEAL	962	34	DELIVERABLES.	5000.0000	1.00	5,000.00	
025	O4-108746		O9-1296796							Purchase Order Total		5,000.00	
025	O4-108828	05/22/24	O9-1296767	05/23/24	2927855	BIRD DOG RECRUITMENT AND CONSU	918	70	NE100	10000.0000	1.00	10,000.00	
025	O4-108828		O9-1296767							Purchase Order Total		10,000.00	
025	O4-108931	05/29/24	O9-1301173	06/14/24	2220364	MORGAN, JANELLE	924	25	108931-O4	1250.0000	1.00	1,250.00	
025	O4-108931		O9-1301173							Purchase Order Total		1,250.00	
025	Y3-48836	06/06/19	Y5-80147	05/29/24	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90212221	358571.0500	1.00	358,571.05	
025	Y3-48836		Y5-80147							Purchase Order Total		358,571.05	
025	Y3-49014	06/17/19	Y5-79398	04/23/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS.Q2.24.ARP	5527.5000	1.00	5,527.50	
025	Y3-49014		Y5-79398							Purchase Order Total		5,527.50	
025	Y3-51234	10/23/19	Y5-79468	04/25/24	573631	ADAMS COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-24	17893.5000	1.00	17,893.50	
025	Y3-51234		Y5-79468							Purchase Order Total		17,893.50	
025	Y3-51236	10/23/19	Y5-79470	04/25/24	578163	ANTELOPE COUNTY - COUNTY TREAS	952	43	CDC CSE 3-24	3783.7000	1.00	3,783.70	
025	Y3-51236		Y5-79470							Purchase Order Total		3,783.70	
025	Y3-51241	10/23/19	Y5-80000	05/21/24	573717	BOX BUTTE COUNTY -	952	43	CDC CSE 3-24	6439.4000	1.00	6,439.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COUNTY TREA							
025	Y3-51241		Y5-80000							Purchase Order Total		6,439.40	
025	Y3-51242	10/24/19	Y5-79461	04/25/24	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-24	302.0900	1.00	302.09	
025	Y3-51242		Y5-79461							Purchase Order Total		302.09	
025	Y3-51244	10/24/19	Y5-79480	04/25/24	573741	BUFFALO COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-24	30032.2100	1.00	30,032.21	
025	Y3-51244		Y5-79480							Purchase Order Total		30,032.21	
025	Y3-51245	10/24/19	Y5-80009	05/21/24	578169	BURT COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-24	5647.2500	1.00	5,647.25	
025	Y3-51245		Y5-80009							Purchase Order Total		5,647.25	
025	Y3-51246	10/24/19	Y5-79011	04/04/24	578170	BUTLER COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-23	5968.3500	1.00	5,968.35	
025	Y3-51246		Y5-79011							Purchase Order Total		5,968.35	
025	Y3-51247	10/24/19	Y5-80219	06/05/24	578172	CASS COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-24	6685.6000	1.00	6,685.60	
025	Y3-51247		Y5-80219							Purchase Order Total		6,685.60	
025	Y3-51248	10/24/19	Y5-79471	04/25/24	573776	CEDAR COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-24	5299.3200	1.00	5,299.32	
025	Y3-51248		Y5-79471							Purchase Order Total		5,299.32	
025	Y3-51249	10/24/19	Y5-80013	05/21/24	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-24	1126.4800	1.00	1,126.48	
025	Y3-51249		Y5-80013							Purchase Order Total		1,126.48	
025	Y3-51250	10/24/19	Y5-80001	05/21/24	573809	CHERRY COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-24	2122.7800	1.00	2,122.78	
025	Y3-51250		Y5-80001							Purchase Order Total		2,122.78	
025	Y3-51251	10/24/19	Y5-80002	05/21/24	578174	CHEYENNE COUNTY - TREASURER	952	43	CDC CSE 3-24	11637.0600	1.00	11,637.06	
025	Y3-51251		Y5-80002							Purchase Order Total		11,637.06	
025	Y3-51252	10/24/19	Y5-79031	04/04/24	578175	CLAY COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-23	6315.6900	1.00	6,315.69	
025	Y3-51252		Y5-79031							Purchase Order Total		6,315.69	
025	Y3-51253	10/24/19	Y5-79486	04/25/24	2501266	COLFAX COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-24	5541.0400	1.00	5,541.04	
025	Y3-51253		Y5-79486							Purchase Order Total		5,541.04	
025	Y3-51254	10/24/19	Y5-79003	04/04/24	578178	CUMING COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-23	9118.9200	1.00	9,118.92	
025	Y3-51254		Y5-79003							Purchase Order Total		9,118.92	
025	Y3-51254	10/24/19	Y5-80011	05/21/24	578178	CUMING COUNTY -	952	43	CDC CSE 3-24	9862.4600	1.00	9,862.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COUNTY TREASUR							
025	Y3-51254		Y5-80011							Purchase Order Total		9,862.46	
025	Y3-51256	10/24/19	Y5-80003	05/21/24	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-24	10129.6900	1.00	10,129.69	
						COUNTY TREASUR							
025	Y3-51256		Y5-80003							Purchase Order Total		10,129.69	
025	Y3-51259	10/24/19	Y5-79045	04/04/24	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CA CSE 12-23	25510.3900	1.00	25,510.39	
						COUNTY TREA							
025	Y3-51259		Y5-79045							Purchase Order Total		25,510.39	
025	Y3-51260	10/24/19	Y5-80004	05/21/24	578180	DAKOTA COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-24	5824.6600	1.00	5,824.66	
						COUNTY TREASUR							
025	Y3-51260		Y5-80004							Purchase Order Total		5,824.66	
025	Y3-51261	10/24/19	Y5-79481	04/25/24	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-24	4274.0500	1.00	4,274.05	
						COUNTY TREASURE							
025	Y3-51261		Y5-79481							Purchase Order Total		4,274.05	
025	Y3-51264	10/24/19	Y5-80012	05/21/24	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-24	10075.7600	1.00	10,075.76	
						COUNTY TREASURE							
025	Y3-51264		Y5-80012							Purchase Order Total		10,075.76	
025	Y3-51265	10/24/19	Y5-80010	05/21/24	578183	DODGE COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-24	24257.7300	1.00	24,257.73	
						COUNTY TREASURE							
025	Y3-51265		Y5-80010							Purchase Order Total		24,257.73	
025	Y3-51267	10/24/19	Y5-79012	04/04/24	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	CDC CSE 12-23	140256.1300	1.00	140,256.13	
						COUNTY TREAS							
025	Y3-51267		Y5-79012							Purchase Order Total		140,256.13	
025	Y3-51270	10/24/19	Y5-79001	04/04/24	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CDC CSE 12-23	11245.6300	1.00	11,245.63	
						COUNTY TREAS							
025	Y3-51270		Y5-79001							Purchase Order Total		11,245.63	
025	Y3-51270	10/24/19	Y5-80014	05/21/24	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CDC CSE 3-24	6118.5000	1.00	6,118.50	
						COUNTY TREAS							
025	Y3-51270		Y5-80014							Purchase Order Total		6,118.50	
025	Y3-51273	10/24/19	Y5-78997	04/03/24	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CA CSE 12-23	78021.1100	1.00	78,021.11	
						COUNTY TREASU							
025	Y3-51273		Y5-78997							Purchase Order Total		78,021.11	
025	Y3-51275	10/24/19	Y5-79472	04/25/24	578187	FURNAS COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-24	1451.9100	1.00	1,451.91	
						COUNTY TREASUR							
025	Y3-51275		Y5-79472							Purchase Order Total		1,451.91	
025	Y3-51276	10/24/19	Y5-79022	04/04/24	578169	BURT COUNTY - COUNTY TREASURER	952	43	CA CSE 12-23	5011.1700	1.00	5,011.17	
						COUNTY TREASURER							
025	Y3-51276		Y5-79022							Purchase Order Total		5,011.17	
025	Y3-51277	10/24/19	Y5-79017	04/04/24	578170	BUTLER COUNTY -	952	43	CA CSE 12-23	12336.2300	1.00	12,336.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COUNTY TREASUR							
025	Y3-51277		Y5-79017							Purchase Order Total		12,336.23	
025	Y3-51277	10/24/19	Y5-80025	05/22/24	578170	BUTLER COUNTY - COUNTY TREASUR	952	43	CA CSE 3-24	11992.0700	1.00	11,992.07	
						COUNTY TREASUR							
025	Y3-51277		Y5-80025							Purchase Order Total		11,992.07	
025	Y3-51278	10/24/19	Y5-80015	05/21/24	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-24	10338.4200	1.00	10,338.42	
						COUNTY TREASUR							
025	Y3-51278		Y5-80015							Purchase Order Total		10,338.42	
025	Y3-51283	10/24/19	Y5-79013	04/04/24	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-23	1127.6900	1.00	1,127.69	
						COUNTY TREASUR							
025	Y3-51283		Y5-79013							Purchase Order Total		1,127.69	
025	Y3-51288	10/24/19	Y5-79476	04/25/24	578196	HAMILTON COUNTY - COUNTY TREAS	952	43	CDC CSE 3-24	6895.7100	1.00	6,895.71	
						COUNTY TREASUR							
025	Y3-51288		Y5-79476							Purchase Order Total		6,895.71	
025	Y3-51289	10/24/19	Y5-78998	04/04/24	578174	CHEYENNE COUNTY - TREASURER	952	43	CA CSE 12-23	20873.7900	1.00	20,873.79	
						TREASURER							
025	Y3-51289		Y5-78998							Purchase Order Total		20,873.79	
025	Y3-51293	10/24/19	Y5-79032	04/04/24	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-23	4336.2900	1.00	4,336.29	
						TREASURER							
025	Y3-51293		Y5-79032							Purchase Order Total		4,336.29	
025	Y3-51295	10/24/19	Y5-79477	04/25/24	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-24	568.4400	1.00	568.44	
						COUNTY TREASUR							
025	Y3-51295		Y5-79477							Purchase Order Total		568.44	
025	Y3-51297	10/24/19	Y5-79046	04/04/24	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CA CSE 12-23	17249.4400	1.00	17,249.44	
						COUNTY TREASUR							
025	Y3-51297		Y5-79046							Purchase Order Total		17,249.44	
025	Y3-51297	10/24/19	Y5-80026	05/22/24	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CA CSE 3-24	16992.7200	1.00	16,992.72	
						COUNTY TREASUR							
025	Y3-51297		Y5-80026							Purchase Order Total		16,992.72	
025	Y3-51298	10/24/19	Y5-79467	04/25/24	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CA CSE 3-24	14549.2800	1.00	14,549.28	
						COUNTY TREASURE							
025	Y3-51298		Y5-79467							Purchase Order Total		14,549.28	
025	Y3-51299	10/24/19	Y5-79023	04/04/24	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CA CSE 12-23	51973.4600	1.00	51,973.46	
						COUNTY TREASUR							
025	Y3-51299		Y5-79023							Purchase Order Total		51,973.46	
025	Y3-51323	10/25/19	Y5-79473	04/25/24	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CDC CSE 3-24	1617.2500	1.00	1,617.25	
						COUNTY TREASU							
025	Y3-51323		Y5-79473							Purchase Order Total		1,617.25	
025	Y3-51324	10/25/19	Y5-80005	05/21/24	578201	KEARNEY COUNTY -	952	43	CDC CSE 3-24	7349.3300	1.00	7,349.33	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COUNTY TREASU							
025	Y3-51324		Y5-80005							Purchase Order Total		7,349.33	
025	Y3-51325	10/25/19	Y5-79462	04/25/24	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-24	2578.5400	1.00	2,578.54	
										Purchase Order Total		2,578.54	
025	Y3-51325		Y5-79462										
025	Y3-51327	10/25/19	Y5-80006	05/21/24	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CDC CSE 3-24	3810.1400	1.00	3,810.14	
										Purchase Order Total		3,810.14	
025	Y3-51327		Y5-80006										
025	Y3-51328	10/25/19	Y5-79004	04/04/24	578205	KNOX COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-23	10457.7600	1.00	10,457.76	
										Purchase Order Total		10,457.76	
025	Y3-51328		Y5-79004										
025	Y3-51328	10/25/19	Y5-80016	05/21/24	578205	KNOX COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-24	10148.1900	1.00	10,148.19	
										Purchase Order Total		10,148.19	
025	Y3-51328		Y5-80016										
025	Y3-51332	10/25/19	Y5-79463	04/25/24	578207	LOGAN COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-24	28.4300	1.00	28.43	
										Purchase Order Total		28.43	
025	Y3-51332		Y5-79463										
025	Y3-51333	10/25/19	Y5-80027	05/22/24	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CA CSE 3-24	1058.5500	1.00	1,058.55	
										Purchase Order Total		1,058.55	
025	Y3-51333		Y5-80027										
025	Y3-51334	10/25/19	Y5-79458	04/25/24	578184	DUNDY COUNTY - COUNTY TREASURE	952	43	CA CSE 12-23	896.1700	1.00	896.17	
										Purchase Order Total		896.17	
025	Y3-51334		Y5-79458										
025	Y3-51338	10/25/19	Y5-79024	04/04/24	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CA CSE 12-23	4579.0900	1.00	4,579.09	
										Purchase Order Total		4,579.09	
025	Y3-51338		Y5-79024										
025	Y3-51339	10/25/19	Y5-79042	04/04/24	578186	FRONTIER COUNTY - COUNTY TREAS	952	43	CA CSE 12-23	1347.8400	1.00	1,347.84	
										Purchase Order Total		1,347.84	
025	Y3-51339		Y5-79042										
025	Y3-51340	10/25/19	Y5-79033	04/04/24	578187	FURNAS COUNTY - COUNTY TREASUR	952	43	CA CSE 12-23	4973.2900	1.00	4,973.29	
										Purchase Order Total		4,973.29	
025	Y3-51340		Y5-79033										
025	Y3-51341	10/25/19	Y5-79034	04/04/24	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CA CSE 12-23	12568.1000	1.00	12,568.10	
										Purchase Order Total		12,568.10	
025	Y3-51341		Y5-79034										
025	Y3-51404	10/30/19	Y5-80028	05/22/24	578190	GARFIELD COUNTY - COUNTY TREAS	952	43	CA CSE 3-24	2330.1800	1.00	2,330.18	
										Purchase Order Total		2,330.18	
025	Y3-51404		Y5-80028										
025	Y3-51406	10/30/19	Y5-80035	05/22/24	578191	GOSPER COUNTY -	952	43	CA CSE 3-24	1338.2200	1.00	1,338.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						COUNTY TREASUR								
025	Y3-51406		Y5-80035							Purchase Order Total		1,338.22		
025	Y3-51412	10/30/19	Y5-79025	04/04/24	578194	HALL COUNTY - COUNTY TREASURER	952	43	CA CSE 12-23	118901.4600	1.00	118,901.46		
025	Y3-51412		Y5-79025							Purchase Order Total		118,901.46		
025	Y3-51415	10/30/19	Y5-79035	04/04/24	574107	HARLAN COUNTY - COUNTY TREASUR	952	43	CA CSE 12-23	2178.0000	1.00	2,178.00		
025	Y3-51415		Y5-79035							Purchase Order Total		2,178.00		
025	Y3-51416	10/30/19	Y5-80018	05/22/24	574325	MADISON COUNTY - COUNTY TREASU	952	43	CDC CSE 3-24	8527.6500	1.00	8,527.65		
025	Y3-51416		Y5-80018							Purchase Order Total		8,527.65		
025	Y3-51417	10/30/19	Y5-79036	04/04/24	574127	HAYES COUNTY - COUNTY TREASURE	952	43	CA CSE 12-23	799.8700	1.00	799.87		
025	Y3-51417		Y5-79036							Purchase Order Total		799.87		
025	Y3-51419	10/30/19	Y5-79487	04/25/24	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CDC CSE 3-24	3551.4500	1.00	3,551.45		
025	Y3-51419		Y5-79487							Purchase Order Total		3,551.45		
025	Y3-51420	10/30/19	Y5-79037	04/04/24	574137	HITCHCOCK COUNTY - COUNTY TREA	952	43	CA CSE 12-23	2302.3100	1.00	2,302.31		
025	Y3-51420		Y5-79037							Purchase Order Total		2,302.31		
025	Y3-51420	10/30/19	Y5-80218	06/05/24	574137	HITCHCOCK COUNTY - COUNTY TREA	952	43	CA CSE 3-24	2156.6500	1.00	2,156.65		
025	Y3-51420		Y5-80218							Purchase Order Total		2,156.65		
025	Y3-51421	10/30/19	Y5-79460	04/25/24	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CA CSE 3-24	11288.7300	1.00	11,288.73		
025	Y3-51421		Y5-79460							Purchase Order Total		11,288.73		
025	Y3-51423	10/30/19	Y5-79459	04/25/24	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 3-24	2710.0300	1.00	2,710.03		
025	Y3-51423		Y5-79459							Purchase Order Total		2,710.03		
025	Y3-51425	10/30/19	Y5-79015	04/04/24	578211	MORRILL COUNTY - COUNTY TREASU	952	43	CDC CSE 12-23	2515.4100	1.00	2,515.41		
025	Y3-51425		Y5-79015							Purchase Order Total		2,515.41		
025	Y3-51425	10/30/19	Y5-80019	05/22/24	578211	MORRILL COUNTY - COUNTY TREASU	952	43	CDC CSE 3-24	1986.7500	1.00	1,986.75		
025	Y3-51425		Y5-80019							Purchase Order Total		1,986.75		
025	Y3-51426	10/30/19	Y5-79026	04/04/24	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CA CSE 12-23	5781.5500	1.00	5,781.55		
025	Y3-51426		Y5-79026							Purchase Order Total		5,781.55		
025	Y3-51428	10/30/19	Y5-79489	04/25/24	574418	NEMAHA COUNTY -	952	43	CDC CSE 3-24	6057.8400	1.00	6,057.84		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COUNTY TREASUR							
025	Y3-51428		Y5-79489							Purchase Order Total		6,057.84	
025	Y3-51429	10/30/19	Y5-79474	04/25/24	578213	NUCKOLLS COUNTY - COUNTY TREAS	952	43	CDC CSE 3-24	5799.9900	1.00	5,799.99	
025	Y3-51429		Y5-79474							Purchase Order Total		5,799.99	
025	Y3-51430	10/30/19	Y5-79478	04/25/24	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-24	7390.1900	1.00	7,390.19	
025	Y3-51430		Y5-79478							Purchase Order Total		7,390.19	
025	Y3-51431	10/30/19	Y5-79464	04/25/24	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-24	3835.2200	1.00	3,835.22	
025	Y3-51431		Y5-79464							Purchase Order Total		3,835.22	
025	Y3-51432	10/30/19	Y5-80222	06/05/24	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CA CSE 3-24	7522.7800	1.00	7,522.78	
025	Y3-51432		Y5-80222							Purchase Order Total		7,522.78	
025	Y3-51433	10/30/19	Y5-79708	05/07/24	578215	PERKINS COUNTY - COUNTY TREASU	952	43	CDC CSE 3-24	1630.0900	1.00	1,630.09	
025	Y3-51433		Y5-79708							Purchase Order Total		1,630.09	
025	Y3-51434	10/30/19	Y5-79005	04/04/24	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-23	9758.3800	1.00	9,758.38	
025	Y3-51434		Y5-79005							Purchase Order Total		9,758.38	
025	Y3-51435	10/30/19	Y5-79038	04/04/24	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CA CSE 12-23	9128.4900	1.00	9,128.49	
025	Y3-51435		Y5-79038							Purchase Order Total		9,128.49	
025	Y3-51436	10/30/19	Y5-79016	04/04/24	578216	PIERCE COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-23	6605.7700	1.00	6,605.77	
025	Y3-51436		Y5-79016							Purchase Order Total		6,605.77	
025	Y3-51436	10/30/19	Y5-80033	05/22/24	578216	PIERCE COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-24	4984.0500	1.00	4,984.05	
025	Y3-51436		Y5-80033							Purchase Order Total		4,984.05	
025	Y3-51437	10/30/19	Y5-79043	04/04/24	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CA CSE 12-23	18228.5500	1.00	18,228.55	
025	Y3-51437		Y5-79043							Purchase Order Total		18,228.55	
025	Y3-51438	10/30/19	Y5-79465	04/25/24	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-24	18817.6800	1.00	18,817.68	
025	Y3-51438		Y5-79465							Purchase Order Total		18,817.68	
025	Y3-51442	10/30/19	Y5-80020	05/22/24	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CDC CSE 3-24	8357.0000	1.00	8,357.00	
025	Y3-51442		Y5-80020							Purchase Order Total		8,357.00	
025	Y3-51444	10/30/19	Y5-79475	04/25/24	578219	RICHARDSON COUNTY -	952	43	CDC CSE 3-24	3414.4600	1.00	3,414.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COUNTY TRE							
025	Y3-51444		Y5-79475							Purchase Order Total		3,414.46	
025	Y3-51445	10/30/19	Y5-79047	04/04/24	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CA CSE 12-23	8812.7400	1.00	8,812.74	
025	Y3-51445		Y5-79047							Purchase Order Total		8,812.74	
025	Y3-51447	10/30/19	Y5-79008	04/04/24	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CA CSE 12-23	317403.5200	1.00	317,403.52	
025	Y3-51447		Y5-79008							Purchase Order Total		317,403.52	
025	Y3-51448	10/30/19	Y5-79479	04/25/24	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-24	5911.5400	1.00	5,911.54	
025	Y3-51448		Y5-79479							Purchase Order Total		5,911.54	
025	Y3-51449	10/30/19	Y5-79010	04/04/24	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CA CSE 12-23	36311.2100	1.00	36,311.21	
025	Y3-51449		Y5-79010							Purchase Order Total		36,311.21	
025	Y3-51455	10/30/19	Y5-79469	04/25/24	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CA CSE 3-24	2046.1300	1.00	2,046.13	
025	Y3-51455		Y5-79469							Purchase Order Total		2,046.13	
025	Y3-51456	10/30/19	Y5-79027	04/04/24	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CA CSE 12-23	3434.0800	1.00	3,434.08	
025	Y3-51456		Y5-79027							Purchase Order Total		3,434.08	
025	Y3-51458	10/31/19	Y5-79006	04/04/24	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CDC CSE 12-23	8858.0300	1.00	8,858.03	
025	Y3-51458		Y5-79006							Purchase Order Total		8,858.03	
025	Y3-51458	10/31/19	Y5-80220	06/05/24	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CDC CSE 3-24	6335.7600	1.00	6,335.76	
025	Y3-51458		Y5-80220							Purchase Order Total		6,335.76	
025	Y3-51459	10/31/19	Y5-79029	04/04/24	574633	SCOTT'S BLUFF COUNTY - COUNTY T	952	43	CDC CSE 12-23	6235.3400	1.00	6,235.34	
025	Y3-51459		Y5-79029							Purchase Order Total		6,235.34	
025	Y3-51459	10/31/19	Y5-80021	05/22/24	574633	SCOTT'S BLUFF COUNTY - COUNTY T	952	43	CDC CSE 3-24	6412.2400	1.00	6,412.24	
025	Y3-51459		Y5-80021							Purchase Order Total		6,412.24	
025	Y3-51461	10/31/19	Y5-79493	04/25/24	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-24	9288.6600	1.00	9,288.66	
025	Y3-51461		Y5-79493							Purchase Order Total		9,288.66	
025	Y3-51462	10/31/19	Y5-80221	06/05/24	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CDC CSE 3-24	2233.8700	1.00	2,233.87	
025	Y3-51462		Y5-80221							Purchase Order Total		2,233.87	
025	Y3-51463	10/31/19	Y5-80022	05/22/24	578223	SHERMAN COUNTY -	952	43	CDC CSE 3-24	623.9900	1.00	623.99	

Statute Report

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COUNTY TREASU							
025	Y3-51463		Y5-80022							Purchase Order Total		623.99	
025	Y3-51465	10/31/19	Y5-80023	05/22/24	578225	STANTON COUNTY - COUNTY TREASU	952	43	CDC CSE 3-24	2985.6800	1.00	2,985.68	
025	Y3-51465		Y5-80023							Purchase Order Total		2,985.68	
025	Y3-51466	10/31/19	Y5-80024	05/22/24	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-24	7272.4400	1.00	7,272.44	
025	Y3-51466		Y5-80024							Purchase Order Total		7,272.44	
025	Y3-51468	10/31/19	Y5-80007	05/21/24	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CDC CSE 3-24	8788.8600	1.00	8,788.86	
025	Y3-51468		Y5-80007							Purchase Order Total		8,788.86	
025	Y3-51469	10/31/19	Y5-79709	05/07/24	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-24	1535.4600	1.00	1,535.46	
025	Y3-51469		Y5-79709							Purchase Order Total		1,535.46	
025	Y3-51470	10/31/19	Y5-80008	05/21/24	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CDC CSE 3-24	11085.9000	1.00	11,085.90	
025	Y3-51470		Y5-80008							Purchase Order Total		11,085.90	
025	Y3-51471	10/31/19	Y5-79490	04/25/24	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-24	5078.2200	1.00	5,078.22	
025	Y3-51471		Y5-79490							Purchase Order Total		5,078.22	
025	Y3-51472	10/31/19	Y5-79491	04/25/24	578231	WEBSTER COUNTY - COUNTY TREASU	952	43	CDC CSE 3-24	4482.5700	1.00	4,482.57	
025	Y3-51472		Y5-79491							Purchase Order Total		4,482.57	
025	Y3-51475	10/31/19	Y5-79007	04/04/24	578233	YORK COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-23	9748.8300	1.00	9,748.83	
025	Y3-51475		Y5-79007							Purchase Order Total		9,748.83	
025	Y3-51480	10/31/19	Y5-80034	05/22/24	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	REFEREE CSE 3-24	120350.1200	1.00	120,350.12	
025	Y3-51480		Y5-80034							Purchase Order Total		120,350.12	
025	Y3-51481	10/31/19	Y5-79048	04/04/24	574246	LANCASTER COUNTY - COUNTY TREA	952	43	REFEREE CSE 12-23	72318.7200	1.00	72,318.72	
025	Y3-51481		Y5-79048							Purchase Order Total		72,318.72	
025	Y3-51481	10/31/19	Y5-79705	05/07/24	574246	LANCASTER COUNTY - COUNTY TREA	952	43	REFEREE CSE 3-24	62311.6000	1.00	62,311.60	
025	Y3-51481		Y5-79705							Purchase Order Total		62,311.60	
025	Y3-51485	10/31/19	Y5-80063	05/22/24	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CA CSE 3-24	16255.8300	1.00	16,255.83	
025	Y3-51485		Y5-80063							Purchase Order Total		16,255.83	
025	Y3-51487	10/31/19	Y5-79030	04/04/24	578214	PAWNEE COUNTY -	952	43	CA CSE 12-23	3324.4600	1.00	3,324.46	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COUNTY TREASUR							
025	Y3-51487		Y5-79030							Purchase Order Total		3,324.46	
025	Y3-51489	10/31/19	Y5-79706	05/07/24	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CA CSE 3-24	18000.3700	1.00	18,000.37	
						COUNTY TREASUR							
025	Y3-51489		Y5-79706							Purchase Order Total		18,000.37	
025	Y3-51492	10/31/19	Y5-79039	04/04/24	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CA CSE 12-23	39765.8000	1.00	39,765.80	
						COUNTY TREASUR							
025	Y3-51492		Y5-79039							Purchase Order Total		39,765.80	
025	Y3-51494	10/31/19	Y5-80029	05/22/24	578218	POLK COUNTY - COUNTY TREASURER	952	43	CA CSE 3-24	671.0600	1.00	671.06	
						COUNTY TREASUR							
025	Y3-51494		Y5-80029							Purchase Order Total		671.06	
025	Y3-51495	10/31/19	Y5-78999	04/04/24	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CA CSE 12-23	24517.8600	1.00	24,517.86	
						COUNTY TRE							
025	Y3-51495		Y5-78999							Purchase Order Total		24,517.86	
025	Y3-51496	10/31/19	Y5-79707	05/07/24	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CA CSE 3-24	5116.2500	1.00	5,116.25	
						COUNTY TRE							
025	Y3-51496		Y5-79707							Purchase Order Total		5,116.25	
025	Y3-51502	10/31/19	Y5-79044	04/04/24	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CA CSE 12-23	13540.5800	1.00	13,540.58	
						COUNTY TREASUR							
025	Y3-51502		Y5-79044							Purchase Order Total		13,540.58	
025	Y3-51502	10/31/19	Y5-79999	05/21/24	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CA CSE 3-24	15209.0900	1.00	15,209.09	
						COUNTY TREASUR							
025	Y3-51502		Y5-79999							Purchase Order Total		15,209.09	
025	Y3-51505	10/31/19	Y5-79704	05/07/24	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CA CSE 12-23	337735.7100	1.00	337,735.71	
						COUNTY TREASURE							
025	Y3-51505		Y5-79704							Purchase Order Total		337,735.71	
025	Y3-51507	10/31/19	Y5-79000	04/04/24	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CA CSE 12-23	31554.7800	1.00	31,554.78	
						COUNTY TREAS							
025	Y3-51507		Y5-79000							Purchase Order Total		31,554.78	
025	Y3-51511	10/31/19	Y5-79049	04/04/24	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 12-23	20526.1100	1.00	20,526.11	
						COUNTY TREASUR							
025	Y3-51511		Y5-79049							Purchase Order Total		20,526.11	
025	Y3-51514	10/31/19	Y5-80036	05/22/24	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CA CSE 3-24	742.9200	1.00	742.92	
						COUNTY TREAS							
025	Y3-51514		Y5-80036							Purchase Order Total		742.92	
025	Y3-51516	10/31/19	Y5-80031	05/22/24	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CA CSE 3-24	3689.3300	1.00	3,689.33	
						COUNTY TREASU							
025	Y3-51516		Y5-80031							Purchase Order Total		3,689.33	
025	Y3-51518	10/31/19	Y5-79021	04/04/24	574738	THAYER COUNTY -	952	43	CA CSE 12-23	6287.5300	1.00	6,287.53	

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COUNTY TREASUR							
025	Y3-51518		Y5-79021							Purchase Order Total		6,287.53	
025	Y3-51520	10/31/19	Y5-79040	04/04/24	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CA CSE 12-23	8913.3100	1.00	8,913.31	
										Purchase Order Total		8,913.31	
025	Y3-51520		Y5-79040										
025	Y3-51523	10/31/19	Y5-79041	04/04/24	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CA CSE 12-23	20855.1400	1.00	20,855.14	
										Purchase Order Total		20,855.14	
025	Y3-51523		Y5-79041										
025	Y3-51525	10/31/19	Y5-79009	04/04/24	578233	YORK COUNTY - COUNTY TREASURER	952	43	CA CSE 12-23	21333.4900	1.00	21,333.49	
										Purchase Order Total		21,333.49	
025	Y3-51525		Y5-79009										
025	Y3-51525	10/31/19	Y5-80032	05/22/24	578233	YORK COUNTY - COUNTY TREASURER	952	43	CA CSE 3-24	18127.5100	1.00	18,127.51	
										Purchase Order Total		18,127.51	
025	Y3-51525		Y5-80032										
025	Y3-51665	11/13/19	Y5-79676	05/06/24	1061276	FOOD BANK FOR THE HEARTLAND	952	36	RANDR FFY24 Q2	34529.6400	1.00	34,529.64	
										Purchase Order Total		34,529.64	
025	Y3-51665		Y5-79676										
025	Y3-51666	11/13/19	Y5-79616	05/02/24	1922510	FOOD BANK OF LINCOLN INC - PAY	952	36	RANDR FFY24 Q1	3884.1100	1.00	3,884.11	
										Purchase Order Total		3,884.11	
025	Y3-51666		Y5-79616										
025	Y3-51666	11/13/19	Y5-79689	05/07/24	1922510	FOOD BANK OF LINCOLN INC - PAY	952	36	RANDR 2024 Q2	17884.1100	1.00	17,884.11	
										Purchase Order Total		17,884.11	
025	Y3-51666		Y5-79689										
025	Y3-51666	11/13/19	Y5-80486	06/18/24	1922510	FOOD BANK OF LINCOLN INC - PAY	952	36	APR-JUN 2024	7768.2300	1.00	7,768.23	
										Purchase Order Total		7,768.23	
025	Y3-51666		Y5-80486										
025	Y3-52095	12/02/19	Y5-79028	04/04/24	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-23	11164.0500	1.00	11,164.05	
										Purchase Order Total		11,164.05	
025	Y3-52095		Y5-79028										
025	Y3-52097	12/02/19	Y5-79002	04/04/24	578194	HALL COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-23	31049.8200	1.00	31,049.82	
										Purchase Order Total		31,049.82	
025	Y3-52097		Y5-79002										
025	Y3-52098	12/02/19	Y5-79014	04/04/24	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CDC CSE 12-23	18453.6300	1.00	18,453.63	
										Purchase Order Total		18,453.63	
025	Y3-52098		Y5-79014										
025	Y3-52098	12/02/19	Y5-80017	05/22/24	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CDC CSE 3-24	19209.0500	1.00	19,209.05	
										Purchase Order Total		19,209.05	
025	Y3-52098		Y5-80017										
025	Y3-53376	02/18/20	Y5-79416	04/23/24	897036	SOUTHEAST DISTRICT	952	43	SED.Q2.24.ARP	4008.0600	1.00	4,008.06	

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HEALTH DEPA							
025	Y3-53376		Y5-79416							Purchase Order Total		4,008.06	
025	Y3-53596	02/26/20	Y5-79466	04/25/24	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CA CSE 3-24	15119.7700	1.00	15,119.77	
025	Y3-53596		Y5-79466							Purchase Order Total		15,119.77	
025	Y3-53635	03/02/20	Y5-79402	04/23/24	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NEN.Q2.24.ARP	4545.8800	1.00	4,545.88	
025	Y3-53635		Y5-79402							Purchase Order Total		4,545.88	
025	Y3-54272	04/16/20	Y5-79401	04/23/24	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA.Q2.24.ARP	3022.7900	1.00	3,022.79	
025	Y3-54272		Y5-79401							Purchase Order Total		3,022.79	
025	Y3-54636	05/08/20	Y5-79794	05/13/24	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS.Q2.24.ARP	1249.9700	1.00	1,249.97	
025	Y3-54636		Y5-79794							Purchase Order Total		1,249.97	
025	Y3-55758	07/28/20	Y5-79165	04/11/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	Y3 NCE #10	196404.5500	1.00	196,404.55	
025	Y3-55758	07/28/20	Y5-79165	04/11/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	Y3 NCE #10	19640.4600	1.00	19,640.46	
025	Y3-55758		Y5-79165							Purchase Order Total		216,045.01	
025	Y3-55758	07/28/20	Y5-80313	06/11/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG NEC APR	200258.5500	1.00	200,258.55	
025	Y3-55758	07/28/20	Y5-80313	06/11/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG NEC APR	20025.8600	1.00	20,025.86	
025	Y3-55758		Y5-80313							Purchase Order Total		220,284.41	
025	Y3-55794	07/29/20	Y5-79580	04/30/24	541058	COMMUNITY ACTION PARTNERSHIP O	990	29	55794-Y3BP5Q3	4536.0600	1.00	4,536.06	
025	Y3-55794		Y5-79580							Purchase Order Total		4,536.06	
025	Y3-55827	08/04/20	Y5-79852	05/14/24	2545011	WINNEBAGO COMPREHENSIVE HEALTH	990	29	55827-Y3BP5Q3	4262.6100	1.00	4,262.61	
025	Y3-55827		Y5-79852							Purchase Order Total		4,262.61	
025	Y3-55835	08/04/20	Y5-79578	04/30/24	528039	ONE WORLD COMMUNITY HEALTH CEN	990	29	55835-Y3BP5Q3	8750.0000	1.00	8,750.00	
025	Y3-55835		Y5-79578							Purchase Order Total		8,750.00	
025	Y3-55884	08/05/20	Y5-79579	04/30/24	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	55884-Y3BP5Q3	3045.8700	1.00	3,045.87	
025	Y3-55884		Y5-79579							Purchase Order Total		3,045.87	
025	Y3-55885	08/05/20	Y5-80197	06/03/24	524830	CARL T CURTIS HEALTH EDUCATION	990	29	55885-Y3BPQ3	9992.5100	1.00	9,992.51	
025	Y3-55885		Y5-80197							Purchase Order Total		9,992.51	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-55886	08/05/20	Y5-79568	04/30/24	896474	MIDTOWN HEALTH CENTER INC	990	29	55886Y3BP5Q3	6286.7600	1.00	6,286.76	
025	Y3-55886		Y5-79568							Purchase Order Total		6,286.76	
025	Y3-56073	08/18/20	Y5-79821	05/13/24	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	0090212104	479809.6700	1.00	479,809.67	
025	Y3-56073		Y5-79821							Purchase Order Total		479,809.67	
025	Y3-57109	10/15/20	Y5-80100	05/28/24	539512	NORTHEAST NEBRASKA PUBLIC HEAL	990	29	FY23-24-49	21975.9000	1.00	21,975.90	
025	Y3-57109		Y5-80100							Purchase Order Total		21,975.90	
025	Y3-57130	10/20/20	Y5-79570	04/30/24	534206	MARY LANNING MEMORIAL HOSPITAL	924	16	10/1/23-3/31/24	6065.4400	1.00	6,065.44	
025	Y3-57130		Y5-79570							Purchase Order Total		6,065.44	
025	Y3-57142	10/20/20	Y5-79811	05/13/24	548457	SOUTH HEARTLAND DISTRICT HEALT	990	29	377	22338.2200	1.00	22,338.22	
025	Y3-57142		Y5-79811							Purchase Order Total		22,338.22	
025	Y3-57158	10/22/20	Y5-79415	04/23/24	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LL.Q2.24.ARP	3659.2500	1.00	3,659.25	
025	Y3-57158		Y5-79415							Purchase Order Total		3,659.25	
025	Y3-57175	10/22/20	Y5-79886	05/15/24	573884	DAKOTA COUNTY - HEALTH DEPARTM	990	29	600-15	27163.8900	1.00	27,163.89	
025	Y3-57175		Y5-79886							Purchase Order Total		27,163.89	
025	Y3-57176	10/22/20	Y5-79589	05/01/24	574268	LINCOLN CITY OF - HEALTH DEPAR	924	16	473-01	1698.1500	1.00	1,698.15	
025	Y3-57176		Y5-79589							Purchase Order Total		1,698.15	
025	Y3-57178	10/22/20	Y5-79827	05/13/24	2183359	SARPY CASS HEALTH DEPARTMENT	990	29	Q324	34429.8300	1.00	34,429.83	
025	Y3-57178		Y5-79827							Purchase Order Total		34,429.83	
025	Y3-57182	10/23/20	Y5-79564	04/30/24	543399	PUBLIC HEALTH SOLUTIONS	990	29	971	18806.0900	1.00	18,806.09	
025	Y3-57182		Y5-79564							Purchase Order Total		18,806.09	
025	Y3-57183	10/23/20	Y5-79812	05/13/24	554771	WEST CENTRAL DISTRICT HEALTH D	990	29	43024	32020.3100	1.00	32,020.31	
025	Y3-57183		Y5-79812							Purchase Order Total		32,020.31	
025	Y3-57184	10/23/20	Y5-79566	04/30/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	990	29	PHEPYR24Q3	29487.2800	1.00	29,487.28	
025	Y3-57184		Y5-79566							Purchase Order Total		29,487.28	
025	Y3-57185	10/23/20	Y5-79573	04/30/24	520241	ELKHORN LOGAN VALLEY PUBLIC HE	990	29	3582	36001.7100	1.00	36,001.71	
025	Y3-57185		Y5-79573							Purchase Order Total		36,001.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-57283	10/27/20	Y5-79565	04/30/24	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	47757	27613.6200	1.00	27,613.62	
025	Y3-57283		Y5-79565							Purchase Order Total		27,613.62	
025	Y3-57290	10/27/20	Y5-79841	05/14/24	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	4472	108792.4000	1.00	108,792.40	
025	Y3-57290		Y5-79841							Purchase Order Total		108,792.40	
025	Y3-57290	10/27/20	Y5-79842	05/14/24	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	52448	7566.7100	1.00	7,566.71	
025	Y3-57290		Y5-79842							Purchase Order Total		7,566.71	
025	Y3-57305	10/28/20	Y5-79820	05/13/24	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	262	21303.3900	1.00	21,303.39	
025	Y3-57305		Y5-79820							Purchase Order Total		21,303.39	
025	Y3-57309	10/28/20	Y5-79414	04/23/24	552155	TEXAS A&M TRANSPORTATION INSTI	924	16	R494853	3970.7900	1.00	3,970.79	
025	Y3-57309		Y5-79414							Purchase Order Total		3,970.79	
025	Y3-57309	10/28/20	Y5-80192	06/03/24	552155	TEXAS A&M TRANSPORTATION INSTI	924	16	R495174	2877.1300	1.00	2,877.13	
025	Y3-57309		Y5-80192							Purchase Order Total		2,877.13	
025	Y3-57309	10/28/20	Y5-80506	06/21/24	552155	TEXAS A&M TRANSPORTATION INSTI	924	16	R495485	3548.1900	1.00	3,548.19	
025	Y3-57309		Y5-80506							Purchase Order Total		3,548.19	
025	Y3-57339	10/28/20	Y5-79809	05/13/24	1753474	FOUR CORNERS HEALTH DEPARTMENT	990	29	1648	10368.4500	1.00	10,368.45	
025	Y3-57339		Y5-79809							Purchase Order Total		10,368.45	
025	Y3-57393	11/03/20	Y5-79826	05/13/24	897033	TWO RIVERS PUBLIC HEALTH DEPT	990	29	497	33959.6400	1.00	33,959.64	
025	Y3-57393		Y5-79826							Purchase Order Total		33,959.64	
025	Y3-57394	11/03/20	Y5-79818	05/13/24	594003	EAST CENTRAL DISTRICT HEALTH D	990	29	I0622	24509.0300	1.00	24,509.03	
025	Y3-57394		Y5-79818							Purchase Order Total		24,509.03	
025	Y3-57395	11/03/20	Y5-79807	05/13/24	853399	LOUP BASIN PUBLIC HEALTH DEPAR	990	29	397	25171.7300	1.00	25,171.73	
025	Y3-57395		Y5-79807							Purchase Order Total		25,171.73	
025	Y3-57487	11/05/20	Y5-79572	04/30/24	524242	CENTRAL DISTRICT HEALTH DEPT -	990	29	G1185	40846.3300	1.00	40,846.33	
025	Y3-57487		Y5-79572							Purchase Order Total		40,846.33	
025	Y3-57510	11/05/20	Y5-79571	04/30/24	1216193	CHILDRENS HOSPITAL & MEDCL CN	924	16	00157510SK23	1980.2000	1.00	1,980.20	
025	Y3-57510		Y5-79571							Purchase Order Total		1,980.20	

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-57672	11/12/20	Y5-79567	04/30/24	896347	THREE RIVERS PUBLIC HEALTH DEP	924	16	SAFE KIDS 41824	5356.7700	1.00	5,356.77	
025	Y3-57672		Y5-79567							Purchase Order Total		5,356.77	
025	Y3-57782	11/17/20	Y5-79581	04/30/24	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	55782-Y3BP5Q3	25835.8900	1.00	25,835.89	
025	Y3-57782		Y5-79581							Purchase Order Total		25,835.89	
025	Y3-57799	11/18/20	Y5-79817	05/13/24	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	4302024	39674.3400	1.00	39,674.34	
025	Y3-57799		Y5-79817							Purchase Order Total		39,674.34	
025	Y3-57800	11/18/20	Y5-79203	04/12/24	574268	LINCOLN CITY OF - HEALTH DEPAR	990	29	3252	68876.3300	1.00	68,876.33	
025	Y3-57800		Y5-79203							Purchase Order Total		68,876.33	
025	Y3-57802	11/19/20	Y5-78940	04/01/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	MAC 3.29.24	31674.0000	1.00	31,674.00	
025	Y3-57802		Y5-78940							Purchase Order Total		31,674.00	
025	Y3-57802	11/19/20	Y5-79220	04/15/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	FY24 MAC OCT	40434.0000	1.00	40,434.00	
025	Y3-57802	11/19/20	Y5-79220	04/15/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	FY24 MAC JAN	36003.0000	1.00	36,003.00	
025	Y3-57802		Y5-79220							Purchase Order Total		76,437.00	
025	Y3-57802	11/19/20	Y5-79777	05/10/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	3.24 FY22 IIIB	10432.3700	1.00	10,432.37	
025	Y3-57802	11/19/20	Y5-79777	05/10/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	3.24 FY22 IIIB MATCH	614.1400	1.00	614.14	
025	Y3-57802	11/19/20	Y5-79777	05/10/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	3.24 FY22 IIIE MATCH	1167.2900	1.00	1,167.29	
025	Y3-57802	11/19/20	Y5-79777	05/10/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	3.24 FY23 IIIE	5761.3600	1.00	5,761.36	
025	Y3-57802	11/19/20	Y5-79777	05/10/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	3.24 ARPA IIIB	37.3700	1.00	37.37	
025	Y3-57802	11/19/20	Y5-79777	05/10/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	3.24 ARPA IIIB MATCH	6.5900	1.00	6.59	
025	Y3-57802	11/19/20	Y5-79777	05/10/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	3.24 ARPA IIIC1	4250.0000	1.00	4,250.00	
025	Y3-57802	11/19/20	Y5-79777	05/10/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	3.24 ARPA IIIC1 M	750.0000	1.00	750.00	
025	Y3-57802	11/19/20	Y5-79777	05/10/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	3.24 ARPA IIIE	3223.0100	1.00	3,223.01	
025	Y3-57802	11/19/20	Y5-79777	05/10/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	3.24 ARPA IIIE M	1611.5000	1.00	1,611.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ON AGING							
025	Y3-57802		Y5-79777							Purchase Order Total		27,853.63	
025	Y3-57802	11/19/20	Y5-79778	05/10/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	2.24 BRAAA IIIB-22	12462.4200	1.00	12,462.42	
025	Y3-57802	11/19/20	Y5-79778	05/10/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	2.24 BRAAA IIIB MAT	741.5900	1.00	741.59	
025	Y3-57802	11/19/20	Y5-79778	05/10/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	2.24 BRAAA ARPA B	6385.7400	1.00	6,385.74	
025	Y3-57802	11/19/20	Y5-79778	05/10/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	2.24 BRAAA ARPA B MA	1126.9000	1.00	1,126.90	
025	Y3-57802	11/19/20	Y5-79778	05/10/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	2.24 BRAAA ARPA C2	545.1700	1.00	545.17	
025	Y3-57802	11/19/20	Y5-79778	05/10/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	2.24 BRAAA ARPA C2 M	5201.7100	1.00	5,201.71	
025	Y3-57802	11/19/20	Y5-79778	05/10/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	2.24 BRAAA ARPA D	66.0800	1.00	66.08	
025	Y3-57802	11/19/20	Y5-79778	05/10/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	2.24 BRAAA IIIE-23	4571.8900	1.00	4,571.89	
025	Y3-57802	11/19/20	Y5-79778	05/10/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	2.24 BRAAA IIIE MAT	914.2200	1.00	914.22	
025	Y3-57802	11/19/20	Y5-79778	05/10/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	2.24 BRAAA ARPA IIIIE	2264.0000	1.00	2,264.00	
025	Y3-57802	11/19/20	Y5-79778	05/10/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	2.24 BRAAA ARPA E MA	1132.0000	1.00	1,132.00	
025	Y3-57802		Y5-79778							Purchase Order Total		35,411.72	
025	Y3-57802	11/19/20	Y5-80171	05/30/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	4.24 FY22 IIIIE M	1071.9900	1.00	1,071.99	
025	Y3-57802	11/19/20	Y5-80171	05/30/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	4.24 FY23 IIIB	12421.4900	1.00	12,421.49	
025	Y3-57802	11/19/20	Y5-80171	05/30/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	4.24 FY23 IIIB M	692.9600	1.00	692.96	
025	Y3-57802	11/19/20	Y5-80171	05/30/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	4.24 FY 23 IIIIE	5310.8100	1.00	5,310.81	
025	Y3-57802	11/19/20	Y5-80171	05/30/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	4.24 ARPA IIIB	6581.0000	1.00	6,581.00	
025	Y3-57802	11/19/20	Y5-80171	05/30/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	4.24 ARPA IIIB M	1161.3500	1.00	1,161.35	
025	Y3-57802	11/19/20	Y5-80171	05/30/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	4.24 ARPA IIIC1	276.2500	1.00	276.25	
025	Y3-57802	11/19/20	Y5-80171	05/30/24	511979	BLUE RIVERS AREA AG	952	15	4.24 ARPA IIIC1M	48.7500	1.00	48.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ON AGING							
025	Y3-57802	11/19/20	Y5-80171	05/30/24	511979	BLUE RIVERS AREA AG	952	15	4.24 ARPA IIID	3008.0000	1.00	3,008.00	
						ON AGING							
025	Y3-57802	11/19/20	Y5-80171	05/30/24	511979	BLUE RIVERS AREA AG	952	15	4.24 ARPA IIIE	3785.0000	1.00	3,785.00	
						ON AGING							
025	Y3-57802	11/19/20	Y5-80171	05/30/24	511979	BLUE RIVERS AREA AG	952	15	4.24 ARPA IIIE M	1892.5000	1.00	1,892.50	
						ON AGING							
025	Y3-57802		Y5-80171							Purchase Order Total		36,250.10	
025	Y3-57820	11/19/20	Y5-78948	04/01/24	508320	AGING OFFICE OF WESTERN NE	952	15	MAC 3.29.24	27116.0000	1.00	27,116.00	
025	Y3-57820		Y5-78948							Purchase Order Total		27,116.00	
025	Y3-57820	11/19/20	Y5-79066	04/05/24	508320	AGING OFFICE OF WESTERN NE	952	15	2.24 AOWN IIIB-22	1719.3600	1.00	1,719.36	
025	Y3-57820	11/19/20	Y5-79066	04/05/24	508320	AGING OFFICE OF WESTERN NE	952	15	2.24 AOWN IIIB MAT	107.4600	1.00	107.46	
025	Y3-57820	11/19/20	Y5-79066	04/05/24	508320	AGING OFFICE OF WESTERN NE	952	15	2.24 AOWN IIIB VAC	13083.3300	1.00	13,083.33	
025	Y3-57820	11/19/20	Y5-79066	04/05/24	508320	AGING OFFICE OF WESTERN NE	952	15	2.24 AOWN ARPA IIIB	8644.7000	1.00	8,644.70	
025	Y3-57820	11/19/20	Y5-79066	04/05/24	508320	AGING OFFICE OF WESTERN NE	952	15	2.24 AOWN ARPA B MAT	540.2900	1.00	540.29	
025	Y3-57820	11/19/20	Y5-79066	04/05/24	508320	AGING OFFICE OF WESTERN NE	952	15	2.24 AOWN IIIC1-23	22686.0300	1.00	22,686.03	
025	Y3-57820	11/19/20	Y5-79066	04/05/24	508320	AGING OFFICE OF WESTERN NE	952	15	2.24 AOWN IIIC1 MAT	1417.8800	1.00	1,417.88	
025	Y3-57820	11/19/20	Y5-79066	04/05/24	508320	AGING OFFICE OF WESTERN NE	952	15	2.24 AOWN ARPA IIIC1	5322.8500	1.00	5,322.85	
025	Y3-57820	11/19/20	Y5-79066	04/05/24	508320	AGING OFFICE OF WESTERN NE	952	15	2.24 AOWN ARPA C1 MA	939.3300	1.00	939.33	
025	Y3-57820	11/19/20	Y5-79066	04/05/24	508320	AGING OFFICE OF WESTERN NE	952	15	2.24 AOWN IIIC2-23	32432.3200	1.00	32,432.32	
025	Y3-57820	11/19/20	Y5-79066	04/05/24	508320	AGING OFFICE OF WESTERN NE	952	15	2.24 AOWN ARPA IIIC2	9298.9500	1.00	9,298.95	
025	Y3-57820	11/19/20	Y5-79066	04/05/24	508320	AGING OFFICE OF WESTERN NE	952	15	2.24 AOWN ARPA IIID	428.3200	1.00	428.32	
025	Y3-57820	11/19/20	Y5-79066	04/05/24	508320	AGING OFFICE OF WESTERN NE	952	15	2.24 AOWN IIIE-22	8075.4600	1.00	8,075.46	
025	Y3-57820	11/19/20	Y5-79066	04/05/24	508320	AGING OFFICE OF WESTERN NE	952	15	2.24 AOWN IIIE MAT	1694.9400	1.00	1,694.94	
025	Y3-57820	11/19/20	Y5-79066	04/05/24	508320	AGING OFFICE OF WESTERN NE	952	15	2.24 AOWN ARPA IIIE	1437.2200	1.00	1,437.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						WESTERN NE							
025	Y3-57820	11/19/20	Y5-79066	04/05/24	508320	AGING OFFICE OF WESTERN NE	952	15	2.24 AOWN ARPA E MAT	718.6100	1.00	718.61	
025	Y3-57820	11/19/20	Y5-79066	04/05/24	508320	AGING OFFICE OF WESTERN NE	952	15	2.24 AOWN VII LOC6 O	2606.8600	1.00	2,606.86	
025	Y3-57820		Y5-79066							Purchase Order Total		111,153.91	
025	Y3-57820	11/19/20	Y5-79071	04/05/24	508320	AGING OFFICE OF WESTERN NE	952	15	1.24 AOWN IIIB-22	1837.3600	1.00	1,837.36	
025	Y3-57820	11/19/20	Y5-79071	04/05/24	508320	AGING OFFICE OF WESTERN NE	952	15	1.24 AOWN IIIB MAT	114.8300	1.00	114.83	
025	Y3-57820	11/19/20	Y5-79071	04/05/24	508320	AGING OFFICE OF WESTERN NE	952	15	1.24 AOWN B VAC	13083.3300	1.00	13,083.33	
025	Y3-57820	11/19/20	Y5-79071	04/05/24	508320	AGING OFFICE OF WESTERN NE	952	15	1.24 AOWN IIIC1-23	24378.8600	1.00	24,378.86	
025	Y3-57820	11/19/20	Y5-79071	04/05/24	508320	AGING OFFICE OF WESTERN NE	952	15	1.24 AOWN IIIC1 MAT	1523.6800	1.00	1,523.68	
025	Y3-57820	11/19/20	Y5-79071	04/05/24	508320	AGING OFFICE OF WESTERN NE	952	15	1.24 AOWN ARPA IIIC1	7.1900	1.00	7.19	
025	Y3-57820	11/19/20	Y5-79071	04/05/24	508320	AGING OFFICE OF WESTERN NE	952	15	1.24 AOWN ARPA C1 MA	1.2700	1.00	1.27	
025	Y3-57820	11/19/20	Y5-79071	04/05/24	508320	AGING OFFICE OF WESTERN NE	952	15	1.24 AOWN IIIC2-23	47163.8700	1.00	47,163.87	
025	Y3-57820	11/19/20	Y5-79071	04/05/24	508320	AGING OFFICE OF WESTERN NE	952	15	1.24 AOWN ARPA IIIC2	13.5200	1.00	13.52	
025	Y3-57820	11/19/20	Y5-79071	04/05/24	508320	AGING OFFICE OF WESTERN NE	952	15	1.24 AOWN IIIE-22	7752.1500	1.00	7,752.15	
025	Y3-57820	11/19/20	Y5-79071	04/05/24	508320	AGING OFFICE OF WESTERN NE	952	15	1.24 AOWN IIIE MAT	1631.1300	1.00	1,631.13	
025	Y3-57820	11/19/20	Y5-79071	04/05/24	508320	AGING OFFICE OF WESTERN NE	952	15	1.24 AOWN VII LOC6	2368.3200	1.00	2,368.32	
025	Y3-57820		Y5-79071							Purchase Order Total		99,875.51	
025	Y3-57820	11/19/20	Y5-79847	05/14/24	508320	AGING OFFICE OF WESTERN NE	952	15	3.24 FY22 IIIB	2921.3400	1.00	2,921.34	
025	Y3-57820	11/19/20	Y5-79847	05/14/24	508320	AGING OFFICE OF WESTERN NE	952	15	3.24 FY22 IIIB M	182.5800	1.00	182.58	
025	Y3-57820	11/19/20	Y5-79847	05/14/24	508320	AGING OFFICE OF WESTERN NE	952	15	3.24 FY22 IIIE	9800.5200	1.00	9,800.52	
025	Y3-57820	11/19/20	Y5-79847	05/14/24	508320	AGING OFFICE OF WESTERN NE	952	15	3.24 FY22 IIIE M	2025.7200	1.00	2,025.72	
025	Y3-57820	11/19/20	Y5-79847	05/14/24	508320	AGING OFFICE OF WESTERN NE	952	15	3.24 FY23 IIIC1	29286.3100	1.00	29,286.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						WESTERN NE							
025	Y3-57820	11/19/20	Y5-79847	05/14/24	508320	AGING OFFICE OF WESTERN NE	952	15	3.24 FY23 IIIC1 M	740.9600	1.00	740.96	
025	Y3-57820	11/19/20	Y5-79847	05/14/24	508320	AGING OFFICE OF WESTERN NE	952	15	3.24 FY23 LOC6 OMB	3485.5200	1.00	3,485.52	
025	Y3-57820	11/19/20	Y5-79847	05/14/24	508320	AGING OFFICE OF WESTERN NE	952	15	3.24 VAC SUPPORT	78500.0200	1.00	78,500.02	
025	Y3-57820	11/19/20	Y5-79847	05/14/24	508320	AGING OFFICE OF WESTERN NE	952	15	3.24 ARPA IIIB	13330.7100	1.00	13,330.71	
025	Y3-57820	11/19/20	Y5-79847	05/14/24	508320	AGING OFFICE OF WESTERN NE	952	15	3.24 ARPA IIIB M	833.1700	1.00	833.17	
025	Y3-57820	11/19/20	Y5-79847	05/14/24	508320	AGING OFFICE OF WESTERN NE	952	15	3.24 ARPA IIIC1	7996.2800	1.00	7,996.28	
025	Y3-57820	11/19/20	Y5-79847	05/14/24	508320	AGING OFFICE OF WESTERN NE	952	15	3.23 ARPA IIIC1 M	1411.1100	1.00	1,411.11	
025	Y3-57820	11/19/20	Y5-79847	05/14/24	508320	AGING OFFICE OF WESTERN NE	952	15	3.24 ARPA IIIC2	13925.4500	1.00	13,925.45	
025	Y3-57820	11/19/20	Y5-79847	05/14/24	508320	AGING OFFICE OF WESTERN NE	952	15	3.24 ARPA IIID	654.2900	1.00	654.29	
025	Y3-57820	11/19/20	Y5-79847	05/14/24	508320	AGING OFFICE OF WESTERN NE	952	15	3.24 ARPA IIIE	2192.1700	1.00	2,192.17	
025	Y3-57820	11/19/20	Y5-79847	05/14/24	508320	AGING OFFICE OF WESTERN NE	952	15	3.24 ARPA IIIE M	1096.0800	1.00	1,096.08	
025	Y3-57820		Y5-79847							Purchase Order Total		168,382.23	
025	Y3-57924	11/30/20	Y5-79123	04/08/24	3567279	ST MONICAS HOME	952	43	02-01-2024	27047.8100	1.00	27,047.81	
025	Y3-57924	11/30/20	Y5-79123	04/08/24	3567279	ST MONICAS HOME	952	43	02-01-2024	3276.0000	1.00	3,276.00	
025	Y3-57924		Y5-79123							Purchase Order Total		30,323.81	
025	Y3-57924	11/30/20	Y5-79747	05/09/24	3567279	ST MONICAS HOME	952	43	04-01-2024	33049.9800	1.00	33,049.98	
025	Y3-57924	11/30/20	Y5-79747	05/09/24	3567279	ST MONICAS HOME	952	43	04-01-2024	3276.0000	1.00	3,276.00	
025	Y3-57924		Y5-79747							Purchase Order Total		36,325.98	
025	Y3-57924	11/30/20	Y5-80538	06/21/24	3567279	ST MONICAS HOME	952	43	05-2024	28065.0100	1.00	28,065.01	
025	Y3-57924	11/30/20	Y5-80538	06/21/24	3567279	ST MONICAS HOME	952	43	05-2024	3276.0000	1.00	3,276.00	
025	Y3-57924		Y5-80538							Purchase Order Total		31,341.01	
025	Y3-58039	12/05/20	Y5-78937	04/01/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	MAC 3.29.24	86579.0000	1.00	86,579.00	
025	Y3-58039		Y5-78937							Purchase Order Total		86,579.00	
025	Y3-58039	12/05/20	Y5-79019	04/04/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2.24 NENAAA IIIC1-23	31755.3000	1.00	31,755.30	
025	Y3-58039	12/05/20	Y5-79019	04/04/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2.24 NENAAA IIIC1	1984.7100	1.00	1,984.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-58039	12/05/20	Y5-79019	04/04/24	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	MA 2.24 NENAAA	1977.3300	1.00	1,977.33	
025	Y3-58039	12/05/20	Y5-79019	04/04/24	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	IIIC2-23 2.24 NENAAA IIIC2	123.5800	1.00	123.58	
025	Y3-58039	12/05/20	Y5-79019	04/04/24	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	MA 2.24 NENAAA ARPA	6696.6900	1.00	6,696.69	
025	Y3-58039	12/05/20	Y5-79019	04/04/24	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	IID 2.24 NENAAA ARPA	10899.9900	1.00	10,899.99	
025	Y3-58039	12/05/20	Y5-79019	04/04/24	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	IIE 2.24 NENAAA ARP E	5449.9900	1.00	5,449.99	
025	Y3-58039	12/05/20	Y5-79019	04/04/24	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	MA 2.24 NENAAA VII-23	4291.3900	1.00	4,291.39	
025	Y3-58039	12/05/20	Y5-79019							Purchase Order Total		63,178.98	
025	Y3-58039	12/05/20	Y5-79324	04/18/24	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	M 3.24 NENAAA ARPA B	2449.7500	1.00	2,449.75	
025	Y3-58039	12/05/20	Y5-79324	04/18/24	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	IIIC1-23 3.24 NENAAA	28432.1000	1.00	28,432.10	
025	Y3-58039	12/05/20	Y5-79324	04/18/24	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	C1 MAT 3.24 NENAAA C1 MAT	1777.0100	1.00	1,777.01	
025	Y3-58039	12/05/20	Y5-79324	04/18/24	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	IIIC2-23 3.24 NENAAA	31655.0300	1.00	31,655.03	
025	Y3-58039	12/05/20	Y5-79324	04/18/24	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	C2 MAT 3.24 NENAAA C2 MAT	1016.9800	1.00	1,016.98	
025	Y3-58039	12/05/20	Y5-79324	04/18/24	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	C2 MAT 3.24 NENAAA C2 MAT	961.4600	1.00	961.46	
025	Y3-58039	12/05/20	Y5-79324	04/18/24	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	ARPA D 3.24 NENAAA ARPA D	10915.6100	1.00	10,915.61	
025	Y3-58039	12/05/20	Y5-79324	04/18/24	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	ARPA E 3.24 NENAAA ARPA E	10374.8400	1.00	10,374.84	
025	Y3-58039	12/05/20	Y5-79324	04/18/24	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	ARPA E 3.24 NENAAA ARPA E	5187.4300	1.00	5,187.43	
025	Y3-58039	12/05/20	Y5-79324	04/18/24	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	M 3.24 NENAAA VII	4127.6900	1.00	4,127.69	
025	Y3-58039	12/05/20	Y5-79324							Purchase Order Total		96,897.90	
025	Y3-58039	12/05/20	Y5-80233	06/05/24	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	MA 4.24 NENAAA ARP B	1141.7500	1.00	1,141.75	
025	Y3-58039	12/05/20	Y5-80233	06/05/24	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	IIIC1-23 4.24 NENAAA	30389.5500	1.00	30,389.55	
025	Y3-58039	12/05/20	Y5-80233	06/05/24	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	C1 4.24 NENAAA C1	1899.3500	1.00	1,899.35	



Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-58039	12/05/20	Y5-80233	06/05/24	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	MATCH 4.24 NENAAA	34522.0700	1.00	34,522.07	
025	Y3-58039	12/05/20	Y5-80233	06/05/24	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	IIIC2-23 4.24 NENAAA C2 MAT	2157.6300	1.00	2,157.63	
025	Y3-58039	12/05/20	Y5-80233	06/05/24	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	4.24 NENAAA ARPA D	2441.7000	1.00	2,441.70	
025	Y3-58039	12/05/20	Y5-80233	06/05/24	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	4.24 NENAAA ARPA IIE	6986.9100	1.00	6,986.91	
025	Y3-58039	12/05/20	Y5-80233	06/05/24	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	4.24 NENAAA ARPA IIE	6462.8900	1.00	6,462.89	
025	Y3-58039	12/05/20	Y5-80233	06/05/24	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	4.24 NENAAA ARPA E M	6723.4100	1.00	6,723.41	
025	Y3-58039	12/05/20	Y5-80233	06/05/24	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	4.24 NENAAA VII-23	4415.1600	1.00	4,415.16	
025	Y3-58039		Y5-80233							Purchase Order Total		97,140.42	
025	Y3-58039	12/05/20	Y5-80619	06/25/24	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	5.24 FY23 IIIC1	28916.9900	1.00	28,916.99	
025	Y3-58039	12/05/20	Y5-80619	06/25/24	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	5.24 FY23 IIIC1 M	1807.3100	1.00	1,807.31	
025	Y3-58039	12/05/20	Y5-80619	06/25/24	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	5.24 FY23 IIIC2	35294.2700	1.00	35,294.27	
025	Y3-58039	12/05/20	Y5-80619	06/25/24	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	5.24 FY23 IIIC2 M	2205.8900	1.00	2,205.89	
025	Y3-58039	12/05/20	Y5-80619	06/25/24	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	5.24 FY23 VII	4255.3700	1.00	4,255.37	
025	Y3-58039	12/05/20	Y5-80619	06/25/24	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	5.24 ARPA IIIB M	1192.8100	1.00	1,192.81	
025	Y3-58039	12/05/20	Y5-80619	06/25/24	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	5.24 ARPA IIID	1940.5200	1.00	1,940.52	
025	Y3-58039	12/05/20	Y5-80619	06/25/24	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	5.24 ARPA IIIE	15754.2800	1.00	15,754.28	
025	Y3-58039	12/05/20	Y5-80619	06/25/24	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	5.24 ARPA IIIE M	2424.2200	1.00	2,424.22	
025	Y3-58039		Y5-80619							Purchase Order Total		93,791.66	
025	Y3-58040	12/05/20	Y5-78933	04/01/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FY24 MAC	41093.0000	1.00	41,093.00	
025	Y3-58040		Y5-78933							Purchase Order Total		41,093.00	
025	Y3-58040	12/05/20	Y5-79119	04/08/24	574277	LINCOLN CITY OF -	952	15	2.24 LAAA/AP	11240.4800	1.00	11,240.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-58040	12/05/20	Y5-79119	04/08/24	574277	DHHS ONLY LINCOLN CITY OF -	952	15	IIIB-23 2.24 LAAA/AP B MAT	702.5200	1.00	702.52	
025	Y3-58040	12/05/20	Y5-79119	04/08/24	574277	DHHS ONLY LINCOLN CITY OF -	952	15	2.24 LAAA/AP ARPA C1	11311.8000	1.00	11,311.80	
025	Y3-58040	12/05/20	Y5-79119	04/08/24	574277	DHHS ONLY LINCOLN CITY OF -	952	15	2.24 LAA/AP ARP C1 M	1996.2000	1.00	1,996.20	
025	Y3-58040	12/05/20	Y5-79119	04/08/24	574277	DHHS ONLY LINCOLN CITY OF -	952	15	2.24 LAAA/AP IIC2-23	2274.8200	1.00	2,274.82	
025	Y3-58040	12/05/20	Y5-79119	04/08/24	574277	DHHS ONLY LINCOLN CITY OF -	952	15	2.24 LAAA/AP C2 MAT	142.1800	1.00	142.18	
025	Y3-58040	12/05/20	Y5-79119	04/08/24	574277	DHHS ONLY LINCOLN CITY OF -	952	15	2.24 LAA/AP ARPA C2	10030.8500	1.00	10,030.85	
025	Y3-58040	12/05/20	Y5-79119	04/08/24	574277	DHHS ONLY LINCOLN CITY OF -	952	15	2.24 LAA/AP ARP C2 M	1770.1500	1.00	1,770.15	
025	Y3-58040	12/05/20	Y5-79119	04/08/24	574277	DHHS ONLY LINCOLN CITY OF -	952	15	2.24 LAAA/AP IIIE-23	3981.7600	1.00	3,981.76	
025	Y3-58040	12/05/20	Y5-79119	04/08/24	574277	DHHS ONLY LINCOLN CITY OF -	952	15	2.24 LAA/AP IIIE MAT	853.2400	1.00	853.24	
025	Y3-58040	12/05/20	Y5-79119	04/08/24	574277	DHHS ONLY LINCOLN CITY OF -	952	15	2.24 LAA/AP ARP IIIE	37517.7400	1.00	37,517.74	
025	Y3-58040	12/05/20	Y5-79119	04/08/24	574277	DHHS ONLY LINCOLN CITY OF -	952	15	2.24 LAA/AP ARP IIIE	1918.2600	1.00	1,918.26	
025	Y3-58040	12/05/20	Y5-79119	04/08/24	574277	DHHS ONLY LINCOLN CITY OF -	952	15	2.24 LAA/AP ARP E MA	19718.0000	1.00	19,718.00	
025	Y3-58040		Y5-79119							Purchase Order Total		103,458.00	
025	Y3-58040	12/05/20	Y5-79125	04/08/24	574277	DHHS ONLY LINCOLN CITY OF -	952	15	1.24 LAAA/AP IIIB-23	12224.0100	1.00	12,224.01	
025	Y3-58040	12/05/20	Y5-79125	04/08/24	574277	DHHS ONLY LINCOLN CITY OF -	952	15	1.24 LAAA/AP IIIB MA	763.9900	1.00	763.99	
025	Y3-58040	12/05/20	Y5-79125	04/08/24	574277	DHHS ONLY LINCOLN CITY OF -	952	15	1.24 LAA/AP ARPA C1	17707.2000	1.00	17,707.20	
025	Y3-58040	12/05/20	Y5-79125	04/08/24	574277	DHHS ONLY LINCOLN CITY OF -	952	15	1.24 LAA/AP ARP C1 M	3124.8000	1.00	3,124.80	
025	Y3-58040	12/05/20	Y5-79125	04/08/24	574277	DHHS ONLY LINCOLN CITY OF -	952	15	1.24 LAA/AP IIIC2-23	3422.1200	1.00	3,422.12	
025	Y3-58040	12/05/20	Y5-79125	04/08/24	574277	DHHS ONLY LINCOLN CITY OF -	952	15	1.24 LAA/AP C2 MAT	213.8800	1.00	213.88	
025	Y3-58040	12/05/20	Y5-79125	04/08/24	574277	DHHS ONLY LINCOLN CITY OF -	952	15	1.24 LAA/AP ARPA C2	9360.2000	1.00	9,360.20	

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025	Y3-58040	12/05/20	Y5-79125	04/08/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1.24 LAA/AP ARP C2M	1651.8000	1.00	1,651.80	
025	Y3-58040	12/05/20	Y5-79125	04/08/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1.24 LAAA/AP IIIE-23	4064.9400	1.00	4,064.94	
025	Y3-58040	12/05/20	Y5-79125	04/08/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1.24 LAA/AP IIIE MAT	871.0600	1.00	871.06	
025	Y3-58040	12/05/20	Y5-79125	04/08/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1.24 LAA/AP ARP IIIE	8646.0000	1.00	8,646.00	
025	Y3-58040	12/05/20	Y5-79125	04/08/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1.24 LAA/AP ARP E MA	4323.0000	1.00	4,323.00	
025	Y3-58040		Y5-79125						Purchase Order Total			66,373.00	
025	Y3-58040	12/05/20	Y5-79879	05/15/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3.24 FY22 IIIE	2794.4100	1.00	2,794.41	
025	Y3-58040	12/05/20	Y5-79879	05/15/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3.24 FY23 IIIB	5631.0900	1.00	5,631.09	
025	Y3-58040	12/05/20	Y5-79879	05/15/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3.24 FY23 IIIB M	909.5200	1.00	909.52	
025	Y3-58040		Y5-79879						Purchase Order Total			9,335.02	
025	Y3-58040	12/05/20	Y5-79880	05/15/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3.24 FY23 IIIC2	7621.6500	1.00	7,621.65	
025	Y3-58040	12/05/20	Y5-79880	05/15/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3.24 FY23 IIIC2 M	476.3500	1.00	476.35	
025	Y3-58040	12/05/20	Y5-79880	05/15/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3.24 FY23 IIIE	13040.5900	1.00	13,040.59	
025	Y3-58040	12/05/20	Y5-79880	05/15/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3.24 ARPA IIIC1	17296.6500	1.00	17,296.65	
025	Y3-58040	12/05/20	Y5-79880	05/15/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3.24 ARPA IIIC1 M	3052.3500	1.00	3,052.35	
025	Y3-58040		Y5-79880						Purchase Order Total			41,487.59	
025	Y3-58095	12/08/20	Y5-79530	04/29/24	535311	METROPOLITAN COMMUNITY COLL -	952	90	41	26755.0700	1.00	26,755.07	
025	Y3-58095		Y5-79530						Purchase Order Total			26,755.07	
025	Y3-58095	12/08/20	Y5-79890	05/15/24	535311	METROPOLITAN COMMUNITY COLL -	952	90	43	18918.5700	1.00	18,918.57	
025	Y3-58095		Y5-79890						Purchase Order Total			18,918.57	
025	Y3-58095	12/08/20	Y5-80154	05/29/24	535311	METROPOLITAN COMMUNITY COLL -	952	90	42	21067.8700	1.00	21,067.87	
025	Y3-58095		Y5-80154						Purchase Order Total			21,067.87	
025	Y3-58104	12/09/20	Y5-78936	04/01/24	545781	SOUTH CENTRAL	952	15	MAC 3.29.24	34266.0000	1.00	34,266.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						NEBRASKA AREA ON								
025	Y3-58104		Y5-78936							Purchase Order Total		34,266.00		
025	Y3-58104	12/09/20	Y5-79779	05/10/24	545781	SOUTH CENTRAL	952	15	3.24 SCNAAA IIIB-23	15303.3400	1.00	15,303.34		
						NEBRASKA AREA ON								
025	Y3-58104	12/09/20	Y5-79779	05/10/24	545781	SOUTH CENTRAL	952	15	3.24 SCNAAA IIIB	947.0600	1.00	947.06		
						NEBRASKA AREA ON								
025	Y3-58104	12/09/20	Y5-79779	05/10/24	545781	SOUTH CENTRAL	952	15	3.24 SCNAAA LOC6	1814.3600	1.00	1,814.36		
						NEBRASKA AREA ON								
025	Y3-58104	12/09/20	Y5-79779	05/10/24	545781	SOUTH CENTRAL	952	15	3.24 SCNAAA ARPA C1	549.0000	1.00	549.00		
						NEBRASKA AREA ON								
025	Y3-58104	12/09/20	Y5-79779	05/10/24	545781	SOUTH CENTRAL	952	15	3.24 SCNAAA ARP C1	97.0000	1.00	97.00		
						NEBRASKA AREA ON								
025	Y3-58104	12/09/20	Y5-79779	05/10/24	545781	SOUTH CENTRAL	952	15	3.24 SCNAAA	212.9200	1.00	212.92		
						NEBRASKA AREA ON								
025	Y3-58104	12/09/20	Y5-79779	05/10/24	545781	SOUTH CENTRAL	952	15	3.24 SCNAAA ARPA C2	3616.2800	1.00	3,616.28		
						NEBRASKA AREA ON								
025	Y3-58104	12/09/20	Y5-79779	05/10/24	545781	SOUTH CENTRAL	952	15	3.24 SCNAAA ARP C2	6444.0000	1.00	6,444.00		
						NEBRASKA AREA ON								
025	Y3-58104	12/09/20	Y5-79779	05/10/24	545781	SOUTH CENTRAL	952	15	3.24 SCNAAA ARPA	1104.7100	1.00	1,104.71		
						NEBRASKA AREA ON								
025	Y3-58104	12/09/20	Y5-79779	05/10/24	545781	SOUTH CENTRAL	952	15	3.24 SCNAAA IIIE-22	4842.2900	1.00	4,842.29		
						NEBRASKA AREA ON								
025	Y3-58104	12/09/20	Y5-79779	05/10/24	545781	SOUTH CENTRAL	952	15	3.24 SCNAAA E MAT	1037.6300	1.00	1,037.63		
						NEBRASKA AREA ON								
025	Y3-58104	12/09/20	Y5-79779	05/10/24	545781	SOUTH CENTRAL	952	15	3.24 SCNAAA VII	335.9100	1.00	335.91		
						NEBRASKA AREA ON								
025	Y3-58104	12/09/20	Y5-79779	05/10/24	545781	SOUTH CENTRAL	952	15	3.24 SCNAAA ARPA	1478.4800	1.00	1,478.48		
						NEBRASKA AREA ON								
025	Y3-58104		Y5-79779							Purchase Order Total		37,782.98		
025	Y3-58104	12/09/20	Y5-80077	05/23/24	545781	SOUTH CENTRAL	952	15	4.24 FY22 IIIE	5005.6500	1.00	5,005.65		
						NEBRASKA AREA ON								
025	Y3-58104	12/09/20	Y5-80077	05/23/24	545781	SOUTH CENTRAL	952	15	4.24 FY22 IIIE M	1072.6300	1.00	1,072.63		
						NEBRASKA AREA ON								
025	Y3-58104	12/09/20	Y5-80077	05/23/24	545781	SOUTH CENTRAL	952	15	4.24 FY23 IIIB	15669.0500	1.00	15,669.05		
						NEBRASKA AREA ON								
025	Y3-58104	12/09/20	Y5-80077	05/23/24	545781	SOUTH CENTRAL	952	15	4.24 FY23 IIIB M	335.9900	1.00	335.99		
						NEBRASKA AREA ON								
025	Y3-58104	12/09/20	Y5-80077	05/23/24	545781	SOUTH CENTRAL	952	15	4.24 FY23 IIIC2	9057.0800	1.00	9,057.08		
						NEBRASKA AREA ON								
025	Y3-58104	12/09/20	Y5-80077	05/23/24	545781	SOUTH CENTRAL	952	15	4.24 FY23 IIIC2 M	382.8300	1.00	382.83		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						NEBRASKA AREA ON							
025	Y3-58104	12/09/20	Y5-80077	05/23/24	545781	SOUTH CENTRAL	952	15	4.24 FY23 VII	1905.6400	1.00	1,905.64	
						NEBRASKA AREA ON							
025	Y3-58104	12/09/20	Y5-80077	05/23/24	545781	SOUTH CENTRAL	952	15	4.24 LOC6	2076.2600	1.00	2,076.26	
						NEBRASKA AREA ON							
025	Y3-58104	12/09/20	Y5-80077	05/23/24	545781	SOUTH CENTRAL	952	15	4.24 ARPA IIIB	2020.9200	1.00	2,020.92	
						NEBRASKA AREA ON							
025	Y3-58104	12/09/20	Y5-80077	05/23/24	545781	SOUTH CENTRAL	952	15	4.24 ARPA IIIB M	356.6300	1.00	356.63	
						NEBRASKA AREA ON							
025	Y3-58104	12/09/20	Y5-80077	05/23/24	545781	SOUTH CENTRAL	952	15	4.24 ARPA IIID	1102.6700	1.00	1,102.67	
						NEBRASKA AREA ON							
025	Y3-58104		Y5-80077							Purchase Order Total		38,985.35	
025	Y3-58108	12/09/20	Y5-79850	05/14/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210089	51926.0700	1.00	51,926.07	
025	Y3-58108		Y5-79850							Purchase Order Total		51,926.07	
025	Y3-58108	12/09/20	Y5-79894	05/15/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90212003	96856.2200	1.00	96,856.22	
025	Y3-58108		Y5-79894							Purchase Order Total		96,856.22	
025	Y3-58129	12/11/20	Y5-78935	04/01/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	MAC 3.29.24	25539.0000	1.00	25,539.00	
025	Y3-58129		Y5-78935							Purchase Order Total		25,539.00	
025	Y3-58129	12/11/20	Y5-78955	04/01/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2.24 WCNA AAA IIIB-23	1486.6600	1.00	1,486.66	
025	Y3-58129	12/11/20	Y5-78955	04/01/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2.24 WCNA AAA IIIB MAT	78.3700	1.00	78.37	
025	Y3-58129	12/11/20	Y5-78955	04/01/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2.24 WCNA AAA IIC1-22	29920.9000	1.00	29,920.90	
025	Y3-58129	12/11/20	Y5-78955	04/01/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2.24 WCNA AAA IIC1 MA	1596.6000	1.00	1,596.60	
025	Y3-58129	12/11/20	Y5-78955	04/01/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2.24 WCNA AAA IIC1 MA	258.8900	1.00	258.89	
025	Y3-58129	12/11/20	Y5-78955	04/01/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2.24 WCNA AAA IIC2-22	233.4200	1.00	233.42	
025	Y3-58129	12/11/20	Y5-78955	04/01/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2.24 WCNA AAA IIID-23	221.3700	1.00	221.37	
025	Y3-58129	12/11/20	Y5-78955	04/01/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2.24 WCNA AAA IIIE-22	7118.0400	1.00	7,118.04	
025	Y3-58129	12/11/20	Y5-78955	04/01/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2.24 WCNA AAA IIIE MAT	1475.2100	1.00	1,475.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-58129		Y5-78955							Purchase Order Total		42,389.46	
025	Y3-58129	12/11/20	Y5-79703	05/07/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3.24 WCNAAA IIIB-23	37226.2800	1.00	37,226.28	
025	Y3-58129	12/11/20	Y5-79703	05/07/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3.24 WCNAAA IIIB MAT	2313.1600	1.00	2,313.16	
025	Y3-58129	12/11/20	Y5-79703	05/07/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3.24 WCNAAA ARP IIIB	22895.6500	1.00	22,895.65	
025	Y3-58129	12/11/20	Y5-79703	05/07/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3.24 WCNAAA ARP IIIB	115043.0000	1.00	115,043.00	
025	Y3-58129	12/11/20	Y5-79703	05/07/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3.24 WCNAAA ARP B MA	34081.3500	1.00	34,081.35	
025	Y3-58129	12/11/20	Y5-79703	05/07/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3.24 WCNAAA IIIC1-22	25552.7900	1.00	25,552.79	
025	Y3-58129	12/11/20	Y5-79703	05/07/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3.24 WCNAAA IIIC1-23	913.1200	1.00	913.12	
025	Y3-58129	12/11/20	Y5-79703	05/07/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3.24 WCNAAA IIIC1 MA	1640.6900	1.00	1,640.69	
025	Y3-58129	12/11/20	Y5-79703	05/07/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3.24 WCNAAA ARP IIC1	50363.4000	1.00	50,363.40	
025	Y3-58129	12/11/20	Y5-79703	05/07/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3.24 WCNAAA ARP C1 M	606.4800	1.00	606.48	
025	Y3-58129	12/11/20	Y5-79703	05/07/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3.24 WCNAAA ARP C1 M	14704.1200	1.00	14,704.12	
025	Y3-58129	12/11/20	Y5-79703	05/07/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3.24 WCNAAA IIIC2-22	4204.4900	1.00	4,204.49	
025	Y3-58129	12/11/20	Y5-79703	05/07/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3.24 WCNAAA IIIC2-23	19381.1300	1.00	19,381.13	
025	Y3-58129	12/11/20	Y5-79703	05/07/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3.24 WCNAAA IIIC2 MA	298.3600	1.00	298.36	
025	Y3-58129	12/11/20	Y5-79703	05/07/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3.24 WCNAAA IIIC2 MA	1162.3500	1.00	1,162.35	
025	Y3-58129	12/11/20	Y5-79703	05/07/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3.24 WCNAAA ARP IIC2	107170.6500	1.00	107,170.65	
025	Y3-58129	12/11/20	Y5-79703	05/07/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3.24 WCNAAA ARP C2 M	24115.3500	1.00	24,115.35	
025	Y3-58129	12/11/20	Y5-79703	05/07/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3.24 WCNAAA ARPA IID	14338.9200	1.00	14,338.92	
025	Y3-58129	12/11/20	Y5-79703	05/07/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3.24 WCNAAA ARP IIE	2516.5000	1.00	2,516.50	
025	Y3-58129	12/11/20	Y5-79703	05/07/24	554768	WEST CENTRAL	952	15	3.24 WCNAAA ARP IIE	2406.7000	1.00	2,406.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-58129	12/11/20	Y5-79703	05/07/24	554768	NEBRASKA AREA AG WEST CENTRAL NEBRASKA AREA AG	952	15	3.24 WCNA AAA ARP E MA	2354.3200	1.00	2,354.32	
025	Y3-58129		Y5-79703							Purchase Order Total		483,288.81	
025	Y3-58129	12/11/20	Y5-80236	06/05/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4.24 WCNA AAA IIIB-23	6505.1700	1.00	6,505.17	
025	Y3-58129	12/11/20	Y5-80236	06/05/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4.24 WCNA AAA IIIB MAT	30.3600	1.00	30.36	
025	Y3-58129	12/11/20	Y5-80236	06/05/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4.24 WCNA AAA IIIC1-23	492.0500	1.00	492.05	
025	Y3-58129	12/11/20	Y5-80236	06/05/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4.24 WCNA AAA C1 MAT	18.5700	1.00	18.57	
025	Y3-58129	12/11/20	Y5-80236	06/05/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4.24 WCNA AAA IIIC2-23	163.2000	1.00	163.20	
025	Y3-58129	12/11/20	Y5-80236	06/05/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4.24 WCNA AAA IIIC2-23	48.2400	1.00	48.24	
025	Y3-58129	12/11/20	Y5-80236	06/05/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4.24 WCNA AAA ARPA IID	744.4100	1.00	744.41	
025	Y3-58129	12/11/20	Y5-80236	06/05/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4.24 WCNA AAA ARPA IIE	5156.1100	1.00	5,156.11	
025	Y3-58129	12/11/20	Y5-80236	06/05/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4.24 WCNA AAA ARPA E M	2463.2200	1.00	2,463.22	
025	Y3-58129		Y5-80236							Purchase Order Total		15,621.33	
025	Y3-58130	12/11/20	Y5-78938	04/01/24	535649	MIDLAND AREA AGENCY ON AGING	952	15	MAC 3.29.24	48183.0000	1.00	48,183.00	
025	Y3-58130		Y5-78938							Purchase Order Total		48,183.00	
025	Y3-58130	12/11/20	Y5-79594	05/01/24	535649	MIDLAND AREA AGENCY ON AGING	952	15	3.24 MAAA IIIB-23	7294.8800	1.00	7,294.88	
025	Y3-58130	12/11/20	Y5-79594	05/01/24	535649	MIDLAND AREA AGENCY ON AGING	952	15	3.24 MAAA IIIB-23	14833.7100	1.00	14,833.71	
025	Y3-58130	12/11/20	Y5-79594	05/01/24	535649	MIDLAND AREA AGENCY ON AGING	952	15	3.24 MAAA IIIB MAT	248.8300	1.00	248.83	
025	Y3-58130	12/11/20	Y5-79594	05/01/24	535649	MIDLAND AREA AGENCY ON AGING	952	15	3.24 MAAA IIIB MAT	1046.7600	1.00	1,046.76	
025	Y3-58130	12/11/20	Y5-79594	05/01/24	535649	MIDLAND AREA AGENCY ON AGING	952	15	3.24 MAAA IIIC1-23	3068.4800	1.00	3,068.48	
025	Y3-58130	12/11/20	Y5-79594	05/01/24	535649	MIDLAND AREA AGENCY ON AGING	952	15	3.24 MAAA IIIC1-23	40358.8600	1.00	40,358.86	
025	Y3-58130	12/11/20	Y5-79594	05/01/24	535649	MIDLAND AREA AGENCY ON AGING	952	15	3.24 MAAA IIID-22	1173.8500	1.00	1,173.85	

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						ON AGING							
025	Y3-58130	12/11/20	Y5-79594	05/01/24	535649	MIDLAND AREA AGENCY	952	15	3.24 MAAA IIIIE-22	11587.3400	1.00	11,587.34	
						ON AGING							
025	Y3-58130	12/11/20	Y5-79594	05/01/24	535649	MIDLAND AREA AGENCY	952	15	3.24 MAAA IIIIE MAT	2483.0100	1.00	2,483.01	
						ON AGING							
025	Y3-58130	12/11/20	Y5-79594	05/01/24	535649	MIDLAND AREA AGENCY	952	15	3.24 MAAA VII-23	89.0000	1.00	89.00	
						ON AGING							
025	Y3-58130		Y5-79594						Purchase Order Total			82,184.72	
025	Y3-58130	12/11/20	Y5-80080	05/23/24	535649	MIDLAND AREA AGENCY	952	15	4.24 FY22 IIIID	327.8600	1.00	327.86	
						ON AGING							
025	Y3-58130	12/11/20	Y5-80080	05/23/24	535649	MIDLAND AREA AGENCY	952	15	4.24 FY22 IIIIE	10787.2900	1.00	10,787.29	
						ON AGING							
025	Y3-58130	12/11/20	Y5-80080	05/23/24	535649	MIDLAND AREA AGENCY	952	15	4.24 FY22 IIIIE M	1165.0500	1.00	1,165.05	
						ON AGING							
025	Y3-58130	12/11/20	Y5-80080	05/23/24	535649	MIDLAND AREA AGENCY	952	15	4.24 FY23 IIIB	19420.9900	1.00	19,420.99	
						ON AGING							
025	Y3-58130	12/11/20	Y5-80080	05/23/24	535649	MIDLAND AREA AGENCY	952	15	4.24 FY23 IIIC1	49584.4300	1.00	49,584.43	
						ON AGING							
025	Y3-58130	12/11/20	Y5-80080	05/23/24	535649	MIDLAND AREA AGENCY	952	15	4.24 FY23 IIIC2	13828.5600	1.00	13,828.56	
						ON AGING							
025	Y3-58130	12/11/20	Y5-80080	05/23/24	535649	MIDLAND AREA AGENCY	952	15	4.24 FY23 IIIC2 M	786.4600	1.00	786.46	
						ON AGING							
025	Y3-58130	12/11/20	Y5-80080	05/23/24	535649	MIDLAND AREA AGENCY	952	15	4.24 FY23 IIIID	600.0800	1.00	600.08	
						ON AGING							
025	Y3-58130	12/11/20	Y5-80080	05/23/24	535649	MIDLAND AREA AGENCY	952	15	4.24 FY23 IIIIE M	1146.5200	1.00	1,146.52	
						ON AGING							
025	Y3-58130	12/11/20	Y5-80080	05/23/24	535649	MIDLAND AREA AGENCY	952	15	4.24 FY23 VII	247.1600	1.00	247.16	
						ON AGING							
025	Y3-58130		Y5-80080						Purchase Order Total			97,894.40	
025	Y3-58131	12/11/20	Y5-78939	04/01/24	519795	EASTERN NEBRASKA	952	15	MAC 3.29.24	116157.0000	1.00	116,157.00	
						OFFICE ON AGI							
025	Y3-58131		Y5-78939						Purchase Order Total			116,157.00	
025	Y3-58131	12/11/20	Y5-78954	04/01/24	519795	EASTERN NEBRASKA	952	15	2.24 ENOA IIIB-22	37737.9100	1.00	37,737.91	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-78954	04/01/24	519795	EASTERN NEBRASKA	952	15	2.24 ENOA IIIB MAT	2358.6100	1.00	2,358.61	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-78954	04/01/24	519795	EASTERN NEBRASKA	952	15	2.24 ENOA ARPA IIIB	30486.1800	1.00	30,486.18	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-78954	04/01/24	519795	EASTERN NEBRASKA	952	15	2.24 ENOA ARPA B	5379.9200	1.00	5,379.92	



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025	Y3-58131	12/11/20	Y5-78954	04/01/24	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	MAT 2.24 ENOA IIIC1-23	63692.7100	1.00	63,692.71	
025	Y3-58131	12/11/20	Y5-78954	04/01/24	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	2.24 ENOA IIIC1 MAT	3980.7900	1.00	3,980.79	
025	Y3-58131	12/11/20	Y5-78954	04/01/24	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	2.24 ENOA ARPA IIIC1	10397.0400	1.00	10,397.04	
025	Y3-58131	12/11/20	Y5-78954	04/01/24	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	2.24 ENOA ARPA C1 MA	1834.7700	1.00	1,834.77	
025	Y3-58131	12/11/20	Y5-78954	04/01/24	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	2.24 ENOA IIIC2-22	9052.2600	1.00	9,052.26	
025	Y3-58131	12/11/20	Y5-78954	04/01/24	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	2.24 ENOA IIIC2 MAT	565.7700	1.00	565.77	
025	Y3-58131	12/11/20	Y5-78954	04/01/24	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	2.24 ENOA ARPA IIIC2	9031.7200	1.00	9,031.72	
025	Y3-58131	12/11/20	Y5-78954	04/01/24	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	2.24 ENOA ARPA C2 MA	1593.8300	1.00	1,593.83	
025	Y3-58131	12/11/20	Y5-78954	04/01/24	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	2.24 ENOA IIID-22	1568.2900	1.00	1,568.29	
025	Y3-58131	12/11/20	Y5-78954	04/01/24	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	2.24 ENOA ARPA IIID	490.9100	1.00	490.91	
025	Y3-58131	12/11/20	Y5-78954	04/01/24	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	2.24 ENOA IIIE-22	9028.4300	1.00	9,028.43	
025	Y3-58131	12/11/20	Y5-78954	04/01/24	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	2.24 ENOA IIIE MAT	1934.6700	1.00	1,934.67	
025	Y3-58131	12/11/20	Y5-78954	04/01/24	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	2.24 ENOA ARPA IIIE	3502.3700	1.00	3,502.37	
025	Y3-58131	12/11/20	Y5-78954	04/01/24	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	2.24 ENOA ARPA IIIE	1196.1600	1.00	1,196.16	
025	Y3-58131	12/11/20	Y5-78954	04/01/24	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	2.24 ENOA ARPA E MAT	2349.2600	1.00	2,349.26	
025	Y3-58131	12/11/20	Y5-78954	04/01/24	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	2.24 ENOA VII-22	1900.0000	1.00	1,900.00	
025	Y3-58131	12/11/20	Y5-78954	04/01/24	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	2.24 ENOA ARPA VII	2718.1800	1.00	2,718.18	
025	Y3-58131		Y5-78954							Purchase Order Total		200,799.78	
025	Y3-58131	12/11/20	Y5-79306	04/17/24	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	3.24 FY22 IIIB	28395.3100	1.00	28,395.31	
025	Y3-58131	12/11/20	Y5-79306	04/17/24	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	3.24 FY22 IIIB MATCH	1774.7100	1.00	1,774.71	

Statute Report

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-58131	12/11/20	Y5-79306	04/17/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3.24 FY22 IIID	3735.0000	1.00	3,735.00	
025	Y3-58131	12/11/20	Y5-79306	04/17/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3.24 FY23 IIIC1	69176.0800	1.00	69,176.08	
025	Y3-58131	12/11/20	Y5-79306	04/17/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3.24 FY23 IIIC1 MATC	4323.5100	1.00	4,323.51	
025	Y3-58131	12/11/20	Y5-79306	04/17/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3.24 FY23 IIIC2	15374.0200	1.00	15,374.02	
025	Y3-58131	12/11/20	Y5-79306	04/17/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3.24 FY23 IIIC2 MATC	960.8800	1.00	960.88	
025	Y3-58131	12/11/20	Y5-79306	04/17/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3.24 FY23 IIIE	20091.3200	1.00	20,091.32	
025	Y3-58131	12/11/20	Y5-79306	04/17/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3.24 FY23 IIIE MATCH	4305.2900	1.00	4,305.29	
025	Y3-58131	12/11/20	Y5-79306	04/17/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3.24 FY23 VII	2000.0000	1.00	2,000.00	
025	Y3-58131	12/11/20	Y5-79306	04/17/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3.24 IIIB ARPA	18339.4600	1.00	18,339.46	
025	Y3-58131	12/11/20	Y5-79306	04/17/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3.24 IIIB ARPA MATCH	3236.3700	1.00	3,236.37	
025	Y3-58131	12/11/20	Y5-79306	04/17/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3.24 IIIC1 ARPA	1093.2400	1.00	1,093.24	
025	Y3-58131	12/11/20	Y5-79306	04/17/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3.24 IIIC1 ARPA MATC	192.9200	1.00	192.92	
025	Y3-58131	12/11/20	Y5-79306	04/17/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3.24 IIIC2 ARPA	9260.5400	1.00	9,260.54	
025	Y3-58131	12/11/20	Y5-79306	04/17/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3.24 IIIC2 ARPA MATC	1634.2100	1.00	1,634.21	
025	Y3-58131	12/11/20	Y5-79306	04/17/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3.24 IIID ARPA	1099.3300	1.00	1,099.33	
025	Y3-58131	12/11/20	Y5-79306	04/17/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3.24 IIIE ARPA	2483.5500	1.00	2,483.55	
025	Y3-58131	12/11/20	Y5-79306	04/17/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3.24 IIIE ARPA MATCH	1241.7800	1.00	1,241.78	
025	Y3-58131		Y5-79306							Purchase Order Total		188,717.52	
025	Y3-58131	12/11/20	Y5-80167	05/30/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4.24 ENOA IIIB-22	33724.2700	1.00	33,724.27	
025	Y3-58131	12/11/20	Y5-80167	05/30/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4.24 ENOA IIIB MAT	2107.7700	1.00	2,107.77	
025	Y3-58131	12/11/20	Y5-80167	05/30/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4.24 ENOA ARPA IIIB	9004.8100	1.00	9,004.81	

Statute Report

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-80167	05/30/24	519795	EASTERN NEBRASKA	952	15	4.24 ENOA ARPA B	1589.0900	1.00	1,589.09	
						OFFICE ON AGI			MAT				
025	Y3-58131	12/11/20	Y5-80167	05/30/24	519795	EASTERN NEBRASKA	952	15	4.24 ENOA IIIC1-23	61399.0700	1.00	61,399.07	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-80167	05/30/24	519795	EASTERN NEBRASKA	952	15	4.24 ENOA IIIC1 MAT	3837.4400	1.00	3,837.44	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-80167	05/30/24	519795	EASTERN NEBRASKA	952	15	4.24 ENOA ARPA	2334.5600	1.00	2,334.56	
						OFFICE ON AGI			IIIC1				
025	Y3-58131	12/11/20	Y5-80167	05/30/24	519795	EASTERN NEBRASKA	952	15	4.24 ENOA ARPA C1	411.9800	1.00	411.98	
						OFFICE ON AGI			MA				
025	Y3-58131	12/11/20	Y5-80167	05/30/24	519795	EASTERN NEBRASKA	952	15	4.24 ENOA ARPA	16884.9200	1.00	16,884.92	
						OFFICE ON AGI			IIIC2				
025	Y3-58131	12/11/20	Y5-80167	05/30/24	519795	EASTERN NEBRASKA	952	15	4.24 ENOA ARPA C2	2979.6900	1.00	2,979.69	
						OFFICE ON AGI			MA				
025	Y3-58131	12/11/20	Y5-80167	05/30/24	519795	EASTERN NEBRASKA	952	15	4.24 ENOA IIID-22	1253.3900	1.00	1,253.39	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-80167	05/30/24	519795	EASTERN NEBRASKA	952	15	4.24 ENOA ARPA IIID	5516.0200	1.00	5,516.02	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-80167	05/30/24	519795	EASTERN NEBRASKA	952	15	4.24 ENOA IIIE-22	49.4100	1.00	49.41	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-80167	05/30/24	519795	EASTERN NEBRASKA	952	15	4.24 ENOA IIIE MAT	10.5900	1.00	10.59	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-80167	05/30/24	519795	EASTERN NEBRASKA	952	15	4.24 ENOA ARPA IIIE	4720.3500	1.00	4,720.35	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-80167	05/30/24	519795	EASTERN NEBRASKA	952	15	4.24 ENOA ARPA E	2360.1700	1.00	2,360.17	
						OFFICE ON AGI			MAT				
025	Y3-58131	12/11/20	Y5-80167	05/30/24	519795	EASTERN NEBRASKA	952	15	4.24 ENOA VII-22	2069.4800	1.00	2,069.48	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-80167	05/30/24	519795	EASTERN NEBRASKA	952	15	4.24 ENOA ARPA VII	327.4000	1.00	327.40	
						OFFICE ON AGI							
025	Y3-58131		Y5-80167							Purchase Order Total		150,580.41	
025	Y3-58131	12/11/20	Y5-80631	06/25/24	519795	EASTERN NEBRASKA	952	15	5.24 ENOA IIIB-22	48240.3900	1.00	48,240.39	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-80631	06/25/24	519795	EASTERN NEBRASKA	952	15	5.24 ENOA IIIB MAT	3015.0300	1.00	3,015.03	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-80631	06/25/24	519795	EASTERN NEBRASKA	952	15	5.24 ENOA ARPA IIIB	11564.9600	1.00	11,564.96	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-80631	06/25/24	519795	EASTERN NEBRASKA	952	15	5.24 ENOA ARPA B	2040.8700	1.00	2,040.87	
						OFFICE ON AGI			MAT				

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-58131	12/11/20	Y5-80631	06/25/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5.24 ENOA IIIC1-23	44724.4000	1.00	44,724.40	
025	Y3-58131	12/11/20	Y5-80631	06/25/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5.24 ENOA IIIC1 MAT	2795.2700	1.00	2,795.27	
025	Y3-58131	12/11/20	Y5-80631	06/25/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5.24 ENOA ARPA C1	4159.4900	1.00	4,159.49	
025	Y3-58131	12/11/20	Y5-80631	06/25/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5.24 ENOA ARPA C1 MA	734.0300	1.00	734.03	
025	Y3-58131	12/11/20	Y5-80631	06/25/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5.24 ENOA ARPA C2	1329.4000	1.00	1,329.40	
025	Y3-58131	12/11/20	Y5-80631	06/25/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5.24 ENOA ARPA C2 MA	234.6000	1.00	234.60	
025	Y3-58131	12/11/20	Y5-80631	06/25/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5.24 ENOA IIID-22	1710.2700	1.00	1,710.27	
025	Y3-58131	12/11/20	Y5-80631	06/25/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5.24 ENOA ARPA IIID	273.2000	1.00	273.20	
025	Y3-58131	12/11/20	Y5-80631	06/25/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5.24 ENOA IIIIE-22	8569.1400	1.00	8,569.14	
025	Y3-58131	12/11/20	Y5-80631	06/25/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5.24 ENOA IIIIE MAT	1836.2500	1.00	1,836.25	
025	Y3-58131	12/11/20	Y5-80631	06/25/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5.24 ENOA ARPA IIIIE	7256.1800	1.00	7,256.18	
025	Y3-58131	12/11/20	Y5-80631	06/25/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5.24 ENOA ARPA E MAT	3628.0900	1.00	3,628.09	
025	Y3-58131		Y5-80631							Purchase Order Total		142,111.57	
025	Y3-58147	12/11/20	Y5-79972	05/20/24	532846	LINCOLN LITERACY COUNCIL	952	43	LL FY24 Q2 RSS	84087.3000	1.00	84,087.30	
025	Y3-58147		Y5-79972							Purchase Order Total		84,087.30	
025	Y3-58195	12/16/20	Y5-79586	04/30/24	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	16	259	4317.1000	1.00	4,317.10	
025	Y3-58195		Y5-79586							Purchase Order Total		4,317.10	
025	Y3-58295	12/22/20	Y5-80203	06/03/24	564532	OMAHA PUBLIC SCHOOLS	952	43	OPS RSIG FY24 Q2	32766.6400	1.00	32,766.64	
025	Y3-58295		Y5-80203							Purchase Order Total		32,766.64	
025	Y3-58297	12/23/20	Y5-79992	05/21/24	2025654	MENTOR NEBRASKA	952	43	MENTOR NE FY24 Q2 YM	30918.0100	1.00	30,918.01	
025	Y3-58297		Y5-79992							Purchase Order Total		30,918.01	
025	Y3-58298	12/23/20	Y5-79724	05/08/24	574264	LINCOLN PUBLIC SCHOOLS	952	43	LFS RSIG FY24	41932.2400	1.00	41,932.24	
025	Y3-58298		Y5-79724							Purchase Order Total		41,932.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-58300	12/23/20	Y5-80334	06/12/24	593997	CATHOLIC SOCIAL SERVICES - LIN	952	43	CSS RSS FY24 Q2	26268.0800	1.00	26,268.08	
025	Y3-58300		Y5-80334							Purchase Order Total		26,268.08	
025	Y3-58328	12/28/20	Y5-79726	05/08/24	509825	ASIAN COMMUNITY & CULTURAL CEN	952	43	ACCC SOR Q2 FY24	27537.5400	1.00	27,537.54	
025	Y3-58328		Y5-79726							Purchase Order Total		27,537.54	
025	Y3-58377	12/31/20	Y5-79750	05/09/24	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	2023-12 TANF (#2)	23496.4900	1.00	23,496.49	
025	Y3-58377		Y5-79750							Purchase Order Total		23,496.49	
025	Y3-58445	01/07/21	Y5-80255	06/07/24	523965	CHI HEALTH GOOD SAMARITAN - PA	924	16	#1INV	6106.0000	1.00	6,106.00	
025	Y3-58445		Y5-80255							Purchase Order Total		6,106.00	
025	Y3-58472	01/08/21	Y5-79932	05/17/24	532715	COMMUNITY ACTION PARTNERSHIP O	925	43	NOV 2023 FFY23 AID	138725.6500	1.00	138,725.65	
025	Y3-58472		Y5-79932							Purchase Order Total		138,725.65	
025	Y3-58472	01/08/21	Y5-79933	05/17/24	532715	COMMUNITY ACTION PARTNERSHIP O	925	43	DEC 2023 FFY23 AID	152790.4800	1.00	152,790.48	
025	Y3-58472		Y5-79933							Purchase Order Total		152,790.48	
025	Y3-58472	01/08/21	Y5-79934	05/17/24	532715	COMMUNITY ACTION PARTNERSHIP O	925	43	JAN 2024 FFY23 AID	27681.1200	1.00	27,681.12	
025	Y3-58472		Y5-79934							Purchase Order Total		27,681.12	
025	Y3-58472	01/08/21	Y5-79935	05/17/24	532715	COMMUNITY ACTION PARTNERSHIP O	925	43	FEB 2024 FFY23 AID	37227.5600	1.00	37,227.56	
025	Y3-58472		Y5-79935							Purchase Order Total		37,227.56	
025	Y3-58472	01/08/21	Y5-79936	05/17/24	532715	COMMUNITY ACTION PARTNERSHIP O	925	43	MARCH 2024 FFY23 AID	31925.9200	1.00	31,925.92	
025	Y3-58472		Y5-79936							Purchase Order Total		31,925.92	
025	Y3-58472	01/08/21	Y5-79938	05/17/24	532715	COMMUNITY ACTION PARTNERSHIP O	925	43	APRIL 2024 FFY23 AID	29752.2600	1.00	29,752.26	
025	Y3-58472		Y5-79938							Purchase Order Total		29,752.26	
025	Y3-58472	01/08/21	Y5-80592	06/24/24	532715	COMMUNITY ACTION PARTNERSHIP O	925	43	MAY 2024 FFY23 AID	58062.4100	1.00	58,062.41	
025	Y3-58472		Y5-80592							Purchase Order Total		58,062.41	
025	Y3-58474	01/08/21	Y5-79320	04/18/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	MARCH 2024 FFY23 AID	26192.6100	1.00	26,192.61	
025	Y3-58474	01/08/21	Y5-79320	04/18/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	MARCH 2024 FFY23 AID	5342.7700	1.00	5,342.77	
025	Y3-58474		Y5-79320							Purchase Order Total		31,535.38	
025	Y3-58685	01/22/21	Y5-79952	05/20/24	513	UNIVERSITY OF	948	74	90211984	22880.4700	1.00	22,880.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-58685	01/22/21	Y5-79952	05/20/24	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	948	74	90211984	17160.3600	1.00	17,160.36	
025	Y3-58685		Y5-79952							Purchase Order Total		40,040.83	
025	Y3-58685	01/22/21	Y5-79953	05/20/24	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	948	74	90211985	34722.8800	1.00	34,722.88	
025	Y3-58685	01/22/21	Y5-79953	05/20/24	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	948	74	90211985	26042.1600	1.00	26,042.16	
025	Y3-58685		Y5-79953							Purchase Order Total		60,765.04	
025	Y3-58685	01/22/21	Y5-79954	05/20/24	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	948	74	90211982	41763.2900	1.00	41,763.29	
025	Y3-58685	01/22/21	Y5-79954	05/20/24	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	948	74	90211982	31322.4600	1.00	31,322.46	
025	Y3-58685		Y5-79954							Purchase Order Total		73,085.75	
025	Y3-58685	01/22/21	Y5-79955	05/20/24	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	948	74	90211983	16563.4000	1.00	16,563.40	
025	Y3-58685		Y5-79955							Purchase Order Total		16,563.40	
025	Y3-58685	01/22/21	Y5-79976	05/20/24	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	948	74	90211986	59843.2900	1.00	59,843.29	
025	Y3-58685	01/22/21	Y5-79976	05/20/24	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	948	74	90211986	44882.4600	1.00	44,882.46	
025	Y3-58685		Y5-79976							Purchase Order Total		104,725.75	
025	Y3-58944	02/08/21	Y5-80292	06/11/24	1753474	FOUR CORNERS HEALTH DEPARTMENT	961	00	1658	9795.7100	1.00	9,795.71	
025	Y3-58944		Y5-80292							Purchase Order Total		9,795.71	
025	Y3-59006	02/10/21	Y5-80291	06/11/24	574268	LINCOLN CITY OF - HEALTH DEPAR	961	00	FY2024 QTR 1	1862.2700	1.00	1,862.27	
025	Y3-59006	02/10/21	Y5-80291	06/11/24	574268	LINCOLN CITY OF - HEALTH DEPAR	961	00	FY2024 QTR 2	1210.6100	1.00	1,210.61	
025	Y3-59006		Y5-80291							Purchase Order Total		3,072.88	
025	Y3-59007	02/10/21	Y5-80268	06/10/24	897036	SOUTHEAST DISTRICT HEALTH DEPA	961	00	265	6586.1900	1.00	6,586.19	
025	Y3-59007		Y5-80268							Purchase Order Total		6,586.19	
025	Y3-59009	02/10/21	Y5-80267	06/10/24	524242	CENTRAL DISTRICT HEALTH DEPT -	961	00	G1202	4119.8800	1.00	4,119.88	
025	Y3-59009	02/10/21	Y5-80267	06/10/24	524242	CENTRAL DISTRICT HEALTH DEPT -	961	00	G1203	6481.2100	1.00	6,481.21	
025	Y3-59009		Y5-80267							Purchase Order Total		10,601.09	
025	Y3-59011	02/10/21	Y5-79279	04/17/24	533521	LUTHERAN FAMILY	952	43	LFS RSS Q1FY24	136268.2600	1.00	136,268.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERIVCES - ALL							
025	Y3-59011		Y5-79279							Purchase Order Total		136,268.26	
025	Y3-59011	02/10/21	Y5-80419	06/17/24	533521	LUTHERAN FAMILY	952	43	LFS RSS FY24 Q2	241507.4300	1.00	241,507.43	
						SERIVCES - ALL							
025	Y3-59011		Y5-80419							Purchase Order Total		241,507.43	
025	Y3-59413	03/01/21	Y5-79744	05/09/24	2183359	SARPY CASS HEALTH DEPARTMENT	924	16	MID2024	10089.0000	1.00	10,089.00	
025	Y3-59413		Y5-79744							Purchase Order Total		10,089.00	
025	Y3-59624	03/12/21	Y5-79667	05/06/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	153.24.0331	80681.4700	1.00	80,681.47	
025	Y3-59624		Y5-79667							Purchase Order Total		80,681.47	
025	Y3-59890	03/31/21	Y5-80397	06/17/24	533521	LUTHERAN FAMILY	952	43	LFS RHP FY24 Q2	17598.6500	1.00	17,598.65	
						SERIVCES - ALL							
025	Y3-59890		Y5-80397							Purchase Order Total		17,598.65	
025	Y3-60050	04/07/21	Y5-79790	05/13/24	2164922	KAREN SOCIETY OF NEBRASKA INC	952	43	KSN RHP FY24	12672.0000	1.00	12,672.00	
025	Y3-60050		Y5-79790							Purchase Order Total		12,672.00	
025	Y3-60139	04/13/21	Y5-78990	04/03/24	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	06	1644	11831.4100	1.00	11,831.41	
025	Y3-60139		Y5-78990							Purchase Order Total		11,831.41	
025	Y3-60140	04/13/21	Y5-78987	04/03/24	574268	LINCOLN CITY OF - HEALTH DEPAR	952	06	3204	4750.0000	1.00	4,750.00	
025	Y3-60140		Y5-78987							Purchase Order Total		4,750.00	
025	Y3-60143	04/13/21	Y5-79159	04/10/24	541090	PANHANDLE PUBLIC HEALTH DIST	952	06	OD2A-O2	7740.2400	1.00	7,740.24	
025	Y3-60143		Y5-79159							Purchase Order Total		7,740.24	
025	Y3-60146	04/13/21	Y5-78988	04/03/24	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	06	2324-4031-2-247	4224.1000	1.00	4,224.10	
025	Y3-60146		Y5-78988							Purchase Order Total		4,224.10	
025	Y3-60148	04/13/21	Y5-78986	04/03/24	897033	TWO RIVERS PUBLIC HEALTH DEPT	952	06	481	7509.4800	1.00	7,509.48	
025	Y3-60148		Y5-78986							Purchase Order Total		7,509.48	
025	Y3-61107	06/11/21	Y5-79547	04/30/24	1126008	LINCOLN CITY OF - URBAN DEVELO	952	55	HSATF	145822.6300	1.00	145,822.63	
025	Y3-61107		Y5-79547							Purchase Order Total		145,822.63	
025	Y3-61186	06/17/21	Y5-79786	05/10/24	514501	CENTRAL MEDIATION CENTER	961	00	QTR ENDING 03/31/24	8400.0000	1.00	8,400.00	
025	Y3-61186		Y5-79786							Purchase Order Total		8,400.00	
025	Y3-61187	06/17/21	Y5-79787	05/10/24	514404	MEDIATION WEST	946	79	QTR ENDING 3-31-24	3600.0000	1.00	3,600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-61187		Y5-79787							Purchase Order Total		3,600.00	
025	Y3-61188	06/17/21	Y5-79896	05/15/24	534914	MEDIATION CENTER	961	00	QTR ENDING 03-31-24	1800.0000	1.00	1,800.00	
025	Y3-61188		Y5-79896							Purchase Order Total		1,800.00	
025	Y3-61222	06/21/21	Y5-79897	05/15/24	548508	RESOLUTION CENTER	961	00	QTR ENDING 3-31-24	2609.0400	1.00	2,609.04	
025	Y3-61222		Y5-79897							Purchase Order Total		2,609.04	
025	Y3-61223	06/21/21	Y5-79898	05/15/24	538153	NEBRASKA MEDIATION CENTER - PU	961	00	QTR ENDING 3-31-2024	2400.0000	1.00	2,400.00	
025	Y3-61223		Y5-79898							Purchase Order Total		2,400.00	
025	Y3-61225	06/21/21	Y5-79904	05/16/24	516324	CONCORD MEDIATION CENTER - PAY	961	00	QTR ENDING 3-31-24	7800.0000	1.00	7,800.00	
025	Y3-61225		Y5-79904							Purchase Order Total		7,800.00	
025	Y3-61850	07/28/21	Y5-79261	04/16/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS240331	161960.0600	1.00	161,960.06	
025	Y3-61850	07/28/21	Y5-79261	04/16/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS240331	2451.3900	1.00	2,451.39	
025	Y3-61850		Y5-79261							Purchase Order Total		164,411.45	
025	Y3-61850	07/28/21	Y5-79937	05/17/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS240430	145661.4000	1.00	145,661.40	
025	Y3-61850	07/28/21	Y5-79937	05/17/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS240430	3263.0400	1.00	3,263.04	
025	Y3-61850		Y5-79937							Purchase Order Total		148,924.44	
025	Y3-61850	07/28/21	Y5-80587	06/24/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS240531	132710.9400	1.00	132,710.94	
025	Y3-61850	07/28/21	Y5-80587	06/24/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	STATE GEN. FUNDS 7/1/2023-6/30	3393.7400	1.00	3,393.74	
025	Y3-61850		Y5-80587							Purchase Order Total		136,104.68	
025	Y3-61873	07/30/21	Y5-79262	04/16/24	2709867	NEBRASKA PARENT CARE NETWORK I	952	43	4-FY24	134520.5500	1.00	134,520.55	
025	Y3-61873	07/30/21	Y5-79262	04/16/24	2709867	NEBRASKA PARENT CARE NETWORK I	952	43	4-FY24	49408.0500	1.00	49,408.05	
025	Y3-61873		Y5-79262							Purchase Order Total		183,928.60	
025	Y3-61873	07/30/21	Y5-79980	05/20/24	2709867	NEBRASKA PARENT CARE NETWORK I	952	43	5-FY24	73823.2300	1.00	73,823.23	
025	Y3-61873	07/30/21	Y5-79980	05/20/24	2709867	NEBRASKA PARENT CARE NETWORK I	952	43	5-FY24	49117.5700	1.00	49,117.57	
025	Y3-61873		Y5-79980							Purchase Order Total		122,940.80	
025	Y3-61873	07/30/21	Y5-80400	06/17/24	2709867	NEBRASKA PARENT CARE NETWORK I	952	43	6-FY24	173754.9700	1.00	173,754.97	
025	Y3-61873	07/30/21	Y5-80400	06/17/24	2709867	NEBRASKA PARENT CARE NETWORK I	952	43	6-FY24	154434.6400	1.00	154,434.64	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						NETWORK I								
025	Y3-61873		Y5-80400							Purchase Order Total		328,189.61		
025	Y3-61935	08/03/21	Y5-78957	04/01/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2.24 WCNA000 IIIB	24231.6600	1.00	24,231.66		
025	Y3-61935	08/03/21	Y5-78957	04/01/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2.24 WCNA000 IIIC2	28830.2400	1.00	28,830.24		
025	Y3-61935	08/03/21	Y5-78957	04/01/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2.24 WCNA000 ADRC	1763.6500	1.00	1,763.65		
025	Y3-61935	08/03/21	Y5-78957	04/01/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2.24 WCNA000 CARE MGT	16948.5600	1.00	16,948.56		
025	Y3-61935		Y5-78957							Purchase Order Total		71,774.11		
025	Y3-61935	08/03/21	Y5-79557	04/30/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3.24 WCNA000 IIIB	14418.0500	1.00	14,418.05		
025	Y3-61935	08/03/21	Y5-79557	04/30/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3.24 WCNA000 CASA	2854.9700	1.00	2,854.97		
025	Y3-61935	08/03/21	Y5-79557	04/30/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3.24 WCNA000 ADRC	1651.6200	1.00	1,651.62		
025	Y3-61935	08/03/21	Y5-79557	04/30/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3.24 WCNA000 CARE MGT	16882.6300	1.00	16,882.63		
025	Y3-61935		Y5-79557							Purchase Order Total		35,807.27		
025	Y3-61935	08/03/21	Y5-80237	06/05/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4.24 WCNA000 IIIB	42890.3900	1.00	42,890.39		
025	Y3-61935	08/03/21	Y5-80237	06/05/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4.24 WCNA000 IIIC1	30042.0000	1.00	30,042.00		
025	Y3-61935	08/03/21	Y5-80237	06/05/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4.24 WCNA000 IIIC2	27413.2900	1.00	27,413.29		
025	Y3-61935	08/03/21	Y5-80237	06/05/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4.24 WCNA000 CASA	7666.9000	1.00	7,666.90		
025	Y3-61935	08/03/21	Y5-80237	06/05/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4.24 WCNA000 ADRC	3035.9700	1.00	3,035.97		
025	Y3-61935	08/03/21	Y5-80237	06/05/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4.24 WCNA000 CARE MGT	17243.0300	1.00	17,243.03		
025	Y3-61935		Y5-80237							Purchase Order Total		128,291.58		
025	Y3-61963	08/06/21	Y5-79020	04/04/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2.24 NENAAA IIIB	88836.4000	1.00	88,836.40		
025	Y3-61963	08/06/21	Y5-79020	04/04/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2.24 NENAAA IIIC2	33520.8800	1.00	33,520.88		
025	Y3-61963	08/06/21	Y5-79020	04/04/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2.24 NENAAA CASA	9844.3500	1.00	9,844.35		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-61963	08/06/21	Y5-79020	04/04/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2.24 NENAAA ADRC	7950.1800	1.00	7,950.18	
025	Y3-61963	08/06/21	Y5-79020	04/04/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2.24 NENAAA CARE MGT	36393.7500	1.00	36,393.75	
025	Y3-61963		Y5-79020							Purchase Order Total		176,545.56	
025	Y3-61963	08/06/21	Y5-79325	04/18/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3.24 NENAAA IIIB	76646.8900	1.00	76,646.89	
025	Y3-61963	08/06/21	Y5-79325	04/18/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3.24 NENAAA CASA-CM	10000.0000	1.00	10,000.00	
025	Y3-61963	08/06/21	Y5-79325	04/18/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3.24 NENAAA CASA-CM	9025.8100	1.00	9,025.81	
025	Y3-61963	08/06/21	Y5-79325	04/18/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3.24 NENAAA ADRC	7646.5000	1.00	7,646.50	
025	Y3-61963	08/06/21	Y5-79325	04/18/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3.24 NENAAA CARE MGT	17280.2500	1.00	17,280.25	
025	Y3-61963		Y5-79325							Purchase Order Total		120,599.45	
025	Y3-61963	08/06/21	Y5-80234	06/05/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4.24 NENAAA IIIB	44579.6500	1.00	44,579.65	
025	Y3-61963	08/06/21	Y5-80234	06/05/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4.24 NENAAA CASA	10471.9300	1.00	10,471.93	
025	Y3-61963	08/06/21	Y5-80234	06/05/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4.24 NENAAA ADRC	8263.5500	1.00	8,263.55	
025	Y3-61963		Y5-80234							Purchase Order Total		63,315.13	
025	Y3-61963	08/06/21	Y5-80603	06/24/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5.24 CASA	38437.2700	1.00	38,437.27	
025	Y3-61963	08/06/21	Y5-80603	06/24/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5.24 CASA ONLY	9574.5700	1.00	9,574.57	
025	Y3-61963	08/06/21	Y5-80603	06/24/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5.24 ADRC	1021.7900	1.00	1,021.79	
025	Y3-61963		Y5-80603							Purchase Order Total		49,033.63	
025	Y3-61965	08/06/21	Y5-79751	05/09/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	3.24 ADRC	4718.1300	1.00	4,718.13	
025	Y3-61965	08/06/21	Y5-79751	05/09/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	3.24 CARE MGMT	16387.8700	1.00	16,387.87	
025	Y3-61965		Y5-79751							Purchase Order Total		21,106.00	
025	Y3-61965	08/06/21	Y5-79765	05/10/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	2.24 BRAAAA ADRC	4666.9200	1.00	4,666.92	
025	Y3-61965	08/06/21	Y5-79765	05/10/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	2.24 BRAAAA CARE MGT	15823.5000	1.00	15,823.50	

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-61965		Y5-79765							Purchase Order Total		20,490.42	
025	Y3-61965	08/06/21	Y5-80168	05/30/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	4.24 ADRC	1711.5400	1.00	1,711.54	
025	Y3-61965	08/06/21	Y5-80168	05/30/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	4.24 CARE MGMT	19390.8600	1.00	19,390.86	
025	Y3-61965		Y5-80168							Purchase Order Total		21,102.40	
025	Y3-61966	08/06/21	Y5-79221	04/15/24	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	3.24 CAPMN SVP	1541.4100	1.00	1,541.41	
025	Y3-61966		Y5-79221							Purchase Order Total		1,541.41	
025	Y3-61966	08/06/21	Y5-79710	05/08/24	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	4.24 CAPMN SVP	1585.8500	1.00	1,585.85	
025	Y3-61966		Y5-79710							Purchase Order Total		1,585.85	
025	Y3-61966	08/06/21	Y5-80454	06/18/24	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	5.24 SVP	2076.2000	1.00	2,076.20	
025	Y3-61966		Y5-80454							Purchase Order Total		2,076.20	
025	Y3-61967	08/06/21	Y5-79774	05/10/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3.24 SCNAAA IIIB	18494.6600	1.00	18,494.66	
025	Y3-61967	08/06/21	Y5-79774	05/10/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3.24 SCNAAA IIIC1	9112.1000	1.00	9,112.10	
025	Y3-61967	08/06/21	Y5-79774	05/10/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3.24 SCNAAA IIIC2	12097.1000	1.00	12,097.10	
025	Y3-61967	08/06/21	Y5-79774	05/10/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3.24 SCNAAA VII	1559.1500	1.00	1,559.15	
025	Y3-61967	08/06/21	Y5-79774	05/10/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3.24 SCNAAA CASA	8793.9000	1.00	8,793.90	
025	Y3-61967	08/06/21	Y5-79774	05/10/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3.24 SCNAAA ADRC	1490.1300	1.00	1,490.13	
025	Y3-61967	08/06/21	Y5-79774	05/10/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3.24 SCNAAA CARE MGT	12834.8300	1.00	12,834.83	
025	Y3-61967		Y5-79774							Purchase Order Total		64,381.87	
025	Y3-61967	08/06/21	Y5-80076	05/23/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4.24 CASA	41407.9900	1.00	41,407.99	
025	Y3-61967	08/06/21	Y5-80076	05/23/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4.24 CASA ONLY	8793.9000	1.00	8,793.90	
025	Y3-61967	08/06/21	Y5-80076	05/23/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4.24 ADRC	1785.2500	1.00	1,785.25	
025	Y3-61967	08/06/21	Y5-80076	05/23/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4.24 CARE MGMT	14887.9500	1.00	14,887.95	
025	Y3-61967		Y5-80076							Purchase Order Total		66,875.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-61967	08/06/21	Y5-80629	06/25/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5.24 SCNAAA IIIB	6538.4400	1.00	6,538.44	
025	Y3-61967	08/06/21	Y5-80629	06/25/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5.24 SCNAAA ADRC	10049.8600	1.00	10,049.86	
025	Y3-61967	08/06/21	Y5-80629	06/25/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5.24 SCNAAA CARE MGT	15004.9900	1.00	15,004.99	
025	Y3-61967		Y5-80629							Purchase Order Total		31,593.29	
025	Y3-61969	08/06/21	Y5-79558	04/30/24	535649	MIDLAND AREA AGENCY ON AGING	952	15	3.24 MAAA IIIC1	12712.3900	1.00	12,712.39	
025	Y3-61969	08/06/21	Y5-79558	04/30/24	535649	MIDLAND AREA AGENCY ON AGING	952	15	3.24 MAAA IIIC2	74172.6000	1.00	74,172.60	
025	Y3-61969	08/06/21	Y5-79558	04/30/24	535649	MIDLAND AREA AGENCY ON AGING	952	15	3.24 MAAA ADRC	1476.7200	1.00	1,476.72	
025	Y3-61969	08/06/21	Y5-79558	04/30/24	535649	MIDLAND AREA AGENCY ON AGING	952	15	3.24 MAAA CARE MGT	19510.0000	1.00	19,510.00	
025	Y3-61969		Y5-79558							Purchase Order Total		107,871.71	
025	Y3-61969	08/06/21	Y5-80074	05/23/24	535649	MIDLAND AREA AGENCY ON AGING	952	15	4.24 CASA	43129.1200	1.00	43,129.12	
025	Y3-61969	08/06/21	Y5-80074	05/23/24	535649	MIDLAND AREA AGENCY ON AGING	952	15	4.24 ADRC	4064.8200	1.00	4,064.82	
025	Y3-61969	08/06/21	Y5-80074	05/23/24	535649	MIDLAND AREA AGENCY ON AGING	952	15	4.24 CARE MGMT	24578.7300	1.00	24,578.73	
025	Y3-61969		Y5-80074							Purchase Order Total		71,772.67	
025	Y3-61970	08/06/21	Y5-78996	04/03/24	508320	AGING OFFICE OF WESTERN NE	952	15	2.24 AOWN IIIB	10059.0300	1.00	10,059.03	
025	Y3-61970	08/06/21	Y5-78996	04/03/24	508320	AGING OFFICE OF WESTERN NE	952	15	2.24 AOWN IIIC1	147.8600	1.00	147.86	
025	Y3-61970	08/06/21	Y5-78996	04/03/24	508320	AGING OFFICE OF WESTERN NE	952	15	2.24 AOWN IIIC2	352.5000	1.00	352.50	
025	Y3-61970	08/06/21	Y5-78996	04/03/24	508320	AGING OFFICE OF WESTERN NE	952	15	2.24 AOWN SVP	2182.6900	1.00	2,182.69	
025	Y3-61970	08/06/21	Y5-78996	04/03/24	508320	AGING OFFICE OF WESTERN NE	952	15	2.24 AOWN ADRC	5276.4700	1.00	5,276.47	
025	Y3-61970	08/06/21	Y5-78996	04/03/24	508320	AGING OFFICE OF WESTERN NE	952	15	2.24 AOWN CARE MGT	29518.6800	1.00	29,518.68	
025	Y3-61970		Y5-78996							Purchase Order Total		47,537.23	
025	Y3-61970	08/06/21	Y5-79845	05/14/24	508320	AGING OFFICE OF WESTERN NE	952	15	3.24 CASA	12787.2800	1.00	12,787.28	
025	Y3-61970	08/06/21	Y5-79845	05/14/24	508320	AGING OFFICE OF WESTERN NE	952	15	3.24 SR VOL	1220.8000	1.00	1,220.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						WESTERN NE							
025	Y3-61970	08/06/21	Y5-79845	05/14/24	508320	AGING OFFICE OF WESTERN NE	952	15	3.24 CASA ONLY	941.3500	1.00	941.35	
025	Y3-61970	08/06/21	Y5-79845	05/14/24	508320	AGING OFFICE OF WESTERN NE	952	15	3.24 ADRC	6002.3500	1.00	6,002.35	
025	Y3-61970	08/06/21	Y5-79845	05/14/24	508320	AGING OFFICE OF WESTERN NE	952	15	3.24 CARE MGMT	28649.9000	1.00	28,649.90	
025	Y3-61970		Y5-79845							Purchase Order Total		49,601.68	
025	Y3-62022	08/10/21	Y5-78953	04/01/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2.24 ENOA IIIB	69972.7400	1.00	69,972.74	
025	Y3-62022	08/10/21	Y5-78953	04/01/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2.24 ENOA IIIC1	18360.2500	1.00	18,360.25	
025	Y3-62022	08/10/21	Y5-78953	04/01/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2.24 ENOA IIIC2	68008.5900	1.00	68,008.59	
025	Y3-62022	08/10/21	Y5-78953	04/01/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2.24 ENOA IIIE	43234.0300	1.00	43,234.03	
025	Y3-62022	08/10/21	Y5-78953	04/01/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2.24 ENOA VII	1500.0000	1.00	1,500.00	
025	Y3-62022	08/10/21	Y5-78953	04/01/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2.24 ENOA CASA	42130.3800	1.00	42,130.38	
025	Y3-62022	08/10/21	Y5-78953	04/01/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2.24 ENOA ADRC	7962.3400	1.00	7,962.34	
025	Y3-62022	08/10/21	Y5-78953	04/01/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2.24 ENOA CARE MGT	34734.4900	1.00	34,734.49	
025	Y3-62022		Y5-78953							Purchase Order Total		285,902.82	
025	Y3-62022	08/10/21	Y5-79299	04/17/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3.24 CASA	251310.8800	1.00	251,310.88	
025	Y3-62022	08/10/21	Y5-79299	04/17/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3.24 CASA ONLY	50647.9800	1.00	50,647.98	
025	Y3-62022	08/10/21	Y5-79299	04/17/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3.24 ADRC	7849.9100	1.00	7,849.91	
025	Y3-62022	08/10/21	Y5-79299	04/17/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3.24 CARE MGMT	35109.3900	1.00	35,109.39	
025	Y3-62022		Y5-79299							Purchase Order Total		344,918.16	
025	Y3-62022	08/10/21	Y5-80129	05/28/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4.24 ENOA IIIB	59344.7600	1.00	59,344.76	
025	Y3-62022	08/10/21	Y5-80129	05/28/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4.24 ENOA IIIC1	24085.7100	1.00	24,085.71	
025	Y3-62022	08/10/21	Y5-80129	05/28/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4.24 ENOA IIIC2	108971.9300	1.00	108,971.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-62022	08/10/21	Y5-80129	05/28/24	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	4.24 ENOA IIIIE	56149.9100	1.00	56,149.91	
025	Y3-62022	08/10/21	Y5-80129	05/28/24	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	4.24 ENOA VII	10000.0000	1.00	10,000.00	
025	Y3-62022	08/10/21	Y5-80129	05/28/24	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	4.24 ENOA CASA	41579.9800	1.00	41,579.98	
025	Y3-62022	08/10/21	Y5-80129	05/28/24	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	4.24 ENOA ADRC	7212.4800	1.00	7,212.48	
025	Y3-62022	08/10/21	Y5-80129	05/28/24	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	4.24 ENOA CARE MGT	36365.3000	1.00	36,365.30	
025	Y3-62022		Y5-80129							Purchase Order Total		343,710.07	
025	Y3-62022	08/10/21	Y5-80618	06/25/24	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	5.24 ENOA IIIB	50718.1100	1.00	50,718.11	
025	Y3-62022	08/10/21	Y5-80618	06/25/24	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	5.24 ENOA IIIC1	42057.3300	1.00	42,057.33	
025	Y3-62022	08/10/21	Y5-80618	06/25/24	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	5.24 ENOA IIIC2	80570.8700	1.00	80,570.87	
025	Y3-62022	08/10/21	Y5-80618	06/25/24	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	5.24 ENOA IIIIE	49522.8600	1.00	49,522.86	
025	Y3-62022	08/10/21	Y5-80618	06/25/24	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	5.24 ENOA VII	10206.4300	1.00	10,206.43	
025	Y3-62022	08/10/21	Y5-80618	06/25/24	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	5.24 ENOA CASA	38592.8700	1.00	38,592.87	
025	Y3-62022	08/10/21	Y5-80618	06/25/24	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	5.24 ENOA ADRC	6094.5800	1.00	6,094.58	
025	Y3-62022	08/10/21	Y5-80618	06/25/24	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	5.24 ENOA CARE MGT	30723.0600	1.00	30,723.06	
025	Y3-62022		Y5-80618							Purchase Order Total		308,486.11	
025	Y3-62023	08/10/21	Y5-79113	04/08/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2.24 LAAA/AP IIIB	52280.0000	1.00	52,280.00	
025	Y3-62023	08/10/21	Y5-79113	04/08/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2.24 LAAA/AP IIID	3918.0000	1.00	3,918.00	
025	Y3-62023	08/10/21	Y5-79113	04/08/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2.24 LAAA/AP IIIIE	52.0000	1.00	52.00	
025	Y3-62023	08/10/21	Y5-79113	04/08/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2.24 LAAA/AP ADRC	7532.0000	1.00	7,532.00	
025	Y3-62023	08/10/21	Y5-79113	04/08/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2.24 LAAA/AP CARE MG	39428.0000	1.00	39,428.00	
025	Y3-62023		Y5-79113							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												103,210.00	
025	Y3-62023	08/10/21	Y5-79115	04/08/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1.24 LAAA/AP IIIB	54456.0000	1.00	54,456.00	
025	Y3-62023	08/10/21	Y5-79115	04/08/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1.24 LAAA/AP IIID	3525.0000	1.00	3,525.00	
025	Y3-62023	08/10/21	Y5-79115	04/08/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1.24 LAAA/AP IIIE	52.0000	1.00	52.00	
025	Y3-62023	08/10/21	Y5-79115	04/08/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1.24 LAAA/AP ADRC	7429.0000	1.00	7,429.00	
025	Y3-62023	08/10/21	Y5-79115	04/08/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1.24 LAAA/AP CARE MG	31430.0000	1.00	31,430.00	
025	Y3-62023		Y5-79115							Purchase Order Total		96,892.00	
025	Y3-62023	08/10/21	Y5-79849	05/14/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3.24 CASA	183661.0000	1.00	183,661.00	
025	Y3-62023	08/10/21	Y5-79849	05/14/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3.24 ADRC	7466.0000	1.00	7,466.00	
025	Y3-62023	08/10/21	Y5-79849	05/14/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3.24 CARE MGMT	34968.0000	1.00	34,968.00	
025	Y3-62023		Y5-79849							Purchase Order Total		226,095.00	
025	Y3-62125	08/17/21	Y5-79120	04/08/24	573884	DAKOTA COUNTY - HEALTH DEPARTM	924	19	900-11	16271.4300	1.00	16,271.43	
025	Y3-62125		Y5-79120							Purchase Order Total		16,271.43	
025	Y3-62125	08/17/21	Y5-80503	06/21/24	573884	DAKOTA COUNTY - HEALTH DEPARTM	924	19	900-12	19885.5800	1.00	19,885.58	
025	Y3-62125		Y5-80503							Purchase Order Total		19,885.58	
025	Y3-62128	08/17/21	Y5-78949	04/01/24	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	MAR FY24 SVP	1351.4900	1.00	1,351.49	
025	Y3-62128		Y5-78949							Purchase Order Total		1,351.49	
025	Y3-62128	08/17/21	Y5-79317	04/18/24	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	3.24 NTN SVP	2042.0500	1.00	2,042.05	
025	Y3-62128		Y5-79317							Purchase Order Total		2,042.05	
025	Y3-62128	08/17/21	Y5-79918	05/16/24	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	4.24 SVP	2716.2700	1.00	2,716.27	
025	Y3-62128		Y5-79918							Purchase Order Total		2,716.27	
025	Y3-62128	08/17/21	Y5-80455	06/18/24	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	5.24 SVP	1184.1500	1.00	1,184.15	
025	Y3-62128		Y5-80455							Purchase Order Total		1,184.15	
025	Y3-62271	08/23/21	Y5-79178	04/11/24	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	CDCMHI21-11	3582.4100	1.00	3,582.41	

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-62271		Y5-79178							Purchase Order Total		3,582.41	
025	Y3-62271	08/23/21	Y5-80459	06/18/24	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	CDCMHI21-12	1951.3500	1.00	1,951.35	
025	Y3-62271		Y5-80459							Purchase Order Total		1,951.35	
025	Y3-62272	08/23/21	Y5-79323	04/18/24	574268	LINCOLN CITY OF - HEALTH DEPAR	924	19	255480-Y3Q3	1900.8300	1.00	1,900.83	
025	Y3-62272		Y5-79323							Purchase Order Total		1,900.83	
025	Y3-62272	08/23/21	Y5-80434	06/17/24	574268	LINCOLN CITY OF - HEALTH DEPAR	924	19	255480-Y3Q4	3808.5400	1.00	3,808.54	
025	Y3-62272		Y5-80434							Purchase Order Total		3,808.54	
025	Y3-62276	08/23/21	Y5-80297	06/11/24	548457	SOUTH HEARTLAND DISTRICT HEALT	924	19	389	1900.0100	1.00	1,900.01	
025	Y3-62276		Y5-80297							Purchase Order Total		1,900.01	
025	Y3-62477	09/01/21	Y5-79531	04/29/24	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	19	3574	11598.7400	1.00	11,598.74	
025	Y3-62477		Y5-79531							Purchase Order Total		11,598.74	
025	Y3-62477	09/01/21	Y5-80311	06/11/24	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	19	3595	8816.8500	1.00	8,816.85	
025	Y3-62477		Y5-80311							Purchase Order Total		8,816.85	
025	Y3-62505	09/02/21	Y5-80617	06/25/24	554771	WEST CENTRAL DISTRICT HEALTH D	924	19	00058-QTR8-YR24	14335.3700	1.00	14,335.37	
025	Y3-62505		Y5-80617							Purchase Order Total		14,335.37	
025	Y3-62506	09/02/21	Y5-79482	04/25/24	2183359	SARPY CASS HEALTH DEPARTMENT	924	19	Q11	15933.0100	1.00	15,933.01	
025	Y3-62506		Y5-79482							Purchase Order Total		15,933.01	
025	Y3-62506	09/02/21	Y5-80387	06/14/24	2183359	SARPY CASS HEALTH DEPARTMENT	924	19	P4	18748.8500	1.00	18,748.85	
025	Y3-62506		Y5-80387							Purchase Order Total		18,748.85	
025	Y3-62529	09/03/21	Y5-79121	04/08/24	524242	CENTRAL DISTRICT HEALTH DEPT -	924	19	G1160	6544.7700	1.00	6,544.77	
025	Y3-62529	09/03/21	Y5-79121	04/08/24	524242	CENTRAL DISTRICT HEALTH DEPT -	924	19	G1160	2066.7600	1.00	2,066.76	
025	Y3-62529		Y5-79121							Purchase Order Total		8,611.53	
025	Y3-62529	09/03/21	Y5-80386	06/14/24	524242	CENTRAL DISTRICT HEALTH DEPT -	924	19	G1206	5517.7700	1.00	5,517.77	
025	Y3-62529	09/03/21	Y5-80386	06/14/24	524242	CENTRAL DISTRICT HEALTH DEPT -	924	19	G1206	1742.4600	1.00	1,742.46	
025	Y3-62529		Y5-80386							Purchase Order Total		7,260.23	
025	Y3-62530	09/03/21	Y5-79504	04/25/24	897036	SOUTHEAST DISTRICT	924	19	252	1672.4400	1.00	1,672.44	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HEALTH DEPA							
025	Y3-62530		Y5-79504							Purchase Order Total		1,672.44	
025	Y3-62530	09/03/21	Y5-80344	06/12/24	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	19	270	193.7700	1.00	193.77	
025	Y3-62530		Y5-80344							Purchase Order Total		193.77	
025	Y3-62619	09/14/21	Y5-79518	04/29/24	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	0090212047	73259.8900	1.00	73,259.89	
025	Y3-62619	09/14/21	Y5-79518	04/29/24	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	0090212047	27096.1200	1.00	27,096.12	
025	Y3-62619		Y5-79518							Purchase Order Total		100,356.01	
025	Y3-62619	09/14/21	Y5-79582	04/30/24	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	0090212002	9679.8000	1.00	9,679.80	
025	Y3-62619	09/14/21	Y5-79582	04/30/24	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	0090212002	3580.2000	1.00	3,580.20	
025	Y3-62619		Y5-79582							Purchase Order Total		13,260.00	
025	Y3-62621	09/14/21	Y5-79442	04/24/24	594003	EAST CENTRAL DISTRICT HEALTH D	924	19	10611	9202.4100	1.00	9,202.41	
025	Y3-62621		Y5-79442							Purchase Order Total		9,202.41	
025	Y3-62719	09/20/21	Y5-79488	04/25/24	896347	THREE RIVERS PUBLIC HEALTH DEP	924	19	62719-Y3	12594.7500	1.00	12,594.75	
025	Y3-62719	09/20/21	Y5-79488	04/25/24	896347	THREE RIVERS PUBLIC HEALTH DEP	924	19	62719-Y3	10728.8700	1.00	10,728.87	
025	Y3-62719		Y5-79488							Purchase Order Total		23,323.62	
025	Y3-62742	09/21/21	Y5-79210	04/12/24	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	62742Y34052024	1081.5800	1.00	1,081.58	
025	Y3-62742	09/21/21	Y5-79210	04/12/24	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	62742Y34052024	3339.6800	1.00	3,339.68	
025	Y3-62742		Y5-79210							Purchase Order Total		4,421.26	
025	Y3-62742	09/21/21	Y5-79908	05/16/24	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	562024	1423.1300	1.00	1,423.13	
025	Y3-62742	09/21/21	Y5-79908	05/16/24	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	562024	1775.8300	1.00	1,775.83	
025	Y3-62742		Y5-79908							Purchase Order Total		3,198.96	
025	Y3-62742	09/21/21	Y5-80294	06/11/24	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	692024	12638.5000	1.00	12,638.50	
025	Y3-62742	09/21/21	Y5-80294	06/11/24	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	692024	3914.7500	1.00	3,914.75	
025	Y3-62742		Y5-80294							Purchase Order Total		16,553.25	
025	Y3-63064	09/29/21	Y5-79368	04/22/24	2070427	NE ASSOCIATION OF	924	19	INV1128	82204.8800	1.00	82,204.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-63064	09/29/21	Y5-79368	04/22/24	2070427	LOCAL HEALTH NE ASSOCIATION OF LOCAL HEALTH	924	19	INV1128	35230.6700	1.00	35,230.67	
025	Y3-63064		Y5-79368							Purchase Order Total		117,435.55	
025	Y3-63064	09/29/21	Y5-80449	06/17/24	2070427	NE ASSOCIATION OF LOCAL HEALTH	924	19	INV1179	19992.2800	1.00	19,992.28	
025	Y3-63064	09/29/21	Y5-80449	06/17/24	2070427	NE ASSOCIATION OF LOCAL HEALTH	924	19	INV1179	8568.1200	1.00	8,568.12	
025	Y3-63064		Y5-80449							Purchase Order Total		28,560.40	
025	Y3-63074	09/29/21	Y5-79441	04/24/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	924	19	CDCFY24Q11	12760.4200	1.00	12,760.42	
025	Y3-63074		Y5-79441							Purchase Order Total		12,760.42	
025	Y3-63184	10/07/21	Y5-79515	04/29/24	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	MARCH 2024	271.3400	1.00	271.34	
025	Y3-63184		Y5-79515							Purchase Order Total		271.34	
025	Y3-63184	10/07/21	Y5-80316	06/12/24	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	APRIL 2024	433.3600	1.00	433.36	
025	Y3-63184		Y5-80316							Purchase Order Total		433.36	
025	Y3-63185	10/07/21	Y5-79352	04/22/24	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	MARCH 2024	709.2500	1.00	709.25	
025	Y3-63185		Y5-79352							Purchase Order Total		709.25	
025	Y3-63185	10/07/21	Y5-80324	06/12/24	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	APRIL 2024	709.2500	1.00	709.25	
025	Y3-63185		Y5-80324							Purchase Order Total		709.25	
025	Y3-63187	10/07/21	Y5-79266	04/16/24	541189	PARENT CHILD CENTER - PAYMENTS	952	95	MARCH 2024	125.0400	1.00	125.04	
025	Y3-63187		Y5-79266							Purchase Order Total		125.04	
025	Y3-63188	10/07/21	Y5-79258	04/16/24	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	MARCH 2024	3838.3200	1.00	3,838.32	
025	Y3-63188		Y5-79258							Purchase Order Total		3,838.32	
025	Y3-63189	10/07/21	Y5-79250	04/16/24	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	MARCH 2024	1315.3500	1.00	1,315.35	
025	Y3-63189		Y5-79250							Purchase Order Total		1,315.35	
025	Y3-63189	10/07/21	Y5-79798	05/13/24	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	APRIL 2024	1315.3500	1.00	1,315.35	
025	Y3-63189		Y5-79798							Purchase Order Total		1,315.35	
025	Y3-63189	10/07/21	Y5-80327	06/12/24	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	MAY 2024	1315.3500	1.00	1,315.35	
025	Y3-63189		Y5-80327							Purchase Order Total		1,315.35	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-63191	10/07/21	Y5-79663	05/06/24	1986562	HEALING HEARTS & FAMILIES	952	95	MARCH 2024	1883.9000	1.00	1,883.90	
025	Y3-63191		Y5-79663							Purchase Order Total		1,883.90	
025	Y3-63194	10/07/21	Y5-80546	06/24/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	FEBRUARY 2024	7204.5500	1.00	7,204.55	
025	Y3-63194		Y5-80546							Purchase Order Total		7,204.55	
025	Y3-63194	10/07/21	Y5-80547	06/24/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MARCH 2024	163.2400	1.00	163.24	
025	Y3-63194		Y5-80547							Purchase Order Total		163.24	
025	Y3-63194	10/07/21	Y5-80548	06/24/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	APRIL 2024	646.4000	1.00	646.40	
025	Y3-63194		Y5-80548							Purchase Order Total		646.40	
025	Y3-63197	10/07/21	Y5-79077	04/05/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JANUARY 2024	690.2300	1.00	690.23	
025	Y3-63197		Y5-79077							Purchase Order Total		690.23	
025	Y3-63197	10/07/21	Y5-80549	06/24/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	FEBRUARY 2024	2027.0000	1.00	2,027.00	
025	Y3-63197		Y5-80549							Purchase Order Total		2,027.00	
025	Y3-63197	10/07/21	Y5-80550	06/24/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MARCH 2024	8309.5900	1.00	8,309.59	
025	Y3-63197		Y5-80550							Purchase Order Total		8,309.59	
025	Y3-63197	10/07/21	Y5-80551	06/24/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	APRIL 2024	3857.8300	1.00	3,857.83	
025	Y3-63197		Y5-80551							Purchase Order Total		3,857.83	
025	Y3-63202	10/07/21	Y5-79354	04/22/24	1293422	HOPE CRISIS CENTER	952	95	MARCH 2024	634.4200	1.00	634.42	
025	Y3-63202		Y5-79354							Purchase Order Total		634.42	
025	Y3-63202	10/07/21	Y5-80042	05/22/24	1293422	HOPE CRISIS CENTER	952	95	APRIL 2024	688.7100	1.00	688.71	
025	Y3-63202		Y5-80042							Purchase Order Total		688.71	
025	Y3-63202	10/07/21	Y5-80569	06/24/24	1293422	HOPE CRISIS CENTER	952	95	MAY 2024	411.6300	1.00	411.63	
025	Y3-63202		Y5-80569							Purchase Order Total		411.63	
025	Y3-63205	10/07/21	Y5-79511	04/29/24	543247	PROJECT RESPONSE INC	952	95	DECEMBER 2023	524.4100	1.00	524.41	
025	Y3-63205		Y5-79511							Purchase Order Total		524.41	
025	Y3-63205	10/07/21	Y5-79512	04/29/24	543247	PROJECT RESPONSE INC	952	95	JANUARY 2024	444.1400	1.00	444.14	
025	Y3-63205		Y5-79512							Purchase Order Total		444.14	
025	Y3-63205	10/07/21	Y5-79513	04/29/24	543247	PROJECT RESPONSE INC	952	95	MARCH 2024	591.2700	1.00	591.27	
025	Y3-63205		Y5-79513							Purchase Order Total		591.27	
025	Y3-63205	10/07/21	Y5-80043	05/22/24	543247	PROJECT RESPONSE INC	952	95	APRIL 2024	439.6300	1.00	439.63	
025	Y3-63205		Y5-80043							Purchase Order Total		439.63	
025	Y3-63213	10/07/21	Y5-79350	04/22/24	1350678	RAPE DOMESTIC ABUSE	952	95	MARCH 2024	257.7700	1.00	257.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						PROGRAM -								
025	Y3-63213		Y5-79350							Purchase Order Total		257.77		
025	Y3-63213	10/07/21	Y5-79987	05/21/24	1350678	RAPE DOMESTIC ABUSE	952	95	APRIL 2024	256.3500	1.00	256.35		
						PROGRAM -								
025	Y3-63213		Y5-79987							Purchase Order Total		256.35		
025	Y3-63215	10/07/21	Y5-79351	04/22/24	546769	SANDHILLS CRISIS INTERVENTION	952	95	MARCH 2024	3.5000	1.00	3.50		
025	Y3-63215		Y5-79351							Purchase Order Total		3.50		
025	Y3-63215	10/07/21	Y5-80319	06/12/24	546769	SANDHILLS CRISIS INTERVENTION	952	95	APRIL 2024	808.7600	1.00	808.76		
025	Y3-63215		Y5-80319							Purchase Order Total		808.76		
025	Y3-63215	10/07/21	Y5-80567	06/24/24	546769	SANDHILLS CRISIS INTERVENTION	952	95	MAY 2024	395.3700	1.00	395.37		
025	Y3-63215		Y5-80567							Purchase Order Total		395.37		
025	Y3-63221	10/07/21	Y5-79257	04/16/24	517285	CRISIS CENTER FOR DA SA	952	95	MARCH 2024	917.3600	1.00	917.36		
025	Y3-63221		Y5-79257							Purchase Order Total		917.36		
025	Y3-63221	10/07/21	Y5-80496	06/20/24	517285	CRISIS CENTER FOR DA SA	952	95	APRIL 2024	888.7600	1.00	888.76		
025	Y3-63221		Y5-80496							Purchase Order Total		888.76		
025	Y3-63222	10/07/21	Y5-80041	05/22/24	519287	DOVES PROGRAM - PAYMENTS	952	95	APRIL 2024	1750.0000	1.00	1,750.00		
025	Y3-63222		Y5-80041							Purchase Order Total		1,750.00		
025	Y3-63222	10/07/21	Y5-80556	06/24/24	519287	DOVES PROGRAM - PAYMENTS	952	95	MAY 2024	875.0000	1.00	875.00		
025	Y3-63222		Y5-80556							Purchase Order Total		875.00		
025	Y3-63223	10/07/21	Y5-80559	06/24/24	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	MAY 2024	50.7400	1.00	50.74		
025	Y3-63223		Y5-80559							Purchase Order Total		50.74		
025	Y3-63227	10/07/21	Y5-79060	04/05/24	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	FEBRUARY 2024	9763.8900	1.00	9,763.89		
025	Y3-63227		Y5-79060							Purchase Order Total		9,763.89		
025	Y3-63601	11/05/21	Y5-79625	05/02/24	1305592	PEOPLES FAMILY HEALTH SERVICES	952	00	ARH 23 Q4 PAYMENT	22073.4000	1.00	22,073.40		
025	Y3-63601		Y5-79625							Purchase Order Total		22,073.40		
025	Y3-63614	11/05/21	Y5-79548	04/30/24	555604	CHOICE FAMILY HEALTH CARE - GR	952	00	ARH 23 Q4 PAYMENT	13251.9800	1.00	13,251.98		
025	Y3-63614		Y5-79548							Purchase Order Total		13,251.98		
025	Y3-63616	11/05/21	Y5-79888	05/15/24	2183359	SARPY CASS HEALTH	990	29	Q324	9529.4600	1.00	9,529.46		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						DEPARTMENT								
025	Y3-63616		Y5-79888									Purchase Order Total	9,529.46	
025	Y3-63640	11/08/21	Y5-79645	05/03/24	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	ARH 23 Q4 PAYMENT	29965.0600	1.00	29,965.06		
025	Y3-63640		Y5-79645									Purchase Order Total	29,965.06	
025	Y3-63646	11/08/21	Y5-79549	04/30/24	521091	FAMILY HEALTH SERVICES INC - W	952	00	ARH 23 Q4 PAYMENT	13879.1900	1.00	13,879.19		
025	Y3-63646		Y5-79549									Purchase Order Total	13,879.19	
025	Y3-63647	11/08/21	Y5-79555	04/30/24	896347	THREE RIVERS PUBLIC HEALTH DEP	952	00	ARH 23 Q4 PAYMENT	18122.8100	1.00	18,122.81		
025	Y3-63647		Y5-79555									Purchase Order Total	18,122.81	
025	Y3-63662	11/09/21	Y5-79587	04/30/24	896474	MIDTOWN HEALTH CENTER INC	952	00	ARH 23 Q4 PAYMENT	1787.9200	1.00	1,787.92		
025	Y3-63662		Y5-79587									Purchase Order Total	1,787.92	
025	Y3-63747	11/16/21	Y5-79647	05/03/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90211374	124817.1800	1.00	124,817.18		
025	Y3-63747	11/16/21	Y5-79647	05/03/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90211374	41605.7300	1.00	41,605.73		
025	Y3-63747	11/16/21	Y5-79647	05/03/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90211374	852.7900	1.00	852.79		
025	Y3-63747	11/16/21	Y5-79647	05/03/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90211374	852.8000	1.00	852.80		
025	Y3-63747		Y5-79647									Purchase Order Total	168,128.50	
025	Y3-63766	11/16/21	Y5-80338	06/12/24	581253	YWCA GRAND ISLAND	952	43	SNAP MARCH 2024	271.6000	1.00	271.60		
025	Y3-63766		Y5-80338									Purchase Order Total	271.60	
025	Y3-63766	11/16/21	Y5-80339	06/12/24	581253	YWCA GRAND ISLAND	952	43	SNAP JANUARY	359.4400	1.00	359.44		
025	Y3-63766		Y5-80339									Purchase Order Total	359.44	
025	Y3-63766	11/16/21	Y5-80340	06/12/24	581253	YWCA GRAND ISLAND	952	43	SNAP FEBRUARY	296.3700	1.00	296.37		
025	Y3-63766		Y5-80340									Purchase Order Total	296.37	
025	Y3-63837	11/22/21	Y5-79822	05/13/24	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	4473	30433.9200	1.00	30,433.92		
025	Y3-63837		Y5-79822									Purchase Order Total	30,433.92	
025	Y3-63837	11/22/21	Y5-79823	05/13/24	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	52447	1931.1600	1.00	1,931.16		
025	Y3-63837		Y5-79823									Purchase Order Total	1,931.16	
025	Y3-63851	11/22/21	Y5-79824	05/13/24	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	INV4	13709.1300	1.00	13,709.13		
025	Y3-63851		Y5-79824									Purchase Order Total	13,709.13	
025	Y3-63893	11/29/21	Y5-79126	04/08/24	537881	NEBRASKA AIDS	952	85	NAP ADMIN FY21	539.0000	1.00	539.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PROJECT INC							
025	Y3-63893	11/29/21	Y5-79126	04/08/24	537881	NEBRASKA AIDS	952	85	NAP PHP FY21	7161.4500	1.00	7,161.45	
						PROJECT INC							
025	Y3-63893	11/29/21	Y5-79126	04/08/24	537881	NEBRASKA AIDS	952	85	NAP ADMIN FY23	4998.7100	1.00	4,998.71	
						PROJECT INC							
025	Y3-63893	11/29/21	Y5-79126	04/08/24	537881	NEBRASKA AIDS	952	85	NAP SS FY23	17193.5800	1.00	17,193.58	
						PROJECT INC							
025	Y3-63893	11/29/21	Y5-79126	04/08/24	537881	NEBRASKA AIDS	952	85	NAP STRMU FY23	22391.8700	1.00	22,391.87	
						PROJECT INC							
025	Y3-63893	11/29/21	Y5-79126	04/08/24	537881	NEBRASKA AIDS	952	85	NAP TBRA FY23	32363.3500	1.00	32,363.35	
						PROJECT INC							
025	Y3-63893		Y5-79126							Purchase Order Total		84,647.96	
025	Y3-63893	11/29/21	Y5-79536	04/29/24	537881	NEBRASKA AIDS	952	85	HOPWA ADMIN FY21	21.0000	1.00	21.00	
						PROJECT INC							
025	Y3-63893	11/29/21	Y5-79536	04/29/24	537881	NEBRASKA AIDS	952	85	HOPWA ADMIN FY22	700.0000	1.00	700.00	
						PROJECT INC							
025	Y3-63893	11/29/21	Y5-79536	04/29/24	537881	NEBRASKA AIDS	952	85	HOPWA ADMIN FY23	6094.7400	1.00	6,094.74	
						PROJECT INC							
025	Y3-63893	11/29/21	Y5-79536	04/29/24	537881	NEBRASKA AIDS	952	85	HOPWA PHP FY21	278.5500	1.00	278.55	
						PROJECT INC							
025	Y3-63893	11/29/21	Y5-79536	04/29/24	537881	NEBRASKA AIDS	952	85	HOPWA PHP FY22	10977.0600	1.00	10,977.06	
						PROJECT INC							
025	Y3-63893	11/29/21	Y5-79536	04/29/24	537881	NEBRASKA AIDS	952	85	HOPWA SS FY23	18963.4100	1.00	18,963.41	
						PROJECT INC							
025	Y3-63893	11/29/21	Y5-79536	04/29/24	537881	NEBRASKA AIDS	952	85	HOPWA ST RENT FY23	36631.9700	1.00	36,631.97	
						PROJECT INC							
025	Y3-63893	11/29/21	Y5-79536	04/29/24	537881	NEBRASKA AIDS	952	85	HOPWA LT RENT FY23	30182.1800	1.00	30,182.18	
						PROJECT INC							
025	Y3-63893	11/29/21	Y5-79536	04/29/24	537881	NEBRASKA AIDS	952	85	HOPWA RES ID FY22	334.5600	1.00	334.56	
						PROJECT INC							
025	Y3-63893		Y5-79536							Purchase Order Total		104,183.47	
025	Y3-63893	11/29/21	Y5-79975	05/20/24	537881	NEBRASKA AIDS	952	85	HOPWA ADMIN FY23	5072.8800	1.00	5,072.88	
						PROJECT INC							
025	Y3-63893	11/29/21	Y5-79975	05/20/24	537881	NEBRASKA AIDS	952	85	HOPWA SS FY 23	17765.3700	1.00	17,765.37	
						PROJECT INC							
025	Y3-63893	11/29/21	Y5-79975	05/20/24	537881	NEBRASKA AIDS	952	85	HOPWA STRMU FY23	29258.1900	1.00	29,258.19	
						PROJECT INC							
025	Y3-63893	11/29/21	Y5-79975	05/20/24	537881	NEBRASKA AIDS	952	85	HOPWA TBRA FY23	24748.0500	1.00	24,748.05	
						PROJECT INC							
025	Y3-63893	11/29/21	Y5-79975	05/20/24	537881	NEBRASKA AIDS	952	85	HOPWA PHP FY22	698.1700	1.00	698.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PROJECT INC							
										Purchase Order Total		77,542.66	
025	Y3-63893		Y5-79975										
025	Y3-63893	11/29/21	Y5-80518	06/21/24	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA ADMIN FY23	5517.9200	1.00	5,517.92	
025	Y3-63893	11/29/21	Y5-80518	06/21/24	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA SS FY23	14958.8000	1.00	14,958.80	
025	Y3-63893	11/29/21	Y5-80518	06/21/24	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA STRMU FY23	35040.0800	1.00	35,040.08	
025	Y3-63893	11/29/21	Y5-80518	06/21/24	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA TBRA FY23	24769.4600	1.00	24,769.46	
025	Y3-63893	11/29/21	Y5-80518	06/21/24	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA PHP FY22	2673.1800	1.00	2,673.18	
025	Y3-63893	11/29/21	Y5-80518	06/21/24	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA H/M FY22	1386.0000	1.00	1,386.00	
025	Y3-63893		Y5-80518							Purchase Order Total		84,345.44	
025	Y3-63896	11/29/21	Y5-80207	06/03/24	1216193	CHILDRENS HOSPITAL & MEDCL CN	952	00	5/15/2024	55687.9600	1.00	55,687.96	
025	Y3-63896		Y5-80207							Purchase Order Total		55,687.96	
025	Y3-64210	12/15/21	Y5-79956	05/20/24	548457	SOUTH HEARTLAND DISTRICT HEALT	952	00	373	22431.4800	1.00	22,431.48	
025	Y3-64210		Y5-79956							Purchase Order Total		22,431.48	
025	Y3-64331	12/17/21	Y5-80165	05/30/24	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	00	1660	51267.8100	1.00	51,267.81	
025	Y3-64331		Y5-80165							Purchase Order Total		51,267.81	
025	Y3-64344	12/17/21	Y5-80204	06/03/24	541090	PANHANDLE PUBLIC HEALTH DIST	924	16	LW22-08	3950.0000	1.00	3,950.00	
025	Y3-64344		Y5-80204							Purchase Order Total		3,950.00	
025	Y3-64413	12/21/21	Y5-80300	06/11/24	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	PRMRS24-03	26444.5400	1.00	26,444.54	
025	Y3-64413		Y5-80300							Purchase Order Total		26,444.54	
025	Y3-64414	12/22/21	Y5-80164	05/30/24	2584166	WELLBEING PARTNERS	952	00	5202024	20205.0000	1.00	20,205.00	
025	Y3-64414		Y5-80164							Purchase Order Total		20,205.00	
025	Y3-64423	12/23/21	Y5-80258	06/07/24	516120	COMMUNITY ALLIANCE REHAB SERVI	958	56	DPH 5-2024	6700.0000	1.00	6,700.00	
025	Y3-64423		Y5-80258							Purchase Order Total		6,700.00	
025	Y3-64423	12/23/21	Y5-80259	06/07/24	516120	COMMUNITY ALLIANCE REHAB SERVI	958	56	DPH 1-2024	2200.0000	1.00	2,200.00	
025	Y3-64423		Y5-80259							Purchase Order Total		2,200.00	
025	Y3-64426	12/23/21	Y5-80202	06/03/24	520241	ELKHORN LOGAN VALLEY	952	00	5/30/2024	17008.9800	1.00	17,008.98	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PUBLIC HE							
025	Y3-64426		Y5-80202							Purchase Order Total		17,008.98	
025	Y3-64447	12/28/21	Y5-79990	05/21/24	574243	LANCASTER COUNTY - HEALTH DEPA	924	00	255427Y1Q3	73385.9200	1.00	73,385.92	
025	Y3-64447		Y5-79990							Purchase Order Total		73,385.92	
025	Y3-64488	12/29/21	Y5-79789	05/10/24	508518	CHI HEALTH - MIDLANDS	924	00	1009	54568.8300	1.00	54,568.83	
025	Y3-64488		Y5-79789							Purchase Order Total		54,568.83	
025	Y3-64492	12/29/21	Y5-79412	04/23/24	2584343	WELLBEING INITIATIVE INC	924	16	1174	30454.9200	1.00	30,454.92	
025	Y3-64492		Y5-79412							Purchase Order Total		30,454.92	
025	Y3-64492	12/29/21	Y5-79585	04/30/24	2584343	WELLBEING INITIATIVE INC	924	16	1178	30797.7400	1.00	30,797.74	
025	Y3-64492		Y5-79585							Purchase Order Total		30,797.74	
025	Y3-64492	12/29/21	Y5-80072	05/23/24	2584343	WELLBEING INITIATIVE INC	924	16	1193	5986.1900	1.00	5,986.19	
025	Y3-64492		Y5-80072							Purchase Order Total		5,986.19	
025	Y3-64492	12/29/21	Y5-80435	06/17/24	2584343	WELLBEING INITIATIVE INC	924	16	1214	42269.4700	1.00	42,269.47	
025	Y3-64492		Y5-80435							Purchase Order Total		42,269.47	
025	Y3-64500	12/29/21	Y5-79319	04/18/24	1366934	CENTRAL NE COUNCIL ON ALCOHOLI	948	42	04022024-01	18355.0400	1.00	18,355.04	
025	Y3-64500		Y5-79319							Purchase Order Total		18,355.04	
025	Y3-64508	01/03/22	Y5-79788	05/10/24	541090	PANHANDLE PUBLIC HEALTH DIST	924	00	2024-03	12095.6700	1.00	12,095.67	
025	Y3-64508		Y5-79788							Purchase Order Total		12,095.67	
025	Y3-64515	01/03/22	Y5-79444	04/24/24	1308478	COMMUNITY CONNECTIONS - TOBACC	924	00	JANUARY-MARCH 2024	10862.5000	1.00	10,862.50	
025	Y3-64515		Y5-79444							Purchase Order Total		10,862.50	
025	Y3-64529	01/03/22	Y5-79928	05/17/24	896955	REGION VI BEHAVIORAL HEALTHCAR	924	00	TFN-FY24-3	137785.5800	1.00	137,785.58	
025	Y3-64529		Y5-79928							Purchase Order Total		137,785.58	
025	Y3-64534	01/03/22	Y5-79668	05/06/24	544431	REGION III BEHAVIORAL HEALTH S	924	00	1-3185	14954.7500	1.00	14,954.75	
025	Y3-64534		Y5-79668							Purchase Order Total		14,954.75	
025	Y3-64595	01/05/22	Y5-80196	06/03/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90212187	4091.6000	1.00	4,091.60	
025	Y3-64595		Y5-80196							Purchase Order Total		4,091.60	
025	Y3-64601	01/06/22	Y5-78960	04/02/24	539491	NORTHEAST NEBRASKA	952	15	2.24 NENAAA NSIP	13888.0000	1.00	13,888.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						AREA AGENCY								
025	Y3-64601		Y5-78960									Purchase Order Total	13,888.00	
025	Y3-64601	01/06/22	Y5-79282	04/17/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3.24 NENAAA NSIP	12931.1000	1.00	12,931.10		
						AREA AGENCY								
025	Y3-64601		Y5-79282									Purchase Order Total	12,931.10	
025	Y3-64601	01/06/22	Y5-80214	06/05/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4.24 NENAAA NSIP	13649.3000	1.00	13,649.30		
						AREA AGENCY								
025	Y3-64601		Y5-80214									Purchase Order Total	13,649.30	
025	Y3-64601	01/06/22	Y5-80601	06/24/24	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5.24 NSIP	14189.7000	1.00	14,189.70		
						AREA AGENCY								
025	Y3-64601		Y5-80601									Purchase Order Total	14,189.70	
025	Y3-64603	01/06/22	Y5-78956	04/01/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2.24 ENOA NSIP	12488.7000	1.00	12,488.70		
						OFFICE ON AGI								
025	Y3-64603		Y5-78956									Purchase Order Total	12,488.70	
025	Y3-64603	01/06/22	Y5-79298	04/17/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3.24 NSIP	12806.5000	1.00	12,806.50		
						OFFICE ON AGI								
025	Y3-64603		Y5-79298									Purchase Order Total	12,806.50	
025	Y3-64603	01/06/22	Y5-79917	05/16/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4.24 ENOA NSIP	13428.1000	1.00	13,428.10		
						OFFICE ON AGI								
025	Y3-64603		Y5-79917									Purchase Order Total	13,428.10	
025	Y3-64603	01/06/22	Y5-80602	06/24/24	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5.24 ENOA NSIP	13409.9000	1.00	13,409.90		
						OFFICE ON AGI								
025	Y3-64603		Y5-80602									Purchase Order Total	13,409.90	
025	Y3-64660	01/11/22	Y5-79117	04/08/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3.24 SCNAAA NSIP	8409.1000	1.00	8,409.10		
						NEBRASKA AREA ON								
025	Y3-64660		Y5-79117									Purchase Order Total	8,409.10	
025	Y3-64660	01/11/22	Y5-79770	05/10/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4.24 SCNAAA NSIP	6492.2000	1.00	6,492.20		
						NEBRASKA AREA ON								
025	Y3-64660		Y5-79770									Purchase Order Total	6,492.20	
025	Y3-64664	01/14/22	Y5-78961	04/02/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2.24 WCNAAA NSIP	11295.2000	1.00	11,295.20		
						NEBRASKA AREA AG								
025	Y3-64664		Y5-78961									Purchase Order Total	11,295.20	
025	Y3-64664	01/14/22	Y5-79537	04/30/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	3.24 WCNAAA NSIP	10390.1000	1.00	10,390.10		
						NEBRASKA AREA AG								
025	Y3-64664		Y5-79537									Purchase Order Total	10,390.10	
025	Y3-64664	01/14/22	Y5-80073	05/23/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4.24 WCNAAA NSIP	11715.2000	1.00	11,715.20		
						NEBRASKA AREA AG								
025	Y3-64664		Y5-80073									Purchase Order Total	11,715.20	
025	Y3-64664	01/14/22	Y5-80532	06/21/24	554768	WEST CENTRAL	952	15	5.24 WCNAAA NSIP	6451.8000	1.00	6,451.80		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						NEBRASKA AREA AG								
025	Y3-64664		Y5-80532									Purchase Order Total	6,451.80	
025	Y3-64666	01/14/22	Y5-78959	04/02/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	2.24 LAAA/AP NSIP	8341.9000	1.00	8,341.90		
025	Y3-64666		Y5-78959									Purchase Order Total	8,341.90	
025	Y3-64666	01/14/22	Y5-79534	04/29/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3.24 LAAA/AP NSIP	8326.5000	1.00	8,326.50		
025	Y3-64666		Y5-79534									Purchase Order Total	8,326.50	
025	Y3-64666	01/14/22	Y5-80215	06/05/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4.24 NSIP	8457.4000	1.00	8,457.40		
025	Y3-64666		Y5-80215									Purchase Order Total	8,457.40	
025	Y3-64668	01/19/22	Y5-79810	05/13/24	512	UNIVERSITY OF NEBRASKA - LINCO	990	29	90212049	11854.2900	1.00	11,854.29		
025	Y3-64668		Y5-79810									Purchase Order Total	11,854.29	
025	Y3-64836	01/24/22	Y5-79116	04/08/24	508320	AGING OFFICE OF WESTERN NE	952	15	3.24 AOWN NSIP	7697.9000	1.00	7,697.90		
025	Y3-64836		Y5-79116									Purchase Order Total	7,697.90	
025	Y3-64836	01/24/22	Y5-79919	05/16/24	508320	AGING OFFICE OF WESTERN NE	952	15	4.24 NSIP	7874.3000	1.00	7,874.30		
025	Y3-64836		Y5-79919									Purchase Order Total	7,874.30	
025	Y3-64836	01/24/22	Y5-80504	06/21/24	508320	AGING OFFICE OF WESTERN NE	952	15	5.24 NSIP	7710.5000	1.00	7,710.50		
025	Y3-64836		Y5-80504									Purchase Order Total	7,710.50	
025	Y3-65003	01/31/22	Y5-79147	04/09/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	3.24 BRAAA NSIP	6657.0000	1.00	6,657.00		
025	Y3-65003		Y5-79147									Purchase Order Total	6,657.00	
025	Y3-65003	01/31/22	Y5-80079	05/23/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	4.24 NSIP	6168.7000	1.00	6,168.70		
025	Y3-65003		Y5-80079									Purchase Order Total	6,168.70	
025	Y3-65217	02/07/22	Y5-79838	05/14/24	2214892	NEBRASKA MEDICINE	990	29	1000	47625.4700	1.00	47,625.47		
025	Y3-65217		Y5-79838									Purchase Order Total	47,625.47	
025	Y3-65647	03/04/22	Y5-79748	05/09/24	574264	LINCOLN PUBLIC SCHOOLS	952	43	LPS AFGRSIG FY23 CO	36449.6800	1.00	36,449.68		
025	Y3-65647		Y5-79748									Purchase Order Total	36,449.68	
025	Y3-65767	03/15/22	Y5-80201	06/03/24	564532	OMAHA PUBLIC SCHOOLS	952	43	OPS AFG RSIG FY24 Q2	29696.3500	1.00	29,696.35		
025	Y3-65767		Y5-80201									Purchase Order Total	29,696.35	
025	Y3-65960	03/29/22	Y5-79994	05/21/24	2368489	INTERNATIONAL COUNCIL FOR REFU	952	43	ICRI FY24 Q2 RHP	16450.8500	1.00	16,450.85		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-65960		Y5-79994							Purchase Order Total		16,450.85	
025	Y3-65961	03/29/22	Y5-80396	06/17/24	533521	LUTHERAN FAMILY SERVICES - ALL	952	43	LFS AFG RHP FY24 Q2	14831.5700	1.00	14,831.57	
025	Y3-65961		Y5-80396							Purchase Order Total		14,831.57	
025	Y3-65994	03/31/22	Y5-79723	05/08/24	509825	ASIAN COMMUNITY & CULTURAL CEN	952	43	ACCC AFG RSS FY24	4930.0800	1.00	4,930.08	
025	Y3-65994		Y5-79723							Purchase Order Total		4,930.08	
025	Y3-65995	03/31/22	Y5-80071	05/23/24	1350672	REFUGEE EMPOWERMENT CENTER - P	952	43	ILC AFG RSS FY24 Q2	22371.2100	1.00	22,371.21	
025	Y3-65995		Y5-80071							Purchase Order Total		22,371.21	
025	Y3-65995	03/31/22	Y5-80483	06/18/24	1416539	IMMIGRANT LEGAL CENTER	952	43	ILC AFG RSS FY24 Q2	22371.2100	1.00	22,371.21	
025	Y3-65995		Y5-80483							Purchase Order Total		22,371.21	
025	Y3-65996	03/31/22	Y5-79280	04/17/24	533521	LUTHERAN FAMILY SERVICES - ALL	952	43	LFS ARSS Q1FY24	80000.0000	1.00	80,000.00	
025	Y3-65996		Y5-79280							Purchase Order Total		80,000.00	
025	Y3-66001	03/31/22	Y5-79993	05/21/24	2368489	INTERNATIONAL COUNCIL FOR REFU	952	43	ICRI FY24 Q2 AFG RSS	31311.7600	1.00	31,311.76	
025	Y3-66001		Y5-79993							Purchase Order Total		31,311.76	
025	Y3-66003	03/31/22	Y5-79951	05/20/24	838000	CENTER FOR LEGAL IMMIGATION AS	952	43	CLIA FY24 AFLEGAL	19099.6800	1.00	19,099.68	
025	Y3-66003		Y5-79951							Purchase Order Total		19,099.68	
025	Y3-66117	04/11/22	Y5-79593	05/01/24	537881	NEBRASKA AIDS PROJECT INC	952	85	RW ADMIN MAR 24	21861.8100	1.00	21,861.81	
025	Y3-66117	04/11/22	Y5-79593	05/01/24	537881	NEBRASKA AIDS PROJECT INC	952	85	RW MCM MAR 24	129839.6300	1.00	129,839.63	
025	Y3-66117	04/11/22	Y5-79593	05/01/24	537881	NEBRASKA AIDS PROJECT INC	952	85	RW MCM MAR 24	16301.2500	1.00	16,301.25	
025	Y3-66117	04/11/22	Y5-79593	05/01/24	537881	NEBRASKA AIDS PROJECT INC	952	85	RW PSYCHSOC MAR 24	295.1100	1.00	295.11	
025	Y3-66117	04/11/22	Y5-79593	05/01/24	537881	NEBRASKA AIDS PROJECT INC	952	85	RW EARLYINT MAR 24	18252.9900	1.00	18,252.99	
025	Y3-66117	04/11/22	Y5-79593	05/01/24	537881	NEBRASKA AIDS PROJECT INC	952	85	RW CQM MAR 24	13047.5200	1.00	13,047.52	
025	Y3-66117	04/11/22	Y5-79593	05/01/24	537881	NEBRASKA AIDS PROJECT INC	952	85	RW TRANSPOR MAR 24	6150.8700	1.00	6,150.87	
025	Y3-66117	04/11/22	Y5-79593	05/01/24	537881	NEBRASKA AIDS PROJECT INC	952	85	RW TRANSPOR MAR 24	10000.0000	1.00	10,000.00	
025	Y3-66117	04/11/22	Y5-79593	05/01/24	537881	NEBRASKA AIDS PROJECT INC	952	85	RW HOUSING MAR 24	1991.6600	1.00	1,991.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PROJECT INC							
025	Y3-66117	04/11/22	Y5-79593	05/01/24	537881	NEBRASKA AIDS PROJECT INC	952	85	RW EFA MAR 24	15.6500	1.00	15.65	
025	Y3-66117	04/11/22	Y5-79593	05/01/24	537881	NEBRASKA AIDS PROJECT INC	952	85	RW EFA MAR 24	10406.0400	1.00	10,406.04	
025	Y3-66117	04/11/22	Y5-79593	05/01/24	537881	NEBRASKA AIDS PROJECT INC	952	85	RW FBHMEAL MAR 24	5425.0000	1.00	5,425.00	
025	Y3-66117	04/11/22	Y5-79593	05/01/24	537881	NEBRASKA AIDS PROJECT INC	952	85	RW LINGUIS MAR 24	1255.5800	1.00	1,255.58	
025	Y3-66117	04/11/22	Y5-79593	05/01/24	537881	NEBRASKA AIDS PROJECT INC	952	85	RW HIPCSA MAR 24	5636.8600	1.00	5,636.86	
025	Y3-66117		Y5-79593						Purchase Order Total			240,479.97	
025	Y3-66117	04/11/22	Y5-79834	05/13/24	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP RW ADMIN	371.9100	1.00	371.91	
025	Y3-66117	04/11/22	Y5-79834	05/13/24	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP RW EFA	3719.1000	1.00	3,719.10	
025	Y3-66117		Y5-79834						Purchase Order Total			4,091.01	
025	Y3-66117	04/11/22	Y5-79989	05/21/24	537881	NEBRASKA AIDS PROJECT INC	952	85	RW ADMIN	23860.4700	1.00	23,860.47	
025	Y3-66117	04/11/22	Y5-79989	05/21/24	537881	NEBRASKA AIDS PROJECT INC	952	85	RW MCM	79457.8500	1.00	79,457.85	
025	Y3-66117	04/11/22	Y5-79989	05/21/24	537881	NEBRASKA AIDS PROJECT INC	952	85	RW NMCM	79457.8500	1.00	79,457.85	
025	Y3-66117	04/11/22	Y5-79989	05/21/24	537881	NEBRASKA AIDS PROJECT INC	952	85	RW PYSCHSOC	868.6700	1.00	868.67	
025	Y3-66117	04/11/22	Y5-79989	05/21/24	537881	NEBRASKA AIDS PROJECT INC	952	85	RW EIS	25022.2200	1.00	25,022.22	
025	Y3-66117	04/11/22	Y5-79989	05/21/24	537881	NEBRASKA AIDS PROJECT INC	952	85	RW CQM	13850.1600	1.00	13,850.16	
025	Y3-66117	04/11/22	Y5-79989	05/21/24	537881	NEBRASKA AIDS PROJECT INC	952	85	RW MEDICAL TRANSP	16058.2600	1.00	16,058.26	
025	Y3-66117	04/11/22	Y5-79989	05/21/24	537881	NEBRASKA AIDS PROJECT INC	952	85	RW HOUSING	5448.5900	1.00	5,448.59	
025	Y3-66117	04/11/22	Y5-79989	05/21/24	537881	NEBRASKA AIDS PROJECT INC	952	85	RW EFA	1191.8700	1.00	1,191.87	
025	Y3-66117	04/11/22	Y5-79989	05/21/24	537881	NEBRASKA AIDS PROJECT INC	952	85	RW FOOD VOUCHERS	8900.0000	1.00	8,900.00	
025	Y3-66117	04/11/22	Y5-79989	05/21/24	537881	NEBRASKA AIDS PROJECT INC	952	85	RW LINGUISTICS	634.8000	1.00	634.80	
025	Y3-66117	04/11/22	Y5-79989	05/21/24	537881	NEBRASKA AIDS PROJECT INC	952	85	RW HIPCSA	7714.4700	1.00	7,714.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PROJECT INC							
025	Y3-66117		Y5-79989							Purchase Order Total		262,465.21	
025	Y3-66117	04/11/22	Y5-80544	06/24/24	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP RW ADMIN	23671.6800	1.00	23,671.68	
025	Y3-66117	04/11/22	Y5-80544	06/24/24	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP RW MCM	77403.0600	1.00	77,403.06	
025	Y3-66117	04/11/22	Y5-80544	06/24/24	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP RW NMCM	77403.0600	1.00	77,403.06	
025	Y3-66117	04/11/22	Y5-80544	06/24/24	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP RW PSYCHSOC	589.1400	1.00	589.14	
025	Y3-66117	04/11/22	Y5-80544	06/24/24	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP RW EIS	28372.8300	1.00	28,372.83	
025	Y3-66117	04/11/22	Y5-80544	06/24/24	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP RW CQM	13850.1600	1.00	13,850.16	
025	Y3-66117	04/11/22	Y5-80544	06/24/24	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP RW TRANSP	14545.4400	1.00	14,545.44	
025	Y3-66117	04/11/22	Y5-80544	06/24/24	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP RW HOUSING	2000.0000	1.00	2,000.00	
025	Y3-66117	04/11/22	Y5-80544	06/24/24	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP RW EFA	4419.7800	1.00	4,419.78	
025	Y3-66117	04/11/22	Y5-80544	06/24/24	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP RW FBHMEAL	6400.0000	1.00	6,400.00	
025	Y3-66117	04/11/22	Y5-80544	06/24/24	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP RW LINGUISTIC	1069.4500	1.00	1,069.45	
025	Y3-66117	04/11/22	Y5-80544	06/24/24	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP RW HIPCSA	10663.9100	1.00	10,663.91	
025	Y3-66117		Y5-80544							Purchase Order Total		260,388.51	
025	Y3-66194	04/14/22	Y5-80621	06/25/24	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	15	300-15	1859.8900	1.00	1,859.89	
025	Y3-66194		Y5-80621							Purchase Order Total		1,859.89	
025	Y3-66222	04/15/22	Y5-80640	06/25/24	541090	PANHANDLE PUBLIC HEALTH DIST	952	15	LEADEPI24-02	1537.1900	1.00	1,537.19	
025	Y3-66222		Y5-80640							Purchase Order Total		1,537.19	
025	Y3-66225	04/15/22	Y5-80502	06/21/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	15	LEADFY24Q2	2138.3900	1.00	2,138.39	
025	Y3-66225		Y5-80502							Purchase Order Total		2,138.39	
025	Y3-66731	05/17/22	Y5-80205	06/03/24	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	MAY24	2600.0000	1.00	2,600.00	
025	Y3-66731		Y5-80205							Purchase Order Total		2,600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-66997	05/24/22	Y5-79563	04/30/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2024	1550.0000	1.00	1,550.00	
025	Y3-66997		Y5-79563							Purchase Order Total		1,550.00	
025	Y3-66997	05/24/22	Y5-80104	05/28/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2024	1775.0000	1.00	1,775.00	
025	Y3-66997	05/24/22	Y5-80104	05/28/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2024	1025.0000	1.00	1,025.00	
025	Y3-66997		Y5-80104							Purchase Order Total		2,800.00	
025	Y3-67017	05/25/22	Y5-79560	04/30/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2024	345.0000	1.00	345.00	
025	Y3-67017		Y5-79560							Purchase Order Total		345.00	
025	Y3-67017	05/25/22	Y5-80103	05/28/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	APRIL 2024	30.0000	1.00	30.00	
025	Y3-67017		Y5-80103							Purchase Order Total		30.00	
025	Y3-67018	05/25/22	Y5-79674	05/06/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2024	465.0000	1.00	465.00	
025	Y3-67018		Y5-79674							Purchase Order Total		465.00	
025	Y3-67018	05/25/22	Y5-79675	05/06/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2024	4500.0000	1.00	4,500.00	
025	Y3-67018	05/25/22	Y5-79675	05/06/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2024	280.0000	1.00	280.00	
025	Y3-67018		Y5-79675							Purchase Order Total		4,780.00	
025	Y3-67018	05/25/22	Y5-80105	05/28/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2024	165.0000	1.00	165.00	
025	Y3-67018	05/25/22	Y5-80105	05/28/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2024	4440.0000	1.00	4,440.00	
025	Y3-67018		Y5-80105							Purchase Order Total		4,605.00	
025	Y3-67044	05/26/22	Y5-79436	04/24/24	510151	AVERA ST ANTHONYS HOSPITAL	924	19	67044	100000.0000	1.00	100,000.00	
025	Y3-67044		Y5-79436							Purchase Order Total		100,000.00	
025	Y3-67044	05/26/22	Y5-79945	05/20/24	510151	AVERA ST ANTHONYS HOSPITAL	924	19	2001.49000-2	32836.4800	1.00	32,836.48	
025	Y3-67044		Y5-79945							Purchase Order Total		32,836.48	
025	Y3-67044	05/26/22	Y5-79946	05/20/24	510151	AVERA ST ANTHONYS HOSPITAL	924	19	1001.49000	42345.5300	1.00	42,345.53	
025	Y3-67044		Y5-79946							Purchase Order Total		42,345.53	
025	Y3-67044	05/26/22	Y5-79947	05/20/24	510151	AVERA ST ANTHONYS HOSPITAL	924	19	2001.49000-1	45550.7300	1.00	45,550.73	
025	Y3-67044		Y5-79947							Purchase Order Total		45,550.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-67044	05/26/22	Y5-79949	05/20/24	510151	AVERA ST ANTHONYS HOSPITAL	924	19	2202.49000-2	49324.8000	1.00	49,324.80	
025	Y3-67044		Y5-79949							Purchase Order Total		49,324.80	
025	Y3-67044	05/26/22	Y5-79966	05/20/24	510151	AVERA ST ANTHONYS HOSPITAL	924	19	2001.49000-5	50593.5000	1.00	50,593.50	
025	Y3-67044		Y5-79966							Purchase Order Total		50,593.50	
025	Y3-67044	05/26/22	Y5-79977	05/20/24	510151	AVERA ST ANTHONYS HOSPITAL	924	19	2001.49000-4	49011.8600	1.00	49,011.86	
025	Y3-67044		Y5-79977							Purchase Order Total		49,011.86	
025	Y3-67044	05/26/22	Y5-79978	05/20/24	510151	AVERA ST ANTHONYS HOSPITAL	924	19	2001.49000-3	40620.2600	1.00	40,620.26	
025	Y3-67044		Y5-79978							Purchase Order Total		40,620.26	
025	Y3-67087	05/27/22	Y5-80163	05/29/24	2431574	MERRICK MEDICAL CENTER	924	19	IN558	200000.0000	1.00	200,000.00	
025	Y3-67087		Y5-80163							Purchase Order Total		200,000.00	
025	Y3-67094	05/27/22	Y5-79169	04/11/24	602378	ROCK COUNTY HOSPITAL	924	19	1213237085	13085.3900	1.00	13,085.39	
025	Y3-67094		Y5-79169							Purchase Order Total		13,085.39	
025	Y3-67104	05/31/22	Y5-79561	04/30/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2024	1500.0000	1.00	1,500.00	
025	Y3-67104	05/31/22	Y5-79561	04/30/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2024	738.0700	1.00	738.07	
025	Y3-67104		Y5-79561							Purchase Order Total		2,238.07	
025	Y3-67104	05/31/22	Y5-79562	04/30/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2024	56.4900	1.00	56.49	
025	Y3-67104		Y5-79562							Purchase Order Total		56.49	
025	Y3-67104	05/31/22	Y5-80106	05/28/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2024	1062.9000	1.00	1,062.90	
025	Y3-67104	05/31/22	Y5-80106	05/28/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2024	45.6600	1.00	45.66	
025	Y3-67104		Y5-80106							Purchase Order Total		1,108.56	
025	Y3-67109	05/31/22	Y5-79242	04/16/24	3810849	PROJECT HARMONY - PAYMENTS	952	95	MARCH 24 - CAC	55761.1100	1.00	55,761.11	
025	Y3-67109		Y5-79242							Purchase Order Total		55,761.11	
025	Y3-67109	05/31/22	Y5-79243	04/16/24	3810849	PROJECT HARMONY - PAYMENTS	952	95	PS-INV126074	12244.2300	1.00	12,244.23	
025	Y3-67109		Y5-79243							Purchase Order Total		12,244.23	
025	Y3-67109	05/31/22	Y5-80439	06/17/24	3810849	PROJECT HARMONY - PAYMENTS	952	95	APR 24 CAC	59128.3200	1.00	59,128.32	
025	Y3-67109		Y5-80439							Purchase Order Total		59,128.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-67109	05/31/22	Y5-80440	06/17/24	3810849	PROJECT HARMONY - PAYMENTS	952	95	PS-INV126278 TC	12244.2300	1.00	12,244.23	
025	Y3-67109		Y5-80440							Purchase Order Total		12,244.23	
025	Y3-67109	05/31/22	Y5-80445	06/17/24	3810849	PROJECT HARMONY - PAYMENTS	952	95	MAY 24 CAC	88812.4900	1.00	88,812.49	
025	Y3-67109	05/31/22	Y5-80445	06/17/24	3810849	PROJECT HARMONY - PAYMENTS	952	95	PS-INV126482	12244.2300	1.00	12,244.23	
025	Y3-67109		Y5-80445							Purchase Order Total		101,056.72	
025	Y3-67130	06/01/22	Y5-79128	04/08/24	2538727	NEBRASKA EARLY CHILDHOOD COLLA	952	25	TYPP FEB 24	140979.1200	1.00	140,979.12	
025	Y3-67130	06/01/22	Y5-79128	04/08/24	2538727	NEBRASKA EARLY CHILDHOOD COLLA	952	25	TYPP FEB 24	2469.0400	1.00	2,469.04	
025	Y3-67130		Y5-79128							Purchase Order Total		143,448.16	
025	Y3-67130	06/01/22	Y5-80189	06/03/24	2538727	NEBRASKA EARLY CHILDHOOD COLLA	952	25	NECC TYPP 3/24 #8	156402.8700	1.00	156,402.87	
025	Y3-67130	06/01/22	Y5-80189	06/03/24	2538727	NEBRASKA EARLY CHILDHOOD COLLA	952	25	NECC TYPP 3/24 #8	2461.8800	1.00	2,461.88	
025	Y3-67130		Y5-80189							Purchase Order Total		158,864.75	
025	Y3-67179	06/03/22	Y5-80623	06/25/24	524242	CENTRAL DISTRICT HEALTH DEPT -	952	15	G1223	1280.9500	1.00	1,280.95	
025	Y3-67179		Y5-80623							Purchase Order Total		1,280.95	
025	Y3-67195	06/06/22	Y5-80622	06/25/24	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	15	3603	3623.2000	1.00	3,623.20	
025	Y3-67195		Y5-80622							Purchase Order Total		3,623.20	
025	Y3-67198	06/06/22	Y5-80507	06/21/24	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	15	271	4671.4600	1.00	4,671.46	
025	Y3-67198		Y5-80507							Purchase Order Total		4,671.46	
025	Y3-67202	06/06/22	Y5-80438	06/17/24	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	JUL 2023	12510.5800	1.00	12,510.58	
025	Y3-67202	06/06/22	Y5-80438	06/17/24	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	AUG 2023	13740.3100	1.00	13,740.31	
025	Y3-67202	06/06/22	Y5-80438	06/17/24	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	SEP 2023	12895.2800	1.00	12,895.28	
025	Y3-67202	06/06/22	Y5-80438	06/17/24	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	OCT 2023	12822.2900	1.00	12,822.29	
025	Y3-67202	06/06/22	Y5-80438	06/17/24	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	NOV 2023	12262.9300	1.00	12,262.93	
025	Y3-67202	06/06/22	Y5-80438	06/17/24	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	DEC 2023	13386.7200	1.00	13,386.72	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-67202	06/06/22	Y5-80438	06/17/24	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	JAN 2024	13297.7300	1.00	13,297.73	
025	Y3-67202	06/06/22	Y5-80438	06/17/24	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	FEB 2024	12082.1500	1.00	12,082.15	
025	Y3-67202	06/06/22	Y5-80438	06/17/24	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	MAR 2024	30859.1700	1.00	30,859.17	
025	Y3-67202		Y5-80438							Purchase Order Total		133,857.16	
025	Y3-67202	06/06/22	Y5-80466	06/18/24	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	APR 24	14441.6800	1.00	14,441.68	
025	Y3-67202		Y5-80466							Purchase Order Total		14,441.68	
025	Y3-67202	06/06/22	Y5-80467	06/18/24	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	MAY 24	12544.5000	1.00	12,544.50	
025	Y3-67202		Y5-80467							Purchase Order Total		12,544.50	
025	Y3-67203	06/06/22	Y5-79856	05/14/24	513824	CAPSTONE - PURCHASE ORDERS	952	95	MARCH 2024	24038.8300	1.00	24,038.83	
025	Y3-67203		Y5-79856							Purchase Order Total		24,038.83	
025	Y3-67203	06/06/22	Y5-80436	06/17/24	513824	CAPSTONE - PURCHASE ORDERS	952	95	APR 2024	24334.2100	1.00	24,334.21	
025	Y3-67203		Y5-80436							Purchase Order Total		24,334.21	
025	Y3-67203	06/06/22	Y5-80444	06/17/24	513824	CAPSTONE - PURCHASE ORDERS	952	95	MAY 24	28082.9000	1.00	28,082.90	
025	Y3-67203		Y5-80444							Purchase Order Total		28,082.90	
025	Y3-67204	06/06/22	Y5-79855	05/14/24	521035	FAITH REGIONAL HEALTH SERVICES	952	95	MARCH-2024	24707.0000	1.00	24,707.00	
025	Y3-67204		Y5-79855							Purchase Order Total		24,707.00	
025	Y3-67204	06/06/22	Y5-80443	06/17/24	521035	FAITH REGIONAL HEALTH SERVICES	952	95	APR 2024	24707.0000	1.00	24,707.00	
025	Y3-67204		Y5-80443							Purchase Order Total		24,707.00	
025	Y3-67206	06/06/22	Y5-79454	04/25/24	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	MAR - 24	10746.2600	1.00	10,746.26	
025	Y3-67206		Y5-79454							Purchase Order Total		10,746.26	
025	Y3-67206	06/06/22	Y5-80442	06/17/24	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	APR 2024	10676.5700	1.00	10,676.57	
025	Y3-67206		Y5-80442							Purchase Order Total		10,676.57	
025	Y3-67208	06/06/22	Y5-79277	04/17/24	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	LINCOLN - MAR 2024	47439.5900	1.00	47,439.59	
025	Y3-67208		Y5-79277							Purchase Order Total		47,439.59	
025	Y3-67208	06/06/22	Y5-79278	04/17/24	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	AUBURN - MAR 2024	5270.1000	1.00	5,270.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-67208	06/06/22	Y5-79278	04/17/24	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	YORK - MAR 2024	3502.0000	1.00	3,502.00	
025	Y3-67208		Y5-79278							Purchase Order Total		8,772.10	
025	Y3-67208	06/06/22	Y5-80441	06/17/24	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	LINCOLN - APR 2024	29741.4500	1.00	29,741.45	
025	Y3-67208	06/06/22	Y5-80441	06/17/24	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	AUBURN - APR 2024	5124.8200	1.00	5,124.82	
025	Y3-67208	06/06/22	Y5-80441	06/17/24	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	YORK - APR 2024	3502.0000	1.00	3,502.00	
025	Y3-67208		Y5-80441							Purchase Order Total		38,368.27	
025	Y3-67208	06/06/22	Y5-80469	06/18/24	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	LINCOLN - MAY	28740.5900	1.00	28,740.59	
025	Y3-67208		Y5-80469							Purchase Order Total		28,740.59	
025	Y3-67208	06/06/22	Y5-80470	06/18/24	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	AUBURN - MAY	4104.8800	1.00	4,104.88	
025	Y3-67208	06/06/22	Y5-80470	06/18/24	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	YORK - MAY	3502.0000	1.00	3,502.00	
025	Y3-67208		Y5-80470							Purchase Order Total		7,606.88	
025	Y3-67247	06/07/22	Y5-80089	05/23/24	1987304	COLUMBUS COMMUNITY HOSPITAL IN	990	20	HPPROMRS04102024	23838.1700	1.00	23,838.17	
025	Y3-67247		Y5-80089							Purchase Order Total		23,838.17	
025	Y3-67286	06/08/22	Y5-79018	04/04/24	3147683	FILLMORE COUNTY MEDICAL CENTER	924	19	310904	5106.2500	1.00	5,106.25	
025	Y3-67286		Y5-79018							Purchase Order Total		5,106.25	
025	Y3-67383	06/15/22	Y5-79276	04/17/24	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	FEBRUARY 2024	3069.7600	1.00	3,069.76	
025	Y3-67383	06/15/22	Y5-79276	04/17/24	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	FEBRUARY 2024	819.6700	1.00	819.67	
025	Y3-67383	06/15/22	Y5-79276	04/17/24	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	FEBRUARY 2024	819.6700	1.00	819.67	
025	Y3-67383		Y5-79276							Purchase Order Total		4,709.10	
025	Y3-67384	06/15/22	Y5-79881	05/15/24	541058	COMMUNITY ACTION PARTNERSHIP O	924	19	2024-03	6600.0000	1.00	6,600.00	
025	Y3-67384		Y5-79881							Purchase Order Total		6,600.00	
025	Y3-67384	06/15/22	Y5-80639	06/25/24	541058	COMMUNITY ACTION PARTNERSHIP O	924	19	CDC24-05	1100.0000	1.00	1,100.00	
025	Y3-67384		Y5-80639							Purchase Order Total		1,100.00	
025	Y3-67453	06/23/22	Y5-78981	04/03/24	992452	OXFORD HOUSE INC	952	62	FEBRUARY 2024	2856.2900	1.00	2,856.29	
025	Y3-67453		Y5-78981							Purchase Order Total		2,856.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-67453	06/23/22	Y5-79577	04/30/24	992452	OXFORD HOUSE INC	952	62	MARCH 2024	3900.7300	1.00	3,900.73	
025	Y3-67453		Y5-79577							Purchase Order Total		3,900.73	
025	Y3-67480	07/05/22	Y5-79591	05/01/24	2143118	LASTING HOPE RECOVERY CENTER	952	62	MARCH 2024	422801.0000	1.00	422,801.00	
025	Y3-67480		Y5-79591							Purchase Order Total		422,801.00	
025	Y3-67480	07/05/22	Y5-80509	06/21/24	2143118	LASTING HOPE RECOVERY CENTER	952	62	APRIL 2024	545833.0000	1.00	545,833.00	
025	Y3-67480		Y5-80509							Purchase Order Total		545,833.00	
025	Y3-67488	07/06/22	Y5-79905	05/16/24	540003	OGALLALA COMMUNITY HOSPITAL	924	19	1001	42965.0000	1.00	42,965.00	
025	Y3-67488		Y5-79905							Purchase Order Total		42,965.00	
025	Y3-67515	07/07/22	Y5-79895	05/15/24	2175112	REGIONAL WEST GARDEN COUNTY	924	19	101	28636.2800	1.00	28,636.28	
025	Y3-67515	07/07/22	Y5-79895	05/15/24	2175112	REGIONAL WEST GARDEN COUNTY	924	19	102	115000.0000	1.00	115,000.00	
025	Y3-67515	07/07/22	Y5-79895	05/15/24	2175112	REGIONAL WEST GARDEN COUNTY	924	19	103	1363.7200	1.00	1,363.72	
025	Y3-67515	07/07/22	Y5-79895	05/15/24	2175112	REGIONAL WEST GARDEN COUNTY	924	19	104	5000.0000	1.00	5,000.00	
025	Y3-67515		Y5-79895							Purchase Order Total		150,000.00	
025	Y3-67583	07/08/22	Y5-79840	05/14/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	20	APR 2024 LOC	1443.8200	1.00	1,443.82	
025	Y3-67583	07/08/22	Y5-79840	05/14/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	20	APR 2024 LOC	1443.8100	1.00	1,443.81	
025	Y3-67583		Y5-79840							Purchase Order Total		2,887.63	
025	Y3-67583	07/08/22	Y5-79961	05/20/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	20	MAR 2024 LOC	1410.2500	1.00	1,410.25	
025	Y3-67583	07/08/22	Y5-79961	05/20/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	20	MAR 2024 LOC	1410.2500	1.00	1,410.25	
025	Y3-67583		Y5-79961							Purchase Order Total		2,820.50	
025	Y3-67583	07/08/22	Y5-80409	06/17/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	20	MAY 2024 LOC	1855.4100	1.00	1,855.41	
025	Y3-67583	07/08/22	Y5-80409	06/17/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	20	MAY 2024 LOC	1855.4000	1.00	1,855.40	
025	Y3-67583		Y5-80409							Purchase Order Total		3,710.81	
025	Y3-67584	07/08/22	Y5-79717	05/08/24	508320	AGING OFFICE OF WESTERN NE	924	20	MARCH 2024 LOC	1817.1400	1.00	1,817.14	
025	Y3-67584	07/08/22	Y5-79717	05/08/24	508320	AGING OFFICE OF WESTERN NE	924	20	MARCH 2024 LOC	1817.1300	1.00	1,817.13	

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025	Y3-67584		Y5-79717							Purchase Order Total		3,634.27	
025	Y3-67584	07/08/22	Y5-80495	06/20/24	508320	AGING OFFICE OF WESTERN NE	924	20	MAY 2024 LOC	718.9000	1.00	718.90	
025	Y3-67584	07/08/22	Y5-80495	06/20/24	508320	AGING OFFICE OF WESTERN NE	924	20	MAY 2024 LOC	718.9000	1.00	718.90	
025	Y3-67584		Y5-80495							Purchase Order Total		1,437.80	
025	Y3-67585	07/08/22	Y5-79718	05/08/24	511979	BLUE RIVERS AREA AG ON AGING	924	20	MAR 2024 LOC	1655.7900	1.00	1,655.79	
025	Y3-67585	07/08/22	Y5-79718	05/08/24	511979	BLUE RIVERS AREA AG ON AGING	924	20	MAR 2024 LOC	1655.7900	1.00	1,655.79	
025	Y3-67585		Y5-79718							Purchase Order Total		3,311.58	
025	Y3-67585	07/08/22	Y5-79925	05/17/24	511979	BLUE RIVERS AREA AG ON AGING	924	20	APR 2024 LOC	1303.0300	1.00	1,303.03	
025	Y3-67585	07/08/22	Y5-79925	05/17/24	511979	BLUE RIVERS AREA AG ON AGING	924	20	APR 2024 LOC	1303.0200	1.00	1,303.02	
025	Y3-67585		Y5-79925							Purchase Order Total		2,606.05	
025	Y3-67585	07/08/22	Y5-80497	06/20/24	511979	BLUE RIVERS AREA AG ON AGING	924	20	MAY 2024 LOC	1934.6200	1.00	1,934.62	
025	Y3-67585	07/08/22	Y5-80497	06/20/24	511979	BLUE RIVERS AREA AG ON AGING	924	20	MAY 2024 LOC	1934.6200	1.00	1,934.62	
025	Y3-67585		Y5-80497							Purchase Order Total		3,869.24	
025	Y3-67586	07/08/22	Y5-79857	05/14/24	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	APR 2024 LOC	3604.8900	1.00	3,604.89	
025	Y3-67586	07/08/22	Y5-79857	05/14/24	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	APR 2024 LOC	3604.8800	1.00	3,604.88	
025	Y3-67586		Y5-79857							Purchase Order Total		7,209.77	
025	Y3-67586	07/08/22	Y5-79962	05/20/24	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	MAR 2024 LOC	4962.6400	1.00	4,962.64	
025	Y3-67586	07/08/22	Y5-79962	05/20/24	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	MAR 2024 LOC	4962.6300	1.00	4,962.63	
025	Y3-67586		Y5-79962							Purchase Order Total		9,925.27	
025	Y3-67587	07/08/22	Y5-78934	04/01/24	574277	LINCOLN CITY OF - DHHS ONLY	924	20	FEB 2024 LOC	1478.6800	1.00	1,478.68	
025	Y3-67587	07/08/22	Y5-78934	04/01/24	574277	LINCOLN CITY OF - DHHS ONLY	924	20	FEB 2024 LOC	1478.6800	1.00	1,478.68	
025	Y3-67587		Y5-78934							Purchase Order Total		2,957.36	
025	Y3-67587	07/08/22	Y5-79431	04/24/24	574277	LINCOLN CITY OF - DHHS ONLY	924	20	MARCH 2024 LOC	1418.1400	1.00	1,418.14	
025	Y3-67587	07/08/22	Y5-79431	04/24/24	574277	LINCOLN CITY OF -	924	20	MARCH 2024 LOC	1418.1400	1.00	1,418.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						DHHS ONLY								
025	Y3-67587		Y5-79431							Purchase Order Total		2,836.28		
025	Y3-67587	07/08/22	Y5-80127	05/28/24	574277	LINCOLN CITY OF - DHHS ONLY	924	20	APRIL 2024 LOC	1388.0400	1.00	1,388.04		
025	Y3-67587	07/08/22	Y5-80127	05/28/24	574277	LINCOLN CITY OF - DHHS ONLY	924	20	APRIL 2024 LOC	1388.0400	1.00	1,388.04		
025	Y3-67587		Y5-80127							Purchase Order Total		2,776.08		
025	Y3-67588	07/08/22	Y5-79269	04/17/24	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	MARCH 2024 LOC	1743.2500	1.00	1,743.25		
025	Y3-67588	07/08/22	Y5-79269	04/17/24	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	MARCH 2024 LOC	1743.2500	1.00	1,743.25		
025	Y3-67588		Y5-79269							Purchase Order Total		3,486.50		
025	Y3-67588	07/08/22	Y5-79958	05/20/24	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	APR 2024 LOC	1906.0600	1.00	1,906.06		
025	Y3-67588	07/08/22	Y5-79958	05/20/24	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	APR 2024 LOC	1906.0500	1.00	1,906.05		
025	Y3-67588		Y5-79958							Purchase Order Total		3,812.11		
025	Y3-67588	07/08/22	Y5-80460	06/18/24	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	MAY 2024 LOC	1820.5000	1.00	1,820.50		
025	Y3-67588	07/08/22	Y5-80460	06/18/24	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	MAY 2024 LOC	1820.5000	1.00	1,820.50		
025	Y3-67588		Y5-80460							Purchase Order Total		3,641.00		
025	Y3-67678	07/19/22	Y5-79529	04/29/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90211847	44103.7900	1.00	44,103.79		
025	Y3-67678		Y5-79529							Purchase Order Total		44,103.79		
025	Y3-67958	07/28/22	Y5-79275	04/17/24	535649	MIDLAND AREA AGENCY ON AGING	924	20	MARCH 2024 LOC	871.3300	1.00	871.33		
025	Y3-67958	07/28/22	Y5-79275	04/17/24	535649	MIDLAND AREA AGENCY ON AGING	924	20	MARCH 2024 LOC	871.3200	1.00	871.32		
025	Y3-67958		Y5-79275							Purchase Order Total		1,742.65		
025	Y3-67958	07/28/22	Y5-79959	05/20/24	535649	MIDLAND AREA AGENCY ON AGING	924	20	APR 2024 LOC	814.1300	1.00	814.13		
025	Y3-67958	07/28/22	Y5-79959	05/20/24	535649	MIDLAND AREA AGENCY ON AGING	924	20	APR 2024 LOC	814.1200	1.00	814.12		
025	Y3-67958		Y5-79959							Purchase Order Total		1,628.25		
025	Y3-67958	07/28/22	Y5-80408	06/17/24	535649	MIDLAND AREA AGENCY ON AGING	924	20	MAY 2024 LOC	516.6600	1.00	516.66		
025	Y3-67958	07/28/22	Y5-80408	06/17/24	535649	MIDLAND AREA AGENCY ON AGING	924	20	MAY 2024 LOC	516.6500	1.00	516.65		

## Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-67958		Y5-80408							Purchase Order Total		1,033.31	
025	Y3-67962	07/28/22	Y5-79433	04/24/24	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	MAR 2024 LOC	2028.3200	1.00	2,028.32	
025	Y3-67962	07/28/22	Y5-79433	04/24/24	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	MAR 2024 LOC	2028.3100	1.00	2,028.31	
025	Y3-67962		Y5-79433							Purchase Order Total		4,056.63	
025	Y3-67962	07/28/22	Y5-79960	05/20/24	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	APR 2024 LOC	1811.9300	1.00	1,811.93	
025	Y3-67962	07/28/22	Y5-79960	05/20/24	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	APR 2024 LOC	1811.9200	1.00	1,811.92	
025	Y3-67962		Y5-79960							Purchase Order Total		3,623.85	
025	Y3-67962	07/28/22	Y5-80581	06/24/24	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	MAY 2024 LOC	1856.9400	1.00	1,856.94	
025	Y3-67962	07/28/22	Y5-80581	06/24/24	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	MAY 2024 LOC	1856.9300	1.00	1,856.93	
025	Y3-67962		Y5-80581							Purchase Order Total		3,713.87	
025	Y3-67999	07/29/22	Y5-80636	06/25/24	548457	SOUTH HEARTLAND DISTRICT HEALT	952	15	394	2691.8300	1.00	2,691.83	
025	Y3-67999		Y5-80636							Purchase Order Total		2,691.83	
025	Y3-68106	08/03/22	Y5-78963	04/02/24	2368624	TWO RIVERS PUBLIC HEALTH DEPT	918	27	MHI22-2RPHD PMT Q5	24054.1600	1.00	24,054.16	
025	Y3-68106		Y5-78963							Purchase Order Total		24,054.16	
025	Y3-68106	08/03/22	Y5-79684	05/06/24	2368624	TWO RIVERS PUBLIC HEALTH DEPT	918	27	MHI22-2RPHD PMT Q6	20808.6500	1.00	20,808.65	
025	Y3-68106		Y5-79684							Purchase Order Total		20,808.65	
025	Y3-68107	08/03/22	Y5-79673	05/06/24	524242	CENTRAL DISTRICT HEALTH DEPT -	918	27	MHI22-CDHD PMT Q5	46732.6000	1.00	46,732.60	
025	Y3-68107	08/03/22	Y5-79673	05/06/24	524242	CENTRAL DISTRICT HEALTH DEPT -	918	27	MHI22-CDHD PMT Q5	4407.0500	1.00	4,407.05	
025	Y3-68107		Y5-79673							Purchase Order Total		51,139.65	
025	Y3-68107	08/03/22	Y5-80345	06/12/24	524242	CENTRAL DISTRICT HEALTH DEPT -	918	27	MHI22-CDHD PMT Q6	35629.1200	1.00	35,629.12	
025	Y3-68107		Y5-80345							Purchase Order Total		35,629.12	
025	Y3-68123	08/03/22	Y5-79837	05/14/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90212101	3478.4500	1.00	3,478.45	
025	Y3-68123		Y5-79837							Purchase Order Total		3,478.45	
025	Y3-68476	08/18/22	Y5-79720	05/08/24	1927767	NOAH - NORTH OMAHA AREA HEALTH	952	95	PREP FY 23 Q3	6444.1000	1.00	6,444.10	
025	Y3-68476		Y5-79720							Purchase Order Total		6,444.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-68815	09/02/22	Y5-79318	04/18/24	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	DHHS-MAR-24-ISD	2044.7800	1.00	2,044.78	
025	Y3-68815		Y5-79318							Purchase Order Total		2,044.78	
025	Y3-68815	09/02/22	Y5-80295	06/11/24	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	DHHS-APR-24-ISD	2044.7800	1.00	2,044.78	
025	Y3-68815		Y5-80295							Purchase Order Total		2,044.78	
025	Y3-68815	09/02/22	Y5-80296	06/11/24	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	DHHS-MAY-24-ISD	2044.7800	1.00	2,044.78	
025	Y3-68815		Y5-80296							Purchase Order Total		2,044.78	
025	Y3-69007	09/20/22	Y5-79525	04/29/24	1416539	IMMIGRANT LEGAL CENTER	952	43	ILC AFG LEGAL FY23	115859.1900	1.00	115,859.19	
025	Y3-69007		Y5-79525							Purchase Order Total		115,859.19	
025	Y3-69009	09/20/22	Y5-80446	06/17/24	533738	MADONNA FOUNDATION	924	16	SPECNEEDS4-2024	7363.2800	1.00	7,363.28	
025	Y3-69009		Y5-80446							Purchase Order Total		7,363.28	
025	Y3-69012	09/20/22	Y5-79556	04/30/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	111.24.0331	15071.9500	1.00	15,071.95	
025	Y3-69012		Y5-79556							Purchase Order Total		15,071.95	
025	Y3-69131	09/28/22	Y5-79664	05/06/24	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	MARCH 2024	17207.1100	1.00	17,207.11	
025	Y3-69131	09/28/22	Y5-79664	05/06/24	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	MARCH 2024	4782.0300	1.00	4,782.03	
025	Y3-69131		Y5-79664							Purchase Order Total		21,989.14	
025	Y3-69132	09/28/22	Y5-79363	04/22/24	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	MARCH 2024	3071.8500	1.00	3,071.85	
025	Y3-69132	09/28/22	Y5-79363	04/22/24	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	MARCH 2024	2954.0800	1.00	2,954.08	
025	Y3-69132		Y5-79363							Purchase Order Total		6,025.93	
025	Y3-69132	09/28/22	Y5-80321	06/12/24	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	APRIL 2024	3478.4500	1.00	3,478.45	
025	Y3-69132	09/28/22	Y5-80321	06/12/24	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	APRIL 2024	1524.9200	1.00	1,524.92	
025	Y3-69132		Y5-80321							Purchase Order Total		5,003.37	
025	Y3-69133	09/28/22	Y5-79263	04/16/24	541189	PARENT CHILD CENTER - PAYMENTS	952	95	MARCH 2024	5056.6300	1.00	5,056.63	
025	Y3-69133	09/28/22	Y5-79263	04/16/24	541189	PARENT CHILD CENTER - PAYMENTS	952	95	MARCH 2024	3630.5700	1.00	3,630.57	
025	Y3-69133		Y5-79263							Purchase Order Total		8,687.20	
025	Y3-69133	09/28/22	Y5-79803	05/13/24	541189	PARENT CHILD CENTER - PAYMENTS	952	95	APRIL 2024	5540.0400	1.00	5,540.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-69133	09/28/22	Y5-79803	05/13/24	541189	PARENT CHILD CENTER - PAYMENTS	952	95	APRIL 2024	3422.0700	1.00	3,422.07	
025	Y3-69133		Y5-79803							Purchase Order Total		8,962.11	
025	Y3-69133	09/28/22	Y5-80562	06/24/24	541189	PARENT CHILD CENTER - PAYMENTS	952	95	MAY 2024	5970.0100	1.00	5,970.01	
025	Y3-69133	09/28/22	Y5-80562	06/24/24	541189	PARENT CHILD CENTER - PAYMENTS	952	95	MAY 2024	4321.1600	1.00	4,321.16	
025	Y3-69133		Y5-80562							Purchase Order Total		10,291.17	
025	Y3-69134	09/28/22	Y5-79254	04/16/24	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	MARCH 2024	6701.7500	1.00	6,701.75	
025	Y3-69134	09/28/22	Y5-79254	04/16/24	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	MARCH 2024	4601.0800	1.00	4,601.08	
025	Y3-69134		Y5-79254							Purchase Order Total		11,302.83	
025	Y3-69134	09/28/22	Y5-79804	05/13/24	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	APRIL 2024	4605.3400	1.00	4,605.34	
025	Y3-69134	09/28/22	Y5-79804	05/13/24	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	APRIL 2024	3129.3600	1.00	3,129.36	
025	Y3-69134		Y5-79804							Purchase Order Total		7,734.70	
025	Y3-69134	09/28/22	Y5-80566	06/24/24	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	MAY 2024	4625.9800	1.00	4,625.98	
025	Y3-69134	09/28/22	Y5-80566	06/24/24	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	MAY 2024	3274.1600	1.00	3,274.16	
025	Y3-69134		Y5-80566							Purchase Order Total		7,900.14	
025	Y3-69135	09/28/22	Y5-79255	04/16/24	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	MARCH 2024	9601.0000	1.00	9,601.00	
025	Y3-69135	09/28/22	Y5-79255	04/16/24	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	MARCH 2024	5862.9900	1.00	5,862.99	
025	Y3-69135		Y5-79255							Purchase Order Total		15,463.99	
025	Y3-69135	09/28/22	Y5-79799	05/13/24	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	APRIL 2024	8635.9300	1.00	8,635.93	
025	Y3-69135	09/28/22	Y5-79799	05/13/24	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	APRIL 2024	5273.6500	1.00	5,273.65	
025	Y3-69135		Y5-79799							Purchase Order Total		13,909.58	
025	Y3-69135	09/28/22	Y5-80328	06/12/24	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	MAY 2024	9100.2000	1.00	9,100.20	
025	Y3-69135	09/28/22	Y5-80328	06/12/24	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	MAY 2024	5557.1500	1.00	5,557.15	
025	Y3-69135		Y5-80328							Purchase Order Total		14,657.35	
025	Y3-69136	09/28/22	Y5-79252	04/16/24	525786	HAVEN HOUSE FAMILY	952	95	MARCH 2024	875.8100	1.00	875.81	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-69136	09/28/22	Y5-79252	04/16/24	525786	SERVICE CEN HAVEN HOUSE FAMILY	952	95	MARCH 2024	2117.3500	1.00	2,117.35	
025	Y3-69136		Y5-79252			SERVICE CEN				Purchase Order Total		2,993.16	
025	Y3-69136	09/28/22	Y5-80040	05/22/24	525786	HAVEN HOUSE FAMILY	952	95	APRIL 2024	3678.4700	1.00	3,678.47	
025	Y3-69136	09/28/22	Y5-80040	05/22/24	525786	SERVICE CEN HAVEN HOUSE FAMILY	952	95	APRIL 2024	7504.7100	1.00	7,504.71	
025	Y3-69136		Y5-80040			SERVICE CEN				Purchase Order Total		11,183.18	
025	Y3-69136	09/28/22	Y5-80552	06/24/24	525786	HAVEN HOUSE FAMILY	952	95	MAY 2024	10511.3800	1.00	10,511.38	
025	Y3-69136	09/28/22	Y5-80552	06/24/24	525786	SERVICE CEN HAVEN HOUSE FAMILY	952	95	MAY 2024	8677.9600	1.00	8,677.96	
025	Y3-69136		Y5-80552			SERVICE CEN				Purchase Order Total		19,189.34	
025	Y3-69137	09/28/22	Y5-79657	05/06/24	1986562	HEALING HEARTS & FAMILIES	952	95	FEBRUARY 2024	8369.4600	1.00	8,369.46	
025	Y3-69137	09/28/22	Y5-79657	05/06/24	1986562	HEALING HEARTS & FAMILIES	952	95	FEBRUARY 2024	5322.2500	1.00	5,322.25	
025	Y3-69137		Y5-79657			FAMILIES				Purchase Order Total		13,691.71	
025	Y3-69137	09/28/22	Y5-79666	05/06/24	1986562	HEALING HEARTS & FAMILIES	952	95	MARCH 2024	3833.7100	1.00	3,833.71	
025	Y3-69137	09/28/22	Y5-79666	05/06/24	1986562	HEALING HEARTS & FAMILIES	952	95	MARCH 2024	2689.5300	1.00	2,689.53	
025	Y3-69137		Y5-79666			FAMILIES				Purchase Order Total		6,523.24	
025	Y3-69137	09/28/22	Y5-80498	06/20/24	1986562	HEALING HEARTS & FAMILIES	952	95	APRIL 2024	2733.8900	1.00	2,733.89	
025	Y3-69137	09/28/22	Y5-80498	06/20/24	1986562	HEALING HEARTS & FAMILIES	952	95	APRIL 2024	1967.3400	1.00	1,967.34	
025	Y3-69137		Y5-80498			FAMILIES				Purchase Order Total		4,701.23	
025	Y3-69138	09/28/22	Y5-79065	04/05/24	521136	HEARTLAND FAMILY	952	95	SARPY FEB-24	11237.3700	1.00	11,237.37	
025	Y3-69138	09/28/22	Y5-79065	04/05/24	521136	SERVICE - DAP HEARTLAND FAMILY	952	95	SARPY FEB-24	6720.1600	1.00	6,720.16	
025	Y3-69138		Y5-79065			SERVICE - DAP				Purchase Order Total		17,957.53	
025	Y3-69139	09/28/22	Y5-79067	04/05/24	521136	HEARTLAND FAMILY	952	95	DOUGLAS-DEC 23	15862.4400	1.00	15,862.44	
025	Y3-69139	09/28/22	Y5-79067	04/05/24	521136	SERVICE - DAP HEARTLAND FAMILY	952	95	DOUGLAS-DEC 23	9914.9600	1.00	9,914.96	
025	Y3-69139		Y5-79067			SERVICE - DAP				Purchase Order Total		25,777.40	

NIS002

Statute Report

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-69139	09/28/22	Y5-79078	04/05/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JANUARY 2024	13636.5600	1.00	13,636.56	
025	Y3-69139	09/28/22	Y5-79078	04/05/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JANUARY 2024	6315.3000	1.00	6,315.30	
025	Y3-69139		Y5-79078							Purchase Order Total		19,951.86	
025	Y3-69139	09/28/22	Y5-79079	04/05/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	FEBRUARY 2024	13715.9000	1.00	13,715.90	
025	Y3-69139	09/28/22	Y5-79079	04/05/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	FEBRUARY 2024	6419.7200	1.00	6,419.72	
025	Y3-69139		Y5-79079							Purchase Order Total		20,135.62	
025	Y3-69140	09/28/22	Y5-79364	04/22/24	1293422	HOPE CRISIS CENTER	952	95	MARCH 2024	9661.5000	1.00	9,661.50	
025	Y3-69140	09/28/22	Y5-79364	04/22/24	1293422	HOPE CRISIS CENTER	952	95	MARCH 2024	6425.5600	1.00	6,425.56	
025	Y3-69140		Y5-79364							Purchase Order Total		16,087.06	
025	Y3-69140	09/28/22	Y5-80055	05/22/24	1293422	HOPE CRISIS CENTER	952	95	APRIL 2024	7139.7200	1.00	7,139.72	
025	Y3-69140	09/28/22	Y5-80055	05/22/24	1293422	HOPE CRISIS CENTER	952	95	APRIL 2024	4749.5300	1.00	4,749.53	
025	Y3-69140		Y5-80055							Purchase Order Total		11,889.25	
025	Y3-69140	09/28/22	Y5-80568	06/24/24	1293422	HOPE CRISIS CENTER	952	95	MAY 2024	7792.4800	1.00	7,792.48	
025	Y3-69140	09/28/22	Y5-80568	06/24/24	1293422	HOPE CRISIS CENTER	952	95	MAY 2024	5184.5700	1.00	5,184.57	
025	Y3-69140		Y5-80568							Purchase Order Total		12,977.05	
025	Y3-69141	09/28/22	Y5-79251	04/16/24	543247	PROJECT RESPONSE INC	952	95	JANUARY 2024	4023.1500	1.00	4,023.15	
025	Y3-69141	09/28/22	Y5-79251	04/16/24	543247	PROJECT RESPONSE INC	952	95	JANUARY 2024	2837.3600	1.00	2,837.36	
025	Y3-69141		Y5-79251							Purchase Order Total		6,860.51	
025	Y3-69141	09/28/22	Y5-79514	04/29/24	543247	PROJECT RESPONSE INC	952	95	MARCH 2024	5821.8900	1.00	5,821.89	
025	Y3-69141	09/28/22	Y5-79514	04/29/24	543247	PROJECT RESPONSE INC	952	95	MARCH 2024	3539.5700	1.00	3,539.57	
025	Y3-69141		Y5-79514							Purchase Order Total		9,361.46	
025	Y3-69141	09/28/22	Y5-80058	05/22/24	543247	PROJECT RESPONSE INC	952	95	APRIL 2024	4231.4200	1.00	4,231.42	
025	Y3-69141	09/28/22	Y5-80058	05/22/24	543247	PROJECT RESPONSE INC	952	95	APRIL 2024	3604.2800	1.00	3,604.28	
025	Y3-69141		Y5-80058							Purchase Order Total		7,835.70	
025	Y3-69142	09/28/22	Y5-79665	05/06/24	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	DV FVPSA MAR24	7544.0700	1.00	7,544.07	
025	Y3-69142	09/28/22	Y5-79665	05/06/24	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	DV FVPSA MAR24	5220.9900	1.00	5,220.99	
025	Y3-69142		Y5-79665							Purchase Order Total		12,765.06	
025	Y3-69142	09/28/22	Y5-79985	05/21/24	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	DV FVPSA APRIL24	7136.9200	1.00	7,136.92	
025	Y3-69142	09/28/22	Y5-79985	05/21/24	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	DV FVPSA APRIL24	4052.3400	1.00	4,052.34	
025	Y3-69142		Y5-79985							Purchase Order Total		11,189.26	
025	Y3-69143	09/28/22	Y5-79253	04/16/24	546769	SANDHILLS CRISIS	952	95	MARCH 2024	4387.1600	1.00	4,387.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-69143	09/28/22	Y5-79253	04/16/24	546769	INTERVENTION SANDHILLS CRISIS INTERVENTION	952	95	MARCH 2024	3288.3400	1.00	3,288.34	
025	Y3-69143		Y5-79253							Purchase Order Total		7,675.50	
025	Y3-69143	09/28/22	Y5-80325	06/12/24	546769	SANDHILLS CRISIS INTERVENTION	952	95	APRIL 2024	5260.5900	1.00	5,260.59	
025	Y3-69143	09/28/22	Y5-80325	06/12/24	546769	SANDHILLS CRISIS INTERVENTION	952	95	APRIL 2024	2795.0700	1.00	2,795.07	
025	Y3-69143		Y5-80325							Purchase Order Total		8,055.66	
025	Y3-69143	09/28/22	Y5-80564	06/24/24	546769	SANDHILLS CRISIS INTERVENTION	952	95	MAY 2024	7941.4400	1.00	7,941.44	
025	Y3-69143	09/28/22	Y5-80564	06/24/24	546769	SANDHILLS CRISIS INTERVENTION	952	95	MAY 2024	6410.0100	1.00	6,410.01	
025	Y3-69143		Y5-80564							Purchase Order Total		14,351.45	
025	Y3-69145	09/28/22	Y5-79362	04/22/24	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	MARCH 2024	7100.9900	1.00	7,100.99	
025	Y3-69145	09/28/22	Y5-79362	04/22/24	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	MARCH 2024	2570.6300	1.00	2,570.63	
025	Y3-69145		Y5-79362							Purchase Order Total		9,671.62	
025	Y3-69145	09/28/22	Y5-80054	05/22/24	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	APRIL 2024	5017.5000	1.00	5,017.50	
025	Y3-69145	09/28/22	Y5-80054	05/22/24	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	APRIL 2024	3219.0000	1.00	3,219.00	
025	Y3-69145		Y5-80054							Purchase Order Total		8,236.50	
025	Y3-69145	09/28/22	Y5-80560	06/24/24	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	MAY 2024	4915.4500	1.00	4,915.45	
025	Y3-69145	09/28/22	Y5-80560	06/24/24	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	MAY 2024	3230.8600	1.00	3,230.86	
025	Y3-69145		Y5-80560							Purchase Order Total		8,146.31	
025	Y3-69146	09/28/22	Y5-79256	04/16/24	517285	CRISIS CENTER FOR DA SA	952	95	MARCH 2024	4925.2700	1.00	4,925.27	
025	Y3-69146	09/28/22	Y5-79256	04/16/24	517285	CRISIS CENTER FOR DA SA	952	95	MARCH 2024	3738.9000	1.00	3,738.90	
025	Y3-69146		Y5-79256							Purchase Order Total		8,664.17	
025	Y3-69146	09/28/22	Y5-80057	05/22/24	517285	CRISIS CENTER FOR DA SA	952	95	APRIL 2024	5825.5400	1.00	5,825.54	
025	Y3-69146	09/28/22	Y5-80057	05/22/24	517285	CRISIS CENTER FOR DA SA	952	95	APRIL 2024	4738.9000	1.00	4,738.90	
025	Y3-69146		Y5-80057							Purchase Order Total		10,564.44	

Statute Report

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-69147	09/28/22	Y5-79365	04/22/24	519287	DOVES PROGRAM - PAYMENTS	952	95	MARCH 2024	13652.6500	1.00	13,652.65	
025	Y3-69147	09/28/22	Y5-79365	04/22/24	519287	DOVES PROGRAM - PAYMENTS	952	95	MARCH 2024	7213.0000	1.00	7,213.00	
025	Y3-69147		Y5-79365							Purchase Order Total		20,865.65	
025	Y3-69147	09/28/22	Y5-80053	05/22/24	519287	DOVES PROGRAM - PAYMENTS	952	95	APRIL 2024	10482.6000	1.00	10,482.60	
025	Y3-69147	09/28/22	Y5-80053	05/22/24	519287	DOVES PROGRAM - PAYMENTS	952	95	APRIL 2024	8769.9300	1.00	8,769.93	
025	Y3-69147		Y5-80053							Purchase Order Total		19,252.53	
025	Y3-69147	09/28/22	Y5-80558	06/24/24	519287	DOVES PROGRAM - PAYMENTS	952	95	MAY 2024	10405.6100	1.00	10,405.61	
025	Y3-69147	09/28/22	Y5-80558	06/24/24	519287	DOVES PROGRAM - PAYMENTS	952	95	MAY 2024	4167.0600	1.00	4,167.06	
025	Y3-69147		Y5-80558							Purchase Order Total		14,572.67	
025	Y3-69148	09/28/22	Y5-79366	04/22/24	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	MARCH 2024	6955.2300	1.00	6,955.23	
025	Y3-69148	09/28/22	Y5-79366	04/22/24	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	MARCH 2024	4747.6200	1.00	4,747.62	
025	Y3-69148		Y5-79366							Purchase Order Total		11,702.85	
025	Y3-69148	09/28/22	Y5-80056	05/22/24	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	APRIL 2024	6501.4600	1.00	6,501.46	
025	Y3-69148	09/28/22	Y5-80056	05/22/24	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	APRIL 2024	4415.1100	1.00	4,415.11	
025	Y3-69148		Y5-80056							Purchase Order Total		10,916.57	
025	Y3-69148	09/28/22	Y5-80555	06/24/24	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	MAY 2024	9544.5200	1.00	9,544.52	
025	Y3-69148	09/28/22	Y5-80555	06/24/24	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	MAY 2024	6735.0100	1.00	6,735.01	
025	Y3-69148		Y5-80555							Purchase Order Total		16,279.53	
025	Y3-69149	09/28/22	Y5-80574	06/24/24	517289	WILLOW RISING	952	95	FEBRUARY 2024	4601.8600	1.00	4,601.86	
025	Y3-69149	09/28/22	Y5-80574	06/24/24	517289	WILLOW RISING	952	95	FEBRUARY 2024	4343.3700	1.00	4,343.37	
025	Y3-69149		Y5-80574							Purchase Order Total		8,945.23	
025	Y3-69149	09/28/22	Y5-80576	06/24/24	517289	WILLOW RISING	952	95	MARCH 2024	3860.6100	1.00	3,860.61	
025	Y3-69149	09/28/22	Y5-80576	06/24/24	517289	WILLOW RISING	952	95	MARCH 2024	4181.1200	1.00	4,181.12	
025	Y3-69149		Y5-80576							Purchase Order Total		8,041.73	
025	Y3-69149	09/28/22	Y5-80577	06/24/24	517289	WILLOW RISING	952	95	APRIL 24	1690.6600	1.00	1,690.66	
025	Y3-69149	09/28/22	Y5-80577	06/24/24	517289	WILLOW RISING	952	95	APRIL 24	3763.4500	1.00	3,763.45	
025	Y3-69149		Y5-80577							Purchase Order Total		5,454.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-69150	09/28/22	Y5-79064	04/05/24	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	FEBRUARY 2024	11532.6700	1.00	11,532.67	
025	Y3-69150	09/28/22	Y5-79064	04/05/24	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	FEBRUARY 2024	8401.4100	1.00	8,401.41	
025	Y3-69150		Y5-79064							Purchase Order Total		19,934.08	
025	Y3-69150	09/28/22	Y5-79367	04/22/24	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	MARCH 2024	11595.1800	1.00	11,595.18	
025	Y3-69150	09/28/22	Y5-79367	04/22/24	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	MARCH 2024	9020.1500	1.00	9,020.15	
025	Y3-69150		Y5-79367							Purchase Order Total		20,615.33	
025	Y3-69150	09/28/22	Y5-80216	06/05/24	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	APRIL 2024	12818.5100	1.00	12,818.51	
025	Y3-69150	09/28/22	Y5-80216	06/05/24	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	APRIL 2024	8708.9000	1.00	8,708.90	
025	Y3-69150		Y5-80216							Purchase Order Total		21,527.41	
025	Y3-69224	10/07/22	Y5-78983	04/03/24	1392826	CATHOLIC CHARITIES OF THE ARCH	948	00	ARPA FEB 2024	64325.6000	1.00	64,325.60	
025	Y3-69224		Y5-78983							Purchase Order Total		64,325.60	
025	Y3-69224	10/07/22	Y5-79699	05/07/24	1392826	CATHOLIC CHARITIES OF THE ARCH	948	00	ARPA FBC MAR 24	79027.9900	1.00	79,027.99	
025	Y3-69224		Y5-79699							Purchase Order Total		79,027.99	
025	Y3-69224	10/07/22	Y5-80272	06/10/24	1392826	CATHOLIC CHARITIES OF THE ARCH	948	00	FBC ARPA APRIL 2024	68403.4500	1.00	68,403.45	
025	Y3-69224		Y5-80272							Purchase Order Total		68,403.45	
025	Y3-69225	10/07/22	Y5-79698	05/07/24	1061276	FOOD BANK FOR THE HEARTLAND	948	00	ARPA FBC 2024 Q2	*****	1.00	1,519,408.57	
025	Y3-69225		Y5-79698							Purchase Order Total		1,519,408.57	
025	Y3-69227	10/07/22	Y5-79700	05/07/24	1922510	FOOD BANK OF LINCOLN INC - PAY	948	00	ARPA Q6 FBC	338714.8900	1.00	338,714.89	
025	Y3-69227		Y5-79700							Purchase Order Total		338,714.89	
025	Y3-69334	10/14/22	Y5-79373	04/22/24	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	95	SRAE FY 23 JAN - MAR	5712.4300	1.00	5,712.43	
025	Y3-69334		Y5-79373							Purchase Order Total		5,712.43	
025	Y3-69335	10/14/22	Y5-79374	04/22/24	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 23 MARCH 202	7831.8800	1.00	7,831.88	
025	Y3-69335		Y5-79374							Purchase Order Total		7,831.88	
025	Y3-69335	10/14/22	Y5-80119	05/28/24	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 23 APRIL 2024	7040.2400	1.00	7,040.24	
025	Y3-69335		Y5-80119							Purchase Order Total		7,040.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-69395	10/19/22	Y5-79167	04/11/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	LB1014 #8	208754.7800	1.00	208,754.78	
025	Y3-69395		Y5-79167							Purchase Order Total		208,754.78	
025	Y3-69395	10/19/22	Y5-80188	06/03/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NCFB LB1014 03/2024	171666.5500	1.00	171,666.55	
025	Y3-69395		Y5-80188							Purchase Order Total		171,666.55	
025	Y3-69395	10/19/22	Y5-80343	06/12/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NCFB C4K ARPA LB1014	279006.0000	1.00	279,006.00	
025	Y3-69395		Y5-80343							Purchase Order Total		279,006.00	
025	Y3-69396	10/19/22	Y5-79601	05/01/24	541058	COMMUNITY ACTION PARTNERSHIP O	952	95	SRAE FY 23 Q3	7545.4200	1.00	7,545.42	
025	Y3-69396		Y5-79601							Purchase Order Total		7,545.42	
025	Y3-69409	10/20/22	Y5-79871	05/14/24	897033	TWO RIVERS PUBLIC HEALTH DEPT	906	38	489	6094.5400	1.00	6,094.54	
025	Y3-69409		Y5-79871							Purchase Order Total		6,094.54	
025	Y3-69410	10/20/22	Y5-79865	05/14/24	524242	CENTRAL DISTRICT HEALTH DEPT -	906	38	G1177	567.0000	1.00	567.00	
025	Y3-69410	10/20/22	Y5-79865	05/14/24	524242	CENTRAL DISTRICT HEALTH DEPT -	924	19	G1177	13689.4500	1.00	13,689.45	
025	Y3-69410		Y5-79865							Purchase Order Total		14,256.45	
025	Y3-69411	10/20/22	Y5-79866	05/14/24	573933	DOUGLAS COUNTY - HEALTH DEPT	906	38	4387	856.8800	1.00	856.88	
025	Y3-69411		Y5-79866							Purchase Order Total		856.88	
025	Y3-69411	10/20/22	Y5-79868	05/14/24	573933	DOUGLAS COUNTY - HEALTH DEPT	906	38	51922	60.0300	1.00	60.03	
025	Y3-69411		Y5-79868							Purchase Order Total		60.03	
025	Y3-69411	10/20/22	Y5-79869	05/14/24	573933	DOUGLAS COUNTY - HEALTH DEPT	906	38	4463	2792.2600	1.00	2,792.26	
025	Y3-69411		Y5-79869							Purchase Order Total		2,792.26	
025	Y3-69411	10/20/22	Y5-79870	05/14/24	573933	DOUGLAS COUNTY - HEALTH DEPT	906	38	52373	204.9000	1.00	204.90	
025	Y3-69411		Y5-79870							Purchase Order Total		204.90	
025	Y3-69412	10/20/22	Y5-79873	05/14/24	594003	EAST CENTRAL DISTRICT HEALTH D	906	38	I0623	5607.8900	1.00	5,607.89	
025	Y3-69412		Y5-79873							Purchase Order Total		5,607.89	
025	Y3-69416	10/20/22	Y5-79526	04/29/24	538060	EASTER SEALS NEBRASKA - OMAHA	918	38	PERIOD 2	3541.3800	1.00	3,541.38	
025	Y3-69416		Y5-79526							Purchase Order Total		3,541.38	
025	Y3-69417	10/20/22	Y5-79858	05/14/24	548457	SOUTH HEARTLAND	906	38	371	3812.1100	1.00	3,812.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRICT HEALT							
025	Y3-69417		Y5-79858							Purchase Order Total		3,812.11	
025	Y3-69417	10/20/22	Y5-79860	05/14/24	548457	SOUTH HEARTLAND DISTRICT HEALT	906	38	FEDERAL: PHHSBG	3812.1100	1.00	3,812.11	
025	Y3-69417		Y5-79860							Purchase Order Total		3,812.11	
025	Y3-69418	10/20/22	Y5-79861	05/14/24	554771	WEST CENTRAL DISTRICT HEALTH D	906	38	00008-WTR2-YR24	7356.0500	1.00	7,356.05	
025	Y3-69418	10/20/22	Y5-79861	05/14/24	554771	WEST CENTRAL DISTRICT HEALTH D	924	19	00008-WTR2-YR24	763.8500	1.00	763.85	
025	Y3-69418		Y5-79861							Purchase Order Total		8,119.90	
025	Y3-69466	10/24/22	Y5-79859	05/14/24	896347	THREE RIVERS PUBLIC HEALTH DEP	906	38	69466-Y3Q2	4637.9300	1.00	4,637.93	
025	Y3-69466	10/24/22	Y5-79859	05/14/24	896347	THREE RIVERS PUBLIC HEALTH DEP	924	19	69466-Y3Q2	8115.4400	1.00	8,115.44	
025	Y3-69466		Y5-79859							Purchase Order Total		12,753.37	
025	Y3-69469	10/24/22	Y5-79302	04/17/24	514	UNIVERSITY OF NEBRASKA - OMAHA	918	38	IBT 90211907	1286.0300	1.00	1,286.03	
025	Y3-69469		Y5-79302							Purchase Order Total		1,286.03	
025	Y3-69470	10/24/22	Y5-79872	05/14/24	2183359	SARPY CASS HEALTH DEPARTMENT	906	38	69470-Y324Q2	1375.7900	1.00	1,375.79	
025	Y3-69470		Y5-79872							Purchase Order Total		1,375.79	
025	Y3-69471	10/24/22	Y5-79867	05/14/24	520241	ELKHORN LOGAN VALLEY PUBLIC HE	906	38	3577	3935.8700	1.00	3,935.87	
025	Y3-69471		Y5-79867							Purchase Order Total		3,935.87	
025	Y3-69472	10/24/22	Y5-79093	04/05/24	1753474	FOUR CORNERS HEALTH DEPARTMENT	906	38	1647	4301.3900	1.00	4,301.39	
025	Y3-69472		Y5-79093							Purchase Order Total		4,301.39	
025	Y3-69473	10/24/22	Y5-79270	04/17/24	853399	LOUP BASIN PUBLIC HEALTH DEPAR	906	38	390	8705.7000	1.00	8,705.70	
025	Y3-69473	10/24/22	Y5-79270	04/17/24	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	390	2400.0100	1.00	2,400.01	
025	Y3-69473		Y5-79270							Purchase Order Total		11,105.71	
025	Y3-69475	10/24/22	Y5-79915	05/16/24	539512	NORTHEAST NEBRASKA PUBLIC HEAL	906	38	FY23-24-42	1356.5100	1.00	1,356.51	
025	Y3-69475		Y5-79915							Purchase Order Total		1,356.51	
025	Y3-69476	10/24/22	Y5-79862	05/14/24	541090	PANHANDLE PUBLIC HEALTH DIST	906	38	WFD24-02	9134.2200	1.00	9,134.22	
025	Y3-69476	10/24/22	Y5-79862	05/14/24	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	WFD24-02	3704.8900	1.00	3,704.89	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-69476		Y5-79862							Purchase Order Total		12,839.11	
025	Y3-69477	10/24/22	Y5-79863	05/14/24	897036	SOUTHEAST DISTRICT HEALTH DEPA	906	38	254	2890.7300	1.00	2,890.73	
025	Y3-69477		Y5-79863							Purchase Order Total		2,890.73	
025	Y3-69478	10/24/22	Y5-79916	05/16/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	924	19	ACCFY24Q2	10697.7800	1.00	10,697.78	
025	Y3-69478		Y5-79916							Purchase Order Total		10,697.78	
025	Y3-69479	10/24/22	Y5-78984	04/03/24	537876	DISABILITY RIGHTS NEBRASKA	918	38	PERIOD 1	688.6600	1.00	688.66	
025	Y3-69479		Y5-78984							Purchase Order Total		688.66	
025	Y3-69479	10/24/22	Y5-79921	05/16/24	537876	DISABILITY RIGHTS NEBRASKA	918	38	PERIOD 2	7137.3200	1.00	7,137.32	
025	Y3-69479		Y5-79921							Purchase Order Total		7,137.32	
025	Y3-69509	10/26/22	Y5-79598	05/01/24	513	UNIVERSITY OF NEBRASKA - MEDIC	958	58	IBT#0090212076 FLEX	51153.1800	1.00	51,153.18	
025	Y3-69509		Y5-79598							Purchase Order Total		51,153.18	
025	Y3-69513	10/26/22	Y5-78982	04/03/24	1070634	NEBRASKA CASA ASSOCIATION	952	95	FEBRUARY 2024	2600.0000	1.00	2,600.00	
025	Y3-69513		Y5-78982							Purchase Order Total		2,600.00	
025	Y3-69513	10/26/22	Y5-79311	04/18/24	1070634	NEBRASKA CASA ASSOCIATION	952	95	MAR - 24	2600.0000	1.00	2,600.00	
025	Y3-69513		Y5-79311							Purchase Order Total		2,600.00	
025	Y3-69513	10/26/22	Y5-80094	05/28/24	1070634	NEBRASKA CASA ASSOCIATION	952	95	APR - 24	2600.0000	1.00	2,600.00	
025	Y3-69513		Y5-80094							Purchase Order Total		2,600.00	
025	Y3-69522	10/26/22	Y5-79153	04/09/24	7838339		961	00	PERIOD 1	1552.7000	1.00	1,552.70	
025	Y3-69522		Y5-79153							Purchase Order Total		1,552.70	
025	Y3-69534	10/31/22	Y5-79660	05/06/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	128.24.0331	3044.3900	1.00	3,044.39	
025	Y3-69534		Y5-79660							Purchase Order Total		3,044.39	
025	Y3-69535	10/31/22	Y5-80037	05/22/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	JAN -MARCH 2024	37156.6900	1.00	37,156.69	
025	Y3-69535		Y5-80037							Purchase Order Total		37,156.69	
025	Y3-69539	10/31/22	Y5-79176	04/11/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.24.0229	88297.0500	1.00	88,297.05	
025	Y3-69539	10/31/22	Y5-79176	04/11/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.24.0229	88297.0800	1.00	88,297.08	
025	Y3-69539	10/31/22	Y5-79176	04/11/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.24.0229	3049.8800	1.00	3,049.88	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-69539		Y5-79176							Purchase Order Total		179,644.01	
025	Y3-69539	10/31/22	Y5-79749	05/09/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.24.0331	13658.4800	1.00	13,658.48	
025	Y3-69539	10/31/22	Y5-79749	05/09/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.24.0331	13658.4600	1.00	13,658.46	
025	Y3-69539	10/31/22	Y5-79749	05/09/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.24.0331	2145.9100	1.00	2,145.91	
025	Y3-69539		Y5-79749							Purchase Order Total		29,462.85	
025	Y3-69539	10/31/22	Y5-80244	06/06/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.24.0430	39641.1200	1.00	39,641.12	
025	Y3-69539	10/31/22	Y5-80244	06/06/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.24.0430	39641.1300	1.00	39,641.13	
025	Y3-69539	10/31/22	Y5-80244	06/06/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.24.0430	2717.4800	1.00	2,717.48	
025	Y3-69539		Y5-80244							Purchase Order Total		81,999.73	
025	Y3-69544	10/31/22	Y5-79592	05/01/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	138.24.0331	1986.1200	1.00	1,986.12	
025	Y3-69544		Y5-79592							Purchase Order Total		1,986.12	
025	Y3-69544	10/31/22	Y5-80101	05/28/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	APR-24	492.1100	1.00	492.11	
025	Y3-69544		Y5-80101							Purchase Order Total		492.11	
025	Y3-69653	11/07/22	Y5-79819	05/13/24	1471424	COMMUNITY HOSPITAL ASSOCIATION	990	29	NPHCC043024	22934.4500	1.00	22,934.45	
025	Y3-69653		Y5-79819							Purchase Order Total		22,934.45	
025	Y3-69654	11/07/22	Y5-79174	04/11/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	137.24.0229	28027.1300	1.00	28,027.13	
025	Y3-69654	11/07/22	Y5-79174	04/11/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	137.24.0229	36259.6000	1.00	36,259.60	
025	Y3-69654		Y5-79174							Purchase Order Total		64,286.73	
025	Y3-69654	11/07/22	Y5-79736	05/09/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	137.24.0331	36234.5700	1.00	36,234.57	
025	Y3-69654	11/07/22	Y5-79736	05/09/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	137.24.0331	40131.7500	1.00	40,131.75	
025	Y3-69654		Y5-79736							Purchase Order Total		76,366.32	
025	Y3-69654	11/07/22	Y5-80242	06/06/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	137.24.0430	14678.8200	1.00	14,678.82	
025	Y3-69654	11/07/22	Y5-80242	06/06/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	137.24.0430	14897.4400	1.00	14,897.44	
025	Y3-69654		Y5-80242							Purchase Order Total		29,576.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-69686	11/08/22	Y5-80369	06/13/24	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	735 DEC 23	18239.4400	1.00	18,239.44	
025	Y3-69686	11/08/22	Y5-80369	06/13/24	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	735 DEC 23	5178.6700	1.00	5,178.67	
025	Y3-69686	11/08/22	Y5-80369	06/13/24	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	735 DEC 23	9336.0400	1.00	9,336.04	
025	Y3-69686		Y5-80369							Purchase Order Total		32,754.15	
025	Y3-69686	11/08/22	Y5-80371	06/13/24	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	734 NOV 23	21376.5100	1.00	21,376.51	
025	Y3-69686	11/08/22	Y5-80371	06/13/24	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	734 NOV 23	2671.5200	1.00	2,671.52	
025	Y3-69686	11/08/22	Y5-80371	06/13/24	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	734 NOV 23	6963.5700	1.00	6,963.57	
025	Y3-69686		Y5-80371							Purchase Order Total		31,011.60	
025	Y3-69686	11/08/22	Y5-80468	06/18/24	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	733 OCT 2023	6577.8900	1.00	6,577.89	
025	Y3-69686	11/08/22	Y5-80468	06/18/24	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	733 OCT 2023	883.5100	1.00	883.51	
025	Y3-69686	11/08/22	Y5-80468	06/18/24	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	733 OCT 2023	3344.3000	1.00	3,344.30	
025	Y3-69686		Y5-80468							Purchase Order Total		10,805.70	
025	Y3-69731	11/14/22	Y5-79740	05/09/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	147.24.0331	83298.6700	1.00	83,298.67	
025	Y3-69731	11/14/22	Y5-79740	05/09/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	147.24.0331	16659.9000	1.00	16,659.90	
025	Y3-69731		Y5-79740							Purchase Order Total		99,958.57	
025	Y3-69731	11/14/22	Y5-79769	05/10/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	147.23.1231	65612.6100	1.00	65,612.61	
025	Y3-69731	11/14/22	Y5-79769	05/10/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	147.23.1231	13122.6700	1.00	13,122.67	
025	Y3-69731		Y5-79769							Purchase Order Total		78,735.28	
025	Y3-69854	11/16/22	Y5-79312	04/18/24	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	JANUARY-MARCH 2024	83919.2400	1.00	83,919.24	
025	Y3-69854		Y5-79312							Purchase Order Total		83,919.24	
025	Y3-69933	11/17/22	Y5-79891	05/15/24	2584062	WHISPERING ROOTS INC	948	00	ARPA FSIG MAY-JUN 23	63042.6100	1.00	63,042.61	
025	Y3-69933		Y5-79891							Purchase Order Total		63,042.61	
025	Y3-69934	11/17/22	Y5-79892	05/15/24	514416	CENTER FOR RURAL AFFAIRS	948	00	FSIG 2024 Q1	13710.0000	1.00	13,710.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-69934		Y5-79892							Purchase Order Total		13,710.00	
025	Y3-69935	11/17/22	Y5-79746	05/09/24	513859	CARE CORPS INC	948	00	ARPA 2024 Q1	17090.3800	1.00	17,090.38	
025	Y3-69935		Y5-79746							Purchase Order Total		17,090.38	
025	Y3-69936	11/17/22	Y5-79702	05/07/24	7840811		948	00	ARPA FSIG 2024 Q1	415889.7900	1.00	415,889.79	
025	Y3-69936		Y5-79702							Purchase Order Total		415,889.79	
025	Y3-69937	11/17/22	Y5-79701	05/07/24	514416	CENTER FOR RURAL AFFAIRS	948	00	FSIG ARPA JAN-MAR 24	34191.6600	1.00	34,191.66	
025	Y3-69937		Y5-79701							Purchase Order Total		34,191.66	
025	Y3-69938	11/17/22	Y5-79893	05/15/24	548500	SOUTHEAST NE COMM ACTION PARTN	948	00	FSIG ARPA 2024 Q1	2538.9500	1.00	2,538.95	
025	Y3-69938		Y5-79893							Purchase Order Total		2,538.95	
025	Y3-69939	11/17/22	Y5-79745	05/09/24	2431567	UNIVERSITY OF NEBRASKA BOARD O	948	00	ARPA FSIG 2024 Q1	31872.7100	1.00	31,872.71	
025	Y3-69939		Y5-79745							Purchase Order Total		31,872.71	
025	Y3-69940	11/17/22	Y5-80099	05/28/24	2431567	UNIVERSITY OF NEBRASKA BOARD O	948	00	FSIG ARPA 2024 Q1	38274.6800	1.00	38,274.68	
025	Y3-69940		Y5-80099							Purchase Order Total		38,274.68	
025	Y3-69941	11/17/22	Y5-79920	05/16/24	541090	PANHANDLE PUBLIC HEALTH DIST	924	16	LCTA-03	1619.6300	1.00	1,619.63	
025	Y3-69941		Y5-79920							Purchase Order Total		1,619.63	
025	Y3-69943	11/17/22	Y5-79281	04/17/24	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	LFS Q1FY24 UKRSS	42457.1600	1.00	42,457.16	
025	Y3-69943		Y5-79281							Purchase Order Total		42,457.16	
025	Y3-69943	11/17/22	Y5-80411	06/17/24	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	LFS UKR RSS FY24 Q2	57440.2700	1.00	57,440.27	
025	Y3-69943		Y5-80411							Purchase Order Total		57,440.27	
025	Y3-69952	11/17/22	Y5-79271	04/17/24	573884	DAKOTA COUNTY - HEALTH DEPARTM	906	38	500-40	2551.6200	1.00	2,551.62	
025	Y3-69952		Y5-79271							Purchase Order Total		2,551.62	
025	Y3-69974	11/21/22	Y5-79825	05/13/24	524242	CENTRAL DISTRICT HEALTH DEPT -	990	29	25117	21890.3200	1.00	21,890.32	
025	Y3-69974		Y5-79825							Purchase Order Total		21,890.32	
025	Y3-69975	11/21/22	Y5-79864	05/14/24	539394	NORTH CENTRAL DISTRICT HEALTH	906	38	47754	8301.6000	1.00	8,301.60	
025	Y3-69975		Y5-79864							Purchase Order Total		8,301.60	
025	Y3-69982	11/21/22	Y5-79510	04/29/24	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	MARCH 2024	1705.7800	1.00	1,705.78	
025	Y3-69982	11/21/22	Y5-79510	04/29/24	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	MARCH 2024	2248.1100	1.00	2,248.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-69982		Y5-79510							Purchase Order Total		3,953.89	
025	Y3-69982	11/21/22	Y5-80323	06/12/24	512630	BRIGHT HORIZONS	952	95	APRIL 2024	1705.6100	1.00	1,705.61	
						RESOURCES FOR							
025	Y3-69982	11/21/22	Y5-80323	06/12/24	512630	BRIGHT HORIZONS	952	95	APRIL 2024	3219.4700	1.00	3,219.47	
						RESOURCES FOR							
025	Y3-69982		Y5-80323							Purchase Order Total		4,925.08	
025	Y3-69985	11/21/22	Y5-79357	04/22/24	514418	CENTER FOR SEXUAL	952	95	MARCH 2024	936.7600	1.00	936.76	
						ASSAULT & DO							
025	Y3-69985	11/21/22	Y5-79357	04/22/24	514418	CENTER FOR SEXUAL	952	95	MARCH 2024	1664.0400	1.00	1,664.04	
						ASSAULT & DO							
025	Y3-69985		Y5-79357							Purchase Order Total		2,600.80	
025	Y3-69985	11/21/22	Y5-80320	06/12/24	514418	CENTER FOR SEXUAL	952	95	APRIL 2024	855.3300	1.00	855.33	
						ASSAULT & DO							
025	Y3-69985	11/21/22	Y5-80320	06/12/24	514418	CENTER FOR SEXUAL	952	95	APRIL 2024	1519.2600	1.00	1,519.26	
						ASSAULT & DO							
025	Y3-69985		Y5-80320							Purchase Order Total		2,374.59	
025	Y3-69987	11/21/22	Y5-79349	04/22/24	517285	CRISIS CENTER FOR DA	952	95	MARCH 2024	1914.8200	1.00	1,914.82	
						SA							
025	Y3-69987	11/21/22	Y5-79349	04/22/24	517285	CRISIS CENTER FOR DA	952	95	MARCH 2024	2356.0900	1.00	2,356.09	
						SA							
025	Y3-69987		Y5-79349							Purchase Order Total		4,270.91	
025	Y3-69987	11/21/22	Y5-80051	05/22/24	517285	CRISIS CENTER FOR DA	952	95	APRIL 2024	2177.2600	1.00	2,177.26	
						SA							
025	Y3-69987	11/21/22	Y5-80051	05/22/24	517285	CRISIS CENTER FOR DA	952	95	APRIL 2024	2582.6500	1.00	2,582.65	
						SA							
025	Y3-69987		Y5-80051							Purchase Order Total		4,759.91	
025	Y3-69988	11/21/22	Y5-79265	04/16/24	541189	PARENT CHILD CENTER	952	95	MARCH 2024	388.3800	1.00	388.38	
						- PAYMENTS							
025	Y3-69988	11/21/22	Y5-79265	04/16/24	541189	PARENT CHILD CENTER	952	95	MARCH 2024	592.4900	1.00	592.49	
						- PAYMENTS							
025	Y3-69988		Y5-79265							Purchase Order Total		980.87	
025	Y3-69988	11/21/22	Y5-79806	05/13/24	541189	PARENT CHILD CENTER	952	95	APRIL 2024	2316.6200	1.00	2,316.62	
						- PAYMENTS							
025	Y3-69988	11/21/22	Y5-79806	05/13/24	541189	PARENT CHILD CENTER	952	95	APRIL 2024	4201.1300	1.00	4,201.13	
						- PAYMENTS							
025	Y3-69988		Y5-79806							Purchase Order Total		6,517.75	
025	Y3-69988	11/21/22	Y5-80563	06/24/24	541189	PARENT CHILD CENTER	952	95	MAY 2024	510.6000	1.00	510.60	
						- PAYMENTS							
025	Y3-69988	11/21/22	Y5-80563	06/24/24	541189	PARENT CHILD CENTER	952	95	MAY 2024	1458.0900	1.00	1,458.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
- PAYMENTS													
025	Y3-69988		Y5-80563							Purchase Order Total		1,968.69	
025	Y3-69991	11/21/22	Y5-79348	04/22/24	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	MARCH 2024	4414.6000	1.00	4,414.60	
025	Y3-69991		Y5-79348							Purchase Order Total		4,414.60	
025	Y3-69991	11/21/22	Y5-79805	05/13/24	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	APRIL 2024	2960.7900	1.00	2,960.79	
025	Y3-69991	11/21/22	Y5-79805	05/13/24	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	APRIL 2024	6615.0900	1.00	6,615.09	
025	Y3-69991		Y5-79805							Purchase Order Total		9,575.88	
025	Y3-69992	11/21/22	Y5-79507	04/29/24	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	MARCH 2024	650.7300	1.00	650.73	
025	Y3-69992	11/21/22	Y5-79507	04/29/24	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	MARCH 2024	4753.0500	1.00	4,753.05	
025	Y3-69992		Y5-79507							Purchase Order Total		5,403.78	
025	Y3-69992	11/21/22	Y5-79796	05/13/24	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	APRIL 2024	2612.0400	1.00	2,612.04	
025	Y3-69992		Y5-79796							Purchase Order Total		2,612.04	
025	Y3-69992	11/21/22	Y5-80326	06/12/24	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	MAY 2024	1427.7100	1.00	1,427.71	
025	Y3-69992	11/21/22	Y5-80326	06/12/24	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	MAY 2024	4075.0600	1.00	4,075.06	
025	Y3-69992		Y5-80326							Purchase Order Total		5,502.77	
025	Y3-69993	11/21/22	Y5-80553	06/24/24	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	MAY 2024	600.0000	1.00	600.00	
025	Y3-69993		Y5-80553							Purchase Order Total		600.00	
025	Y3-69994	11/21/22	Y5-79347	04/22/24	1986562	HEALING HEARTS & FAMILIES	952	95	FEBRUARY 2024	4075.9900	1.00	4,075.99	
025	Y3-69994	11/21/22	Y5-79347	04/22/24	1986562	HEALING HEARTS & FAMILIES	952	95	FEBRUARY 2024	6886.8900	1.00	6,886.89	
025	Y3-69994		Y5-79347							Purchase Order Total		10,962.88	
025	Y3-69994	11/21/22	Y5-79661	05/06/24	1986562	HEALING HEARTS & FAMILIES	952	95	MARCH 2024	3221.1100	1.00	3,221.11	
025	Y3-69994	11/21/22	Y5-79661	05/06/24	1986562	HEALING HEARTS & FAMILIES	952	95	MARCH 2024	6871.7100	1.00	6,871.71	
025	Y3-69994		Y5-79661							Purchase Order Total		10,092.82	
025	Y3-69994	11/21/22	Y5-80494	06/20/24	1986562	HEALING HEARTS & FAMILIES	952	95	APRIL 2024	1889.4600	1.00	1,889.46	
025	Y3-69994	11/21/22	Y5-80494	06/20/24	1986562	HEALING HEARTS & FAMILIES	952	95	APRIL 2024	3393.2900	1.00	3,393.29	

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						FAMILIES								
025	Y3-69994		Y5-80494							Purchase Order Total		5,282.75		
025	Y3-69995	11/21/22	Y5-79797	05/13/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	DECEMBER 2023	3647.9700	1.00	3,647.97		
025	Y3-69995	11/21/22	Y5-79797	05/13/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	DECEMBER 2023	17393.2500	1.00	17,393.25		
025	Y3-69995		Y5-79797							Purchase Order Total		21,041.22		
025	Y3-69995	11/21/22	Y5-79800	05/13/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JANUARY 2024	3337.5000	1.00	3,337.50		
025	Y3-69995	11/21/22	Y5-79800	05/13/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JANUARY 2024	2782.8900	1.00	2,782.89		
025	Y3-69995		Y5-79800							Purchase Order Total		6,120.39		
025	Y3-69995	11/21/22	Y5-79801	05/13/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	FEBRUARY 2024	2316.8900	1.00	2,316.89		
025	Y3-69995	11/21/22	Y5-79801	05/13/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	FEBRUARY 2024	3553.9700	1.00	3,553.97		
025	Y3-69995		Y5-79801							Purchase Order Total		5,870.86		
025	Y3-69995	11/21/22	Y5-79802	05/13/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MARCH 2024	2413.8600	1.00	2,413.86		
025	Y3-69995	11/21/22	Y5-79802	05/13/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MARCH 2024	3387.5600	1.00	3,387.56		
025	Y3-69995		Y5-79802							Purchase Order Total		5,801.42		
025	Y3-69996	11/21/22	Y5-79068	04/05/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JULY 2023	3987.1600	1.00	3,987.16		
025	Y3-69996	11/21/22	Y5-79068	04/05/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JULY 2023	4197.9500	1.00	4,197.95		
025	Y3-69996		Y5-79068							Purchase Order Total		8,185.11		
025	Y3-69996	11/21/22	Y5-79069	04/05/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	AUGUST 2023	2726.1300	1.00	2,726.13		
025	Y3-69996	11/21/22	Y5-79069	04/05/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	AUGUST 2023	2726.1300	1.00	2,726.13		
025	Y3-69996		Y5-79069							Purchase Order Total		5,452.26		
025	Y3-69996	11/21/22	Y5-79070	04/05/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	SEPTEMBER 2023	3243.8500	1.00	3,243.85		
025	Y3-69996	11/21/22	Y5-79070	04/05/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	SEPTEMBER 2023	3243.8600	1.00	3,243.86		
025	Y3-69996		Y5-79070							Purchase Order Total		6,487.71		
025	Y3-69996	11/21/22	Y5-79072	04/05/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	OCTOBER 2023	2225.9000	1.00	2,225.90		

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-69996	11/21/22	Y5-79072	04/05/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	OCTOBER 2023	2477.4400	1.00	2,477.44	
025	Y3-69996		Y5-79072							Purchase Order Total		4,703.34	
025	Y3-69996	11/21/22	Y5-79074	04/05/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	NOVEMBER 2023	3766.9600	1.00	3,766.96	
025	Y3-69996	11/21/22	Y5-79074	04/05/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	NOVEMBER 2023	2890.3400	1.00	2,890.34	
025	Y3-69996		Y5-79074							Purchase Order Total		6,657.30	
025	Y3-69996	11/21/22	Y5-79075	04/05/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	DECEMBER 2023	6387.5600	1.00	6,387.56	
025	Y3-69996	11/21/22	Y5-79075	04/05/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	DECEMBER 2023	5044.9600	1.00	5,044.96	
025	Y3-69996		Y5-79075							Purchase Order Total		11,432.52	
025	Y3-69996	11/21/22	Y5-79076	04/05/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JANUARY 2024	4607.0400	1.00	4,607.04	
025	Y3-69996	11/21/22	Y5-79076	04/05/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JANUARY 2024	5569.9900	1.00	5,569.99	
025	Y3-69996		Y5-79076							Purchase Order Total		10,177.03	
025	Y3-69996	11/21/22	Y5-79986	05/21/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MARCH 2024	3674.9400	1.00	3,674.94	
025	Y3-69996	11/21/22	Y5-79986	05/21/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MARCH 2024	8038.5100	1.00	8,038.51	
025	Y3-69996		Y5-79986							Purchase Order Total		11,713.45	
025	Y3-69996	11/21/22	Y5-79988	05/21/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	FEBRUARY 2024	2038.3900	1.00	2,038.39	
025	Y3-69996	11/21/22	Y5-79988	05/21/24	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	FEBRUARY 2024	8090.7400	1.00	8,090.74	
025	Y3-69996		Y5-79988							Purchase Order Total		10,129.13	
025	Y3-69997	11/21/22	Y5-79359	04/22/24	1293422	HOPE CRISIS CENTER	952	95	MARCH 2024	2766.4400	1.00	2,766.44	
025	Y3-69997	11/21/22	Y5-79359	04/22/24	1293422	HOPE CRISIS CENTER	952	95	MARCH 2024	4436.1800	1.00	4,436.18	
025	Y3-69997		Y5-79359							Purchase Order Total		7,202.62	
025	Y3-69997	11/21/22	Y5-80048	05/22/24	1293422	HOPE CRISIS CENTER	952	95	APRIL 2024	2844.4500	1.00	2,844.45	
025	Y3-69997	11/21/22	Y5-80048	05/22/24	1293422	HOPE CRISIS CENTER	952	95	APRIL 2024	4997.1500	1.00	4,997.15	
025	Y3-69997		Y5-80048							Purchase Order Total		7,841.60	
025	Y3-69997	11/21/22	Y5-80570	06/24/24	1293422	HOPE CRISIS CENTER	952	95	MAY 2024	3316.2000	1.00	3,316.20	
025	Y3-69997	11/21/22	Y5-80570	06/24/24	1293422	HOPE CRISIS CENTER	952	95	MAY 2024	6773.2600	1.00	6,773.26	
025	Y3-69997		Y5-80570							Purchase Order Total		10,089.46	
025	Y3-69998	11/21/22	Y5-79356	04/22/24	543247	PROJECT RESPONSE INC	952	95	JULY 2023 - B	93.4100	1.00	93.41	
025	Y3-69998	11/21/22	Y5-79356	04/22/24	543247	PROJECT RESPONSE INC	952	95	JULY 2023 - B	155.2300	1.00	155.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-69998		Y5-79356							Purchase Order Total		248.64	
025	Y3-69998	11/21/22	Y5-79519	04/29/24	543247	PROJECT RESPONSE INC	952	95	DECEMBER 2023	883.8600	1.00	883.86	
025	Y3-69998	11/21/22	Y5-79519	04/29/24	543247	PROJECT RESPONSE INC	952	95	DECEMBER 2023	1605.8600	1.00	1,605.86	
025	Y3-69998		Y5-79519							Purchase Order Total		2,489.72	
025	Y3-69998	11/21/22	Y5-79522	04/29/24	543247	PROJECT RESPONSE INC	952	95	JANUARY 2024	2097.7300	1.00	2,097.73	
025	Y3-69998	11/21/22	Y5-79522	04/29/24	543247	PROJECT RESPONSE INC	952	95	JANUARY 2024	3777.8700	1.00	3,777.87	
025	Y3-69998		Y5-79522							Purchase Order Total		5,875.60	
025	Y3-69998	11/21/22	Y5-79523	04/29/24	543247	PROJECT RESPONSE INC	952	95	FEBRUARY 2024	566.3600	1.00	566.36	
025	Y3-69998	11/21/22	Y5-79523	04/29/24	543247	PROJECT RESPONSE INC	952	95	FEBRUARY 2024	1028.9500	1.00	1,028.95	
025	Y3-69998		Y5-79523							Purchase Order Total		1,595.31	
025	Y3-69998	11/21/22	Y5-79524	04/29/24	543247	PROJECT RESPONSE INC	952	95	MARCH 2024	273.2100	1.00	273.21	
025	Y3-69998	11/21/22	Y5-79524	04/29/24	543247	PROJECT RESPONSE INC	952	95	MARCH 2024	496.4100	1.00	496.41	
025	Y3-69998		Y5-79524							Purchase Order Total		769.62	
025	Y3-69998	11/21/22	Y5-80052	05/22/24	543247	PROJECT RESPONSE INC	952	95	APRIL 2024	2133.3200	1.00	2,133.32	
025	Y3-69998	11/21/22	Y5-80052	05/22/24	543247	PROJECT RESPONSE INC	952	95	APRIL 2024	3261.2000	1.00	3,261.20	
025	Y3-69998		Y5-80052							Purchase Order Total		5,394.52	
025	Y3-69999	11/21/22	Y5-79509	04/29/24	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	SA-RC COVID MARCH'24	2442.0700	1.00	2,442.07	
025	Y3-69999	11/21/22	Y5-79509	04/29/24	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	SA-RC COVID MARCH'24	3177.5200	1.00	3,177.52	
025	Y3-69999		Y5-79509							Purchase Order Total		5,619.59	
025	Y3-70000	11/21/22	Y5-79355	04/22/24	546769	SANDHILLS CRISIS INTERVENTION	952	95	MARCH 2024	2463.0100	1.00	2,463.01	
025	Y3-70000	11/21/22	Y5-79355	04/22/24	546769	SANDHILLS CRISIS INTERVENTION	952	95	MARCH 2024	2036.0000	1.00	2,036.00	
025	Y3-70000		Y5-79355							Purchase Order Total		4,499.01	
025	Y3-70000	11/21/22	Y5-80322	06/12/24	546769	SANDHILLS CRISIS INTERVENTION	952	95	APRIL 2024	2064.1700	1.00	2,064.17	
025	Y3-70000	11/21/22	Y5-80322	06/12/24	546769	SANDHILLS CRISIS INTERVENTION	952	95	APRIL 2024	1421.3800	1.00	1,421.38	
025	Y3-70000		Y5-80322							Purchase Order Total		3,485.55	
025	Y3-70000	11/21/22	Y5-80565	06/24/24	546769	SANDHILLS CRISIS INTERVENTION	952	95	MAY 2024	2988.0800	1.00	2,988.08	
025	Y3-70000	11/21/22	Y5-80565	06/24/24	546769	SANDHILLS CRISIS INTERVENTION	952	95	MAY 2024	2196.9500	1.00	2,196.95	
025	Y3-70000		Y5-80565							Purchase Order Total		5,185.03	
025	Y3-70002	11/21/22	Y5-79360	04/22/24	519287	DOVES PROGRAM - PAYMENTS	952	95	MARCH 2024	129.5100	1.00	129.51	
025	Y3-70002	11/21/22	Y5-79360	04/22/24	519287	DOVES PROGRAM -	952	95	MARCH 2024	6580.1200	1.00	6,580.12	



Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						PAYMENTS								
025	Y3-70002		Y5-79360							Purchase Order Total		6,709.63		
025	Y3-70002	11/21/22	Y5-80044	05/22/24	519287	DOVES PROGRAM - PAYMENTS	952	95	APRIL 2024	3512.3200	1.00	3,512.32		
025	Y3-70002	11/21/22	Y5-80044	05/22/24	519287	DOVES PROGRAM - PAYMENTS	952	95	APRIL 2024	8650.8100	1.00	8,650.81		
025	Y3-70002		Y5-80044							Purchase Order Total		12,163.13		
025	Y3-70002	11/21/22	Y5-80557	06/24/24	519287	DOVES PROGRAM - PAYMENTS	952	95	MAY 2024	5090.4500	1.00	5,090.45		
025	Y3-70002	11/21/22	Y5-80557	06/24/24	519287	DOVES PROGRAM - PAYMENTS	952	95	MAY 2024	2031.6500	1.00	2,031.65		
025	Y3-70002		Y5-80557							Purchase Order Total		7,122.10		
025	Y3-70003	11/21/22	Y5-79358	04/22/24	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	MARCH 2024	1483.2200	1.00	1,483.22		
025	Y3-70003	11/21/22	Y5-79358	04/22/24	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	MARCH 2024	1850.7300	1.00	1,850.73		
025	Y3-70003		Y5-79358							Purchase Order Total		3,333.95		
025	Y3-70003	11/21/22	Y5-80047	05/22/24	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	APRIL 2024	42.1500	1.00	42.15		
025	Y3-70003	11/21/22	Y5-80047	05/22/24	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	APRIL 2024	150.0000	1.00	150.00		
025	Y3-70003		Y5-80047							Purchase Order Total		192.15		
025	Y3-70003	11/21/22	Y5-80561	06/24/24	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	MAY 2024	228.0300	1.00	228.03		
025	Y3-70003	11/21/22	Y5-80561	06/24/24	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	MAY 2024	466.5300	1.00	466.53		
025	Y3-70003		Y5-80561							Purchase Order Total		694.56		
025	Y3-70004	11/21/22	Y5-79361	04/22/24	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	2024-03 ARP SA DV	2383.2400	1.00	2,383.24		
025	Y3-70004	11/21/22	Y5-79361	04/22/24	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	2024-03 ARP SA DV	5200.8300	1.00	5,200.83		
025	Y3-70004		Y5-79361							Purchase Order Total		7,584.07		
025	Y3-70004	11/21/22	Y5-80049	05/22/24	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	2024-04 ARP SA DV	2097.2800	1.00	2,097.28		
025	Y3-70004	11/21/22	Y5-80049	05/22/24	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	2024-04 ARP SA DV	4574.1400	1.00	4,574.14		
025	Y3-70004		Y5-80049							Purchase Order Total		6,671.42		
025	Y3-70004	11/21/22	Y5-80554	06/24/24	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	MAY 2024	2607.1600	1.00	2,607.16		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-70004	11/21/22	Y5-80554	06/24/24	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	MAY 2024	6333.3200	1.00	6,333.32	
025	Y3-70004		Y5-80554							Purchase Order Total		8,940.48	
025	Y3-70005	11/21/22	Y5-80571	06/24/24	517289	WILLOW RISING	952	95	FEBRUARY 2024	302.7500	1.00	302.75	
025	Y3-70005	11/21/22	Y5-80571	06/24/24	517289	WILLOW RISING	952	95	FEBRUARY 2024	3833.5900	1.00	3,833.59	
025	Y3-70005		Y5-80571							Purchase Order Total		4,136.34	
025	Y3-70005	11/21/22	Y5-80572	06/24/24	517289	WILLOW RISING	952	95	MARCH 2024	1441.4500	1.00	1,441.45	
025	Y3-70005	11/21/22	Y5-80572	06/24/24	517289	WILLOW RISING	952	95	MARCH 2024	2391.7600	1.00	2,391.76	
025	Y3-70005		Y5-80572							Purchase Order Total		3,833.21	
025	Y3-70005	11/21/22	Y5-80573	06/24/24	517289	WILLOW RISING	952	95	APRIL 2024	3271.8800	1.00	3,271.88	
025	Y3-70005	11/21/22	Y5-80573	06/24/24	517289	WILLOW RISING	952	95	APRIL 2024	9794.3000	1.00	9,794.30	
025	Y3-70005		Y5-80573							Purchase Order Total		13,066.18	
025	Y3-70006	11/21/22	Y5-79063	04/05/24	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	FEBRUARY 2024	2962.1800	1.00	2,962.18	
025	Y3-70006	11/21/22	Y5-79063	04/05/24	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	FEBRUARY 2024	4391.6500	1.00	4,391.65	
025	Y3-70006		Y5-79063							Purchase Order Total		7,353.83	
025	Y3-70006	11/21/22	Y5-79506	04/29/24	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	MARCH 2024	3654.3400	1.00	3,654.34	
025	Y3-70006	11/21/22	Y5-79506	04/29/24	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	MARCH 2024	2595.8400	1.00	2,595.84	
025	Y3-70006		Y5-79506							Purchase Order Total		6,250.18	
025	Y3-70006	11/21/22	Y5-80217	06/05/24	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	APRIL 2024	2718.3000	1.00	2,718.30	
025	Y3-70006	11/21/22	Y5-80217	06/05/24	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	APRIL 2024	3932.3300	1.00	3,932.33	
025	Y3-70006		Y5-80217							Purchase Order Total		6,650.63	
025	Y3-70086	11/28/22	Y5-79971	05/20/24	532846	LINCOLN LITERACY COUNCIL	952	43	LL FY24 Q2 UKR RSS	21320.2300	1.00	21,320.23	
025	Y3-70086		Y5-79971							Purchase Order Total		21,320.23	
025	Y3-70211	12/08/22	Y5-79539	04/30/24	1216193	CHILDRENS HOSPITAL & MEDCL CN	952	62	JANUARY-MARCH 2024	15709.3900	1.00	15,709.39	
025	Y3-70211		Y5-79539							Purchase Order Total		15,709.39	
025	Y3-70259	12/12/22	Y5-79760	05/09/24	460	CORRECTIONAL SERVICES, DEPARTM	915	26	1420370	49732.5800	1.00	49,732.58	
025	Y3-70259		Y5-79760							Purchase Order Total		49,732.58	
025	Y3-70259	12/12/22	Y5-80263	06/07/24	460	CORRECTIONAL SERVICES, DEPARTM	915	26	1428753	849602.3200	1.00	849,602.32	
025	Y3-70259		Y5-80263							Purchase Order Total		849,602.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-70266	12/12/22	Y5-79909	05/16/24	1306860	NEBRASKA COALITION TO END SEXU	952	71	2000-4080	18354.5200	1.00	18,354.52	
025	Y3-70266		Y5-79909							Purchase Order Total		18,354.52	
025	Y3-70270	12/12/22	Y5-79383	04/23/24	897028	NEBRASKA PHARMACISTS ASSOCIATI	952	62	FEBRUARY 2024	24412.7900	1.00	24,412.79	
025	Y3-70270		Y5-79383							Purchase Order Total		24,412.79	
025	Y3-70270	12/12/22	Y5-79453	04/25/24	897028	NEBRASKA PHARMACISTS ASSOCIATI	952	62	MARCH 2024	21362.1000	1.00	21,362.10	
025	Y3-70270		Y5-79453							Purchase Order Total		21,362.10	
025	Y3-70270	12/12/22	Y5-79984	05/21/24	897028	NEBRASKA PHARMACISTS ASSOCIATI	952	62	APRIL 2024	17234.2200	1.00	17,234.22	
025	Y3-70270		Y5-79984							Purchase Order Total		17,234.22	
025	Y3-70270	12/12/22	Y5-80399	06/17/24	897028	NEBRASKA PHARMACISTS ASSOCIATI	952	62	MAY 2024	20662.1200	1.00	20,662.12	
025	Y3-70270		Y5-80399							Purchase Order Total		20,662.12	
025	Y3-70387	12/15/22	Y5-79652	05/03/24	2723404	MADONNA REHABILITATION HOSPITA	918	26	JULY 1 2023 - SEPTEMBER 30, 20	677276.5400	1.00	677,276.54	
025	Y3-70387		Y5-79652							Purchase Order Total		677,276.54	
025	Y3-70387	12/15/22	Y5-79696	05/07/24	2723404	MADONNA REHABILITATION HOSPITA	918	26	QUARTER 5 PAYMENT	321559.8400	1.00	321,559.84	
025	Y3-70387		Y5-79696							Purchase Order Total		321,559.84	
025	Y3-70438	12/19/22	Y5-79584	04/30/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	2/24-3/24	19425.3600	1.00	19,425.36	
025	Y3-70438		Y5-79584							Purchase Order Total		19,425.36	
025	Y3-70438	12/19/22	Y5-80191	06/03/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	APRIL 2024	6659.0000	1.00	6,659.00	
025	Y3-70438		Y5-80191							Purchase Order Total		6,659.00	
025	Y3-70439	12/19/22	Y5-79118	04/08/24	538189	NEBRASKA MEDICAL ASSOCIATION	952	62	MARCH 2024	41782.3100	1.00	41,782.31	
025	Y3-70439		Y5-79118							Purchase Order Total		41,782.31	
025	Y3-70439	12/19/22	Y5-80097	05/28/24	538189	NEBRASKA MEDICAL ASSOCIATION	952	62	APRIL 2024	43213.4100	1.00	43,213.41	
025	Y3-70439		Y5-80097							Purchase Order Total		43,213.41	
025	Y3-70439	12/19/22	Y5-80250	06/06/24	538189	NEBRASKA MEDICAL ASSOCIATION	952	62	MAY 2024	38608.1400	1.00	38,608.14	
025	Y3-70439		Y5-80250							Purchase Order Total		38,608.14	
025	Y3-70467	12/20/22	Y5-79646	05/03/24	524242	CENTRAL DISTRICT	918	38	G1002	7433.3000	1.00	7,433.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-70467	12/20/22	Y5-79646	05/03/24	524242	HEALTH DEPT - CENTRAL DISTRICT	918	38	G1002	4490.7500	1.00	4,490.75	
025	Y3-70467		Y5-79646			HEALTH DEPT -						11,924.05	
025	Y3-70472	12/20/22	Y5-80065	05/22/24	130	EDUCATION, DEPARTMENT OF	952	43	DEPT OF ED FY24Q2	38429.0300	1.00	38,429.03	
025	Y3-70472		Y5-80065									38,429.03	
025	Y3-70473	12/20/22	Y5-79828	05/13/24	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	990	29	I0621	2420.9700	1.00	2,420.97	
025	Y3-70473		Y5-79828									2,420.97	
025	Y3-70475	12/20/22	Y5-80146	05/29/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	0090211745	204914.7400	1.00	204,914.74	
025	Y3-70475		Y5-80146									204,914.74	
025	Y3-70513	12/22/22	Y5-79782	05/10/24	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	15	2-3.24 INVOICE	1399.9500	1.00	1,399.95	
025	Y3-70513		Y5-79782									1,399.95	
025	Y3-70628	01/03/23	Y5-79662	05/06/24	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2024-GR-513	42366.5800	1.00	42,366.58	
025	Y3-70628		Y5-79662									42,366.58	
025	Y3-70630	01/03/23	Y5-78931	04/01/24	542698	PONCA TRIBE OF NEBRASKA	952	95	2/1/24-2/29/24	154.8800	1.00	154.88	
025	Y3-70630		Y5-78931									154.88	
025	Y3-70630	01/03/23	Y5-79505	04/25/24	542698	PONCA TRIBE OF NEBRASKA	952	95	MARCH-2024	25.0000	1.00	25.00	
025	Y3-70630		Y5-79505									25.00	
025	Y3-70631	01/04/23	Y5-79140	04/09/24	992452	OXFORD HOUSE INC	952	62	FEBRUARY 2024	35377.3100	1.00	35,377.31	
025	Y3-70631		Y5-79140									35,377.31	
025	Y3-70631	01/04/23	Y5-79516	04/29/24	992452	OXFORD HOUSE INC	952	62	MARCH 2024	33506.3600	1.00	33,506.36	
025	Y3-70631		Y5-79516									33,506.36	
025	Y3-70631	01/04/23	Y5-80206	06/03/24	992452	OXFORD HOUSE INC	952	62	APRIL 2024	32913.7000	1.00	32,913.70	
025	Y3-70631		Y5-80206									32,913.70	
025	Y3-70631	01/04/23	Y5-80595	06/24/24	992452	OXFORD HOUSE INC	952	62	MAY 2024	31802.3700	1.00	31,802.37	
025	Y3-70631		Y5-80595									31,802.37	
025	Y3-70663	01/06/23	Y5-79785	05/10/24	544439	REGION VI MENTAL HEALTH & SUBS	952	25	NHB REGION 6 Q#3	27616.9600	1.00	27,616.96	
025	Y3-70663		Y5-79785									27,616.96	
025	Y3-70681	01/09/23	Y5-79957	05/20/24	541058	COMMUNITY ACTION PARTNERSHIP O	952	95	ARH 23 Q4 PAYMENT	14345.6400	1.00	14,345.64	
025	Y3-70681		Y5-79957									14,345.64	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-70705	01/09/23	Y5-79107	04/08/24	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	38	ST-Q4	1978.4200	1.00	1,978.42	
025	Y3-70705		Y5-79107							Purchase Order Total		1,978.42	
025	Y3-70705	01/09/23	Y5-79108	04/08/24	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	38	ST-Q3	7123.6000	1.00	7,123.60	
025	Y3-70705		Y5-79108							Purchase Order Total		7,123.60	
025	Y3-70706	01/09/23	Y5-79181	04/11/24	554771	WEST CENTRAL DISTRICT HEALTH D	918	38	00064 QTR2-YR24	2477.6000	1.00	2,477.60	
025	Y3-70706		Y5-79181							Purchase Order Total		2,477.60	
025	Y3-70706	01/09/23	Y5-80184	06/03/24	554771	WEST CENTRAL DISTRICT HEALTH D	918	38	00064 QTR5-YR24	811.1000	1.00	811.10	
025	Y3-70706		Y5-80184							Purchase Order Total		811.10	
025	Y3-70706	01/09/23	Y5-80186	06/03/24	554771	WEST CENTRAL DISTRICT HEALTH D	918	38	00064 QTR3-YR2024	1460.3200	1.00	1,460.32	
025	Y3-70706		Y5-80186							Purchase Order Total		1,460.32	
025	Y3-70706	01/09/23	Y5-80187	06/03/24	554771	WEST CENTRAL DISTRICT HEALTH D	918	38	00064 QTR4-YR24	999.3300	1.00	999.33	
025	Y3-70706		Y5-80187							Purchase Order Total		999.33	
025	Y3-70721	01/10/23	Y5-80182	06/03/24	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	4362-51267	5236.0500	1.00	5,236.05	
025	Y3-70721	01/10/23	Y5-80182	06/03/24	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	4362-51267	2886.8800	1.00	2,886.88	
025	Y3-70721		Y5-80182							Purchase Order Total		8,122.93	
025	Y3-70721	01/10/23	Y5-80183	06/03/24	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	4223-50171	3491.7600	1.00	3,491.76	
025	Y3-70721	01/10/23	Y5-80183	06/03/24	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	4223-50171	2499.2700	1.00	2,499.27	
025	Y3-70721		Y5-80183							Purchase Order Total		5,991.03	
025	Y3-70724	01/10/23	Y5-79152	04/09/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	38	ST-FIT24Q4	588.5000	1.00	588.50	
025	Y3-70724		Y5-79152							Purchase Order Total		588.50	
025	Y3-70724	01/10/23	Y5-79180	04/11/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	38	ST-FIT24Q3	1139.5700	1.00	1,139.57	
025	Y3-70724		Y5-79180							Purchase Order Total		1,139.57	
025	Y3-70729	01/10/23	Y5-79151	04/09/24	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	38	ST-003	4831.3300	1.00	4,831.33	
025	Y3-70729	01/10/23	Y5-79151	04/09/24	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	38	ST-003	4831.3000	1.00	4,831.30	
025	Y3-70729		Y5-79151							Purchase Order Total		9,662.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-70759	01/12/23	Y5-79329	04/19/24	514344	CEDARS YOUTH SERVICES	952	25	NHB Q3	12918.8300	1.00	12,918.83	
025	Y3-70759		Y5-79329							Purchase Order Total		12,918.83	
025	Y3-70760	01/12/23	Y5-79784	05/10/24	525882	HEAD START	952	25	NHB HEAD START 23-24	6964.2400	1.00	6,964.24	
025	Y3-70760		Y5-79784							Purchase Order Total		6,964.24	
025	Y3-70879	01/17/23	Y5-79421	04/23/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2024	13847.6200	1.00	13,847.62	
025	Y3-70879		Y5-79421							Purchase Order Total		13,847.62	
025	Y3-70879	01/17/23	Y5-80095	05/28/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2024	15818.5000	1.00	15,818.50	
025	Y3-70879		Y5-80095							Purchase Order Total		15,818.50	
025	Y3-70879	01/17/23	Y5-80584	06/24/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	MAY 2024	7904.2200	1.00	7,904.22	
025	Y3-70879		Y5-80584							Purchase Order Total		7,904.22	
025	Y3-70899	01/18/23	Y5-79517	04/29/24	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2024	6763.6500	1.00	6,763.65	
025	Y3-70899		Y5-79517							Purchase Order Total		6,763.65	
025	Y3-70899	01/18/23	Y5-80128	05/28/24	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2024	8096.6300	1.00	8,096.63	
025	Y3-70899		Y5-80128							Purchase Order Total		8,096.63	
025	Y3-70899	01/18/23	Y5-80586	06/24/24	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2024	12850.2000	1.00	12,850.20	
025	Y3-70899		Y5-80586							Purchase Order Total		12,850.20	
025	Y3-70900	01/18/23	Y5-80193	06/03/24	544430	REGION II HUMAN SERVICES	952	62	JANUARY-APRIL 2024	42605.8400	1.00	42,605.84	
025	Y3-70900		Y5-80193							Purchase Order Total		42,605.84	
025	Y3-70901	01/18/23	Y5-79437	04/24/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2024	4451.7200	1.00	4,451.72	
025	Y3-70901		Y5-79437							Purchase Order Total		4,451.72	
025	Y3-70901	01/18/23	Y5-80096	05/28/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	APRIL 2024	8304.5300	1.00	8,304.53	
025	Y3-70901		Y5-80096							Purchase Order Total		8,304.53	
025	Y3-70901	01/18/23	Y5-80585	06/24/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MAY 2024	3881.1200	1.00	3,881.12	
025	Y3-70901		Y5-80585							Purchase Order Total		3,881.12	
025	Y3-70903	01/18/23	Y5-79423	04/23/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2024	2225.3400	1.00	2,225.34	
025	Y3-70903		Y5-79423							Purchase Order Total		2,225.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-70903	01/18/23	Y5-79973	05/20/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2024	5506.5600	1.00	5,506.56	
025	Y3-70903		Y5-79973							Purchase Order Total		5,506.56	
025	Y3-70903	01/18/23	Y5-80583	06/24/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2024	9881.9500	1.00	9,881.95	
025	Y3-70903		Y5-80583							Purchase Order Total		9,881.95	
025	Y3-70910	01/19/23	Y5-79633	05/02/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	IBT #0090212012	17938.7800	1.00	17,938.78	
025	Y3-70910		Y5-79633							Purchase Order Total		17,938.78	
025	Y3-70953	01/20/23	Y5-79111	04/08/24	543399	PUBLIC HEALTH SOLUTIONS	918	38	ST-002	547.3200	1.00	547.32	
025	Y3-70953	01/20/23	Y5-79111	04/08/24	543399	PUBLIC HEALTH SOLUTIONS	918	38	ST-002	547.3200	1.00	547.32	
025	Y3-70953		Y5-79111							Purchase Order Total		1,094.64	
025	Y3-71120	01/25/23	Y5-79853	05/14/24	512960	BRYAN MEDICAL CENTER	990	29	IN272785	39016.2000	1.00	39,016.20	
025	Y3-71120		Y5-79853							Purchase Order Total		39,016.20	
025	Y3-71127	01/25/23	Y5-79874	05/14/24	594003	EAST CENTRAL DISTRICT HEALTH D	906	38	I0365	1486.5300	1.00	1,486.53	
025	Y3-71127		Y5-79874							Purchase Order Total		1,486.53	
025	Y3-71281	02/01/23	Y5-79929	05/17/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90212085	29769.3600	1.00	29,769.36	
025	Y3-71281		Y5-79929							Purchase Order Total		29,769.36	
025	Y3-71289	02/01/23	Y5-79080	04/05/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90211397	95154.7100	1.00	95,154.71	
025	Y3-71289		Y5-79080							Purchase Order Total		95,154.71	
025	Y3-71332	02/06/23	Y5-79430	04/24/24	541090	PANHANDLE PUBLIC HEALTH DIST	952	06	MARCH 2024	10571.8700	1.00	10,571.87	
025	Y3-71332		Y5-79430							Purchase Order Total		10,571.87	
025	Y3-71444	02/09/23	Y5-79793	05/13/24	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	43	LBPHE Q2.43 TANF LN2	72982.5600	1.00	72,982.56	
025	Y3-71444		Y5-79793							Purchase Order Total		72,982.56	
025	Y3-71482	02/10/23	Y5-79422	04/23/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JANUARY-MARCH 2024	9888.4100	1.00	9,888.41	
025	Y3-71482		Y5-79422							Purchase Order Total		9,888.41	
025	Y3-71482	02/10/23	Y5-79943	05/20/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2024	5645.7600	1.00	5,645.76	
025	Y3-71482		Y5-79943							Purchase Order Total		5,645.76	
025	Y3-71482	02/10/23	Y5-80582	06/24/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MAY 2024	594.8800	1.00	594.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-71482		Y5-80582							Purchase Order Total		594.88	
025	Y3-71630	02/17/23	Y5-79073	04/05/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	116.24.0229	72189.6800	1.00	72,189.68	
025	Y3-71630		Y5-79073							Purchase Order Total		72,189.68	
025	Y3-71630	02/17/23	Y5-79659	05/06/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	116.24.0331	15118.9800	1.00	15,118.98	
025	Y3-71630		Y5-79659							Purchase Order Total		15,118.98	
025	Y3-71630	02/17/23	Y5-80317	06/12/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	116.24.0430	159353.0400	1.00	159,353.04	
025	Y3-71630		Y5-80317							Purchase Order Total		159,353.04	
025	Y3-71681	02/17/23	Y5-79190	04/12/24	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	INV# 10-2023	4394.7700	1.00	4,394.77	
025	Y3-71681		Y5-79190							Purchase Order Total		4,394.77	
025	Y3-71681	02/17/23	Y5-79192	04/12/24	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	INV# 11-2023	4130.2500	1.00	4,130.25	
025	Y3-71681		Y5-79192							Purchase Order Total		4,130.25	
025	Y3-71681	02/17/23	Y5-79194	04/12/24	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	INV# 12-2023	4095.4700	1.00	4,095.47	
025	Y3-71681		Y5-79194							Purchase Order Total		4,095.47	
025	Y3-71681	02/17/23	Y5-79196	04/12/24	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	INV# 1-2024	4336.6200	1.00	4,336.62	
025	Y3-71681		Y5-79196							Purchase Order Total		4,336.62	
025	Y3-71683	02/17/23	Y5-79226	04/15/24	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	INV # 10-2023	5269.7900	1.00	5,269.79	
025	Y3-71683		Y5-79226							Purchase Order Total		5,269.79	
025	Y3-71683	02/17/23	Y5-79227	04/15/24	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	INV # 11-2023	6261.0400	1.00	6,261.04	
025	Y3-71683		Y5-79227							Purchase Order Total		6,261.04	
025	Y3-71683	02/17/23	Y5-79228	04/15/24	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	INV # 12-2023	6610.4600	1.00	6,610.46	
025	Y3-71683		Y5-79228							Purchase Order Total		6,610.46	
025	Y3-71684	02/17/23	Y5-79214	04/15/24	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	INV # 10-2023	3937.9900	1.00	3,937.99	
025	Y3-71684		Y5-79214							Purchase Order Total		3,937.99	
025	Y3-71684	02/17/23	Y5-79215	04/15/24	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	INV # 12-2023	4181.9300	1.00	4,181.93	
025	Y3-71684		Y5-79215							Purchase Order Total		4,181.93	
025	Y3-71684	02/17/23	Y5-79216	04/15/24	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	FEDERAL FUNDS FY24	3652.5300	1.00	3,652.53	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-71684		Y5-79216							Purchase Order Total		3,652.53	
025	Y3-71684	02/17/23	Y5-79217	04/15/24	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	INV # 1-2024	4326.9200	1.00	4,326.92	
025	Y3-71684		Y5-79217							Purchase Order Total		4,326.92	
025	Y3-71684	02/17/23	Y5-79218	04/15/24	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	INV # 2-2024	4867.8400	1.00	4,867.84	
025	Y3-71684		Y5-79218							Purchase Order Total		4,867.84	
025	Y3-71741	02/23/23	Y5-79058	04/05/24	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	INV# 10-2023	2687.9800	1.00	2,687.98	
025	Y3-71741		Y5-79058							Purchase Order Total		2,687.98	
025	Y3-71741	02/23/23	Y5-79059	04/05/24	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	INV# 11-2023	7751.9300	1.00	7,751.93	
025	Y3-71741		Y5-79059							Purchase Order Total		7,751.93	
025	Y3-71741	02/23/23	Y5-79061	04/05/24	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	INV# 12-2023	3732.8000	1.00	3,732.80	
025	Y3-71741		Y5-79061							Purchase Order Total		3,732.80	
025	Y3-71741	02/23/23	Y5-79062	04/05/24	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	INV# 1-2024	4745.2600	1.00	4,745.26	
025	Y3-71741		Y5-79062							Purchase Order Total		4,745.26	
025	Y3-71742	02/23/23	Y5-79183	04/12/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	INV #10-2023	12196.3000	1.00	12,196.30	
025	Y3-71742		Y5-79183							Purchase Order Total		12,196.30	
025	Y3-71742	02/23/23	Y5-79185	04/12/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	INV #11-2023	12659.8800	1.00	12,659.88	
025	Y3-71742		Y5-79185							Purchase Order Total		12,659.88	
025	Y3-71742	02/23/23	Y5-79187	04/12/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	INV #12-2023	8368.9300	1.00	8,368.93	
025	Y3-71742		Y5-79187							Purchase Order Total		8,368.93	
025	Y3-71742	02/23/23	Y5-79191	04/12/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	INV #1-2024	10513.0300	1.00	10,513.03	
025	Y3-71742		Y5-79191							Purchase Order Total		10,513.03	
025	Y3-71743	02/23/23	Y5-78993	04/03/24	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	INV # 10-2023	12127.1800	1.00	12,127.18	
025	Y3-71743		Y5-78993							Purchase Order Total		12,127.18	
025	Y3-71743	02/23/23	Y5-78994	04/03/24	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	INV # 11-2023	12335.4100	1.00	12,335.41	
025	Y3-71743		Y5-78994							Purchase Order Total		12,335.41	
025	Y3-71743	02/23/23	Y5-78995	04/03/24	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	INV # 12-2023	12469.2500	1.00	12,469.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-71743		Y5-78995							Purchase Order Total		12,469.25	
025	Y3-71744	02/23/23	Y5-79184	04/12/24	548500	SOUTHEAST NE COMM ACTION PARTN	952	00	INV #10-2023	903.5500	1.00	903.55	
025	Y3-71744		Y5-79184							Purchase Order Total		903.55	
025	Y3-71744	02/23/23	Y5-79186	04/12/24	548500	SOUTHEAST NE COMM ACTION PARTN	952	00	INV #11-2023	366.9000	1.00	366.90	
025	Y3-71744		Y5-79186							Purchase Order Total		366.90	
025	Y3-71744	02/23/23	Y5-79188	04/12/24	548500	SOUTHEAST NE COMM ACTION PARTN	952	00	INV #12-2023	1034.9900	1.00	1,034.99	
025	Y3-71744		Y5-79188							Purchase Order Total		1,034.99	
025	Y3-71744	02/23/23	Y5-79189	04/12/24	548500	SOUTHEAST NE COMM ACTION PARTN	952	00	INV #1-2024	1158.5100	1.00	1,158.51	
025	Y3-71744		Y5-79189							Purchase Order Total		1,158.51	
025	Y3-71745	02/23/23	Y5-79193	04/12/24	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	INV # 10-2023	1373.5100	1.00	1,373.51	
025	Y3-71745		Y5-79193							Purchase Order Total		1,373.51	
025	Y3-71745	02/23/23	Y5-79195	04/12/24	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	INV # 2-2024	1678.4000	1.00	1,678.40	
025	Y3-71745		Y5-79195							Purchase Order Total		1,678.40	
025	Y3-71745	02/23/23	Y5-79244	04/16/24	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	INV # 11-2023	1118.7800	1.00	1,118.78	
025	Y3-71745		Y5-79244							Purchase Order Total		1,118.78	
025	Y3-71745	02/23/23	Y5-79245	04/16/24	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	INV # 12-2023	718.2000	1.00	718.20	
025	Y3-71745		Y5-79245							Purchase Order Total		718.20	
025	Y3-71745	02/23/23	Y5-79246	04/16/24	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	INV # 1-2024	1915.4800	1.00	1,915.48	
025	Y3-71745		Y5-79246							Purchase Order Total		1,915.48	
025	Y3-71758	02/24/23	Y5-79882	05/15/24	2071613	NEBRASKA RURAL HEALTH ASSOCIAT	952	77	#2150 SUBAW#71758	4750.0000	1.00	4,750.00	
025	Y3-71758		Y5-79882							Purchase Order Total		4,750.00	
025	Y3-71771	02/28/23	Y5-80281	06/10/24	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	25	NEAEYC 23-24 Q2	6965.4600	1.00	6,965.46	
025	Y3-71771	02/28/23	Y5-80281	06/10/24	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	25	NEAEYC 23-24 Q2	816.9400	1.00	816.94	
025	Y3-71771		Y5-80281							Purchase Order Total		7,782.40	
025	Y3-71942	03/03/23	Y5-79655	05/03/24	513	UNIVERSITY OF NEBRASKA - MEDIC	948	42	IBT 90211987	6857.8300	1.00	6,857.83	
025	Y3-71942		Y5-79655							Purchase Order Total		6,857.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-72060	03/10/23	Y5-79767	05/10/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90211954	4808.8400	1.00	4,808.84	
025	Y3-72060	03/10/23	Y5-79767	05/10/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90211954	17459.6200	1.00	17,459.62	
025	Y3-72060	03/10/23	Y5-79767	05/10/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90211954	7338.9700	1.00	7,338.97	
025	Y3-72060		Y5-79767							Purchase Order Total		29,607.43	
025	Y3-72060	03/10/23	Y5-80264	06/07/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90211953	37742.2600	1.00	37,742.26	
025	Y3-72060		Y5-80264							Purchase Order Total		37,742.26	
025	Y3-72060	03/10/23	Y5-80265	06/07/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90211953	178164.5600	1.00	178,164.56	
025	Y3-72060	03/10/23	Y5-80265	06/07/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90211953	27204.5000	1.00	27,204.50	
025	Y3-72060		Y5-80265							Purchase Order Total		205,369.06	
025	Y3-72074	03/13/23	Y5-80312	06/11/24	1306860	NEBRASKA COALITION TO END SEXU	952	71	2000-4087	63059.3300	1.00	63,059.33	
025	Y3-72074		Y5-80312							Purchase Order Total		63,059.33	
025	Y3-72128	03/16/23	Y5-79641	05/03/24	537909	NEBRASKA HOSPITAL ASSOCIATION	958	58	013057	6938.8400	1.00	6,938.84	
025	Y3-72128	03/16/23	Y5-79641	05/03/24	537909	NEBRASKA HOSPITAL ASSOCIATION	958	58	013057	2566.4200	1.00	2,566.42	
025	Y3-72128		Y5-79641							Purchase Order Total		9,505.26	
025	Y3-72128	03/16/23	Y5-80456	06/18/24	537909	NEBRASKA HOSPITAL ASSOCIATION	958	58	013114	1063.9900	1.00	1,063.99	
025	Y3-72128	03/16/23	Y5-80456	06/18/24	537909	NEBRASKA HOSPITAL ASSOCIATION	958	58	013114	393.5200	1.00	393.52	
025	Y3-72128	03/16/23	Y5-80456	06/18/24	537909	NEBRASKA HOSPITAL ASSOCIATION	958	58	013116	6380.1900	1.00	6,380.19	
025	Y3-72128	03/16/23	Y5-80456	06/18/24	537909	NEBRASKA HOSPITAL ASSOCIATION	958	58	013116	2359.8100	1.00	2,359.81	
025	Y3-72128		Y5-80456							Purchase Order Total		10,197.51	
025	Y3-72135	03/17/23	Y5-79135	04/09/24	513859	CARE CORPS INC	952	55	HSTAF	14232.9300	1.00	14,232.93	
025	Y3-72135		Y5-79135							Purchase Order Total		14,232.93	
025	Y3-72135	03/17/23	Y5-79494	04/25/24	513859	CARE CORPS INC	952	55	HSATF	345.5800	1.00	345.58	
025	Y3-72135		Y5-79494							Purchase Order Total		345.58	
025	Y3-72136	03/17/23	Y5-79543	04/30/24	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	HSATF	12829.8800	1.00	12,829.88	
025	Y3-72136		Y5-79543							Purchase Order Total		12,829.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-72137	03/17/23	Y5-79688	05/07/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	HSTAF	11384.1800	1.00	11,384.18	
025	Y3-72137		Y5-79688							Purchase Order Total		11,384.18	
025	Y3-72138	03/17/23	Y5-79435	04/24/24	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF	10115.2900	1.00	10,115.29	
025	Y3-72138		Y5-79435							Purchase Order Total		10,115.29	
025	Y3-72139	03/17/23	Y5-79322	04/18/24	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	HSATF	4157.8300	1.00	4,157.83	
025	Y3-72139		Y5-79322							Purchase Order Total		4,157.83	
025	Y3-72140	03/17/23	Y5-80417	06/17/24	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	HSATF	10000.0000	1.00	10,000.00	
025	Y3-72140		Y5-80417							Purchase Order Total		10,000.00	
025	Y3-72140	03/17/23	Y5-80453	06/18/24	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	HSATF	10000.0000	1.00	10,000.00	
025	Y3-72140		Y5-80453							Purchase Order Total		10,000.00	
025	Y3-72141	03/17/23	Y5-79544	04/30/24	514429	CENTERPOINTE	952	55	HSATF	10000.0000	1.00	10,000.00	
025	Y3-72141		Y5-79544							Purchase Order Total		10,000.00	
025	Y3-72264	03/23/23	Y5-79876	05/14/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	FY23 DIRECT	454891.5600	1.00	454,891.56	
025	Y3-72264	03/23/23	Y5-79876	05/14/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	FY23 INDIRECT	22744.5700	1.00	22,744.57	
025	Y3-72264		Y5-79876							Purchase Order Total		477,636.13	
025	Y3-72267	03/23/23	Y5-79687	05/07/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	VOUCHER 6897622	8930.9500	1.00	8,930.95	
025	Y3-72267	03/23/23	Y5-79687	05/07/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	HSATF	4924.3000	1.00	4,924.30	
025	Y3-72267		Y5-79687							Purchase Order Total		13,855.25	
025	Y3-72267	03/23/23	Y5-80269	06/10/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	VOUCHER #6908637	12099.2800	1.00	12,099.28	
025	Y3-72267	03/23/23	Y5-80269	06/10/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	HSATF	6253.3500	1.00	6,253.35	
025	Y3-72267		Y5-80269							Purchase Order Total		18,352.63	
025	Y3-72267	03/23/23	Y5-80448	06/17/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	VOUCHER #6908637	18352.6300	1.00	18,352.63	
025	Y3-72267		Y5-80448							Purchase Order Total		18,352.63	
025	Y3-72320	03/28/23	Y5-78970	04/02/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG Y4 NCE	45102.7200	1.00	45,102.72	
025	Y3-72320	03/28/23	Y5-78970	04/02/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG Y4 NCE	4510.2700	1.00	4,510.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-72320		Y5-78970							Purchase Order Total		49,612.99	
025	Y3-72320	03/28/23	Y5-79166	04/11/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	Y4 NCE #2	32791.1800	1.00	32,791.18	
025	Y3-72320	03/28/23	Y5-79166	04/11/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	Y4 NCE #2	3279.1200	1.00	3,279.12	
025	Y3-72320		Y5-79166							Purchase Order Total		36,070.30	
025	Y3-72333	03/30/23	Y5-79719	05/08/24	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	MARCH 2024	1469.6800	1.00	1,469.68	
025	Y3-72333		Y5-79719							Purchase Order Total		1,469.68	
025	Y3-72333	03/30/23	Y5-80273	06/10/24	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	APRIL 2024	1361.6500	1.00	1,361.65	
025	Y3-72333		Y5-80273							Purchase Order Total		1,361.65	
025	Y3-72383	04/03/23	Y5-78975	04/02/24	4264390	IOWA INSTITUTE FOR COMMUNITY A	952	55	22120	2622.6800	1.00	2,622.68	
025	Y3-72383		Y5-78975							Purchase Order Total		2,622.68	
025	Y3-72383	04/03/23	Y5-79457	04/25/24	4264390	IOWA INSTITUTE FOR COMMUNITY A	952	55	22319	3454.5400	1.00	3,454.54	
025	Y3-72383		Y5-79457							Purchase Order Total		3,454.54	
025	Y3-72383	04/03/23	Y5-80060	05/22/24	4264390	IOWA INSTITUTE FOR COMMUNITY A	952	55	24001	2207.7600	1.00	2,207.76	
025	Y3-72383		Y5-80060							Purchase Order Total		2,207.76	
025	Y3-72383	04/03/23	Y5-80516	06/21/24	4264390	IOWA INSTITUTE FOR COMMUNITY A	952	55	HSATF	2584.0000	1.00	2,584.00	
025	Y3-72383		Y5-80516							Purchase Order Total		2,584.00	
025	Y3-72411	04/05/23	Y5-79621	05/02/24	2445016	NEBRASKA ASSOCIATION OF THE DE	952	85	20240218	3809.9500	1.00	3,809.95	
025	Y3-72411		Y5-79621							Purchase Order Total		3,809.95	
025	Y3-72411	04/05/23	Y5-79622	05/02/24	2445016	NEBRASKA ASSOCIATION OF THE DE	952	85	20240331	5426.7300	1.00	5,426.73	
025	Y3-72411		Y5-79622							Purchase Order Total		5,426.73	
025	Y3-72411	04/05/23	Y5-79623	05/02/24	2445016	NEBRASKA ASSOCIATION OF THE DE	952	85	20240307	3133.7800	1.00	3,133.78	
025	Y3-72411		Y5-79623							Purchase Order Total		3,133.78	
025	Y3-72427	04/06/23	Y5-79608	05/01/24	519287	DOVES PROGRAM - PAYMENTS	952	55	VOUCHER 6896555	3549.6100	1.00	3,549.61	
025	Y3-72427	04/06/23	Y5-79608	05/01/24	519287	DOVES PROGRAM - PAYMENTS	952	55	HSATF	5816.5100	1.00	5,816.51	
025	Y3-72427		Y5-79608							Purchase Order Total		9,366.12	
025	Y3-72428	04/06/23	Y5-79532	04/29/24	539573	NORTHWEST COMMUNITY	952	55	VOUCHER 6895435	5349.4600	1.00	5,349.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-72428	04/06/23	Y5-79532	04/29/24	539573	ACTION PAR NORTHWEST COMMUNITY	952	55	HSATF	6808.3100	1.00	6,808.31	
025	Y3-72428		Y5-79532			ACTION PAR				Purchase Order Total		12,157.77	
025	Y3-72429	04/06/23	Y5-79371	04/22/24	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER	18655.8600	1.00	18,655.86	
025	Y3-72429	04/06/23	Y5-79371	04/22/24	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF	29602.0600	1.00	29,602.06	
025	Y3-72429		Y5-79371							Purchase Order Total		48,257.92	
025	Y3-72430	04/06/23	Y5-79535	04/29/24	514418	CENTER FOR SEXUAL ASSAULT & DO	952	55	VOUCHER 6895501	4750.0000	1.00	4,750.00	
025	Y3-72430	04/06/23	Y5-79535	04/29/24	514418	CENTER FOR SEXUAL ASSAULT & DO	952	55	HSATF	6561.2000	1.00	6,561.20	
025	Y3-72430		Y5-79535							Purchase Order Total		11,311.20	
025	Y3-72431	04/06/23	Y5-79551	04/30/24	512630	BRIGHT HORIZONS RESOURCES FOR	952	55	VOUCHER 6895756	5100.0000	1.00	5,100.00	
025	Y3-72431	04/06/23	Y5-79551	04/30/24	512630	BRIGHT HORIZONS RESOURCES FOR	952	55	HSATF	7333.8200	1.00	7,333.82	
025	Y3-72431		Y5-79551							Purchase Order Total		12,433.82	
025	Y3-72432	04/06/23	Y5-79552	04/30/24	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	VOUCHER 6895465	5755.0100	1.00	5,755.01	
025	Y3-72432	04/06/23	Y5-79552	04/30/24	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	HSATF	8739.3700	1.00	8,739.37	
025	Y3-72432		Y5-79552							Purchase Order Total		14,494.38	
025	Y3-72433	04/06/23	Y5-79615	05/02/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	VOUCHER 6896579	15037.6900	1.00	15,037.69	
025	Y3-72433	04/06/23	Y5-79615	05/02/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	HSATF	21598.4700	1.00	21,598.47	
025	Y3-72433		Y5-79615							Purchase Order Total		36,636.16	
025	Y3-72434	04/06/23	Y5-79114	04/08/24	516032	HOPE HARBOR INC	952	55	VOUCHER #6885729	16000.0100	1.00	16,000.01	
025	Y3-72434	04/06/23	Y5-79114	04/08/24	516032	HOPE HARBOR INC	952	55	HSATF	15999.9900	1.00	15,999.99	
025	Y3-72434		Y5-79114							Purchase Order Total		32,000.00	
025	Y3-72435	04/06/23	Y5-79533	04/29/24	543885	RAFT INC	952	55	VOUCHER 6895527	2000.0000	1.00	2,000.00	
025	Y3-72435	04/06/23	Y5-79533	04/29/24	543885	RAFT INC	952	55	HSATF	7003.9500	1.00	7,003.95	
025	Y3-72435		Y5-79533							Purchase Order Total		9,003.95	
025	Y3-72439	04/06/23	Y5-79369	04/22/24	541189	PARENT CHILD CENTER - PAYMENTS	952	55	VOUCHER	4800.0000	1.00	4,800.00	
025	Y3-72439	04/06/23	Y5-79369	04/22/24	541189	PARENT CHILD CENTER - PAYMENTS	952	55	HSATF	5709.0700	1.00	5,709.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-72439		Y5-79369							Purchase Order Total		10,509.07	
025	Y3-72440	04/06/23	Y5-79503	04/25/24	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	55	VOUCHER	5835.0000	1.00	5,835.00	
025	Y3-72440	04/06/23	Y5-79503	04/25/24	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	55	HSATF	7996.8800	1.00	7,996.88	
025	Y3-72440		Y5-79503							Purchase Order Total		13,831.88	
025	Y3-72441	04/06/23	Y5-79148	04/09/24	532765	CONNECTION HOMELESS SHELTER IN	952	55	VOUCHER 6887159	9443.5900	1.00	9,443.59	
025	Y3-72441	04/06/23	Y5-79148	04/09/24	532765	CONNECTION HOMELESS SHELTER IN	952	55	HSATF	16646.3300	1.00	16,646.33	
025	Y3-72441		Y5-79148							Purchase Order Total		26,089.92	
025	Y3-72445	04/07/23	Y5-79425	04/23/24	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER 6892885	25373.0600	1.00	25,373.06	
025	Y3-72445	04/07/23	Y5-79425	04/23/24	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF	34964.6600	1.00	34,964.66	
025	Y3-72445		Y5-79425							Purchase Order Total		60,337.72	
025	Y3-72446	04/07/23	Y5-80270	06/10/24	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	55	VOUCHER 6908646	4314.3900	1.00	4,314.39	
025	Y3-72446	04/07/23	Y5-80270	06/10/24	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	55	HSATF	5305.7100	1.00	5,305.71	
025	Y3-72446		Y5-80270							Purchase Order Total		9,620.10	
025	Y3-72447	04/07/23	Y5-79321	04/18/24	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	VOUCHER 6891083	26107.2100	1.00	26,107.21	
025	Y3-72447	04/07/23	Y5-79321	04/18/24	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	HSATF	39882.9100	1.00	39,882.91	
025	Y3-72447		Y5-79321							Purchase Order Total		65,990.12	
025	Y3-72448	04/07/23	Y5-79424	04/23/24	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER 6892926	16556.4800	1.00	16,556.48	
025	Y3-72448	04/07/23	Y5-79424	04/23/24	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF	12590.4000	1.00	12,590.40	
025	Y3-72448		Y5-79424							Purchase Order Total		29,146.88	
025	Y3-72448	04/07/23	Y5-79686	05/07/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	VOUCHER 6897623	12026.6700	1.00	12,026.67	
025	Y3-72448	04/07/23	Y5-79686	05/07/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	HSATF	5844.3800	1.00	5,844.38	
025	Y3-72448		Y5-79686							Purchase Order Total		17,871.05	
025	Y3-72449	04/07/23	Y5-79388	04/23/24	548500	SOUTHEAST NE COMM ACTION PARTN	952	55	VOUCHER 6892426	2290.0000	1.00	2,290.00	
025	Y3-72449	04/07/23	Y5-79388	04/23/24	548500	SOUTHEAST NE COMM	952	55	HSATF	2779.2900	1.00	2,779.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
ACTION PARTN													
025	Y3-72449		Y5-79388							Purchase Order Total		5,069.29	
025	Y3-72450	04/07/23	Y5-79136	04/09/24	513859	CARE CORPS INC	952	55	VOUCHER #6886848	22246.6900	1.00	22,246.69	
025	Y3-72450	04/07/23	Y5-79136	04/09/24	513859	CARE CORPS INC	952	55	HSATF	30880.4300	1.00	30,880.43	
025	Y3-72450		Y5-79136							Purchase Order Total		53,127.12	
025	Y3-72451	04/07/23	Y5-79550	04/30/24	517285	CRISIS CENTER FOR DA SA	952	55	VOUCHER 6895665	2250.0000	1.00	2,250.00	
025	Y3-72451	04/07/23	Y5-79550	04/30/24	517285	CRISIS CENTER FOR DA SA	952	55	HSATF	3331.6200	1.00	3,331.62	
025	Y3-72451		Y5-79550							Purchase Order Total		5,581.62	
025	Y3-72452	04/07/23	Y5-79542	04/30/24	512630	BRIGHT HORIZONS RESOURCES FOR	952	55	VOUCHER 6895751	2750.0000	1.00	2,750.00	
025	Y3-72452	04/07/23	Y5-79542	04/30/24	512630	BRIGHT HORIZONS RESOURCES FOR	952	55	HSATF	4029.3000	1.00	4,029.30	
025	Y3-72452		Y5-79542							Purchase Order Total		6,779.30	
025	Y3-72453	04/07/23	Y5-79737	05/09/24	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	HSATF	298.3200	1.00	298.32	
025	Y3-72453		Y5-79737							Purchase Order Total		298.32	
025	Y3-72453	04/07/23	Y5-79738	05/09/24	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	VOUCHER 6898729	2033.2500	1.00	2,033.25	
025	Y3-72453		Y5-79738							Purchase Order Total		2,033.25	
025	Y3-72454	04/07/23	Y5-79137	04/09/24	1444798	HAVEN HOUSE FAMILY SERVICE CEN	952	55	HSATF	3003.7600	1.00	3,003.76	
025	Y3-72454	04/07/23	Y5-79137	04/09/24	1444798	HAVEN HOUSE FAMILY SERVICE CEN	952	55	VOUCHER 6886787	2003.7600	1.00	2,003.76	
025	Y3-72454		Y5-79137							Purchase Order Total		5,007.52	
025	Y3-72456	04/07/23	Y5-79545	04/30/24	547686	SIENA FRANCIS HOUSE	952	55	HSATF	33065.7200	1.00	33,065.72	
025	Y3-72456		Y5-79545							Purchase Order Total		33,065.72	
025	Y3-72457	04/07/23	Y5-79389	04/23/24	549300	STEPHEN CENTER INC	952	55	HSATF	87214.2800	1.00	87,214.28	
025	Y3-72457		Y5-79389							Purchase Order Total		87,214.28	
025	Y3-72457	04/07/23	Y5-79609	05/01/24	549300	STEPHEN CENTER INC	952	55	HSATF	87214.2800	1.00	87,214.28	
025	Y3-72457		Y5-79609							Purchase Order Total		87,214.28	
025	Y3-72458	04/07/23	Y5-79546	04/30/24	546010	SALVATION ARMY - OMAHA	952	55	HSATF	25286.9200	1.00	25,286.92	
025	Y3-72458		Y5-79546							Purchase Order Total		25,286.92	
025	Y3-72459	04/07/23	Y5-79208	04/12/24	1392826	CATHOLIC CHARITIES OF THE ARCH	952	55	HSATF	8691.7100	1.00	8,691.71	
025	Y3-72459		Y5-79208							Purchase Order Total		8,691.71	
025	Y3-72460	04/07/23	Y5-79613	05/01/24	521135	HEARTLAND FAMILY	952	55	VOUCHER 6896461	34734.4300	1.00	34,734.43	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-72460	04/07/23	Y5-79613	05/01/24	521135	SERVICE HEARTLAND FAMILY	952	55	HSATF	88459.9100	1.00	88,459.91	
025	Y3-72460		Y5-79613			SERVICE				Purchase Order Total		123,194.34	
025	Y3-72461	04/07/23	Y5-80416	06/17/24	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	HSATF	45824.7300	1.00	45,824.73	
025	Y3-72461		Y5-80416							Purchase Order Total		45,824.73	
025	Y3-72462	04/07/23	Y5-79502	04/25/24	1896200	TOGETHER INC OF METROPOLITAN O	952	55	HSATF	14481.7400	1.00	14,481.74	
025	Y3-72462		Y5-79502							Purchase Order Total		14,481.74	
025	Y3-72559	04/13/23	Y5-79225	04/15/24	542698	PONCA TRIBE OF NEBRASKA	952	95	MARCH 2024	21.8200	1.00	21.82	
025	Y3-72559		Y5-79225							Purchase Order Total		21.82	
025	Y3-72559	04/13/23	Y5-80148	05/29/24	542698	PONCA TRIBE OF NEBRASKA	952	95	APRIL 2024	618.6400	1.00	618.64	
025	Y3-72559		Y5-80148							Purchase Order Total		618.64	
025	Y3-72732	04/20/23	Y5-79205	04/12/24	280	VETERANS AFFAIRS, DEPARTMENT O	952	62	IBT PAYMENT	2245.9000	1.00	2,245.90	
025	Y3-72732		Y5-79205							Purchase Order Total		2,245.90	
025	Y3-72732	04/20/23	Y5-79712	05/08/24	280	VETERANS AFFAIRS, DEPARTMENT O	952	62	4/8/24-4/21/24	1930.0800	1.00	1,930.08	
025	Y3-72732		Y5-79712							Purchase Order Total		1,930.08	
025	Y3-72732	04/20/23	Y5-79713	05/08/24	280	VETERANS AFFAIRS, DEPARTMENT O	952	62	3/25/24-4/7/24	2091.5000	1.00	2,091.50	
025	Y3-72732		Y5-79713							Purchase Order Total		2,091.50	
025	Y3-72732	04/20/23	Y5-80102	05/28/24	280	VETERANS AFFAIRS, DEPARTMENT O	952	62	IBT PAYMENT	2014.3200	1.00	2,014.32	
025	Y3-72732		Y5-80102							Purchase Order Total		2,014.32	
025	Y3-72732	04/20/23	Y5-80342	06/12/24	280	VETERANS AFFAIRS, DEPARTMENT O	952	62	5/6/24-5/19/24	2077.4700	1.00	2,077.47	
025	Y3-72732		Y5-80342							Purchase Order Total		2,077.47	
025	Y3-73242	05/15/23	Y5-79650	05/03/24	532715	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER 6897399	3541.4400	1.00	3,541.44	
025	Y3-73242	05/15/23	Y5-79650	05/03/24	532715	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF	9500.0000	1.00	9,500.00	
025	Y3-73242		Y5-79650							Purchase Order Total		13,041.44	
025	Y3-73254	05/16/23	Y5-79681	05/06/24	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	0090212106	137970.9600	1.00	137,970.96	
025	Y3-73254		Y5-79681							Purchase Order Total		137,970.96	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-73364	05/23/23	Y5-79554	04/30/24	564964	CRETE PUBLIC SCHOOLS	952	95	6 - JAN - MAR 2024	2030.7900	1.00	2,030.79	
025	Y3-73364		Y5-79554							Purchase Order Total		2,030.79	
025	Y3-73384	05/23/23	Y5-79456	04/25/24	1261297	UNITED WAY OF SOUTH CENTRAL NE	952	95	2024-3	4013.7100	1.00	4,013.71	
025	Y3-73384		Y5-79456							Purchase Order Total		4,013.71	
025	Y3-73385	05/23/23	Y5-79541	04/30/24	2723162	COLUMBUS AREA UNITED WAY - NCA	952	95	03/31/2024	9447.3700	1.00	9,447.37	
025	Y3-73385		Y5-79541							Purchase Order Total		9,447.37	
025	Y3-73386	05/23/23	Y5-79314	04/18/24	3505876	NORFOLK FAMILY COALITION INC	952	95	JAN - MAR 2024	5267.4900	1.00	5,267.49	
025	Y3-73386		Y5-79314							Purchase Order Total		5,267.49	
025	Y3-73387	05/24/23	Y5-79179	04/11/24	2678496	NEBRASKA INDIAN CHILD WELFARE	952	95	2023-04	319.6500	1.00	319.65	
025	Y3-73387		Y5-79179							Purchase Order Total		319.65	
025	Y3-73387	05/24/23	Y5-79754	05/09/24	2678496	NEBRASKA INDIAN CHILD WELFARE	952	95	1	114.1600	1.00	114.16	
025	Y3-73387		Y5-79754							Purchase Order Total		114.16	
025	Y3-73388	05/24/23	Y5-79315	04/18/24	574100	HALL COUNTY SCHOOL DISTRICT 2	952	95	JAN - MAR 2024 2432	888.3500	1.00	888.35	
025	Y3-73388		Y5-79315							Purchase Order Total		888.35	
025	Y3-73390	05/24/23	Y5-79628	05/02/24	573664	AUBURN PUBLIC SCHOOLS	952	95	3	3988.7800	1.00	3,988.78	
025	Y3-73390		Y5-79628							Purchase Order Total		3,988.78	
025	Y3-73601	06/05/23	Y5-79171	04/11/24	524242	CENTRAL DISTRICT HEALTH DEPT -	918	38	G1113	365.9000	1.00	365.90	
025	Y3-73601		Y5-79171							Purchase Order Total		365.90	
025	Y3-73621	06/06/23	Y5-78952	04/01/24	594003	EAST CENTRAL DISTRICT HEALTH D	918	38	I0520	892.0000	1.00	892.00	
025	Y3-73621	06/06/23	Y5-78952	04/01/24	594003	EAST CENTRAL DISTRICT HEALTH D	918	38	I0520	1000.0000	1.00	1,000.00	
025	Y3-73621	06/06/23	Y5-78952	04/01/24	594003	EAST CENTRAL DISTRICT HEALTH D	918	38	I0520	521.6700	1.00	521.67	
025	Y3-73621	06/06/23	Y5-78952	04/01/24	594003	EAST CENTRAL DISTRICT HEALTH D	918	38	I0582	768.0000	1.00	768.00	
025	Y3-73621	06/06/23	Y5-78952	04/01/24	594003	EAST CENTRAL DISTRICT HEALTH D	918	38	I0582	165.0000	1.00	165.00	
025	Y3-73621	06/06/23	Y5-78952	04/01/24	594003	EAST CENTRAL DISTRICT HEALTH D	918	38	I0582	67.0000	1.00	67.00	
025	Y3-73621		Y5-78952							Purchase Order Total		3,413.67	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-73622	06/06/23	Y5-79090	04/05/24	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	38	ABV3377	155.7800	1.00	155.78	
025	Y3-73622	06/06/23	Y5-79090	04/05/24	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	38	ABV3377	148.9300	1.00	148.93	
025	Y3-73622		Y5-79090							Purchase Order Total		304.71	
025	Y3-73623	06/06/23	Y5-78941	04/01/24	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	38	366	1498.8400	1.00	1,498.84	
025	Y3-73623		Y5-78941							Purchase Order Total		1,498.84	
025	Y3-73640	06/06/23	Y5-78942	04/01/24	548457	SOUTH HEARTLAND DISTRICT HEALT	918	38	338	733.0000	1.00	733.00	
025	Y3-73640	06/06/23	Y5-78942	04/01/24	548457	SOUTH HEARTLAND DISTRICT HEALT	918	38	337	158.0000	1.00	158.00	
025	Y3-73640		Y5-78942							Purchase Order Total		891.00	
025	Y3-73641	06/06/23	Y5-78943	04/01/24	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	38	232	670.0000	1.00	670.00	
025	Y3-73641	06/06/23	Y5-78943	04/01/24	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	38	232	144.0000	1.00	144.00	
025	Y3-73641	06/06/23	Y5-78943	04/01/24	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	38	232	160.6200	1.00	160.62	
025	Y3-73641		Y5-78943							Purchase Order Total		974.62	
025	Y3-73642	06/07/23	Y5-78945	04/01/24	896347	THREE RIVERS PUBLIC HEALTH DEP	918	38	INVOICE #2	746.4400	1.00	746.44	
025	Y3-73642	06/07/23	Y5-78945	04/01/24	896347	THREE RIVERS PUBLIC HEALTH DEP	918	38	INVOICE #2	746.0000	1.00	746.00	
025	Y3-73642	06/07/23	Y5-78945	04/01/24	896347	THREE RIVERS PUBLIC HEALTH DEP	918	38	INVOICE #2	160.0000	1.00	160.00	
025	Y3-73642		Y5-78945							Purchase Order Total		1,652.44	
025	Y3-73643	06/07/23	Y5-79154	04/10/24	897033	TWO RIVERS PUBLIC HEALTH DEPT	918	38	472	1276.0000	1.00	1,276.00	
025	Y3-73643	06/07/23	Y5-79154	04/10/24	897033	TWO RIVERS PUBLIC HEALTH DEPT	918	38	472	245.6100	1.00	245.61	
025	Y3-73643		Y5-79154							Purchase Order Total		1,521.61	
025	Y3-73644	06/07/23	Y5-79213	04/15/24	554771	WEST CENTRAL DISTRICT HEALTH D	918	38	21224	1370.0000	1.00	1,370.00	
025	Y3-73644	06/07/23	Y5-79213	04/15/24	554771	WEST CENTRAL DISTRICT HEALTH D	918	38	21224	295.0000	1.00	295.00	
025	Y3-73644		Y5-79213							Purchase Order Total		1,665.00	
025	Y3-73645	06/07/23	Y5-79091	04/05/24	541090	PANHANDLE PUBLIC HEALTH DIST	918	38	WNV23-02	1054.4700	1.00	1,054.47	

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-73645		Y5-79091							Purchase Order Total		1,054.47	
025	Y3-73670	06/08/23	Y5-80510	06/21/24	539394	NORTH CENTRAL DISTRICT HEALTH	952	01	47772	1733.7500	1.00	1,733.75	
025	Y3-73670		Y5-80510							Purchase Order Total		1,733.75	
025	Y3-73675	06/09/23	Y5-79624	05/02/24	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2024-GR-524	25868.9200	1.00	25,868.92	
025	Y3-73675		Y5-79624							Purchase Order Total		25,868.92	
025	Y3-73720	06/13/23	Y5-79202	04/12/24	524242	CENTRAL DISTRICT HEALTH DEPT -	990	29	G1159	1913.7000	1.00	1,913.70	
025	Y3-73720		Y5-79202							Purchase Order Total		1,913.70	
025	Y3-73766	06/15/23	Y5-79677	05/06/24	555604	CHOICE FAMILY HEALTH CARE - GR	948	42	Q12023	15298.0000	1.00	15,298.00	
025	Y3-73766		Y5-79677							Purchase Order Total		15,298.00	
025	Y3-73766	06/15/23	Y5-79678	05/06/24	555604	CHOICE FAMILY HEALTH CARE - GR	948	42	Q22023	14082.0000	1.00	14,082.00	
025	Y3-73766		Y5-79678							Purchase Order Total		14,082.00	
025	Y3-73766	06/15/23	Y5-79679	05/06/24	555604	CHOICE FAMILY HEALTH CARE - GR	948	42	Q32023	15174.0000	1.00	15,174.00	
025	Y3-73766		Y5-79679							Purchase Order Total		15,174.00	
025	Y3-73826	06/22/23	Y5-79172	04/11/24	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	38	#800.12	177.7600	1.00	177.76	
025	Y3-73826		Y5-79172							Purchase Order Total		177.76	
025	Y3-73890	06/27/23	Y5-79658	05/06/24	514344	CEDARS YOUTH SERVICES	952	95	1/1/24-3/31/24	62658.4600	1.00	62,658.46	
025	Y3-73890		Y5-79658							Purchase Order Total		62,658.46	
025	Y3-73898	07/03/23	Y5-79305	04/17/24	524830	CARL T CURTIS HEALTH EDUCATION	952	00	1172024	4029.2000	1.00	4,029.20	
025	Y3-73898	07/03/23	Y5-79305	04/17/24	524830	CARL T CURTIS HEALTH EDUCATION	952	00	1172024	4939.0200	1.00	4,939.02	
025	Y3-73898	07/03/23	Y5-79305	04/17/24	524830	CARL T CURTIS HEALTH EDUCATION	952	00	1172024	3509.3000	1.00	3,509.30	
025	Y3-73898	07/03/23	Y5-79305	04/17/24	524830	CARL T CURTIS HEALTH EDUCATION	952	00	1172024	519.9000	1.00	519.90	
025	Y3-73898		Y5-79305							Purchase Order Total		12,997.42	
025	Y3-73900	07/03/23	Y5-79170	04/11/24	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	38	1619	837.0000	1.00	837.00	
025	Y3-73900	07/03/23	Y5-79170	04/11/24	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	38	1619	1707.7000	1.00	1,707.70	
025	Y3-73900	07/03/23	Y5-79170	04/11/24	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	38	1619	1355.7700	1.00	1,355.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						DEPARTMENT								
025	Y3-73900		Y5-79170							Purchase Order Total		3,900.47		
025	Y3-73902	07/03/23	Y5-79092	04/05/24	543399	PUBLIC HEALTH SOLUTIONS	918	38	952	1.2700	1.00	1.27		
025	Y3-73902	07/03/23	Y5-79092	04/05/24	543399	PUBLIC HEALTH SOLUTIONS	918	38	952	175.0000	1.00	175.00		
025	Y3-73902	07/03/23	Y5-79092	04/05/24	543399	PUBLIC HEALTH SOLUTIONS	918	38	952	812.0000	1.00	812.00		
025	Y3-73902		Y5-79092							Purchase Order Total		988.27		
025	Y3-73902	07/03/23	Y5-79626	05/02/24	543399	PUBLIC HEALTH SOLUTIONS	918	38	982023	2000.0000	1.00	2,000.00		
025	Y3-73902	07/03/23	Y5-79626	05/02/24	543399	PUBLIC HEALTH SOLUTIONS	918	38	982023	943.0000	1.00	943.00		
025	Y3-73902	07/03/23	Y5-79626	05/02/24	543399	PUBLIC HEALTH SOLUTIONS	918	38	982023	2293.7300	1.00	2,293.73		
025	Y3-73902		Y5-79626							Purchase Order Total		5,236.73		
025	Y3-73903	07/03/23	Y5-79353	04/22/24	897038	SARPY CASS DEPT OF HEALTH & WE	918	38	SCHD2	818.0000	1.00	818.00		
025	Y3-73903	07/03/23	Y5-79353	04/22/24	897038	SARPY CASS DEPT OF HEALTH & WE	918	38	SCHD2	749.2900	1.00	749.29		
025	Y3-73903		Y5-79353							Purchase Order Total		1,567.29		
025	Y3-73908	07/06/23	Y5-79156	04/10/24	520241	ELKHORN LOGAN VALLEY PUBLIC HE	990	29	3571	1053.9100	1.00	1,053.91		
025	Y3-73908		Y5-79156							Purchase Order Total		1,053.91		
025	Y3-73911	07/06/23	Y5-79155	04/10/24	539512	NORTHEAST NEBRASKA PUBLIC HEAL	990	29	FY23-24-37	1224.8100	1.00	1,224.81		
025	Y3-73911		Y5-79155							Purchase Order Total		1,224.81		
025	Y3-73913	07/06/23	Y5-79200	04/12/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	990	29	73913-Y3BP5Q4	674.6200	1.00	674.62		
025	Y3-73913		Y5-79200							Purchase Order Total		674.62		
025	Y3-73924	07/06/23	Y5-79201	04/12/24	1753474	FOUR CORNERS HEALTH DEPARTMENT	990	29	1642	179.6900	1.00	179.69		
025	Y3-73924		Y5-79201							Purchase Order Total		179.69		
025	Y3-73930	07/06/23	Y5-78958	04/02/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	INVOICE #90211805	62885.4500	1.00	62,885.45		
025	Y3-73930		Y5-78958							Purchase Order Total		62,885.45		
025	Y3-73930	07/06/23	Y5-79432	04/24/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	MARCH 2024	5858.6000	1.00	5,858.60		
025	Y3-73930		Y5-79432							Purchase Order Total		5,858.60		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-73932	07/07/23	Y5-79590	05/01/24	532865	LINCOLN MEDICAL EDUCATION PART	952	06	MARCH 2024	6250.0000	1.00	6,250.00	
025	Y3-73932		Y5-79590							Purchase Order Total		6,250.00	
025	Y3-73932	07/07/23	Y5-80185	06/03/24	532865	LINCOLN MEDICAL EDUCATION PART	952	06	APRIL 2024	6250.0000	1.00	6,250.00	
025	Y3-73932		Y5-80185							Purchase Order Total		6,250.00	
025	Y3-73932	07/07/23	Y5-80580	06/24/24	532865	LINCOLN MEDICAL EDUCATION PART	952	06	MAY 2024	6250.0000	1.00	6,250.00	
025	Y3-73932		Y5-80580							Purchase Order Total		6,250.00	
025	Y3-73933	07/07/23	Y5-79260	04/16/24	544430	REGION II HUMAN SERVICES	952	62	MARCH 2024	209487.1800	1.00	209,487.18	
025	Y3-73933	07/07/23	Y5-79260	04/16/24	544430	REGION II HUMAN SERVICES	952	62	MARCH 2024	84333.5400	1.00	84,333.54	
025	Y3-73933	07/07/23	Y5-79260	04/16/24	544430	REGION II HUMAN SERVICES	952	62	MARCH 2024	5107.2700	1.00	5,107.27	
025	Y3-73933	07/07/23	Y5-79260	04/16/24	544430	REGION II HUMAN SERVICES	952	62	MARCH 2024	1349.8400	1.00	1,349.84	
025	Y3-73933	07/07/23	Y5-79260	04/16/24	544430	REGION II HUMAN SERVICES	952	62	MARCH 2024	46316.4100	1.00	46,316.41	
025	Y3-73933	07/07/23	Y5-79260	04/16/24	544430	REGION II HUMAN SERVICES	952	62	MARCH 2024	29836.6600	1.00	29,836.66	
025	Y3-73933	07/07/23	Y5-79260	04/16/24	544430	REGION II HUMAN SERVICES	952	62	MARCH 2024	19443.2300	1.00	19,443.23	
025	Y3-73933	07/07/23	Y5-79260	04/16/24	544430	REGION II HUMAN SERVICES	952	62	MARCH 2024	14614.7500	1.00	14,614.75	
025	Y3-73933		Y5-79260							Purchase Order Total		410,488.88	
025	Y3-73933	07/07/23	Y5-79900	05/16/24	544430	REGION II HUMAN SERVICES	952	62	APRIL 2024	192527.7600	1.00	192,527.76	
025	Y3-73933	07/07/23	Y5-79900	05/16/24	544430	REGION II HUMAN SERVICES	952	62	APRIL 2024	83703.0800	1.00	83,703.08	
025	Y3-73933	07/07/23	Y5-79900	05/16/24	544430	REGION II HUMAN SERVICES	952	62	APRIL 2024	9847.8000	1.00	9,847.80	
025	Y3-73933	07/07/23	Y5-79900	05/16/24	544430	REGION II HUMAN SERVICES	952	62	APRIL 2024	1249.5400	1.00	1,249.54	
025	Y3-73933	07/07/23	Y5-79900	05/16/24	544430	REGION II HUMAN SERVICES	952	62	APRIL 2024	7243.6800	1.00	7,243.68	
025	Y3-73933		Y5-79900							Purchase Order Total		294,571.86	
025	Y3-73933	07/07/23	Y5-79901	05/16/24	544430	REGION II HUMAN SERVICES	952	62	APRIL 2024	74196.8300	1.00	74,196.83	

Statute Report

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-73933	07/07/23	Y5-79901	05/16/24	544430	REGION II HUMAN SERVICES	952	62	APRIL 2024	31373.9300	1.00	31,373.93	
025	Y3-73933	07/07/23	Y5-79901	05/16/24	544430	REGION II HUMAN SERVICES	952	62	APRIL 2024	17173.7000	1.00	17,173.70	
025	Y3-73933		Y5-79901							Purchase Order Total		122,744.46	
025	Y3-73933	07/07/23	Y5-80392	06/17/24	544430	REGION II HUMAN SERVICES	952	62	MAY 2024	267462.7700	1.00	267,462.77	
025	Y3-73933	07/07/23	Y5-80392	06/17/24	544430	REGION II HUMAN SERVICES	952	62	MAY 2024	6841.8100	1.00	6,841.81	
025	Y3-73933	07/07/23	Y5-80392	06/17/24	544430	REGION II HUMAN SERVICES	952	62	MAY 2024	3161.4400	1.00	3,161.44	
025	Y3-73933	07/07/23	Y5-80392	06/17/24	544430	REGION II HUMAN SERVICES	952	62	MAY 2024	1288.4500	1.00	1,288.45	
025	Y3-73933	07/07/23	Y5-80392	06/17/24	544430	REGION II HUMAN SERVICES	952	62	MAY 2024	55213.1200	1.00	55,213.12	
025	Y3-73933	07/07/23	Y5-80392	06/17/24	544430	REGION II HUMAN SERVICES	952	62	MAY 2024	13529.0500	1.00	13,529.05	
025	Y3-73933	07/07/23	Y5-80392	06/17/24	544430	REGION II HUMAN SERVICES	952	62	MAY 2024	14276.7300	1.00	14,276.73	
025	Y3-73933		Y5-80392							Purchase Order Total		361,773.37	
025	Y3-73935	07/07/23	Y5-79164	04/11/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG ARPA #10	145255.5800	1.00	145,255.58	
025	Y3-73935	07/07/23	Y5-79164	04/11/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG ARPA #10	6907.4200	1.00	6,907.42	
025	Y3-73935	07/07/23	Y5-79164	04/11/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG ARPA #10	6919.6000	1.00	6,919.60	
025	Y3-73935	07/07/23	Y5-79164	04/11/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG ARPA #10	68041.6900	1.00	68,041.69	
025	Y3-73935	07/07/23	Y5-79164	04/11/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG ARPA #10	15196.1700	1.00	15,196.17	
025	Y3-73935	07/07/23	Y5-79164	04/11/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG ARPA #10	2218.1500	1.00	2,218.15	
025	Y3-73935	07/07/23	Y5-79164	04/11/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG ARPA #10	44226.2200	1.00	44,226.22	
025	Y3-73935	07/07/23	Y5-79164	04/11/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG ARPA #10	301356.8300	1.00	301,356.83	
025	Y3-73935	07/07/23	Y5-79164	04/11/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG ARPA #10	41362.4800	1.00	41,362.48	
025	Y3-73935		Y5-79164							Purchase Order Total		631,484.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-74015	07/11/23	Y5-79223	04/15/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2024	*****	1.00	1,054,383.01	
025	Y3-74015	07/11/23	Y5-79223	04/15/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2024	32078.3100	1.00	32,078.31	
025	Y3-74015	07/11/23	Y5-79223	04/15/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2024	103974.6900	1.00	103,974.69	
025	Y3-74015	07/11/23	Y5-79223	04/15/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2024	50790.2400	1.00	50,790.24	
025	Y3-74015	07/11/23	Y5-79223	04/15/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2024	9954.1400	1.00	9,954.14	
025	Y3-74015	07/11/23	Y5-79223	04/15/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2024	346068.9200	1.00	346,068.92	
025	Y3-74015	07/11/23	Y5-79223	04/15/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2024	36603.3500	1.00	36,603.35	
025	Y3-74015	07/11/23	Y5-79223	04/15/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2024	11131.5700	1.00	11,131.57	
025	Y3-74015	07/11/23	Y5-79223	04/15/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2024	175415.0400	1.00	175,415.04	
025	Y3-74015	07/11/23	Y5-79223	04/15/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2024	63016.6700	1.00	63,016.67	
025	Y3-74015		Y5-79223							Purchase Order Total		1,883,415.94	
025	Y3-74015	07/11/23	Y5-79259	04/16/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2024	179349.7200	1.00	179,349.72	
025	Y3-74015		Y5-79259							Purchase Order Total		179,349.72	
025	Y3-74015	07/11/23	Y5-79883	05/15/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2024	542237.6000	1.00	542,237.60	
025	Y3-74015	07/11/23	Y5-79883	05/15/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2024	192291.7600	1.00	192,291.76	
025	Y3-74015	07/11/23	Y5-79883	05/15/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2024	101116.7200	1.00	101,116.72	
025	Y3-74015	07/11/23	Y5-79883	05/15/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2024	2732.5400	1.00	2,732.54	
025	Y3-74015		Y5-79883							Purchase Order Total		838,378.62	
025	Y3-74015	07/11/23	Y5-79885	05/15/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2024	351777.6100	1.00	351,777.61	
025	Y3-74015	07/11/23	Y5-79885	05/15/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2024	50675.0200	1.00	50,675.02	
025	Y3-74015	07/11/23	Y5-79885	05/15/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2024	11439.7000	1.00	11,439.70	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-74015	07/11/23	Y5-79885	05/15/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2024	6183.3000	1.00	6,183.30	
025	Y3-74015		Y5-79885							Purchase Order Total		420,075.63	
025	Y3-74015	07/11/23	Y5-80384	06/14/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2024	*****	1.00	1,209,500.17	
025	Y3-74015	07/11/23	Y5-80384	06/14/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2024	185307.2200	1.00	185,307.22	
025	Y3-74015	07/11/23	Y5-80384	06/14/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2024	98284.5500	1.00	98,284.55	
025	Y3-74015	07/11/23	Y5-80384	06/14/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2024	41011.7800	1.00	41,011.78	
025	Y3-74015	07/11/23	Y5-80384	06/14/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2024	384165.3200	1.00	384,165.32	
025	Y3-74015	07/11/23	Y5-80384	06/14/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2024	28941.8100	1.00	28,941.81	
025	Y3-74015	07/11/23	Y5-80384	06/14/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2024	22460.1000	1.00	22,460.10	
025	Y3-74015	07/11/23	Y5-80384	06/14/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2024	6389.4100	1.00	6,389.41	
025	Y3-74015		Y5-80384							Purchase Order Total		1,976,060.36	
025	Y3-74017	07/11/23	Y5-79177	04/11/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2024	157914.6900	1.00	157,914.69	
025	Y3-74017	07/11/23	Y5-79177	04/11/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2024	94591.3300	1.00	94,591.33	
025	Y3-74017	07/11/23	Y5-79177	04/11/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2024	7693.6600	1.00	7,693.66	
025	Y3-74017	07/11/23	Y5-79177	04/11/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2024	1781.3700	1.00	1,781.37	
025	Y3-74017	07/11/23	Y5-79177	04/11/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2024	34918.7300	1.00	34,918.73	
025	Y3-74017	07/11/23	Y5-79177	04/11/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2024	19511.1400	1.00	19,511.14	
025	Y3-74017	07/11/23	Y5-79177	04/11/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2024	32741.6300	1.00	32,741.63	
025	Y3-74017	07/11/23	Y5-79177	04/11/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2024	1688.3100	1.00	1,688.31	
025	Y3-74017	07/11/23	Y5-79177	04/11/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2024	9973.1700	1.00	9,973.17	
025	Y3-74017		Y5-79177							Purchase Order Total		360,814.03	

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-74017	07/11/23	Y5-79875	05/14/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2024	138357.2800	1.00	138,357.28	
025	Y3-74017	07/11/23	Y5-79875	05/14/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2024	94846.8500	1.00	94,846.85	
025	Y3-74017	07/11/23	Y5-79875	05/14/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2024	12599.3200	1.00	12,599.32	
025	Y3-74017	07/11/23	Y5-79875	05/14/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2024	44320.8900	1.00	44,320.89	
025	Y3-74017	07/11/23	Y5-79875	05/14/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2024	22704.1100	1.00	22,704.11	
025	Y3-74017	07/11/23	Y5-79875	05/14/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2024	25717.5800	1.00	25,717.58	
025	Y3-74017	07/11/23	Y5-79875	05/14/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	APRIL 2024	1674.9900	1.00	1,674.99	
025	Y3-74017		Y5-79875							Purchase Order Total		340,221.02	
025	Y3-74017	07/11/23	Y5-80363	06/13/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MAY 2024	157708.8000	1.00	157,708.80	
025	Y3-74017	07/11/23	Y5-80363	06/13/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MAY 2024	103575.8200	1.00	103,575.82	
025	Y3-74017	07/11/23	Y5-80363	06/13/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MAY 2024	11137.6600	1.00	11,137.66	
025	Y3-74017	07/11/23	Y5-80363	06/13/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MAY 2024	47593.7200	1.00	47,593.72	
025	Y3-74017	07/11/23	Y5-80363	06/13/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MAY 2024	14642.5400	1.00	14,642.54	
025	Y3-74017	07/11/23	Y5-80363	06/13/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MAY 2024	15342.9700	1.00	15,342.97	
025	Y3-74017	07/11/23	Y5-80363	06/13/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MAY 2024	1428.5700	1.00	1,428.57	
025	Y3-74017	07/11/23	Y5-80363	06/13/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MAY 2024	5540.6500	1.00	5,540.65	
025	Y3-74017		Y5-80363							Purchase Order Total		356,970.73	
025	Y3-74031	07/11/23	Y5-79204	04/12/24	573884	DAKOTA COUNTY - HEALTH DEPARTM	990	29	650-03	1158.4000	1.00	1,158.40	
025	Y3-74031		Y5-79204							Purchase Order Total		1,158.40	
025	Y3-74032	07/11/23	Y5-79830	05/13/24	594003	EAST CENTRAL DISTRICT HEALTH D	990	29	I0610	452.1500	1.00	452.15	
025	Y3-74032		Y5-79830							Purchase Order Total		452.15	
025	Y3-74062	07/12/23	Y5-79199	04/12/24	853399	LOUP BASIN PUBLIC	990	29	383	594.8900	1.00	594.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HEALTH DEPAR							
025	Y3-74062		Y5-79199							Purchase Order Total		594.89	
025	Y3-74073	07/12/23	Y5-79247	04/16/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2024	527249.4800	1.00	527,249.48	
025	Y3-74073	07/12/23	Y5-79247	04/16/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2024	143027.8800	1.00	143,027.88	
025	Y3-74073	07/12/23	Y5-79247	04/16/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2024	27218.8000	1.00	27,218.80	
025	Y3-74073	07/12/23	Y5-79247	04/16/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2024	5310.1400	1.00	5,310.14	
025	Y3-74073	07/12/23	Y5-79247	04/16/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2024	9002.7700	1.00	9,002.77	
025	Y3-74073	07/12/23	Y5-79247	04/16/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2024	18472.2500	1.00	18,472.25	
025	Y3-74073	07/12/23	Y5-79247	04/16/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2024	167215.4500	1.00	167,215.45	
025	Y3-74073	07/12/23	Y5-79247	04/16/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2024	41825.7900	1.00	41,825.79	
025	Y3-74073	07/12/23	Y5-79247	04/16/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2024	40229.9800	1.00	40,229.98	
025	Y3-74073	07/12/23	Y5-79247	04/16/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	MARCH 2024	433.9200	1.00	433.92	
025	Y3-74073	07/12/23	Y5-79247	04/16/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	PSYCH EMERGENCY LB1011 FY24	27703.2500	1.00	27,703.25	
025	Y3-74073		Y5-79247							Purchase Order Total		1,007,689.71	
025	Y3-74073	07/12/23	Y5-79884	05/15/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2024	500354.1200	1.00	500,354.12	
025	Y3-74073	07/12/23	Y5-79884	05/15/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2024	156783.8000	1.00	156,783.80	
025	Y3-74073	07/12/23	Y5-79884	05/15/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2024	24490.6700	1.00	24,490.67	
025	Y3-74073	07/12/23	Y5-79884	05/15/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2024	7573.0100	1.00	7,573.01	
025	Y3-74073	07/12/23	Y5-79884	05/15/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2024	8405.8300	1.00	8,405.83	
025	Y3-74073	07/12/23	Y5-79884	05/15/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2024	133228.5900	1.00	133,228.59	
025	Y3-74073	07/12/23	Y5-79884	05/15/24	544431	REGION III BEHAVIORAL HEALTH S	952	62	APRIL 2024	37507.5000	1.00	37,507.50	
025	Y3-74073	07/12/23	Y5-79884	05/15/24	544431	REGION III	952	62	APRIL 2024	37089.9300	1.00	37,089.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-74073	07/12/23	Y5-79884	05/15/24	544431	BEHAVIORAL HEALTH S REGION III	952	62	APRIL 2024	8679.8100	1.00	8,679.81	
025	Y3-74073	07/12/23	Y5-79884	05/15/24	544431	BEHAVIORAL HEALTH S REGION III	952	62	APRIL 2024	17158.5500	1.00	17,158.55	
025	Y3-74073		Y5-79884							Purchase Order Total		931,271.81	
025	Y3-74073	07/12/23	Y5-80402	06/17/24	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2024	483462.5300	1.00	483,462.53	
025	Y3-74073	07/12/23	Y5-80402	06/17/24	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2024	156536.6900	1.00	156,536.69	
025	Y3-74073	07/12/23	Y5-80402	06/17/24	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2024	31250.6700	1.00	31,250.67	
025	Y3-74073	07/12/23	Y5-80402	06/17/24	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2024	7006.2200	1.00	7,006.22	
025	Y3-74073	07/12/23	Y5-80402	06/17/24	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2024	6457.8500	1.00	6,457.85	
025	Y3-74073	07/12/23	Y5-80402	06/17/24	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2024	51450.1100	1.00	51,450.11	
025	Y3-74073	07/12/23	Y5-80402	06/17/24	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2024	142522.4400	1.00	142,522.44	
025	Y3-74073	07/12/23	Y5-80402	06/17/24	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2024	51858.9900	1.00	51,858.99	
025	Y3-74073	07/12/23	Y5-80402	06/17/24	544431	BEHAVIORAL HEALTH S REGION III	952	62	MAY 2024	5909.0300	1.00	5,909.03	
025	Y3-74073		Y5-80402							Purchase Order Total		936,454.53	
025	Y3-74075	07/12/23	Y5-79249	04/16/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2024	446130.5300	1.00	446,130.53	
025	Y3-74075	07/12/23	Y5-79249	04/16/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2024	97119.5800	1.00	97,119.58	
025	Y3-74075	07/12/23	Y5-79249	04/16/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2024	53319.3200	1.00	53,319.32	
025	Y3-74075	07/12/23	Y5-79249	04/16/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2024	24544.0800	1.00	24,544.08	
025	Y3-74075	07/12/23	Y5-79249	04/16/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2024	326.8000	1.00	326.80	
025	Y3-74075	07/12/23	Y5-79249	04/16/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2024	8478.4800	1.00	8,478.48	
025	Y3-74075	07/12/23	Y5-79249	04/16/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2024	128908.5800	1.00	128,908.58	
025	Y3-74075	07/12/23	Y5-79249	04/16/24	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MARCH 2024	19238.0400	1.00	19,238.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-74075	07/12/23	Y5-79249	04/16/24	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MARCH 2024	12935.8400	1.00	12,935.84	
025	Y3-74075	07/12/23	Y5-79249	04/16/24	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MARCH 2024	12569.6000	1.00	12,569.60	
025	Y3-74075	07/12/23	Y5-79249	04/16/24	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MARCH 2024	1108.1300	1.00	1,108.13	
025	Y3-74075		Y5-79249							Purchase Order Total		804,678.98	
025	Y3-74075	07/12/23	Y5-79887	05/15/24	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2024	402975.4800	1.00	402,975.48	
025	Y3-74075	07/12/23	Y5-79887	05/15/24	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2024	54433.3800	1.00	54,433.38	
025	Y3-74075	07/12/23	Y5-79887	05/15/24	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2024	83577.8100	1.00	83,577.81	
025	Y3-74075	07/12/23	Y5-79887	05/15/24	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2024	8259.4100	1.00	8,259.41	
025	Y3-74075	07/12/23	Y5-79887	05/15/24	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2024	620.4800	1.00	620.48	
025	Y3-74075	07/12/23	Y5-79887	05/15/24	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2024	10341.4300	1.00	10,341.43	
025	Y3-74075	07/12/23	Y5-79887	05/15/24	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2024	118296.5700	1.00	118,296.57	
025	Y3-74075	07/12/23	Y5-79887	05/15/24	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2024	36713.1600	1.00	36,713.16	
025	Y3-74075	07/12/23	Y5-79887	05/15/24	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2024	31425.9000	1.00	31,425.90	
025	Y3-74075	07/12/23	Y5-79887	05/15/24	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2024	634.0800	1.00	634.08	
025	Y3-74075	07/12/23	Y5-79887	05/15/24	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	APRIL 2024	18838.2100	1.00	18,838.21	
025	Y3-74075		Y5-79887							Purchase Order Total		766,115.91	
025	Y3-74075	07/12/23	Y5-80385	06/14/24	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MAY 2024	542790.4000	1.00	542,790.40	
025	Y3-74075	07/12/23	Y5-80385	06/14/24	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MAY 2024	79721.9600	1.00	79,721.96	
025	Y3-74075	07/12/23	Y5-80385	06/14/24	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MAY 2024	19117.9100	1.00	19,117.91	
025	Y3-74075	07/12/23	Y5-80385	06/14/24	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MAY 2024	14970.5900	1.00	14,970.59	
025	Y3-74075	07/12/23	Y5-80385	06/14/24	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	MAY 2024	1750.6400	1.00	1,750.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HEALTH SYS							
025	Y3-74075	07/12/23	Y5-80385	06/14/24	544432	REGION 4 BEHAVIORAL	952	62	MAY 2024	7703.1000	1.00	7,703.10	
						HEALTH SYS							
025	Y3-74075	07/12/23	Y5-80385	06/14/24	544432	REGION 4 BEHAVIORAL	952	62	MAY 2024	168124.4400	1.00	168,124.44	
						HEALTH SYS							
025	Y3-74075	07/12/23	Y5-80385	06/14/24	544432	REGION 4 BEHAVIORAL	952	62	MAY 2024	30931.5600	1.00	30,931.56	
						HEALTH SYS							
025	Y3-74075	07/12/23	Y5-80385	06/14/24	544432	REGION 4 BEHAVIORAL	952	62	MAY 2024	7936.3200	1.00	7,936.32	
						HEALTH SYS							
025	Y3-74075	07/12/23	Y5-80385	06/14/24	544432	REGION 4 BEHAVIORAL	952	62	MAY 2024	47649.5900	1.00	47,649.59	
						HEALTH SYS							
025	Y3-74075		Y5-80385							Purchase Order Total		920,696.51	
025	Y3-74076	07/12/23	Y5-79553	04/30/24	602403	SANTEE SIOUX TRIBE	952	85	20240331	2287.9400	1.00	2,287.94	
						HEALTH CENT							
025	Y3-74076		Y5-79553							Purchase Order Total		2,287.94	
025	Y3-74076	07/12/23	Y5-79768	05/10/24	602403	SANTEE SIOUX TRIBE	952	85	20230930	65.9200	1.00	65.92	
						HEALTH CENT							
025	Y3-74076		Y5-79768							Purchase Order Total		65.92	
025	Y3-74077	07/12/23	Y5-79268	04/16/24	544434	REGION V SYSTEMS -	952	62	MARCH 2024	646350.8300	1.00	646,350.83	
						PAYMENTS							
025	Y3-74077	07/12/23	Y5-79268	04/16/24	544434	REGION V SYSTEMS -	952	62	MARCH 2024	189878.2400	1.00	189,878.24	
						PAYMENTS							
025	Y3-74077	07/12/23	Y5-79268	04/16/24	544434	REGION V SYSTEMS -	952	62	MARCH 2024	99732.3100	1.00	99,732.31	
						PAYMENTS							
025	Y3-74077	07/12/23	Y5-79268	04/16/24	544434	REGION V SYSTEMS -	952	62	MARCH 2024	38814.0200	1.00	38,814.02	
						PAYMENTS							
025	Y3-74077	07/12/23	Y5-79268	04/16/24	544434	REGION V SYSTEMS -	952	62	MARCH 2024	255490.1100	1.00	255,490.11	
						PAYMENTS							
025	Y3-74077	07/12/23	Y5-79268	04/16/24	544434	REGION V SYSTEMS -	952	62	MARCH 2024	107893.9500	1.00	107,893.95	
						PAYMENTS							
025	Y3-74077	07/12/23	Y5-79268	04/16/24	544434	REGION V SYSTEMS -	952	62	MARCH 2024	14995.0200	1.00	14,995.02	
						PAYMENTS							
025	Y3-74077	07/12/23	Y5-79268	04/16/24	544434	REGION V SYSTEMS -	952	62	MARCH 2024	13179.7800	1.00	13,179.78	
						PAYMENTS							
025	Y3-74077	07/12/23	Y5-79268	04/16/24	544434	REGION V SYSTEMS -	952	62	MARCH 2024	25000.0000	1.00	25,000.00	
						PAYMENTS							
025	Y3-74077		Y5-79268							Purchase Order Total		1,391,334.26	
025	Y3-74077	07/12/23	Y5-79310	04/18/24	544434	REGION V SYSTEMS -	952	62	MARCH 2024	7562.9400	1.00	7,562.94	
						PAYMENTS							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-74077		Y5-79310							Purchase Order Total		7,562.94	
025	Y3-74077	07/12/23	Y5-79854	05/14/24	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2024	654828.0600	1.00	654,828.06	
025	Y3-74077	07/12/23	Y5-79854	05/14/24	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2024	193526.6200	1.00	193,526.62	
025	Y3-74077	07/12/23	Y5-79854	05/14/24	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2024	40227.7000	1.00	40,227.70	
025	Y3-74077	07/12/23	Y5-79854	05/14/24	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2024	28330.2000	1.00	28,330.20	
025	Y3-74077	07/12/23	Y5-79854	05/14/24	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2024	35437.8000	1.00	35,437.80	
025	Y3-74077	07/12/23	Y5-79854	05/14/24	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2024	347477.9300	1.00	347,477.93	
025	Y3-74077	07/12/23	Y5-79854	05/14/24	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2024	118159.6900	1.00	118,159.69	
025	Y3-74077	07/12/23	Y5-79854	05/14/24	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2024	26610.6600	1.00	26,610.66	
025	Y3-74077	07/12/23	Y5-79854	05/14/24	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2024	1287.8500	1.00	1,287.85	
025	Y3-74077		Y5-79854							Purchase Order Total		1,445,886.51	
025	Y3-74077	07/12/23	Y5-80427	06/17/24	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2024	*****	1.00	1,054,190.86	
025	Y3-74077	07/12/23	Y5-80427	06/17/24	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2024	212578.5500	1.00	212,578.55	
025	Y3-74077	07/12/23	Y5-80427	06/17/24	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2024	17235.8400	1.00	17,235.84	
025	Y3-74077	07/12/23	Y5-80427	06/17/24	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2024	51612.4500	1.00	51,612.45	
025	Y3-74077	07/12/23	Y5-80427	06/17/24	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2024	304354.9800	1.00	304,354.98	
025	Y3-74077	07/12/23	Y5-80427	06/17/24	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2024	27022.9000	1.00	27,022.90	
025	Y3-74077	07/12/23	Y5-80427	06/17/24	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2024	42024.6200	1.00	42,024.62	
025	Y3-74077		Y5-80427							Purchase Order Total		1,709,020.20	
025	Y3-74080	07/13/23	Y5-79851	05/14/24	897033	TWO RIVERS PUBLIC HEALTH DEPT	990	29	487	1840.3300	1.00	1,840.33	
025	Y3-74080		Y5-79851							Purchase Order Total		1,840.33	
025	Y3-74081	07/13/23	Y5-79304	04/17/24	542698	PONCA TRIBE OF	952	00	2022024	77.8700	1.00	77.87	

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-74081	07/13/23	Y5-79304	04/17/24	542698	NEBRASKA PONCA TRIBE OF NEBRASKA	952	00	2022024	1816.9000	1.00	1,816.90	
025	Y3-74081	07/13/23	Y5-79304	04/17/24	542698	NEBRASKA PONCA TRIBE OF NEBRASKA	952	00	2022024	21413.4800	1.00	21,413.48	
025	Y3-74081		Y5-79304							Purchase Order Total		23,308.25	
025	Y3-74101	07/14/23	Y5-79056	04/05/24	992452	OXFORD HOUSE INC	952	62	FEBRUARY 2024	21750.9400	1.00	21,750.94	
025	Y3-74101		Y5-79056							Purchase Order Total		21,750.94	
025	Y3-74101	07/14/23	Y5-79599	05/01/24	992452	OXFORD HOUSE INC	952	62	0324 NESABG	43511.4200	1.00	43,511.42	
025	Y3-74101		Y5-79599							Purchase Order Total		43,511.42	
025	Y3-74134	07/17/23	Y5-79910	05/16/24	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	16	1675	1726.3500	1.00	1,726.35	
025	Y3-74134		Y5-79910							Purchase Order Total		1,726.35	
025	Y3-74350	07/20/23	Y5-80064	05/22/24	1416539	IMMIGRANT LEGAL CENTER	952	43	ILC UKR RSS FY24 Q2	23566.1600	1.00	23,566.16	
025	Y3-74350		Y5-80064							Purchase Order Total		23,566.16	
025	Y3-74351	07/20/23	Y5-79974	05/20/24	532846	LINCOLN LITERACY COUNCIL	952	43	LL FY24 Q2 AFG RSS	18993.4200	1.00	18,993.42	
025	Y3-74351		Y5-79974							Purchase Order Total		18,993.42	
025	Y3-74352	07/20/23	Y5-79927	05/17/24	629328	CHI HEALTH CLINIC - PAYMENTS	952	43	CHI RHP FY24	1843.1100	1.00	1,843.11	
025	Y3-74352		Y5-79927							Purchase Order Total		1,843.11	
025	Y3-74384	07/21/23	Y5-79730	05/08/24	1125987	NEBRASKA MEDICAL CENTER - ALL	948	42	1000	3005.7600	1.00	3,005.76	
025	Y3-74384		Y5-79730							Purchase Order Total		3,005.76	
025	Y3-74384	07/21/23	Y5-79759	05/09/24	1125987	NEBRASKA MEDICAL CENTER - ALL	948	42	1005	2065.8600	1.00	2,065.86	
025	Y3-74384		Y5-79759							Purchase Order Total		2,065.86	
025	Y3-74458	07/24/23	Y5-79728	05/08/24	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	Q3 VFC JAN-MAR24	8952.7400	1.00	8,952.74	
025	Y3-74458		Y5-79728							Purchase Order Total		8,952.74	
025	Y3-74462	07/24/23	Y5-80200	06/03/24	564532	OMAHA PUBLIC SCHOOLS	952	43	OPS UKR RSIG FY24 Q2	9604.0000	1.00	9,604.00	
025	Y3-74462		Y5-80200							Purchase Order Total		9,604.00	
025	Y3-74469	07/24/23	Y5-79439	04/24/24	602403	SANTEE SIOUX TRIBE HEALTH CENT	952	85	Q3 JAN-MAR24 VFC	3415.6700	1.00	3,415.67	
025	Y3-74469		Y5-79439							Purchase Order Total		3,415.67	
025	Y3-74486	07/24/23	Y5-80155	05/29/24	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	85	2RIVVFC JAN-MAR24	5970.5300	1.00	5,970.53	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-74486		Y5-80155							Purchase Order Total		5,970.53	
025	Y3-74487	07/24/23	Y5-79642	05/03/24	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	VFC Q3 JAN-MAR24	11334.2400	1.00	11,334.24	
025	Y3-74487		Y5-79642							Purchase Order Total		11,334.24	
025	Y3-74488	07/24/23	Y5-80395	06/17/24	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	LFS UKR RHP FY24 Q2	12544.5700	1.00	12,544.57	
025	Y3-74488		Y5-80395							Purchase Order Total		12,544.57	
025	Y3-74524	07/25/23	Y5-79605	05/01/24	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	Q3 VFC JAN-MAR24	8827.9500	1.00	8,827.95	
025	Y3-74524		Y5-79605							Purchase Order Total		8,827.95	
025	Y3-74525	07/25/23	Y5-79428	04/23/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	JANUARY 1 TO MARCH 31, 2024	16865.0000	1.00	16,865.00	
025	Y3-74525	07/25/23	Y5-79428	04/23/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	JANUARY 1 TO MARCH 31, 2024	31320.8700	1.00	31,320.87	
025	Y3-74525		Y5-79428							Purchase Order Total		48,185.87	
025	Y3-74611	07/27/23	Y5-79829	05/13/24	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	47733	1621.7200	1.00	1,621.72	
025	Y3-74611		Y5-79829							Purchase Order Total		1,621.72	
025	Y3-74611	07/27/23	Y5-80505	06/21/24	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	47770	1631.9100	1.00	1,631.91	
025	Y3-74611		Y5-80505							Purchase Order Total		1,631.91	
025	Y3-74615	07/27/23	Y5-80211	06/04/24	509482	ANTELOPE MEMORIAL HOSPITAL	958	58	23-24 SHIP SUB#74615	13312.0000	1.00	13,312.00	
025	Y3-74615		Y5-80211							Purchase Order Total		13,312.00	
025	Y3-74708	07/28/23	Y5-80098	05/28/24	538764	NEMAHA COUNTY HOSPITAL	958	58	23-24 SHIP SUB#74708	13312.0000	1.00	13,312.00	
025	Y3-74708		Y5-80098							Purchase Order Total		13,312.00	
025	Y3-74846	08/04/23	Y5-80208	06/03/24	521093	FAMILY HEALTH SERVICES INC	948	42	2024-1-17	4563.0000	1.00	4,563.00	
025	Y3-74846	08/04/23	Y5-80208	06/03/24	521093	FAMILY HEALTH SERVICES INC	948	42	2024-4-15	5536.0000	1.00	5,536.00	
025	Y3-74846		Y5-80208							Purchase Order Total		10,099.00	
025	Y3-74910	08/08/23	Y5-79122	04/08/24	1356838	BRIDGE INC	952	43	03-01-2024	21595.3400	1.00	21,595.34	
025	Y3-74910	08/08/23	Y5-79122	04/08/24	1356838	BRIDGE INC	952	43	03-01-2024	13111.8400	1.00	13,111.84	
025	Y3-74910		Y5-79122							Purchase Order Total		34,707.18	
025	Y3-74910	08/08/23	Y5-79672	05/06/24	1356838	BRIDGE INC	952	43	04-01-2024	22904.7000	1.00	22,904.70	
025	Y3-74910	08/08/23	Y5-79672	05/06/24	1356838	BRIDGE INC	952	43	04-01-2024	13111.8400	1.00	13,111.84	
025	Y3-74910		Y5-79672							Purchase Order Total		36,016.54	
025	Y3-74910	08/08/23	Y5-80257	06/07/24	1356838	BRIDGE INC	952	43	05-01-2024	22003.4600	1.00	22,003.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-74910	08/08/23	Y5-80257	06/07/24	1356838	BRIDGE INC	952	43	05-01-2024	13111.8400	1.00	13,111.84	
025	Y3-74910		Y5-80257							Purchase Order Total		35,115.30	
025	Y3-74933	08/08/23	Y5-79926	05/17/24	512	UNIVERSITY OF NEBRASKA - LINCO	961	00	IBT #90212150	12759.5600	1.00	12,759.56	
025	Y3-74933		Y5-79926							Purchase Order Total		12,759.56	
025	Y3-75009	08/10/23	Y5-80107	05/28/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	961	00	DENTAL24QL	7770.6800	1.00	7,770.68	
025	Y3-75009		Y5-80107							Purchase Order Total		7,770.68	
025	Y3-75009	08/10/23	Y5-80108	05/28/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	961	00	DENTAL24Q2	3763.6300	1.00	3,763.63	
025	Y3-75009		Y5-80108							Purchase Order Total		3,763.63	
025	Y3-75020	08/11/23	Y5-80068	05/22/24	853399	LOUP BASIN PUBLIC HEALTH DEPAR	961	00	384	6381.1500	1.00	6,381.15	
025	Y3-75020		Y5-80068							Purchase Order Total		6,381.15	
025	Y3-75020	08/11/23	Y5-80069	05/22/24	853399	LOUP BASIN PUBLIC HEALTH DEPAR	961	00	385	11487.7400	1.00	11,487.74	
025	Y3-75020		Y5-80069							Purchase Order Total		11,487.74	
025	Y3-75023	08/11/23	Y5-79173	04/11/24	548457	SOUTH HEARTLAND DISTRICT HEALT	961	00	332	1980.8700	1.00	1,980.87	
025	Y3-75023		Y5-79173							Purchase Order Total		1,980.87	
025	Y3-75023	08/11/23	Y5-79175	04/11/24	548457	SOUTH HEARTLAND DISTRICT HEALT	961	00	360	3537.9700	1.00	3,537.97	
025	Y3-75023		Y5-79175							Purchase Order Total		3,537.97	
025	Y3-75036	08/14/23	Y5-79508	04/29/24	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	NHHS 2ND QUARTER	21597.9900	1.00	21,597.99	
025	Y3-75036	08/14/23	Y5-79508	04/29/24	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	NHHS 2ND QUARTER	11839.9600	1.00	11,839.96	
025	Y3-75036		Y5-79508							Purchase Order Total		33,437.95	
025	Y3-75037	08/14/23	Y5-79693	05/07/24	524242	CENTRAL DISTRICT HEALTH DEPT -	952	43	CDHD Q2.24 SGF	4207.1600	1.00	4,207.16	
025	Y3-75037	08/14/23	Y5-79693	05/07/24	524242	CENTRAL DISTRICT HEALTH DEPT -	952	43	CDHD Q2.24 23MIECHV	17348.1300	1.00	17,348.13	
025	Y3-75037	08/14/23	Y5-79693	05/07/24	524242	CENTRAL DISTRICT HEALTH DEPT -	952	43	CDHD Q2.24 TANF	95154.8500	1.00	95,154.85	
025	Y3-75037		Y5-79693							Purchase Order Total		116,710.14	
025	Y3-75047	08/14/23	Y5-79996	05/21/24	2416286	CONSERVATION NEBRASKA	959	20	MARCH 2024	18188.2800	1.00	18,188.28	
025	Y3-75047		Y5-79996							Purchase Order Total		18,188.28	
025	Y3-75047	08/14/23	Y5-80109	05/28/24	2416286	CONSERVATION	959	20	AMERICORPS	17974.8800	1.00	17,974.88	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
NEBRASKA													
025	Y3-75047		Y5-80109							Purchase Order Total		17,974.88	
025	Y3-75048	08/14/23	Y5-79426	04/23/24	869745	PARTNERSHIP 4 KIDS	959	20	MARCH 2024	13312.4000	1.00	13,312.40	
025	Y3-75048		Y5-79426							Purchase Order Total		13,312.40	
025	Y3-75048	08/14/23	Y5-79998	05/21/24	869745	PARTNERSHIP 4 KIDS	959	20	APRIL 2024	12749.2400	1.00	12,749.24	
025	Y3-75048		Y5-79998							Purchase Order Total		12,749.24	
025	Y3-75049	08/14/23	Y5-79376	04/22/24	50	SUPREME COURT	959	20	1420689	5049.9600	1.00	5,049.96	
025	Y3-75049		Y5-79376							Purchase Order Total		5,049.96	
025	Y3-75049	08/14/23	Y5-80059	05/22/24	50	SUPREME COURT	959	20	1425427	3865.0000	1.00	3,865.00	
025	Y3-75049		Y5-80059							Purchase Order Total		3,865.00	
025	Y3-75050	08/14/23	Y5-79378	04/22/24	1351014	YWCA OF ADAMS COUNTY - PAYMENT	959	20	FEB	7223.2600	1.00	7,223.26	
025	Y3-75050		Y5-79378							Purchase Order Total		7,223.26	
025	Y3-75050	08/14/23	Y5-79379	04/22/24	1351014	YWCA OF ADAMS COUNTY - PAYMENT	959	20	MARCH	7645.1700	1.00	7,645.17	
025	Y3-75050		Y5-79379							Purchase Order Total		7,645.17	
025	Y3-75050	08/14/23	Y5-79833	05/13/24	1351014	YWCA OF ADAMS COUNTY - PAYMENT	959	20	APRIL 2024	8055.6500	1.00	8,055.65	
025	Y3-75050		Y5-79833							Purchase Order Total		8,055.65	
025	Y3-75111	08/16/23	Y5-79969	05/20/24	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	43	TWO RIVERS Q2.24 SGF	1294.0000	1.00	1,294.00	
025	Y3-75111	08/16/23	Y5-79969	05/20/24	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	43	TWO RIVERS Q2.24 MIE	16066.7100	1.00	16,066.71	
025	Y3-75111	08/16/23	Y5-79969	05/20/24	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	43	TWO RIVERS Q2.24 TAN	103072.8300	1.00	103,072.83	
025	Y3-75111		Y5-79969							Purchase Order Total		120,433.54	
025	Y3-75112	08/16/23	Y5-79694	05/07/24	548457	SOUTH HEARTLAND DISTRICT HEALT	952	43	SHDHD Q2.24 MIECHV	17477.8300	1.00	17,477.83	
025	Y3-75112	08/16/23	Y5-79694	05/07/24	548457	SOUTH HEARTLAND DISTRICT HEALT	952	43	SHDHD Q2.24 TANF	95455.8000	1.00	95,455.80	
025	Y3-75112		Y5-79694							Purchase Order Total		112,933.63	
025	Y3-75168	08/21/23	Y5-79139	04/09/24	537881	NEBRASKA AIDS PROJECT INC	948	42	CM2015-687 75168Y3	96577.6800	1.00	96,577.68	
025	Y3-75168		Y5-79139							Purchase Order Total		96,577.68	
025	Y3-75169	08/21/23	Y5-79229	04/15/24	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	FEB 2024 FFY24 AID	29086.5800	1.00	29,086.58	
025	Y3-75169		Y5-79229							Purchase Order Total		29,086.58	
025	Y3-75169	08/21/23	Y5-79230	04/15/24	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	MARCH 2024 FFY24 AID	21850.9000	1.00	21,850.90	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-75169		Y5-79230							Purchase Order Total		21,850.90	
025	Y3-75169	08/21/23	Y5-80245	06/06/24	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	APRIL 2024 FFY24 AID	18461.2300	1.00	18,461.23	
025	Y3-75169		Y5-80245							Purchase Order Total		18,461.23	
025	Y3-75169	08/21/23	Y5-80593	06/24/24	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	MAY 2024 FFY24 AID	30946.6700	1.00	30,946.67	
025	Y3-75169		Y5-80593							Purchase Order Total		30,946.67	
025	Y3-75171	08/21/23	Y5-79370	04/22/24	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	MARCH 2024 FFY24 AID	32784.9900	1.00	32,784.99	
025	Y3-75171		Y5-79370							Purchase Order Total		32,784.99	
025	Y3-75171	08/21/23	Y5-80086	05/23/24	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	APRIL 2024 FFY24 AID	30549.3600	1.00	30,549.36	
025	Y3-75171		Y5-80086							Purchase Order Total		30,549.36	
025	Y3-75171	08/21/23	Y5-80589	06/24/24	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	MAY 2024 FFY24 AID	26006.6600	1.00	26,006.66	
025	Y3-75171	08/21/23	Y5-80589	06/24/24	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	MAY 2024 FFY23 DISC	10000.0000	1.00	10,000.00	
025	Y3-75171		Y5-80589							Purchase Order Total		36,006.66	
025	Y3-75200	08/24/23	Y5-79380	04/22/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	MARCH 2024 FFY24 AID	59985.9800	1.00	59,985.98	
025	Y3-75200		Y5-79380							Purchase Order Total		59,985.98	
025	Y3-75200	08/24/23	Y5-79983	05/21/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	APRIL 2024 FFY24 AID	51017.6900	1.00	51,017.69	
025	Y3-75200		Y5-79983							Purchase Order Total		51,017.69	
025	Y3-75200	08/24/23	Y5-80590	06/24/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	MAY 2024 FFY24 AID	46676.4800	1.00	46,676.48	
025	Y3-75200	08/24/23	Y5-80590	06/24/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	MAY 2024 FFY23 DISC	11240.2700	1.00	11,240.27	
025	Y3-75200		Y5-80590							Purchase Order Total		57,916.75	
025	Y3-75201	08/24/23	Y5-79182	04/12/24	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	MARCH 2024 FFY24 AID	69315.3200	1.00	69,315.32	
025	Y3-75201	08/24/23	Y5-79182	04/12/24	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	MARCH 2024 FFY23 DIS	3224.9600	1.00	3,224.96	
025	Y3-75201		Y5-79182							Purchase Order Total		72,540.28	
025	Y3-75201	08/24/23	Y5-79846	05/14/24	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	APRIL 2024 FFY24 AID	42922.0000	1.00	42,922.00	
025	Y3-75201	08/24/23	Y5-79846	05/14/24	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	APRIL 2024 FFY23 DIS	1184.2100	1.00	1,184.21	
025	Y3-75201		Y5-79846							Purchase Order Total		44,106.21	

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-75201	08/24/23	Y5-80401	06/17/24	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	MAY 2024 FFY24 AID	49507.6700	1.00	49,507.67	
025	Y3-75201	08/24/23	Y5-80401	06/17/24	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	MAY 2024 FFY23 DISC	5735.2300	1.00	5,735.23	
025	Y3-75201		Y5-80401							Purchase Order Total		55,242.90	
025	Y3-75202	08/24/23	Y5-79495	04/25/24	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	MARCH 2024 FFY24 AID	38561.8700	1.00	38,561.87	
025	Y3-75202	08/24/23	Y5-79495	04/25/24	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	MARCH 2024 FFY23 DIS	53.6100	1.00	53.61	
025	Y3-75202		Y5-79495							Purchase Order Total		38,615.48	
025	Y3-75202	08/24/23	Y5-80249	06/06/24	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	APRIL 2024 FFY24 AID	41713.0200	1.00	41,713.02	
025	Y3-75202		Y5-80249							Purchase Order Total		41,713.02	
025	Y3-75203	08/24/23	Y5-78992	04/03/24	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	FEB 2024 FFY24 AID	14297.5200	1.00	14,297.52	
025	Y3-75203		Y5-78992							Purchase Order Total		14,297.52	
025	Y3-75203	08/24/23	Y5-79377	04/22/24	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	MARCH 2024 FFY24 AID	17766.9000	1.00	17,766.90	
025	Y3-75203		Y5-79377							Purchase Order Total		17,766.90	
025	Y3-75203	08/24/23	Y5-80599	06/24/24	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	MAY 2024 FFY24 AID	25731.9700	1.00	25,731.97	
025	Y3-75203	08/24/23	Y5-80599	06/24/24	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	MAY 2024 FFY23 DISC	10561.0100	1.00	10,561.01	
025	Y3-75203		Y5-80599							Purchase Order Total		36,292.98	
025	Y3-75204	08/24/23	Y5-79231	04/15/24	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	MARCH 2024 FFY24 AID	20999.1400	1.00	20,999.14	
025	Y3-75204	08/24/23	Y5-79231	04/15/24	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	MARCH 2024 FFY23 DIS	4566.6400	1.00	4,566.64	
025	Y3-75204		Y5-79231							Purchase Order Total		25,565.78	
025	Y3-75204	08/24/23	Y5-80153	05/29/24	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	APRIL 2024 FFY24 AID	19179.3200	1.00	19,179.32	
025	Y3-75204	08/24/23	Y5-80153	05/29/24	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	APRIL 2024 FFY23 DIS	4260.0000	1.00	4,260.00	
025	Y3-75204		Y5-80153							Purchase Order Total		23,439.32	
025	Y3-75204	08/24/23	Y5-80594	06/24/24	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	MAY 2024 FFY24 AID	20744.5900	1.00	20,744.59	
025	Y3-75204		Y5-80594							Purchase Order Total		20,744.59	
025	Y3-75206	08/24/23	Y5-79127	04/08/24	525882	HEAD START	952	25	ITQI HS Q1	13931.7300	1.00	13,931.73	
025	Y3-75206		Y5-79127							Purchase Order Total		13,931.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-75207	08/24/23	Y5-79102	04/08/24	532715	COMMUNITY ACTION PARTNERSHIP O	952	25	ITQI Q1	11113.9600	1.00	11,113.96	
025	Y3-75207		Y5-79102							Purchase Order Total		11,113.96	
025	Y3-75207	08/24/23	Y5-79103	04/08/24	532715	COMMUNITY ACTION PARTNERSHIP O	952	25	ITQI Q1	1111.4000	1.00	1,111.40	
025	Y3-75207		Y5-79103							Purchase Order Total		1,111.40	
025	Y3-75249	08/28/23	Y5-78944	04/01/24	1426772	NEBRASKA HANDS & VOICES	952	85	FEDERAL FUNDS	1652.6800	1.00	1,652.68	
025	Y3-75249		Y5-78944							Purchase Order Total		1,652.68	
025	Y3-75249	08/28/23	Y5-78946	04/01/24	1426772	NEBRASKA HANDS & VOICES	952	85	FEDERAL FUNDS	2182.7600	1.00	2,182.76	
025	Y3-75249		Y5-78946							Purchase Order Total		2,182.76	
025	Y3-75249	08/28/23	Y5-78947	04/01/24	1426772	NEBRASKA HANDS & VOICES	952	85	FEDERAL FUNDS	2130.2900	1.00	2,130.29	
025	Y3-75249		Y5-78947							Purchase Order Total		2,130.29	
025	Y3-75249	08/28/23	Y5-78972	04/02/24	1426772	NEBRASKA HANDS & VOICES	952	85	FEDERAL FUNDS	9460.7500	1.00	9,460.75	
025	Y3-75249		Y5-78972							Purchase Order Total		9,460.75	
025	Y3-75249	08/28/23	Y5-78976	04/02/24	1426772	NEBRASKA HANDS & VOICES	952	85	FEDERAL FUNDS	3604.8500	1.00	3,604.85	
025	Y3-75249		Y5-78976							Purchase Order Total		3,604.85	
025	Y3-75249	08/28/23	Y5-79527	04/29/24	1426772	NEBRASKA HANDS & VOICES	952	85	20240402-002	1933.6400	1.00	1,933.64	
025	Y3-75249		Y5-79527							Purchase Order Total		1,933.64	
025	Y3-75249	08/28/23	Y5-79528	04/29/24	1426772	NEBRASKA HANDS & VOICES	952	85	20240402-001	5696.2400	1.00	5,696.24	
025	Y3-75249		Y5-79528							Purchase Order Total		5,696.24	
025	Y3-75250	08/28/23	Y5-79309	04/17/24	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q3 VFC	9547.9200	1.00	9,547.92	
025	Y3-75250		Y5-79309							Purchase Order Total		9,547.92	
025	Y3-75339	09/05/23	Y5-79640	05/03/24	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	VFC JAN-MAR24	4263.1300	1.00	4,263.13	
025	Y3-75339	09/05/23	Y5-79640	05/03/24	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	VFC JAN-MAR24	8275.4800	1.00	8,275.48	
025	Y3-75339		Y5-79640							Purchase Order Total		12,538.61	
025	Y3-75340	09/05/23	Y5-79602	05/01/24	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q3 VFC JAN-MAR24	2562.8500	1.00	2,562.85	
025	Y3-75340		Y5-79602							Purchase Order Total		2,562.85	
025	Y3-75340	09/05/23	Y5-79603	05/01/24	535548	COMMUNITY ACTION	952	85	Q3 VFC JAN-MAR24	7830.9200	1.00	7,830.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-75340	09/05/23	Y5-79603	05/01/24	535548	PARTNERSHIP O COMMUNITY ACTION	952	85	Q3 VFC JAN-MAR24	1566.1800	1.00	1,566.18	
025	Y3-75340	09/05/23	Y5-79603	05/01/24	535548	PARTNERSHIP O COMMUNITY ACTION	952	85	Q3 VFC JAN-MAR24	2278.0900	1.00	2,278.09	
025	Y3-75340		Y5-79603			PARTNERSHIP O				Purchase Order Total		11,675.19	
025	Y3-75341	09/05/23	Y5-79939	05/17/24	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4467 Q3 VFC	8453.3800	1.00	8,453.38	
025	Y3-75341	09/05/23	Y5-79939	05/17/24	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4467 Q3 VFC	8688.1900	1.00	8,688.19	
025	Y3-75341	09/05/23	Y5-79939	05/17/24	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4467 Q3 VFC	1643.7100	1.00	1,643.71	
025	Y3-75341	09/05/23	Y5-79939	05/17/24	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4467 Q3 VFC	4696.3200	1.00	4,696.32	
025	Y3-75341		Y5-79939							Purchase Order Total		23,481.60	
025	Y3-75341	09/05/23	Y5-79940	05/17/24	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	52438 Q3 VFC	594.8900	1.00	594.89	
025	Y3-75341	09/05/23	Y5-79940	05/17/24	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	52438 Q3 VFC	611.4100	1.00	611.41	
025	Y3-75341	09/05/23	Y5-79940	05/17/24	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	52438 Q3 VFC	115.6700	1.00	115.67	
025	Y3-75341	09/05/23	Y5-79940	05/17/24	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	52438 Q3 VFC	330.5000	1.00	330.50	
025	Y3-75341		Y5-79940							Purchase Order Total		1,652.47	
025	Y3-75342	09/05/23	Y5-79948	05/20/24	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	ELVFCQ3 JAN-MAR24	11397.3700	1.00	11,397.37	
025	Y3-75342	09/05/23	Y5-79948	05/20/24	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	ELVFCQ3 JAN-MAR24	19676.6000	1.00	19,676.60	
025	Y3-75342		Y5-79948							Purchase Order Total		31,073.97	
025	Y3-75343	09/05/23	Y5-79233	04/15/24	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q3 VFC JAN-MAR24	2919.2000	1.00	2,919.20	
025	Y3-75343		Y5-79233							Purchase Order Total		2,919.20	
025	Y3-75344	09/05/23	Y5-79308	04/17/24	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q3 VFC JAN-MAR24	6817.7400	1.00	6,817.74	
025	Y3-75344	09/05/23	Y5-79308	04/17/24	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q3 VFC JAN-MAR24	7007.1200	1.00	7,007.12	
025	Y3-75344	09/05/23	Y5-79308	04/17/24	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q3 VFC JAN-MAR24	1325.6700	1.00	1,325.67	
025	Y3-75344	09/05/23	Y5-79308	04/17/24	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q3 VFC JAN-MAR24	3787.6400	1.00	3,787.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HEALTH DEPAR							
025	Y3-75344		Y5-79308							Purchase Order Total		18,938.17	
025	Y3-75345	09/05/23	Y5-79614	05/01/24	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q3 VFC JAN-MAR24	6123.4600	1.00	6,123.46	
						HEALTH DEPAR							
025	Y3-75345		Y5-79614							Purchase Order Total		6,123.46	
025	Y3-75346	09/05/23	Y5-79643	05/03/24	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q3 VFC JAN-MAR24	1996.1500	1.00	1,996.15	
025	Y3-75346	09/05/23	Y5-79643	05/03/24	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q3 VFC JAN-MAR24	147.8600	1.00	147.86	
025	Y3-75346	09/05/23	Y5-79643	05/03/24	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q3 VFC JAN-MAR24	5249.1400	1.00	5,249.14	
										Purchase Order Total		7,393.15	
025	Y3-75348	09/05/23	Y5-78991	04/03/24	516118	COMMUNITY ACTION OF NEBRASKA I	952	43	JAN 2024 FFY23 DISC	10138.3600	1.00	10,138.36	
										Purchase Order Total		10,138.36	
025	Y3-75348	09/05/23	Y5-80247	06/06/24	516118	COMMUNITY ACTION OF NEBRASKA I	952	43	FEB 2024 FFY23 DISC	13486.6100	1.00	13,486.61	
										Purchase Order Total		13,486.61	
025	Y3-75348	09/05/23	Y5-80248	06/06/24	516118	COMMUNITY ACTION OF NEBRASKA I	952	43	MARCH 2024 FFY23 DIS	11277.3400	1.00	11,277.34	
										Purchase Order Total		11,277.34	
025	Y3-75348	09/05/23	Y5-80248	06/06/24	516118	COMMUNITY ACTION OF NEBRASKA I	952	43	MARCH 2024 FFY23 DIS	11277.3400	1.00	11,277.34	
										Purchase Order Total		11,277.34	
025	Y3-75349	09/05/23	Y5-79725	05/08/24	574264	LINCOLN PUBLIC SCHOOLS	952	43	LPS UKRRSIG FY24	12264.1900	1.00	12,264.19	
										Purchase Order Total		12,264.19	
025	Y3-75349	09/05/23	Y5-79725	05/08/24	574264	LINCOLN PUBLIC SCHOOLS	952	43	LPS UKRRSIG FY24	12264.1900	1.00	12,264.19	
										Purchase Order Total		12,264.19	
025	Y3-75350	09/05/23	Y5-79096	04/08/24	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	JAN-MAR24PR	2000.0000	1.00	2,000.00	
										Purchase Order Total		2,000.00	
025	Y3-75350	09/05/23	Y5-79096	04/08/24	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	JAN-MAR24PR	2000.0000	1.00	2,000.00	
										Purchase Order Total		2,000.00	
025	Y3-75350	09/05/23	Y5-80499	06/20/24	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 43024	1350.0000	1.00	1,350.00	
										Purchase Order Total		1,350.00	
025	Y3-75350	09/05/23	Y5-80499	06/20/24	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 43024	360.0000	1.00	360.00	
										Purchase Order Total		360.00	
025	Y3-75350	09/05/23	Y5-80499	06/20/24	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 43024	7050.0000	1.00	7,050.00	
										Purchase Order Total		7,050.00	
025	Y3-75350	09/05/23	Y5-80499	06/20/24	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 43024	7050.0000	1.00	7,050.00	
										Purchase Order Total		7,050.00	
025	Y3-75351	09/05/23	Y5-79198	04/12/24	2038309	COLLEGE POSSIBLE	959	20	FEDERAL GRANT FUNDS	80203.7100	1.00	80,203.71	
										Purchase Order Total		80,203.71	
025	Y3-75351	09/05/23	Y5-79198	04/12/24	2038309	COLLEGE POSSIBLE	959	20	FEDERAL GRANT FUNDS	80203.7100	1.00	80,203.71	
										Purchase Order Total		80,203.71	
025	Y3-75353	09/05/23	Y5-79610	05/01/24	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q3 VFC JAN-MAR24	4575.8000	1.00	4,575.80	
										Purchase Order Total		4,575.80	
025	Y3-75353	09/05/23	Y5-79610	05/01/24	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q3 VFC JAN-MAR24	9350.5500	1.00	9,350.55	
										Purchase Order Total		9,350.55	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-75353	09/05/23	Y5-79610	05/01/24	528039	HEALTH CEN ONE WORLD COMMUNITY	952	85	Q3 VFC JAN-MAR24	596.8400	1.00	596.84	
025	Y3-75353	09/05/23	Y5-79610	05/01/24	528039	HEALTH CEN ONE WORLD COMMUNITY	952	85	Q3 VFC JAN-MAR24	5371.6000	1.00	5,371.60	
025	Y3-75353		Y5-79610							Purchase Order Total		19,894.79	
025	Y3-75354	09/05/23	Y5-79631	05/02/24	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q3 VFC JAN-MAR24	3303.6800	1.00	3,303.68	
025	Y3-75354	09/05/23	Y5-79631	05/02/24	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q3 VFC JAN-MAR24	901.0000	1.00	901.00	
025	Y3-75354	09/05/23	Y5-79631	05/02/24	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q3 VFC JAN-MAR24	10812.0300	1.00	10,812.03	
025	Y3-75354		Y5-79631							Purchase Order Total		15,016.71	
025	Y3-75373	09/08/23	Y5-79197	04/12/24	2368489	INTERNATIONAL COUNCIL FOR REFU	959	20	AMERICORPS PROGRAMMING PAYMENT	26557.3700	1.00	26,557.37	
025	Y3-75373		Y5-79197							Purchase Order Total		26,557.37	
025	Y3-75373	09/08/23	Y5-79832	05/13/24	2368489	INTERNATIONAL COUNCIL FOR REFU	959	20	MARCH 2024	24890.4000	1.00	24,890.40	
025	Y3-75373		Y5-79832							Purchase Order Total		24,890.40	
025	Y3-75373	09/08/23	Y5-79997	05/21/24	2368489	INTERNATIONAL COUNCIL FOR REFU	959	20	APRIL	27852.4600	1.00	27,852.46	
025	Y3-75373		Y5-79997							Purchase Order Total		27,852.46	
025	Y3-75391	09/11/23	Y5-79307	04/17/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	MARCH 2024	21331.8900	1.00	21,331.89	
025	Y3-75391		Y5-79307							Purchase Order Total		21,331.89	
025	Y3-75391	09/11/23	Y5-80600	06/24/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	APRIL 2024	30417.3000	1.00	30,417.30	
025	Y3-75391		Y5-80600							Purchase Order Total		30,417.30	
025	Y3-75445	09/13/23	Y5-79813	05/13/24	2214892	NEBRASKA MEDICINE	990	29	75445-YR24Q1	35071.5400	1.00	35,071.54	
025	Y3-75445		Y5-79813							Purchase Order Total		35,071.54	
025	Y3-75445	09/13/23	Y5-79814	05/13/24	2214892	NEBRASKA MEDICINE	990	29	75445-YR24Q2	37445.9800	1.00	37,445.98	
025	Y3-75445		Y5-79814							Purchase Order Total		37,445.98	
025	Y3-75445	09/13/23	Y5-79815	05/13/24	2214892	NEBRASKA MEDICINE	990	29	75445-YR24Q3	33032.3900	1.00	33,032.39	
025	Y3-75445		Y5-79815							Purchase Order Total		33,032.39	
025	Y3-75446	09/13/23	Y5-79639	05/03/24	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q3 VFC JAN-MAR24	8069.0400	1.00	8,069.04	
025	Y3-75446	09/13/23	Y5-79639	05/03/24	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q3 VFC JAN-MAR24	896.5600	1.00	896.56	
025	Y3-75446	09/13/23	Y5-79639	05/03/24	548457	SOUTH HEARTLAND	952	85	Q3 VFC JAN-MAR24	5977.0600	1.00	5,977.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						DISTRICT HEALT								
025	Y3-75446		Y5-79639									Purchase Order Total	14,942.66	
025	Y3-75448	09/13/23	Y5-79098	04/08/24	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	FEB 2024 FFY24 AID	9346.8800	1.00	9,346.88		
025	Y3-75448		Y5-79098									Purchase Order Total	9,346.88	
025	Y3-75448	09/13/23	Y5-79099	04/08/24	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	FEB 2024 FFY24 AID	40745.4700	1.00	40,745.47		
025	Y3-75448		Y5-79099									Purchase Order Total	40,745.47	
025	Y3-75448	09/13/23	Y5-79100	04/08/24	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	MARCH 2024 FFY24 AID	55521.3100	1.00	55,521.31		
025	Y3-75448	09/13/23	Y5-79100	04/08/24	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	MARCH 2024 FFY23 DIS	2704.7600	1.00	2,704.76		
025	Y3-75448		Y5-79100									Purchase Order Total	58,226.07	
025	Y3-75448	09/13/23	Y5-79346	04/22/24	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	MARCH 2024 FFY24 AID	49834.6400	1.00	49,834.64		
025	Y3-75448		Y5-79346									Purchase Order Total	49,834.64	
025	Y3-75448	09/13/23	Y5-79732	05/08/24	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	APRIL 2024 FFY24 AID	37752.1400	1.00	37,752.14		
025	Y3-75448	09/13/23	Y5-79732	05/08/24	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	APRIL 2024 FFY23 DIS	4195.0000	1.00	4,195.00		
025	Y3-75448		Y5-79732									Purchase Order Total	41,947.14	
025	Y3-75448	09/13/23	Y5-80246	06/06/24	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	APRIL 2024 FFY24 AID	89070.1300	1.00	89,070.13		
025	Y3-75448		Y5-80246									Purchase Order Total	89,070.13	
025	Y3-75448	09/13/23	Y5-80403	06/17/24	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	MAY 2024 FFY24 AID	66729.7900	1.00	66,729.79		
025	Y3-75448	09/13/23	Y5-80403	06/17/24	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	MAY 2024 FFY23 DISC	1250.0000	1.00	1,250.00		
025	Y3-75448		Y5-80403									Purchase Order Total	67,979.79	
025	Y3-75448	09/13/23	Y5-80591	06/24/24	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	MAY 2024 FFY24 AID	58090.9500	1.00	58,090.95		
025	Y3-75448		Y5-80591									Purchase Order Total	58,090.95	
025	Y3-75450	09/13/23	Y5-79129	04/08/24	523965	CHI HEALTH GOOD SAMARITAN - PA	958	58	SUBAW#75450 1ST FLEX	23647.7200	1.00	23,647.72		
025	Y3-75450		Y5-79129									Purchase Order Total	23,647.72	
025	Y3-75451	09/13/23	Y5-79924	05/16/24	513	UNIVERSITY OF NEBRASKA - MEDIC	990	19	0090212183	35806.5800	1.00	35,806.58		
025	Y3-75451		Y5-79924									Purchase Order Total	35,806.58	
025	Y3-75453	09/13/23	Y5-79618	05/02/24	541090	PANHANDLE PUBLIC	948	42	INV 33124	690.0000	1.00	690.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HEALTH DIST							
025	Y3-75453		Y5-79618							Purchase Order Total		690.00	
025	Y3-75454	09/13/23	Y5-79844	05/14/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 33124	370.0000	1.00	370.00	
025	Y3-75454		Y5-79844							Purchase Order Total		370.00	
025	Y3-75454	09/13/23	Y5-80131	05/29/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	JAN-MAR24PR	715.0000	1.00	715.00	
025	Y3-75454		Y5-80131							Purchase Order Total		715.00	
025	Y3-75455	09/14/23	Y5-79232	04/15/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	VFC Q3 JAN-MAR24	1570.6700	1.00	1,570.67	
025	Y3-75455	09/14/23	Y5-79232	04/15/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	VFC Q3 JAN-MAR24	5444.9800	1.00	5,444.98	
025	Y3-75455	09/14/23	Y5-79232	04/15/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	VFC Q3 JAN-MAR24	1151.8200	1.00	1,151.82	
025	Y3-75455	09/14/23	Y5-79232	04/15/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	VFC Q3 JAN-MAR24	2303.6400	1.00	2,303.64	
025	Y3-75455		Y5-79232							Purchase Order Total		10,471.11	
025	Y3-75473	09/19/23	Y5-79297	04/17/24	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q3 VFC JAN-MAR24	9593.6100	1.00	9,593.61	
025	Y3-75473	09/19/23	Y5-79297	04/17/24	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q3 VFC JAN-MAR24	685.2600	1.00	685.26	
025	Y3-75473	09/19/23	Y5-79297	04/17/24	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q3 VFC JAN-MAR24	1142.1000	1.00	1,142.10	
025	Y3-75473		Y5-79297							Purchase Order Total		11,420.97	
025	Y3-75474	09/19/23	Y5-79300	04/17/24	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	VFC Q3 JAN-MAR24	8211.2900	1.00	8,211.29	
025	Y3-75474		Y5-79300							Purchase Order Total		8,211.29	
025	Y3-75475	09/19/23	Y5-79950	05/20/24	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	CDVFCQ3 JAN-MAR24	283.9400	1.00	283.94	
025	Y3-75475	09/19/23	Y5-79950	05/20/24	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	CDVFCQ3 JAN-MAR24	291.8200	1.00	291.82	
025	Y3-75475	09/19/23	Y5-79950	05/20/24	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	CDVFCQ3 JAN-MAR24	55.2100	1.00	55.21	
025	Y3-75475	09/19/23	Y5-79950	05/20/24	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	CDVFCQ3 JAN-MAR24	157.7400	1.00	157.74	
025	Y3-75475		Y5-79950							Purchase Order Total		788.71	
025	Y3-75476	09/19/23	Y5-79234	04/15/24	602745	CHASE COUNTY COMMUNITY HOSPITA	952	85	Q3 VFC JAN-MAR24	3310.6500	1.00	3,310.65	
025	Y3-75476		Y5-79234							Purchase Order Total		3,310.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-75477	09/19/23	Y5-79419	04/23/24	578175	CLAY COUNTY - COUNTY TREASURER	952	85	Q3 JAN-MAR24 VFC	8149.5400	1.00	8,149.54	
025	Y3-75477		Y5-79419							Purchase Order Total		8,149.54	
025	Y3-75478	09/19/23	Y5-79104	04/08/24	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	APRIL 2024	613450.4200	1.00	613,450.42	
025	Y3-75478		Y5-79104							Purchase Order Total		613,450.42	
025	Y3-75478	09/19/23	Y5-79634	05/02/24	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	MAY 2024	613450.4200	1.00	613,450.42	
025	Y3-75478		Y5-79634							Purchase Order Total		613,450.42	
025	Y3-75478	09/19/23	Y5-80293	06/11/24	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	JUNE 2024	613450.3800	1.00	613,450.38	
025	Y3-75478		Y5-80293							Purchase Order Total		613,450.38	
025	Y3-75479	09/19/23	Y5-79612	05/01/24	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q3 VFC JAN-MAR24	4342.0200	1.00	4,342.02	
025	Y3-75479		Y5-79612							Purchase Order Total		4,342.02	
025	Y3-75480	09/19/23	Y5-79607	05/01/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q3 VFC JAN-MAR24	6873.5200	1.00	6,873.52	
025	Y3-75480		Y5-79607							Purchase Order Total		6,873.52	
025	Y3-75481	09/19/23	Y5-80039	05/22/24	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	WCHRQ3VFCJAN-MAR24	1527.8300	1.00	1,527.83	
025	Y3-75481	09/19/23	Y5-80039	05/22/24	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	WCHRQ3VFCJAN-MAR24	3855.8400	1.00	3,855.84	
025	Y3-75481	09/19/23	Y5-80039	05/22/24	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	WCHRQ3VFCJAN-MAR24	10298.2600	1.00	10,298.26	
025	Y3-75481		Y5-80039							Purchase Order Total		15,681.93	
025	Y3-75483	09/19/23	Y5-79097	04/08/24	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	JAN-MAR24PR	2000.0000	1.00	2,000.00	
025	Y3-75483		Y5-79097							Purchase Order Total		2,000.00	
025	Y3-75483	09/19/23	Y5-79690	05/07/24	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 462-CE	5000.0000	1.00	5,000.00	
025	Y3-75483		Y5-79690							Purchase Order Total		5,000.00	
025	Y3-75483	09/19/23	Y5-79843	05/14/24	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 33124	10025.0000	1.00	10,025.00	
025	Y3-75483	09/19/23	Y5-79843	05/14/24	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 33124	13340.0000	1.00	13,340.00	
025	Y3-75483		Y5-79843							Purchase Order Total		23,365.00	
025	Y3-75484	09/19/23	Y5-79795	05/13/24	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	43	FOUR CORNERS Q2.24 M	14262.3500	1.00	14,262.35	
025	Y3-75484	09/19/23	Y5-79795	05/13/24	1753474	FOUR CORNERS HEALTH	952	43	FOUR CORNERS Q2.24	64666.0300	1.00	64,666.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DEPARTMENT			T				
025	Y3-75484		Y5-79795							Purchase Order Total		78,928.38	
025	Y3-75485	09/19/23	Y5-79595	05/01/24	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 2	806.3400	1.00	806.34	
025	Y3-75485		Y5-79595							Purchase Order Total		806.34	
025	Y3-75485	09/19/23	Y5-79619	05/02/24	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 33124	80.0000	1.00	80.00	
025	Y3-75485		Y5-79619							Purchase Order Total		80.00	
025	Y3-75486	09/19/23	Y5-79596	05/01/24	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV 2024 Q3	2322.5000	1.00	2,322.50	
025	Y3-75486		Y5-79596							Purchase Order Total		2,322.50	
025	Y3-75486	09/19/23	Y5-79651	05/03/24	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV 33124	1180.0000	1.00	1,180.00	
025	Y3-75486		Y5-79651							Purchase Order Total		1,180.00	
025	Y3-75622	09/26/23	Y5-79649	05/03/24	537909	NEBRASKA HOSPITAL ASSOCIATION	958	58	013076	6530.9100	1.00	6,530.91	
025	Y3-75622		Y5-79649							Purchase Order Total		6,530.91	
025	Y3-75622	09/26/23	Y5-80491	06/20/24	537909	NEBRASKA HOSPITAL ASSOCIATION	958	58	013118	32800.0000	1.00	32,800.00	
025	Y3-75622		Y5-80491							Purchase Order Total		32,800.00	
025	Y3-75622	09/26/23	Y5-80635	06/25/24	537909	NEBRASKA HOSPITAL ASSOCIATION	958	58	013121	90799.8500	1.00	90,799.85	
025	Y3-75622		Y5-80635							Purchase Order Total		90,799.85	
025	Y3-75641	09/27/23	Y5-79808	05/13/24	512	UNIVERSITY OF NEBRASKA - LINCO	990	29	90211968	13734.6400	1.00	13,734.64	
025	Y3-75641		Y5-79808							Purchase Order Total		13,734.64	
025	Y3-75643	09/27/23	Y5-79130	04/08/24	1366930	RURAL NEBRASKA HEALTHCARE NETW	958	58	SUBAW#75643 1ST FLEX	12869.9800	1.00	12,869.98	
025	Y3-75643		Y5-79130							Purchase Order Total		12,869.98	
025	Y3-75644	09/27/23	Y5-79131	04/08/24	513472	CHI CAH LINK NETWORK	958	58	SUBAW#75644 1ST FLEX	15960.3700	1.00	15,960.37	
025	Y3-75644		Y5-79131							Purchase Order Total		15,960.37	
025	Y3-75646	09/27/23	Y5-79923	05/16/24	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	0090212184	11617.8200	1.00	11,617.82	
025	Y3-75646	09/27/23	Y5-79923	05/16/24	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	0090212184	92515.6800	1.00	92,515.68	
025	Y3-75646		Y5-79923							Purchase Order Total		104,133.50	
025	Y3-75647	09/27/23	Y5-79418	04/23/24	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	CV-19 JAN-MAR24	27358.5600	1.00	27,358.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-75647	09/27/23	Y5-79418	04/23/24	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	CV-19 JAN-MAR24	29790.4400	1.00	29,790.44	
025	Y3-75647	09/27/23	Y5-79418	04/23/24	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	CV-19 JAN-MAR24	1823.9000	1.00	1,823.90	
025	Y3-75647	09/27/23	Y5-79418	04/23/24	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	CV-19 JAN-MAR24	1823.9000	1.00	1,823.90	
025	Y3-75647	09/27/23	Y5-79418	04/23/24	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	CV-19 JAN-MAR24	2894.8400	1.00	2,894.84	
025	Y3-75647	09/27/23	Y5-79418	04/23/24	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	CV-19 JAN-MAR24	432.5600	1.00	432.56	
025	Y3-75647		Y5-79418							Purchase Order Total		64,124.20	
025	Y3-75647	09/27/23	Y5-79816	05/13/24	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q3 BAP	16196.4100	1.00	16,196.41	
025	Y3-75647	09/27/23	Y5-79816	05/13/24	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q3 BAP	2420.1500	1.00	2,420.15	
025	Y3-75647		Y5-79816							Purchase Order Total		18,616.56	
025	Y3-75655	09/29/23	Y5-79301	04/17/24	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q3 CV-19 JAN-MAR24	37753.0600	1.00	37,753.06	
025	Y3-75655	09/29/23	Y5-79301	04/17/24	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q3 CV-19 JAN-MAR24	41108.9000	1.00	41,108.90	
025	Y3-75655	09/29/23	Y5-79301	04/17/24	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q3 CV-19 JAN-MAR24	2516.8700	1.00	2,516.87	
025	Y3-75655	09/29/23	Y5-79301	04/17/24	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q3 CV-19 JAN-MAR24	2516.8700	1.00	2,516.87	
025	Y3-75655		Y5-79301							Purchase Order Total		83,895.70	
025	Y3-75656	09/29/23	Y5-79781	05/10/24	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	CDQ3 CV-19 J-M24	35086.1600	1.00	35,086.16	
025	Y3-75656	09/29/23	Y5-79781	05/10/24	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	CDQ3 CV-19 J-M24	38204.9200	1.00	38,204.92	
025	Y3-75656	09/29/23	Y5-79781	05/10/24	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	CDQ3 CV-19 J-M24	2339.0800	1.00	2,339.08	
025	Y3-75656	09/29/23	Y5-79781	05/10/24	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	CDQ3 CV-19 J-M24	2339.0800	1.00	2,339.08	
025	Y3-75656	09/29/23	Y5-79781	05/10/24	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	CDQ3 CV-19 J-M24	42210.6600	1.00	42,210.66	
025	Y3-75656	09/29/23	Y5-79781	05/10/24	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	CDQ3 CV-19 J-M24	6307.3400	1.00	6,307.34	
025	Y3-75656		Y5-79781							Purchase Order Total		126,487.24	
025	Y3-75657	09/29/23	Y5-79438	04/24/24	578175	CLAY COUNTY - COUNTY	952	85	Q3 CV-19 JAN-MAR24	1700.6800	1.00	1,700.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TREASURER							
025	Y3-75657	09/29/23	Y5-79438	04/24/24	578175	CLAY COUNTY - COUNTY	952	85	Q3 CV-19 JAN-MAR24	1055.6000	1.00	1,055.60	
						TREASURER							
025	Y3-75657	09/29/23	Y5-79438	04/24/24	578175	CLAY COUNTY - COUNTY	952	85	Q3 CV-19 JAN-MAR24	175.9300	1.00	175.93	
						TREASURER							
025	Y3-75657		Y5-79438							Purchase Order Total		2,932.21	
025	Y3-75658	09/29/23	Y5-79445	04/24/24	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q3 CV-19 JAN-MAR24	9064.0800	1.00	9,064.08	
025	Y3-75658		Y5-79445							Purchase Order Total		9,064.08	
025	Y3-75658	09/29/23	Y5-79446	04/24/24	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q3 CV-19 JAN-MAR24	5625.9800	1.00	5,625.98	
025	Y3-75658	09/29/23	Y5-79446	04/24/24	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q3 CV-19 JAN-MAR24	937.6600	1.00	937.66	
025	Y3-75658		Y5-79446							Purchase Order Total		6,563.64	
025	Y3-75659	09/29/23	Y5-79743	05/09/24	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q3 COVID JAN-MAR24	15080.1100	1.00	15,080.11	
025	Y3-75659	09/29/23	Y5-79743	05/09/24	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q3 COVID JAN-MAR24	16420.5800	1.00	16,420.58	
025	Y3-75659	09/29/23	Y5-79743	05/09/24	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q3 COVID JAN-MAR24	1005.3400	1.00	1,005.34	
025	Y3-75659	09/29/23	Y5-79743	05/09/24	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q3 COVID JAN-MAR24	1005.3400	1.00	1,005.34	
025	Y3-75659		Y5-79743							Purchase Order Total		33,511.37	
025	Y3-75660	09/29/23	Y5-79739	05/09/24	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q3 CV-19 JAN-MAR24	17956.4300	1.00	17,956.43	
025	Y3-75660	09/29/23	Y5-79739	05/09/24	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q3 CV-19 JAN-MAR24	19552.5600	1.00	19,552.56	
025	Y3-75660	09/29/23	Y5-79739	05/09/24	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q3 CV-19 JAN-MAR24	1197.0900	1.00	1,197.09	
025	Y3-75660	09/29/23	Y5-79739	05/09/24	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q3 CV-19 JAN-MAR24	1197.0900	1.00	1,197.09	
025	Y3-75660		Y5-79739							Purchase Order Total		39,903.17	
025	Y3-75661	09/29/23	Y5-80243	06/06/24	504003	ABANTE MARKETING	952	95	141049	40942.9600	1.00	40,942.96	
025	Y3-75661		Y5-80243							Purchase Order Total		40,942.96	
025	Y3-75662	09/29/23	Y5-79629	05/02/24	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q3 CV-19 JAN-MAR24	8711.3500	1.00	8,711.35	
025	Y3-75662	09/29/23	Y5-79629	05/02/24	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q3 CV-19 JAN-MAR24	9485.6700	1.00	9,485.67	
025	Y3-75662		Y5-79629							Purchase Order Total		18,197.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-75662	09/29/23	Y5-79630	05/02/24	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q3 CV-19 JAN-MAR24	580.7600	1.00	580.76	
025	Y3-75662	09/29/23	Y5-79630	05/02/24	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q3 CV-19 JAN-MAR24	580.7600	1.00	580.76	
025	Y3-75662	09/29/23	Y5-79630	05/02/24	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q3 CV-19 JAN-MAR24	13224.0000	1.00	13,224.00	
025	Y3-75662	09/29/23	Y5-79630	05/02/24	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q3 CV-19 JAN-MAR24	1976.0000	1.00	1,976.00	
025	Y3-75662		Y5-79630							Purchase Order Total		16,361.52	
025	Y3-75663	09/29/23	Y5-79721	05/08/24	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q3 CV-19 24JANMAR	23453.8200	1.00	23,453.82	
025	Y3-75663	09/29/23	Y5-79721	05/08/24	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q3 CV-19 24JANMAR	748.5300	1.00	748.53	
025	Y3-75663	09/29/23	Y5-79721	05/08/24	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q3 CV-19 24JANMAR	748.5300	1.00	748.53	
025	Y3-75663	09/29/23	Y5-79721	05/08/24	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q3 CV-19 24JANMAR	21707.2700	1.00	21,707.27	
025	Y3-75663	09/29/23	Y5-79721	05/08/24	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q3 CV-19 24JANMAR	3243.6100	1.00	3,243.61	
025	Y3-75663		Y5-79721							Purchase Order Total		49,901.76	
025	Y3-75705	10/03/23	Y5-79132	04/08/24	2679006	CHI HEALTH	958	58	SUBAW#75705 1ST FLEX	11766.4700	1.00	11,766.47	
025	Y3-75705		Y5-79132							Purchase Order Total		11,766.47	
025	Y3-75725	10/04/23	Y5-79656	05/03/24	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q3 CV-19 JAN-MAR24	11552.8100	1.00	11,552.81	
025	Y3-75725	10/04/23	Y5-79656	05/03/24	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q3 CV-19 JAN-MAR24	12579.7200	1.00	12,579.72	
025	Y3-75725	10/04/23	Y5-79656	05/03/24	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q3 CV-19 JAN-MAR24	770.1900	1.00	770.19	
025	Y3-75725	10/04/23	Y5-79656	05/03/24	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q3 CV-19 JAN-MAR24	770.1900	1.00	770.19	
025	Y3-75725	10/04/23	Y5-79656	05/03/24	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q3 CV-19 JAN-MAR24	13224.0000	1.00	13,224.00	
025	Y3-75725	10/04/23	Y5-79656	05/03/24	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q3 CV-19 JAN-MAR24	1976.0000	1.00	1,976.00	
025	Y3-75725		Y5-79656							Purchase Order Total		40,872.91	
025	Y3-75726	10/04/23	Y5-79780	05/10/24	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	85	FC CV-19 Q3J-M24	20569.7500	1.00	20,569.75	
025	Y3-75726	10/04/23	Y5-79780	05/10/24	1753474	FOUR CORNERS HEALTH	952	85	FC CV-19 Q3J-M24	22398.1800	1.00	22,398.18	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DEPARTMENT							
025	Y3-75726	10/04/23	Y5-79780	05/10/24	1753474	FOUR CORNERS HEALTH	952	85	FC CV-19 Q3J-M24	1371.3200	1.00	1,371.32	
						DEPARTMENT							
025	Y3-75726	10/04/23	Y5-79780	05/10/24	1753474	FOUR CORNERS HEALTH	952	85	FC CV-19 Q3J-M24	1371.3200	1.00	1,371.32	
						DEPARTMENT							
025	Y3-75726	10/04/23	Y5-79780	05/10/24	1753474	FOUR CORNERS HEALTH	952	85	FC CV-19 Q3J-M24	7030.0700	1.00	7,030.07	
						DEPARTMENT							
025	Y3-75726	10/04/23	Y5-79780	05/10/24	1753474	FOUR CORNERS HEALTH	952	85	FC CV-19 Q3J-M24	1144.4300	1.00	1,144.43	
						DEPARTMENT							
025	Y3-75726		Y5-79780							Purchase Order Total		53,885.07	
025	Y3-75727	10/04/23	Y5-79606	05/01/24	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q3 CV-19 JAN-MAR24	20016.1400	1.00	20,016.14	
025	Y3-75727	10/04/23	Y5-79606	05/01/24	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q3 CV-19 JAN-MAR24	21795.3500	1.00	21,795.35	
025	Y3-75727	10/04/23	Y5-79606	05/01/24	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q3 CV-19 JAN-MAR24	1334.4100	1.00	1,334.41	
025	Y3-75727	10/04/23	Y5-79606	05/01/24	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q3 CV-19 JAN-MAR24	1334.4100	1.00	1,334.41	
										Purchase Order Total		44,480.31	
025	Y3-75728	10/05/23	Y5-79124	04/08/24	7838397		952	85	FEB24 CV-19	16.0600	1.00	16.06	
025	Y3-75728	10/05/23	Y5-79124	04/08/24	7838397		952	85	FEB24 CV-19	31.1500	1.00	31.15	
025	Y3-75728	10/05/23	Y5-79124	04/08/24	7838397		952	85	FEB24 CV-19	3.0300	1.00	3.03	
										Purchase Order Total		50.24	
025	Y3-75728	10/05/23	Y5-79611	05/01/24	7838397		952	85	CV-19 MAR2024	909.8600	1.00	909.86	
025	Y3-75728	10/05/23	Y5-79611	05/01/24	7838397		952	85	CV-19 MAR2024	1762.8500	1.00	1,762.85	
025	Y3-75728	10/05/23	Y5-79611	05/01/24	7838397		952	85	CV-19 MAR2024	170.5900	1.00	170.59	
										Purchase Order Total		2,843.30	
025	Y3-75728	10/05/23	Y5-80122	05/28/24	7838397		952	85	RDCV-19APRIL24	305.0100	1.00	305.01	
025	Y3-75728	10/05/23	Y5-80122	05/28/24	7838397		952	85	RDCV-19APRIL24	590.9500	1.00	590.95	
025	Y3-75728	10/05/23	Y5-80122	05/28/24	7838397		952	85	RDCV-19APRIL24	57.1900	1.00	57.19	
										Purchase Order Total		953.15	
025	Y3-75728	10/05/23	Y5-80596	06/24/24	7838397		952	85	RDMAY24 CV-19	4764.0400	1.00	4,764.04	
025	Y3-75728	10/05/23	Y5-80596	06/24/24	7838397		952	85	RDMAY24 CV-19	9230.3400	1.00	9,230.34	
025	Y3-75728	10/05/23	Y5-80596	06/24/24	7838397		952	85	RDMAY24 CV-19	893.2700	1.00	893.27	
										Purchase Order Total		14,887.65	
025	Y3-75729	10/05/23	Y5-79635	05/02/24	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	CV-19 JAN-MAR24	699.3600	1.00	699.36	
						DEPARTMENT							
025	Y3-75729	10/05/23	Y5-79635	05/02/24	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	CV-19 JAN-MAR24	761.5200	1.00	761.52	
						DEPARTMENT							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-75729	10/05/23	Y5-79635	05/02/24	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	CV-19 JAN-MAR24	46.6200	1.00	46.62	
025	Y3-75729	10/05/23	Y5-79635	05/02/24	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	CV-19 JAN-MAR24	46.6200	1.00	46.62	
025	Y3-75729		Y5-79635							Purchase Order Total		1,554.12	
025	Y3-75730	10/05/23	Y5-79604	05/01/24	7838719		952	85	MAR24 CV-19	1097.0600	1.00	1,097.06	
025	Y3-75730	10/05/23	Y5-79604	05/01/24	7838719		952	85	MAR24 CV-19	2125.5500	1.00	2,125.55	
025	Y3-75730	10/05/23	Y5-79604	05/01/24	7838719		952	85	MAR24 CV-19	205.6900	1.00	205.69	
025	Y3-75730		Y5-79604							Purchase Order Total		3,428.30	
025	Y3-75730	10/05/23	Y5-80156	05/29/24	7838719		952	85	HUWCV-19 APR24	1087.9400	1.00	1,087.94	
025	Y3-75730	10/05/23	Y5-80156	05/29/24	7838719		952	85	HUWCV-19 APR24	2107.8900	1.00	2,107.89	
025	Y3-75730	10/05/23	Y5-80156	05/29/24	7838719		952	85	HUWCV-19 APR24	203.9900	1.00	203.99	
025	Y3-75730		Y5-80156							Purchase Order Total		3,399.82	
025	Y3-75731	10/05/23	Y5-80110	05/28/24	7838719		952	85	DRGCV-19 JAN-APR24	2130.5200	1.00	2,130.52	
025	Y3-75731		Y5-80110							Purchase Order Total		2,130.52	
025	Y3-75731	10/05/23	Y5-80111	05/28/24	7838719		952	85	DRGCV-19 JAN-APR24	4127.8700	1.00	4,127.87	
025	Y3-75731	10/05/23	Y5-80111	05/28/24	7838719		952	85	DRGCV-19 JAN-APR24	399.4700	1.00	399.47	
025	Y3-75731		Y5-80111							Purchase Order Total		4,527.34	
025	Y3-75731	10/05/23	Y5-80418	06/17/24	7838719		952	85	HUWDRGMAY24	911.5100	1.00	911.51	
025	Y3-75731	10/05/23	Y5-80418	06/17/24	7838719		952	85	HUWDRGMAY24	1766.0500	1.00	1,766.05	
025	Y3-75731	10/05/23	Y5-80418	06/17/24	7838719		952	85	HUWDRGMAY24	170.9100	1.00	170.91	
025	Y3-75731		Y5-80418							Purchase Order Total		2,848.47	
025	Y3-75802	10/10/23	Y5-79344	04/19/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MARCH 2024	10068.7100	1.00	10,068.71	
025	Y3-75802		Y5-79344							Purchase Order Total		10,068.71	
025	Y3-75802	10/10/23	Y5-80362	06/13/24	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2024	26194.2100	1.00	26,194.21	
025	Y3-75802		Y5-80362							Purchase Order Total		26,194.21	
025	Y3-75803	10/10/23	Y5-79387	04/23/24	544434	REGION V SYSTEMS - PAYMENTS	952	62	MARCH 2024	5416.0000	1.00	5,416.00	
025	Y3-75803		Y5-79387							Purchase Order Total		5,416.00	
025	Y3-75803	10/10/23	Y5-79877	05/14/24	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2024	5416.0000	1.00	5,416.00	
025	Y3-75803		Y5-79877							Purchase Order Total		5,416.00	
025	Y3-75803	10/10/23	Y5-80315	06/12/24	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2024	5416.0000	1.00	5,416.00	
025	Y3-75803		Y5-80315							Purchase Order Total		5,416.00	
025	Y3-75804	10/10/23	Y5-79343	04/19/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	FEBRUARY 2024	3312.6800	1.00	3,312.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-75804		Y5-79343							Purchase Order Total		3,312.68	
025	Y3-75804	10/10/23	Y5-79878	05/14/24	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MARCH 2024	3127.0000	1.00	3,127.00	
025	Y3-75804		Y5-79878							Purchase Order Total		3,127.00	
025	Y3-75807	10/10/23	Y5-79538	04/30/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	8/1/23-3/31/24	6079.1800	1.00	6,079.18	
025	Y3-75807		Y5-79538							Purchase Order Total		6,079.18	
025	Y3-75884	10/13/23	Y5-79714	05/08/24	2117187	HEARTLAND HEALTH CENTER INC	952	85	Q3 CV-19 JAN-MAR24	35286.7300	1.00	35,286.73	
025	Y3-75884	10/13/23	Y5-79714	05/08/24	2117187	HEARTLAND HEALTH CENTER INC	952	85	Q3 CV-19 JAN-MAR24	21902.1100	1.00	21,902.11	
025	Y3-75884	10/13/23	Y5-79714	05/08/24	2117187	HEARTLAND HEALTH CENTER INC	952	85	Q3 CV-19 JAN-MAR24	3650.3500	1.00	3,650.35	
025	Y3-75884		Y5-79714							Purchase Order Total		60,839.19	
025	Y3-75885	10/13/23	Y5-79381	04/22/24	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q3 CV-19 JAN-MAR24	17259.4500	1.00	17,259.45	
025	Y3-75885	10/13/23	Y5-79381	04/22/24	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q3 CV-19 JAN-MAR24	18793.6300	1.00	18,793.63	
025	Y3-75885	10/13/23	Y5-79381	04/22/24	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q3 CV-19 JAN-MAR24	1150.6300	1.00	1,150.63	
025	Y3-75885	10/13/23	Y5-79381	04/22/24	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q3 CV-19 JAN-MAR24	1150.6300	1.00	1,150.63	
025	Y3-75885		Y5-79381							Purchase Order Total		38,354.34	
025	Y3-75886	10/13/23	Y5-80406	06/17/24	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	85	NNPHDQ3CV-19JANMAR24	4835.8700	1.00	4,835.87	
025	Y3-75886	10/13/23	Y5-80406	06/17/24	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	85	NNPHDQ3CV-19JANMAR24	5265.7300	1.00	5,265.73	
025	Y3-75886	10/13/23	Y5-80406	06/17/24	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	85	NNPHDQ3CV-19JANMAR24	322.3900	1.00	322.39	
025	Y3-75886	10/13/23	Y5-80406	06/17/24	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	85	NNPHDQ3CV-19JANMAR24	322.3900	1.00	322.39	
025	Y3-75886		Y5-80406							Purchase Order Total		10,746.38	
025	Y3-75887	10/13/23	Y5-79636	05/02/24	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	CV-19 JAN-MAR24	25049.6700	1.00	25,049.67	
025	Y3-75887	10/13/23	Y5-79636	05/02/24	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	CV-19 JAN-MAR24	27276.3100	1.00	27,276.31	
025	Y3-75887	10/13/23	Y5-79636	05/02/24	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	CV-19 JAN-MAR24	1669.9800	1.00	1,669.98	
025	Y3-75887	10/13/23	Y5-79636	05/02/24	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	CV-19 JAN-MAR24	1669.9800	1.00	1,669.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-75887	10/13/23	Y5-79636	05/02/24	548457	DISTRICT HEALT SOUTH HEARTLAND	952	85	CV-19 JAN-MAR24	13224.0000	1.00	13,224.00	
025	Y3-75887	10/13/23	Y5-79636	05/02/24	548457	DISTRICT HEALT SOUTH HEARTLAND	952	85	CV-19 JAN-MAR24	1976.0000	1.00	1,976.00	
025	Y3-75887		Y5-79636			DISTRICT HEALT				Purchase Order Total		70,865.94	
025	Y3-75888	10/13/23	Y5-79654	05/03/24	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	Q3 CV-19 JAN-MAR24	17912.3500	1.00	17,912.35	
025	Y3-75888	10/13/23	Y5-79654	05/03/24	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	Q3 CV-19 JAN-MAR24	19504.5400	1.00	19,504.54	
025	Y3-75888	10/13/23	Y5-79654	05/03/24	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	Q3 CV-19 JAN-MAR24	1194.1600	1.00	1,194.16	
025	Y3-75888	10/13/23	Y5-79654	05/03/24	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	Q3 CV-19 JAN-MAR24	1194.1600	1.00	1,194.16	
025	Y3-75888		Y5-79654							Purchase Order Total		39,805.21	
025	Y3-75924	10/18/23	Y5-80038	05/22/24	1680388	LEARFIELD	952	95	179204	24431.4600	1.00	24,431.46	
025	Y3-75924		Y5-80038							Purchase Order Total		24,431.46	
025	Y3-75924	10/18/23	Y5-80471	06/18/24	1680388	LEARFIELD	952	95	179460	9366.0800	1.00	9,366.08	
025	Y3-75924		Y5-80471							Purchase Order Total		9,366.08	
025	Y3-76009	10/24/23	Y5-79741	05/09/24	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4468	23441.7400	1.00	23,441.74	
025	Y3-76009	10/24/23	Y5-79741	05/09/24	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4468	25525.4700	1.00	25,525.47	
025	Y3-76009	10/24/23	Y5-79741	05/09/24	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4468	1562.7800	1.00	1,562.78	
025	Y3-76009	10/24/23	Y5-79741	05/09/24	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4468	1562.7800	1.00	1,562.78	
025	Y3-76009		Y5-79741							Purchase Order Total		52,092.77	
025	Y3-76009	10/24/23	Y5-79742	05/09/24	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	52439	1730.9800	1.00	1,730.98	
025	Y3-76009	10/24/23	Y5-79742	05/09/24	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	52439	1884.8400	1.00	1,884.84	
025	Y3-76009	10/24/23	Y5-79742	05/09/24	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	52439	115.4000	1.00	115.40	
025	Y3-76009	10/24/23	Y5-79742	05/09/24	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	52439	115.4000	1.00	115.40	
025	Y3-76009		Y5-79742							Purchase Order Total		3,846.62	
025	Y3-76010	10/24/23	Y5-79417	04/23/24	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	BAP JAN-MARCH24	8990.5500	1.00	8,990.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-76010	10/24/23	Y5-79417	04/23/24	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	BAP JAN-MARCH24	1343.4200	1.00	1,343.42	
025	Y3-76010		Y5-79417							Purchase Order Total		10,333.97	
025	Y3-76010	10/24/23	Y5-79440	04/24/24	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q1 CV-19 JA2024	24560.7300	1.00	24,560.73	
025	Y3-76010	10/24/23	Y5-79440	04/24/24	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q1 CV-19 JA2024	26743.9100	1.00	26,743.91	
025	Y3-76010	10/24/23	Y5-79440	04/24/24	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q1 CV-19 JA2024	1637.3800	1.00	1,637.38	
025	Y3-76010	10/24/23	Y5-79440	04/24/24	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q1 CV-19 JA2024	1637.3800	1.00	1,637.38	
025	Y3-76010		Y5-79440							Purchase Order Total		54,579.40	
025	Y3-76011	10/24/23	Y5-79235	04/15/24	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	CV-19 Q3 JAN-MAR24	5019.4400	1.00	5,019.44	
025	Y3-76011	10/24/23	Y5-79235	04/15/24	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	CV-19 Q3 JAN-MAR24	5465.6200	1.00	5,465.62	
025	Y3-76011	10/24/23	Y5-79235	04/15/24	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	CV-19 Q3 JAN-MAR24	334.6300	1.00	334.63	
025	Y3-76011	10/24/23	Y5-79235	04/15/24	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	CV-19 Q3 JAN-MAR24	334.6300	1.00	334.63	
025	Y3-76011	10/24/23	Y5-79235	04/15/24	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	CV-19 Q3 JAN-MAR24	9704.2500	1.00	9,704.25	
025	Y3-76011	10/24/23	Y5-79235	04/15/24	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	CV-19 Q3 JAN-MAR24	1450.0600	1.00	1,450.06	
025	Y3-76011		Y5-79235							Purchase Order Total		22,308.63	
025	Y3-76012	10/24/23	Y5-80389	06/17/24	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	3RVRQ3 VFC JAN-MAR24	4548.2700	1.00	4,548.27	
025	Y3-76012	10/24/23	Y5-80389	06/17/24	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	3RVRQ3 VFC JAN-MAR24	4548.2800	1.00	4,548.28	
025	Y3-76012	10/24/23	Y5-80389	06/17/24	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	3RVRQ3 VFC JAN-MAR24	1457.7600	1.00	1,457.76	
025	Y3-76012	10/24/23	Y5-80389	06/17/24	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	3RVRQ3 VFC JAN-MAR24	10270.8100	1.00	10,270.81	
025	Y3-76012	10/24/23	Y5-80389	06/17/24	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	3RVRQ3 VFC JAN-MAR24	15067.5000	1.00	15,067.50	
025	Y3-76012		Y5-80389							Purchase Order Total		35,892.62	
025	Y3-76014	10/24/23	Y5-80198	06/03/24	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	WCHRQ3JAN-MAR24	49016.1300	1.00	49,016.13	
025	Y3-76014	10/24/23	Y5-80198	06/03/24	514693	WESTERN COMMUNITY	952	85	WCHRQ3JAN-MAR24	53373.1300	1.00	53,373.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-76014	10/24/23	Y5-80198	06/03/24	514693	HEALTH RESOU WESTERN COMMUNITY	952	85	WCHRQ3JAN-MAR24	3267.7400	1.00	3,267.74	
025	Y3-76014	10/24/23	Y5-80198	06/03/24	514693	HEALTH RESOU WESTERN COMMUNITY	952	85	WCHRQ3JAN-MAR24	3267.7400	1.00	3,267.74	
025	Y3-76014	10/24/23	Y5-80198	06/03/24	514693	HEALTH RESOU WESTERN COMMUNITY	952	85	WCHRQ3JAN-MAR24	11088.5200	1.00	11,088.52	
025	Y3-76014	10/24/23	Y5-80198	06/03/24	514693	HEALTH RESOU WESTERN COMMUNITY	952	85	WCHRQ3JAN-MAR24	1656.9100	1.00	1,656.91	
025	Y3-76014		Y5-80198							Purchase Order Total		121,670.17	
025	Y3-76015	10/24/23	Y5-79912	05/16/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	SWCV-19 JAN-MAR24	24279.1800	1.00	24,279.18	
025	Y3-76015	10/24/23	Y5-79912	05/16/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	SWCV-19 JAN-MAR24	26437.3300	1.00	26,437.33	
025	Y3-76015	10/24/23	Y5-79912	05/16/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	SWCV-19 JAN-MAR24	1618.6100	1.00	1,618.61	
025	Y3-76015	10/24/23	Y5-79912	05/16/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	SWCV-19 JAN-MAR24	1618.6100	1.00	1,618.61	
025	Y3-76015	10/24/23	Y5-79912	05/16/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	SWCV-19 JAN-MAR24	13224.0000	1.00	13,224.00	
025	Y3-76015	10/24/23	Y5-79912	05/16/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	SWCV-19 JAN-MAR24	1976.0000	1.00	1,976.00	
025	Y3-76015		Y5-79912							Purchase Order Total		69,153.73	
025	Y3-76016	10/24/23	Y5-79755	05/09/24	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	PPHD Q3 CV-19 J-M24	20589.9400	1.00	20,589.94	
025	Y3-76016	10/24/23	Y5-79755	05/09/24	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	PPHD Q3 CV-19 J-M24	22420.1600	1.00	22,420.16	
025	Y3-76016	10/24/23	Y5-79755	05/09/24	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	PPHD Q3 CV-19 J-M24	1372.6600	1.00	1,372.66	
025	Y3-76016	10/24/23	Y5-79755	05/09/24	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	PPHD Q3 CV-19 J-M24	1372.6600	1.00	1,372.66	
025	Y3-76016	10/24/23	Y5-79755	05/09/24	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	PPHD Q3 CV-19 J-M24	13223.9900	1.00	13,223.99	
025	Y3-76016	10/24/23	Y5-79755	05/09/24	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	PPHD Q3 CV-19 J-M24	1976.0000	1.00	1,976.00	
025	Y3-76016		Y5-79755							Purchase Order Total		60,955.41	
025	Y3-76017	10/24/23	Y5-79219	04/15/24	3810849	PROJECT HARMONY - PAYMENTS	952	95	T-0323	701.0000	1.00	701.00	
025	Y3-76017		Y5-79219							Purchase Order Total		701.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-76017	10/24/23	Y5-79899	05/16/24	3810849	PROJECT HARMONY - PAYMENTS	952	95	T- 0424	18922.9500	1.00	18,922.95	
025	Y3-76017		Y5-79899							Purchase Order Total		18,922.95	
025	Y3-76017	10/24/23	Y5-80545	06/24/24	3810849	PROJECT HARMONY - PAYMENTS	952	95	T-0524	1159.4200	1.00	1,159.42	
025	Y3-76017		Y5-80545							Purchase Order Total		1,159.42	
025	Y3-76018	10/24/23	Y5-79716	05/08/24	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	Q3 CV-19 JAN-MAR24	22107.4200	1.00	22,107.42	
025	Y3-76018	10/24/23	Y5-79716	05/08/24	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	Q3 CV-19 JAN-MAR24	24072.5300	1.00	24,072.53	
025	Y3-76018	10/24/23	Y5-79716	05/08/24	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	Q3 CV-19 JAN-MAR24	1473.8300	1.00	1,473.83	
025	Y3-76018	10/24/23	Y5-79716	05/08/24	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	Q3 CV-19 JAN-MAR24	1473.8300	1.00	1,473.83	
025	Y3-76018	10/24/23	Y5-79716	05/08/24	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	Q3 CV-19 JAN-MAR24	13224.0000	1.00	13,224.00	
025	Y3-76018	10/24/23	Y5-79716	05/08/24	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	Q3 CV-19 JAN-MAR24	1976.0000	1.00	1,976.00	
025	Y3-76018		Y5-79716							Purchase Order Total		64,327.61	
025	Y3-76019	10/24/23	Y5-79644	05/03/24	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q3 CV-19 JAN-MAR24	4241.1000	1.00	4,241.10	
025	Y3-76019	10/24/23	Y5-79644	05/03/24	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q3 CV-19 JAN-MAR24	4618.0900	1.00	4,618.09	
025	Y3-76019	10/24/23	Y5-79644	05/03/24	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q3 CV-19 JAN-MAR24	282.7400	1.00	282.74	
025	Y3-76019	10/24/23	Y5-79644	05/03/24	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q3 CV-19 JAN-MAR24	282.7400	1.00	282.74	
025	Y3-76019	10/24/23	Y5-79644	05/03/24	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q3 CV-19 JAN-MAR24	8199.4600	1.00	8,199.46	
025	Y3-76019	10/24/23	Y5-79644	05/03/24	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q3 CV-19 JAN-MAR24	1225.2100	1.00	1,225.21	
025	Y3-76019		Y5-79644							Purchase Order Total		18,849.34	
025	Y3-76020	10/24/23	Y5-80194	06/03/24	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	3RCV-19 Q3JAN-MAR24	20092.9600	1.00	20,092.96	
025	Y3-76020	10/24/23	Y5-80194	06/03/24	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	3RCV-19 Q3JAN-MAR24	21879.0000	1.00	21,879.00	
025	Y3-76020	10/24/23	Y5-80194	06/03/24	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	3RCV-19 Q3JAN-MAR24	1339.5300	1.00	1,339.53	
025	Y3-76020	10/24/23	Y5-80194	06/03/24	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	3RCV-19 Q3JAN-MAR24	1339.5300	1.00	1,339.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-76020	10/24/23	Y5-80194	06/03/24	896347	HEALTH DEP THREE RIVERS PUBLIC	952	85	3RCV-19 Q3JAN-MAR24	25230.0000	1.00	25,230.00	
025	Y3-76020	10/24/23	Y5-80194	06/03/24	896347	HEALTH DEP THREE RIVERS PUBLIC	952	85	3RCV-19 Q3JAN-MAR24	3770.0000	1.00	3,770.00	
025	Y3-76020		Y5-80194			HEALTH DEP				Purchase Order Total		73,651.02	
025	Y3-76091	10/31/23	Y5-79995	05/21/24	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	IBT #0090212006	2577.0300	1.00	2,577.03	
025	Y3-76091		Y5-79995							Purchase Order Total		2,577.03	
025	Y3-76104	10/31/23	Y5-78985	04/03/24	541706	PEOPLE FIRST OF NEBRASKA INC	918	38	PERIOD 1	20152.5700	1.00	20,152.57	
025	Y3-76104		Y5-78985							Purchase Order Total		20,152.57	
025	Y3-76104	10/31/23	Y5-80066	05/22/24	541706	PEOPLE FIRST OF NEBRASKA INC	918	38	PERIOD 2	3636.1400	1.00	3,636.14	
025	Y3-76104		Y5-80066							Purchase Order Total		3,636.14	
025	Y3-76160	11/01/23	Y5-80307	06/11/24	2002062	MADONNA SCHOOL & COMMUNITY BAS	918	35	PERIOD 2	4145.6300	1.00	4,145.63	
025	Y3-76160		Y5-80307							Purchase Order Total		4,145.63	
025	Y3-76201	11/02/23	Y5-79627	05/02/24	2023976	BRIDGE FAMILY RESOURCE CONNECT	952	17	NCAPFB-1Q 24	1215.8200	1.00	1,215.82	
025	Y3-76201		Y5-79627							Purchase Order Total		1,215.82	
025	Y3-76433	11/09/23	Y5-80254	06/07/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS-NP Q2.24 MIECHV	40897.0300	1.00	40,897.03	
025	Y3-76433	11/09/23	Y5-80254	06/07/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS-NP Q2.24 TANF	26683.9100	1.00	26,683.91	
025	Y3-76433		Y5-80254							Purchase Order Total		67,580.94	
025	Y3-76475	11/13/23	Y5-78974	04/02/24	896948	PTI NEBRASKA	918	38	PERIOD 5	1352.8300	1.00	1,352.83	
025	Y3-76475		Y5-78974							Purchase Order Total		1,352.83	
025	Y3-76475	11/13/23	Y5-79638	05/02/24	896948	PTI NEBRASKA	918	38	PERIOD 6	1789.7900	1.00	1,789.79	
025	Y3-76475		Y5-79638							Purchase Order Total		1,789.79	
025	Y3-76475	11/13/23	Y5-80067	05/22/24	896948	PTI NEBRASKA	918	38	PERIOD 7	1826.3300	1.00	1,826.33	
025	Y3-76475		Y5-80067							Purchase Order Total		1,826.33	
025	Y3-76530	11/15/23	Y5-79313	04/18/24	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	JANUARY-MARCH 2024	2460.0000	1.00	2,460.00	
025	Y3-76530		Y5-79313							Purchase Order Total		2,460.00	
025	Y3-76531	11/15/23	Y5-79968	05/20/24	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD Q2.24 SGF	48754.0800	1.00	48,754.08	
025	Y3-76531	11/15/23	Y5-79968	05/20/24	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD Q2.24 22MIECHV	38107.0000	1.00	38,107.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-76531	11/15/23	Y5-79968	05/20/24	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD Q2.24 23MIECHV	10741.8500	1.00	10,741.85	
025	Y3-76531	11/15/23	Y5-79968	05/20/24	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD Q2.24 TANF	67128.7400	1.00	67,128.74	
025	Y3-76531		Y5-79968						Purchase Order Total			164,731.67	
025	Y3-76532	11/15/23	Y5-79583	04/30/24	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD Q2.24 SGF	38945.1000	1.00	38,945.10	
025	Y3-76532	11/15/23	Y5-79583	04/30/24	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD Q2.24 22MIECHV	25606.0000	1.00	25,606.00	
025	Y3-76532	11/15/23	Y5-79583	04/30/24	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD Q2.24 23MIECHV	13339.1000	1.00	13,339.10	
025	Y3-76532	11/15/23	Y5-79583	04/30/24	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD Q2.24 TANF	66887.1300	1.00	66,887.13	
025	Y3-76532		Y5-79583						Purchase Order Total			144,777.33	
025	Y3-76534	11/15/23	Y5-79967	05/20/24	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHD Q2.24 SGF	16530.7000	1.00	16,530.70	
025	Y3-76534	11/15/23	Y5-79967	05/20/24	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHD Q2.24 22MIECHV	24884.7000	1.00	24,884.70	
025	Y3-76534	11/15/23	Y5-79967	05/20/24	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHD Q2.24 TANF	23419.9700	1.00	23,419.97	
025	Y3-76534		Y5-79967						Purchase Order Total			64,835.37	
025	Y3-76536	11/15/23	Y5-78977	04/03/24	538189	NEBRASKA MEDICAL ASSOCIATION	952	62	INVOICE #5766	86483.6100	1.00	86,483.61	
025	Y3-76536		Y5-78977						Purchase Order Total			86,483.61	
025	Y3-76536	11/15/23	Y5-79906	05/16/24	538189	NEBRASKA MEDICAL ASSOCIATION	952	62	APRIL 2024	86483.6100	1.00	86,483.61	
025	Y3-76536		Y5-79906						Purchase Order Total			86,483.61	
025	Y3-76536	11/15/23	Y5-80241	06/06/24	538189	NEBRASKA MEDICAL ASSOCIATION	952	62	MAY 2024	86483.6100	1.00	86,483.61	
025	Y3-76536		Y5-80241						Purchase Order Total			86,483.61	
025	Y3-76540	11/16/23	Y5-79791	05/13/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q2.24 SGF	6592.0100	1.00	6,592.01	
025	Y3-76540	11/16/23	Y5-79791	05/13/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q2.24 MIECHV	165205.6100	1.00	165,205.61	
025	Y3-76540	11/16/23	Y5-79791	05/13/24	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q2.24 TANF	38910.5000	1.00	38,910.50	
025	Y3-76540		Y5-79791						Purchase Order Total			210,708.12	
025	Y3-76541	11/16/23	Y5-79559	04/30/24	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA Q2.24 SGF	29435.4100	1.00	29,435.41	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-76541	11/16/23	Y5-79559	04/30/24	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA Q2.24 MIECHV	30676.7100	1.00	30,676.71	
025	Y3-76541	11/16/23	Y5-79559	04/30/24	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA Q2.24 TANF	91181.6100	1.00	91,181.61	
025	Y3-76541		Y5-79559							Purchase Order Total		151,293.73	
025	Y3-76542	11/16/23	Y5-79963	05/20/24	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS Q2.24 SGF	36958.4200	1.00	36,958.42	
025	Y3-76542		Y5-79963							Purchase Order Total		36,958.42	
025	Y3-76542	11/16/23	Y5-79964	05/20/24	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS Q2.24 MIECHV	33157.6400	1.00	33,157.64	
025	Y3-76542		Y5-79964							Purchase Order Total		33,157.64	
025	Y3-76542	11/16/23	Y5-79965	05/20/24	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS Q2.24 TANF	68076.8500	1.00	68,076.85	
025	Y3-76542		Y5-79965							Purchase Order Total		68,076.85	
025	Y3-76543	11/16/23	Y5-79792	05/13/24	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP Q2.24 SGF	22228.1600	1.00	22,228.16	
025	Y3-76543	11/16/23	Y5-79792	05/13/24	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP Q2.24 22MIECH	25606.0000	1.00	25,606.00	
025	Y3-76543	11/16/23	Y5-79792	05/13/24	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP Q2.24 23MIECH	2283.2000	1.00	2,283.20	
025	Y3-76543	11/16/23	Y5-79792	05/13/24	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP Q2.24 TANF	42180.6500	1.00	42,180.65	
025	Y3-76543		Y5-79792							Purchase Order Total		92,298.01	
025	Y3-76571	11/17/23	Y5-78989	04/03/24	554771	WEST CENTRAL DISTRICT HEALTH D	952	06	00038-QTR2-24	6976.4600	1.00	6,976.46	
025	Y3-76571		Y5-78989							Purchase Order Total		6,976.46	
025	Y3-76596	11/20/23	Y5-79922	05/16/24	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	0090211846	26079.2600	1.00	26,079.26	
025	Y3-76596		Y5-79922							Purchase Order Total		26,079.26	
025	Y3-76842	11/29/23	Y5-78932	04/01/24	537909	NEBRASKA HOSPITAL ASSOCIATION	958	58	#013055 REH 1STPYMT	38039.4000	1.00	38,039.40	
025	Y3-76842		Y5-78932							Purchase Order Total		38,039.40	
025	Y3-76863	11/30/23	Y5-79540	04/30/24	2033036	FREMONT AREA UNITED WAY	952	95	DHHS JAN-MAR 24	21346.9900	1.00	21,346.99	
025	Y3-76863		Y5-79540							Purchase Order Total		21,346.99	
025	Y3-76867	12/01/23	Y5-80213	06/05/24	180	AGRICULTURE, DEPARTMENT OF	952	15	1429046	687.6600	1.00	687.66	
025	Y3-76867		Y5-80213							Purchase Order Total		687.66	
025	Y3-76954	12/06/23	Y5-79632	05/02/24	2893916	B KESSLER CONSULTING	918	38	PERIOD 2	6932.0000	1.00	6,932.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-76954		Y5-79632							Purchase Order Total		6,932.00	
025	Y3-77258	12/27/23	Y5-79497	04/25/24	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	NSA DC	167263.7300	1.00	167,263.73	
025	Y3-77258	12/27/23	Y5-79497	04/25/24	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	BFPC DC	3415.4800	1.00	3,415.48	
025	Y3-77258		Y5-79497							Purchase Order Total		170,679.21	
025	Y3-77258	12/27/23	Y5-79498	04/25/24	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	NSA IDC	9875.3600	1.00	9,875.36	
025	Y3-77258	12/27/23	Y5-79498	04/25/24	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	BFPC IDC	263.6600	1.00	263.66	
025	Y3-77258		Y5-79498							Purchase Order Total		10,139.02	
025	Y3-77258	12/27/23	Y5-80287	06/10/24	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	NSA DC	211074.2800	1.00	211,074.28	
025	Y3-77258	12/27/23	Y5-80287	06/10/24	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	NSA IDC	14482.0000	1.00	14,482.00	
025	Y3-77258	12/27/23	Y5-80287	06/10/24	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	BFPC DC	4886.7400	1.00	4,886.74	
025	Y3-77258	12/27/23	Y5-80287	06/10/24	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	BFPC IDC	403.4500	1.00	403.45	
025	Y3-77258		Y5-80287							Purchase Order Total		230,846.47	
025	Y3-77258	12/27/23	Y5-80472	06/18/24	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	NSA DC	171344.7200	1.00	171,344.72	
025	Y3-77258	12/27/23	Y5-80472	06/18/24	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	NSA IDC	9629.7700	1.00	9,629.77	
025	Y3-77258	12/27/23	Y5-80472	06/18/24	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	BFPC DC	3579.9100	1.00	3,579.91	
025	Y3-77258	12/27/23	Y5-80472	06/18/24	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	BFPC IDC	293.7400	1.00	293.74	
025	Y3-77258		Y5-80472							Purchase Order Total		184,848.14	
025	Y3-77259	12/27/23	Y5-80280	06/10/24	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WIC NSA	83974.4400	1.00	83,974.44	
025	Y3-77259	12/27/23	Y5-80280	06/10/24	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WIC BFPC	1967.5100	1.00	1,967.51	
025	Y3-77259	12/27/23	Y5-80280	06/10/24	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WIC BFPC	7645.4700	1.00	7,645.47	
025	Y3-77259		Y5-80280							Purchase Order Total		93,587.42	
025	Y3-77259	12/27/23	Y5-80473	06/18/24	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WIC NSA	56976.3000	1.00	56,976.30	
025	Y3-77259	12/27/23	Y5-80473	06/18/24	524242	CENTRAL DISTRICT	948	00	WIC BFPC	6181.4800	1.00	6,181.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HEALTH DEPT -							
025	Y3-77259		Y5-80473							Purchase Order Total		63,157.78	
025	Y3-77259	12/27/23	Y5-80575	06/24/24	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	APRIL 2024	59282.3700	1.00	59,282.37	
025	Y3-77259	12/27/23	Y5-80575	06/24/24	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	APRIL 2024	4157.7600	1.00	4,157.76	
025	Y3-77259	12/27/23	Y5-80575	06/24/24	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	APRIL 2024	3213.1100	1.00	3,213.11	
025	Y3-77259		Y5-80575							Purchase Order Total		66,653.24	
025	Y3-77265	12/27/23	Y5-79283	04/17/24	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	WIC NSA	33150.4300	1.00	33,150.43	
025	Y3-77265		Y5-79283							Purchase Order Total		33,150.43	
025	Y3-77265	12/27/23	Y5-80274	06/10/24	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	WIC NSA	41451.1400	1.00	41,451.14	
025	Y3-77265		Y5-80274							Purchase Order Total		41,451.14	
025	Y3-77265	12/27/23	Y5-80478	06/18/24	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	WIC NSA	29176.5600	1.00	29,176.56	
025	Y3-77265		Y5-80478							Purchase Order Total		29,176.56	
025	Y3-77266	12/27/23	Y5-79292	04/17/24	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	WIC NSA	13395.1600	1.00	13,395.16	
025	Y3-77266		Y5-79292							Purchase Order Total		13,395.16	
025	Y3-77266	12/27/23	Y5-80285	06/10/24	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	WIC NSA	20377.9100	1.00	20,377.91	
025	Y3-77266		Y5-80285							Purchase Order Total		20,377.91	
025	Y3-77266	12/27/23	Y5-80479	06/18/24	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	WIC NSA	19069.2100	1.00	19,069.21	
025	Y3-77266		Y5-80479							Purchase Order Total		19,069.21	
025	Y3-77267	12/27/23	Y5-79499	04/25/24	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC NSA	86009.9000	1.00	86,009.90	
025	Y3-77267	12/27/23	Y5-79499	04/25/24	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC BFPC	6878.2900	1.00	6,878.29	
025	Y3-77267		Y5-79499							Purchase Order Total		92,888.19	
025	Y3-77267	12/27/23	Y5-80275	06/10/24	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC NSA	61216.9000	1.00	61,216.90	
025	Y3-77267	12/27/23	Y5-80275	06/10/24	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC BFPC	3873.0200	1.00	3,873.02	
025	Y3-77267		Y5-80275							Purchase Order Total		65,089.92	
025	Y3-77267	12/27/23	Y5-80480	06/18/24	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC NSA	96214.7100	1.00	96,214.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-77267	12/27/23	Y5-80480	06/18/24	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC BFPC	6782.1100	1.00	6,782.11	
025	Y3-77267		Y5-80480							Purchase Order Total		102,996.82	
025	Y3-77287	12/29/23	Y5-79637	05/02/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	#90212056	8511.8000	1.00	8,511.80	
025	Y3-77287		Y5-79637							Purchase Order Total		8,511.80	
025	Y3-77291	01/02/24	Y5-79288	04/17/24	521091	FAMILY HEALTH SERVICES INC - W	948	00	WIC NSA	23505.7100	1.00	23,505.71	
025	Y3-77291		Y5-79288							Purchase Order Total		23,505.71	
025	Y3-77291	01/02/24	Y5-80282	06/10/24	521091	FAMILY HEALTH SERVICES INC - W	948	00	WIC NSA	16203.9400	1.00	16,203.94	
025	Y3-77291		Y5-80282							Purchase Order Total		16,203.94	
025	Y3-77295	01/02/24	Y5-79289	04/17/24	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	WIC NSA	93058.9900	1.00	93,058.99	
025	Y3-77295		Y5-79289							Purchase Order Total		93,058.99	
025	Y3-77295	01/02/24	Y5-80286	06/10/24	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	WIC NSA	95780.0400	1.00	95,780.04	
025	Y3-77295		Y5-80286							Purchase Order Total		95,780.04	
025	Y3-77297	01/02/24	Y5-79284	04/17/24	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	WIC NSA	21367.9300	1.00	21,367.93	
025	Y3-77297		Y5-79284							Purchase Order Total		21,367.93	
025	Y3-77297	01/02/24	Y5-79285	04/17/24	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	WIC BFPC	2373.7100	1.00	2,373.71	
025	Y3-77297		Y5-79285							Purchase Order Total		2,373.71	
025	Y3-77297	01/02/24	Y5-80289	06/10/24	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	WIC NSA	16289.3400	1.00	16,289.34	
025	Y3-77297	01/02/24	Y5-80289	06/10/24	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	WIC BFPC	2291.1200	1.00	2,291.12	
025	Y3-77297		Y5-80289							Purchase Order Total		18,580.46	
025	Y3-77297	01/02/24	Y5-80474	06/18/24	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	WIC NSA	18385.3000	1.00	18,385.30	
025	Y3-77297	01/02/24	Y5-80474	06/18/24	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	WIC BFPC	2720.1900	1.00	2,720.19	
025	Y3-77297		Y5-80474							Purchase Order Total		21,105.49	
025	Y3-77298	01/02/24	Y5-80277	06/10/24	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC NSA	58917.6300	1.00	58,917.63	
025	Y3-77298	01/02/24	Y5-80277	06/10/24	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC BFPC	4257.8600	1.00	4,257.86	
025	Y3-77298	01/02/24	Y5-80277	06/10/24	535548	COMMUNITY ACTION	948	00	WIC BFPC	3061.4100	1.00	3,061.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PARTNERSHIP O							
025	Y3-77298		Y5-80277							Purchase Order Total		66,236.90	
025	Y3-77298	01/02/24	Y5-80278	06/10/24	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC NSA	72264.9300	1.00	72,264.93	
						PARTNERSHIP O							
025	Y3-77298		Y5-80278							Purchase Order Total		72,264.93	
025	Y3-77298	01/02/24	Y5-80279	06/10/24	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC BFPC	7855.3600	1.00	7,855.36	
						PARTNERSHIP O							
025	Y3-77298		Y5-80279							Purchase Order Total		7,855.36	
025	Y3-77298	01/02/24	Y5-80476	06/18/24	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC NSA	63257.0300	1.00	63,257.03	
						PARTNERSHIP O							
025	Y3-77298	01/02/24	Y5-80476	06/18/24	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC BFPC	6128.0000	1.00	6,128.00	
						PARTNERSHIP O							
025	Y3-77298		Y5-80476							Purchase Order Total		69,385.03	
025	Y3-77301	01/02/24	Y5-79496	04/25/24	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC NSA	33487.3700	1.00	33,487.37	
						PARTNERSHIP O							
025	Y3-77301	01/02/24	Y5-79496	04/25/24	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC BFPC	649.4900	1.00	649.49	
						PARTNERSHIP O							
025	Y3-77301		Y5-79496							Purchase Order Total		34,136.86	
025	Y3-77301	01/02/24	Y5-80290	06/10/24	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC NSA	33700.4700	1.00	33,700.47	
						PARTNERSHIP O							
025	Y3-77301	01/02/24	Y5-80290	06/10/24	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC BFPC	969.0100	1.00	969.01	
						PARTNERSHIP O							
025	Y3-77301		Y5-80290							Purchase Order Total		34,669.48	
025	Y3-77301	01/02/24	Y5-80477	06/18/24	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC NSA	36162.4200	1.00	36,162.42	
						PARTNERSHIP O							
025	Y3-77301	01/02/24	Y5-80477	06/18/24	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC BFPC	1010.6700	1.00	1,010.67	
						PARTNERSHIP O							
025	Y3-77301		Y5-80477							Purchase Order Total		37,173.09	
025	Y3-77302	01/02/24	Y5-79290	04/17/24	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC NSA	11207.6100	1.00	11,207.61	
025	Y3-77302		Y5-79290							Purchase Order Total		11,207.61	
025	Y3-77302	01/02/24	Y5-79291	04/17/24	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC BFPC	1069.6700	1.00	1,069.67	
025	Y3-77302		Y5-79291							Purchase Order Total		1,069.67	
025	Y3-77302	01/02/24	Y5-80276	06/10/24	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC NSA	3520.7000	1.00	3,520.70	
025	Y3-77302	01/02/24	Y5-80276	06/10/24	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC BFPC	1154.0500	1.00	1,154.05	
025	Y3-77302		Y5-80276							Purchase Order Total		4,674.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-77303	01/02/24	Y5-80283	06/10/24	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC NSA	53381.4000	1.00	53,381.40	
025	Y3-77303	01/02/24	Y5-80283	06/10/24	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC TC	1158.0500	1.00	1,158.05	
025	Y3-77303	01/02/24	Y5-80283	06/10/24	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC BFPC	4157.6800	1.00	4,157.68	
025	Y3-77303	01/02/24	Y5-80283	06/10/24	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC BFPC	630.7100	1.00	630.71	
025	Y3-77303		Y5-80283							Purchase Order Total		59,327.84	
025	Y3-77303	01/02/24	Y5-80284	06/10/24	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC NSA	46270.4400	1.00	46,270.44	
025	Y3-77303	01/02/24	Y5-80284	06/10/24	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC TC	1906.6000	1.00	1,906.60	
025	Y3-77303	01/02/24	Y5-80284	06/10/24	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC BFPC	3361.6400	1.00	3,361.64	
025	Y3-77303		Y5-80284							Purchase Order Total		51,538.68	
025	Y3-77303	01/02/24	Y5-80579	06/24/24	2012738	FAMILY SERVICE ASSOCIATION	948	00	APRIL 2024	56988.5400	1.00	56,988.54	
025	Y3-77303	01/02/24	Y5-80579	06/24/24	2012738	FAMILY SERVICE ASSOCIATION	948	00	APRIL 2024	530.2100	1.00	530.21	
025	Y3-77303	01/02/24	Y5-80579	06/24/24	2012738	FAMILY SERVICE ASSOCIATION	948	00	APRIL 2024	2483.5700	1.00	2,483.57	
025	Y3-77303		Y5-80579							Purchase Order Total		60,002.32	
025	Y3-77304	01/03/24	Y5-79930	05/17/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90212088	5889.4000	1.00	5,889.40	
025	Y3-77304		Y5-79930							Purchase Order Total		5,889.40	
025	Y3-77392	01/09/24	Y5-79697	05/07/24	574577	RED WILLOW COUNTY - HEALTH DEP	961	45	1	5000.0000	1.00	5,000.00	
025	Y3-77392		Y5-79697							Purchase Order Total		5,000.00	
025	Y3-77396	01/09/24	Y5-80526	06/21/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	961	45	RADONFY24Q1	3190.2400	1.00	3,190.24	
025	Y3-77396		Y5-80526							Purchase Order Total		3,190.24	
025	Y3-77396	01/09/24	Y5-80624	06/25/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	961	45	RADONFY24	1652.3000	1.00	1,652.30	
025	Y3-77396		Y5-80624							Purchase Order Total		1,652.30	
025	Y3-77400	01/10/24	Y5-79695	05/07/24	573884	DAKOTA COUNTY - HEALTH DEPARTM	961	45	100-12	551.1900	1.00	551.19	
025	Y3-77400		Y5-79695							Purchase Order Total		551.19	
025	Y3-77469	01/11/24	Y5-79212	04/15/24	537979	NEBRASKA CHILDREN &	952	95	02-01-2024	9143.4100	1.00	9,143.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						FAMILIES F							
025	Y3-77469		Y5-79212							Purchase Order Total		9,143.41	
025	Y3-77469	01/11/24	Y5-79492	04/25/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	03-01-2024	61937.7100	1.00	61,937.71	
025	Y3-77469	01/11/24	Y5-79492	04/25/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	03-01-2024	8040.4300	1.00	8,040.43	
025	Y3-77469		Y5-79492							Purchase Order Total		69,978.14	
025	Y3-77469	01/11/24	Y5-80061	05/22/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	04-1-2024	48521.0000	1.00	48,521.00	
025	Y3-77469		Y5-80061							Purchase Order Total		48,521.00	
025	Y3-77469	01/11/24	Y5-80062	05/22/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	04-01-2024	8578.0600	1.00	8,578.06	
025	Y3-77469		Y5-80062							Purchase Order Total		8,578.06	
025	Y3-77469	01/11/24	Y5-80535	06/21/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	05-01-2024	43613.8000	1.00	43,613.80	
025	Y3-77469	01/11/24	Y5-80535	06/21/24	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	05-01-2024	8106.6100	1.00	8,106.61	
025	Y3-77469		Y5-80535							Purchase Order Total		51,720.41	
025	Y3-77520	01/16/24	Y5-79274	04/17/24	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	388	6255.7100	1.00	6,255.71	
025	Y3-77520		Y5-79274							Purchase Order Total		6,255.71	
025	Y3-77578	01/17/24	Y5-79272	04/17/24	594003	EAST CENTRAL DISTRICT HEALTH D	924	19	10609	8812.2200	1.00	8,812.22	
025	Y3-77578		Y5-79272							Purchase Order Total		8,812.22	
025	Y3-77604	01/18/24	Y5-79273	04/17/24	897033	TWO RIVERS PUBLIC HEALTH DEPT	924	19	480	4595.9200	1.00	4,595.92	
025	Y3-77604		Y5-79273							Purchase Order Total		4,595.92	
025	Y3-77655	01/19/24	Y5-79236	04/15/24	1403873	BLUESTEM HEALTH	948	42	HSC FY24-3	1200.0000	1.00	1,200.00	
025	Y3-77655	01/19/24	Y5-79236	04/15/24	1403873	BLUESTEM HEALTH	948	42	HSC FY24-3	1200.0000	1.00	1,200.00	
025	Y3-77655	01/19/24	Y5-79236	04/15/24	1403873	BLUESTEM HEALTH	948	42	HSC FY24-3	1200.0000	1.00	1,200.00	
025	Y3-77655		Y5-79236							Purchase Order Total		3,600.00	
025	Y3-77657	01/19/24	Y5-80626	06/25/24	3442025	PARTNERSHIP FOR A HEALTHY LINC	948	42	INV 654	14000.0000	1.00	14,000.00	
025	Y3-77657	01/19/24	Y5-80626	06/25/24	3442025	PARTNERSHIP FOR A HEALTHY LINC	948	42	INV 654	15000.0000	1.00	15,000.00	
025	Y3-77657	01/19/24	Y5-80626	06/25/24	3442025	PARTNERSHIP FOR A HEALTHY LINC	948	42	INV 654	1000.0000	1.00	1,000.00	
025	Y3-77657		Y5-80626							Purchase Order Total		30,000.00	
025	Y3-77657	01/19/24	Y5-80627	06/25/24	3442025	PARTNERSHIP FOR A	948	42	INV 660	11500.0000	1.00	11,500.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-77657	01/19/24	Y5-80627	06/25/24	3442025	HEALTHY LINC PARTNERSHIP FOR A	948	42	INV 660	1000.0000	1.00	1,000.00	
025	Y3-77657	01/19/24	Y5-80627	06/25/24	3442025	HEALTHY LINC PARTNERSHIP FOR A	948	42	INV 660	500.0000	1.00	500.00	
025	Y3-77657		Y5-80627			HEALTHY LINC				Purchase Order Total		13,000.00	
025	Y3-77681	01/22/24	Y5-79238	04/15/24	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	HSC FY24-3	1200.0000	1.00	1,200.00	
025	Y3-77681	01/22/24	Y5-79238	04/15/24	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	HSC FY24-3	1200.0000	1.00	1,200.00	
025	Y3-77681	01/22/24	Y5-79238	04/15/24	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	HSC FY24-3	1200.0000	1.00	1,200.00	
025	Y3-77681		Y5-79238							Purchase Order Total		3,600.00	
025	Y3-77702	01/23/24	Y5-79239	04/15/24	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	42	HSC FY24-3	1200.0000	1.00	1,200.00	
025	Y3-77702	01/23/24	Y5-79239	04/15/24	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	42	HSC FY24-3	1200.0000	1.00	1,200.00	
025	Y3-77702	01/23/24	Y5-79239	04/15/24	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	42	HSC FY24-3	1200.0000	1.00	1,200.00	
025	Y3-77702		Y5-79239							Purchase Order Total		3,600.00	
025	Y3-77710	01/23/24	Y5-79237	04/15/24	2117187	HEARTLAND HEALTH CENTER INC	948	42	HSC FY24-3	1200.0000	1.00	1,200.00	
025	Y3-77710	01/23/24	Y5-79237	04/15/24	2117187	HEARTLAND HEALTH CENTER INC	948	42	HSC FY24-3	1200.0000	1.00	1,200.00	
025	Y3-77710	01/23/24	Y5-79237	04/15/24	2117187	HEARTLAND HEALTH CENTER INC	948	42	HSC FY24-3	1200.0000	1.00	1,200.00	
025	Y3-77710		Y5-79237							Purchase Order Total		3,600.00	
025	Y3-77714	01/23/24	Y5-79142	04/09/24	532865	LINCOLN MEDICAL EDUCATION PART	948	42	INV 10181	1200.0000	1.00	1,200.00	
025	Y3-77714	01/23/24	Y5-79142	04/09/24	532865	LINCOLN MEDICAL EDUCATION PART	948	42	INV 10181	1200.0000	1.00	1,200.00	
025	Y3-77714	01/23/24	Y5-79142	04/09/24	532865	LINCOLN MEDICAL EDUCATION PART	948	42	INV 10181	1200.0000	1.00	1,200.00	
025	Y3-77714		Y5-79142							Purchase Order Total		3,600.00	
025	Y3-77717	01/23/24	Y5-79055	04/05/24	896474	MIDTOWN HEALTH CENTER INC	948	42	HSC FY24-2	400.0000	1.00	400.00	
025	Y3-77717	01/23/24	Y5-79055	04/05/24	896474	MIDTOWN HEALTH CENTER INC	948	42	HSC FY24-2	400.0000	1.00	400.00	
025	Y3-77717	01/23/24	Y5-79055	04/05/24	896474	MIDTOWN HEALTH CENTER INC	948	42	HSC FY24-2	400.0000	1.00	400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CENTER INC							
025	Y3-77717		Y5-79055							Purchase Order Total		1,200.00	
025	Y3-77717	01/23/24	Y5-79057	04/05/24	896474	MIDTOWN HEALTH CENTER INC	948	42	HSCFY24-1 INV2837	750.0000	1.00	750.00	
025	Y3-77717	01/23/24	Y5-79057	04/05/24	896474	MIDTOWN HEALTH CENTER INC	948	42	HSCFY24-1 INV2837	1500.0000	1.00	1,500.00	
025	Y3-77717	01/23/24	Y5-79057	04/05/24	896474	MIDTOWN HEALTH CENTER INC	948	42	HSCFY24-1 INV2837	750.0000	1.00	750.00	
025	Y3-77717		Y5-79057							Purchase Order Total		3,000.00	
025	Y3-77717	01/23/24	Y5-79143	04/09/24	896474	MIDTOWN HEALTH CENTER INC	948	42	HSC FY24-3	1200.0000	1.00	1,200.00	
025	Y3-77717	01/23/24	Y5-79143	04/09/24	896474	MIDTOWN HEALTH CENTER INC	948	42	HSC FY24-3	1200.0000	1.00	1,200.00	
025	Y3-77717	01/23/24	Y5-79143	04/09/24	896474	MIDTOWN HEALTH CENTER INC	948	42	HSC FY24-3	1200.0000	1.00	1,200.00	
025	Y3-77717		Y5-79143							Purchase Order Total		3,600.00	
025	Y3-77718	01/23/24	Y5-79158	04/10/24	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	HSC FY24-3	1200.0000	1.00	1,200.00	
025	Y3-77718	01/23/24	Y5-79158	04/10/24	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	HSC FY24-3	1200.0000	1.00	1,200.00	
025	Y3-77718	01/23/24	Y5-79158	04/10/24	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	HSC FY24-3	1200.0000	1.00	1,200.00	
025	Y3-77718		Y5-79158							Purchase Order Total		3,600.00	
025	Y3-77810	01/26/24	Y5-80140	05/29/24	533521	LUTHERAN FAMILY SERIVCES - ALL	952	22	2024-01 TANF	135666.7100	1.00	135,666.71	
025	Y3-77810		Y5-80140							Purchase Order Total		135,666.71	
025	Y3-77810	01/26/24	Y5-80142	05/29/24	533521	LUTHERAN FAMILY SERIVCES - ALL	952	22	2024-03 TANF	175471.1600	1.00	175,471.16	
025	Y3-77810		Y5-80142							Purchase Order Total		175,471.16	
025	Y3-77810	01/26/24	Y5-80143	05/29/24	533521	LUTHERAN FAMILY SERIVCES - ALL	952	22	2024-04 TANF	125133.8200	1.00	125,133.82	
025	Y3-77810		Y5-80143							Purchase Order Total		125,133.82	
025	Y3-77810	01/26/24	Y5-80145	05/29/24	533521	LUTHERAN FAMILY SERIVCES - ALL	952	22	2024-02 TANF	131788.8800	1.00	131,788.88	
025	Y3-77810		Y5-80145							Purchase Order Total		131,788.88	
025	Y3-77810	01/26/24	Y5-80223	06/05/24	533521	LUTHERAN FAMILY SERIVCES - ALL	952	22	2024-01 TANF	135666.7100	1.00	135,666.71	
025	Y3-77810		Y5-80223							Purchase Order Total		135,666.71	
025	Y3-77810	01/26/24	Y5-80224	06/05/24	533521	LUTHERAN FAMILY	952	22	2024-03 TANF	175471.1600	1.00	175,471.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						SERIVCES - ALL								
025	Y3-77810		Y5-80224							Purchase Order Total		175,471.16		
025	Y3-77810	01/26/24	Y5-80225	06/05/24	533521	LUTHERAN FAMILY	952	22	2024-04 TANF	125133.8200	1.00	125,133.82		
						SERIVCES - ALL								
025	Y3-77810		Y5-80225							Purchase Order Total		125,133.82		
025	Y3-77810	01/26/24	Y5-80226	06/05/24	533521	LUTHERAN FAMILY	952	22	2024-02 TANF	131788.8800	1.00	131,788.88		
						SERIVCES - ALL								
025	Y3-77810		Y5-80226							Purchase Order Total		131,788.88		
025	Y3-77810	01/26/24	Y5-80588	06/24/24	533521	LUTHERAN FAMILY	952	22	2024-05TANF	146054.1700	1.00	146,054.17		
						SERIVCES - ALL								
025	Y3-77810		Y5-80588							Purchase Order Total		146,054.17		
025	Y3-77839	01/29/24	Y5-79979	05/20/24	2197221	RURALMED MANAGEMENT	958	58	SUBAW#77839	15000.0000	1.00	15,000.00		
						RESOURCES								
025	Y3-77839		Y5-79979							Purchase Order Total		15,000.00		
025	Y3-77899	01/30/24	Y5-79913	05/16/24	524426	GREAT PLAINS HEALTH	924	16	GRANTCPST	9053.3300	1.00	9,053.33		
						- PAYMENTS								
025	Y3-77899		Y5-79913							Purchase Order Total		9,053.33		
025	Y3-77899	01/30/24	Y5-79944	05/20/24	524426	GREAT PLAINS HEALTH	924	16	GRANTCPST	1.0000	1.00	1.00		
						- PAYMENTS								
025	Y3-77899		Y5-79944							Purchase Order Total		1.00		
025	Y3-77933	01/31/24	Y5-80081	05/23/24	537909	NEBRASKA HOSPITAL	918	06	013098	524712.0000	1.00	524,712.00		
						ASSOCIATION								
025	Y3-77933		Y5-80081							Purchase Order Total		524,712.00		
025	Y3-77982	02/01/24	Y5-79286	04/17/24	573784	CENTRAL NEBRASKA	948	00	WIC NSA	20150.6000	1.00	20,150.60		
						COMMUNITY ACT								
025	Y3-77982		Y5-79286							Purchase Order Total		20,150.60		
025	Y3-77982	02/01/24	Y5-79287	04/17/24	573784	CENTRAL NEBRASKA	948	00	WIC BFPC	1823.5400	1.00	1,823.54		
						COMMUNITY ACT								
025	Y3-77982		Y5-79287							Purchase Order Total		1,823.54		
025	Y3-77982	02/01/24	Y5-80288	06/10/24	573784	CENTRAL NEBRASKA	948	00	WIC NSA	37022.7200	1.00	37,022.72		
						COMMUNITY ACT								
025	Y3-77982	02/01/24	Y5-80288	06/10/24	573784	CENTRAL NEBRASKA	948	00	WIC BFPC	3265.3300	1.00	3,265.33		
						COMMUNITY ACT								
025	Y3-77982		Y5-80288							Purchase Order Total		40,288.05		
025	Y3-77982	02/01/24	Y5-80462	06/18/24	573784	CENTRAL NEBRASKA	948	00	WIC NSA	21218.9400	1.00	21,218.94		
						COMMUNITY ACT								
025	Y3-77982		Y5-80462							Purchase Order Total		21,218.94		
025	Y3-77982	02/01/24	Y5-80463	06/18/24	573784	CENTRAL NEBRASKA	948	00	WIC BFPC	1157.4100	1.00	1,157.41		
						COMMUNITY ACT								

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-77982		Y5-80463							Purchase Order Total		1,157.41	
025	Y3-77982	02/01/24	Y5-80578	06/24/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	MAY 2024	21983.6600	1.00	21,983.66	
025	Y3-77982	02/01/24	Y5-80578	06/24/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	MAY 2024	1998.2400	1.00	1,998.24	
025	Y3-77982		Y5-80578							Purchase Order Total		23,981.90	
025	Y3-78076	02/07/24	Y5-79429	04/23/24	537909	NEBRASKA HOSPITAL ASSOCIATION	958	58	INV#013078 SUB#78076	3975.9100	1.00	3,975.91	
025	Y3-78076		Y5-79429							Purchase Order Total		3,975.91	
025	Y3-78170	02/09/24	Y5-79296	04/17/24	2695360	NESP	948	42	03312024	4185.9500	1.00	4,185.95	
025	Y3-78170		Y5-79296							Purchase Order Total		4,185.95	
025	Y3-78225	02/14/24	Y5-80121	05/28/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	120003139	110044.1400	1.00	110,044.14	
025	Y3-78225		Y5-80121							Purchase Order Total		110,044.14	
025	Y3-78382	02/22/24	Y5-80266	06/10/24	896347	THREE RIVERS PUBLIC HEALTH DEP	948	28	SUB-AWARD #: 78382Y3	28887.9600	1.00	28,887.96	
025	Y3-78382		Y5-80266							Purchase Order Total		28,887.96	
025	Y3-78399	02/26/24	Y5-80123	05/28/24	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	120003140	33054.6600	1.00	33,054.66	
025	Y3-78399		Y5-80123							Purchase Order Total		33,054.66	
025	Y3-78436	02/27/24	Y5-79443	04/24/24	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	16	3587	6413.9400	1.00	6,413.94	
025	Y3-78436		Y5-79443							Purchase Order Total		6,413.94	
025	Y3-78442	02/27/24	Y5-79209	04/12/24	548457	SOUTH HEARTLAND DISTRICT HEALT	924	16	370	347.3400	1.00	347.34	
025	Y3-78442		Y5-79209							Purchase Order Total		347.34	
025	Y3-78442	02/27/24	Y5-79293	04/17/24	548457	SOUTH HEARTLAND DISTRICT HEALT	924	16	344	1917.3000	1.00	1,917.30	
025	Y3-78442		Y5-79293							Purchase Order Total		1,917.30	
025	Y3-78444	02/27/24	Y5-79294	04/17/24	932165	SCOTT'S BLUFF COUNTY - HEALTH D	924	16	40824	3295.9700	1.00	3,295.97	
025	Y3-78444		Y5-79294							Purchase Order Total		3,295.97	
025	Y3-78445	02/27/24	Y5-79295	04/17/24	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	16	1649	3904.7400	1.00	3,904.74	
025	Y3-78445		Y5-79295							Purchase Order Total		3,904.74	
025	Y3-78464	02/28/24	Y5-79669	05/06/24	1922510	FOOD BANK OF LINCOLN INC - PAY	952	36	OCT-DEC 2023 BAL DUE	11642.0000	1.00	11,642.00	
025	Y3-78464	02/28/24	Y5-79669	05/06/24	1922510	FOOD BANK OF LINCOLN INC - PAY	952	36	OCT-DEC 2023 BAL DUE	51262.6500	1.00	51,262.65	

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-78464		Y5-79669							Purchase Order Total		62,904.65	
025	Y3-78468	02/28/24	Y5-79574	04/30/24	1061276	FOOD BANK FOR THE HEARTLAND	952	36	NOV 2023 BAL DUE	27164.0000	1.00	27,164.00	
025	Y3-78468	02/28/24	Y5-79574	04/30/24	1061276	FOOD BANK FOR THE HEARTLAND	952	36	NOV 2023 BAL DUE	21000.0100	1.00	21,000.01	
025	Y3-78468		Y5-79574							Purchase Order Total		48,164.01	
025	Y3-78468	02/28/24	Y5-79575	04/30/24	1061276	FOOD BANK FOR THE HEARTLAND	952	36	DEC 2023	49261.0900	1.00	49,261.09	
025	Y3-78468		Y5-79575							Purchase Order Total		49,261.09	
025	Y3-78468	02/28/24	Y5-79576	04/30/24	1061276	FOOD BANK FOR THE HEARTLAND	952	36	JAN 2024 PARTIAL	33091.9000	1.00	33,091.90	
025	Y3-78468		Y5-79576							Purchase Order Total		33,091.90	
025	Y3-78723	03/20/24	Y5-79597	05/01/24	539394	NORTH CENTRAL DISTRICT HEALTH	981	27	MHI24-NCDHD PMT Q1	2116.6300	1.00	2,116.63	
025	Y3-78723	03/20/24	Y5-79597	05/01/24	539394	NORTH CENTRAL DISTRICT HEALTH	981	27	MHI24-NCDHD PMT Q1	3530.0900	1.00	3,530.09	
025	Y3-78723		Y5-79597							Purchase Order Total		5,646.72	
025	Y3-78730	03/20/24	Y5-79766	05/10/24	539512	NORTHEAST NEBRASKA PUBLIC HEAL	981	27	MHI24-NNPHD PMT Q1	3841.1400	1.00	3,841.14	
025	Y3-78730	03/20/24	Y5-79766	05/10/24	539512	NORTHEAST NEBRASKA PUBLIC HEAL	981	27	MHI24-NNPHD PMT Q1	2556.9700	1.00	2,556.97	
025	Y3-78730		Y5-79766							Purchase Order Total		6,398.11	
025	Y3-78733	03/20/24	Y5-79683	05/06/24	896347	THREE RIVERS PUBLIC HEALTH DEP	981	27	MHI24-3RPHD	6635.5900	1.00	6,635.59	
025	Y3-78733	03/20/24	Y5-79683	05/06/24	896347	THREE RIVERS PUBLIC HEALTH DEP	981	27	MHI24-3RPHD	4919.8400	1.00	4,919.84	
025	Y3-78733		Y5-79683							Purchase Order Total		11,555.43	
025	Y3-78734	03/20/24	Y5-79839	05/14/24	897036	SOUTHEAST DISTRICT HEALTH DEPA	981	27	MHI24-SEDHD	2437.9300	1.00	2,437.93	
025	Y3-78734	03/20/24	Y5-79839	05/14/24	897036	SOUTHEAST DISTRICT HEALTH DEPA	981	27	MHI24-SEDHD	537.6500	1.00	537.65	
025	Y3-78734		Y5-79839							Purchase Order Total		2,975.58	
025	Y3-78735	03/20/24	Y5-79753	05/09/24	573884	DAKOTA COUNTY - HEALTH DEPARTM	981	27	MHI24-DCHD PMT Q1	6562.8200	1.00	6,562.82	
025	Y3-78735	03/20/24	Y5-79753	05/09/24	573884	DAKOTA COUNTY - HEALTH DEPARTM	981	27	MHI24-DCHD PMT Q1	11521.6000	1.00	11,521.60	
025	Y3-78735		Y5-79753							Purchase Order Total		18,084.42	
025	Y3-78754	03/21/24	Y5-79685	05/06/24	520241	ELKHORN LOGAN VALLEY PUBLIC HE	981	27	MHI24-ELVPHD PMT Q1	12473.2700	1.00	12,473.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-78754	03/21/24	Y5-79685	05/06/24	520241	ELKHORN LOGAN VALLEY PUBLIC HE	981	27	MHI24-ELVPHD PMT Q1	5519.0000	1.00	5,519.00	
025	Y3-78754		Y5-79685							Purchase Order Total		17,992.27	
025	Y3-78857	03/27/24	Y5-80230	06/05/24	2368624	TWO RIVERS PUBLIC HEALTH DEPT	981	27	MHI24-2RPHD PMT Q1	10980.5900	1.00	10,980.59	
025	Y3-78857	03/27/24	Y5-80230	06/05/24	2368624	TWO RIVERS PUBLIC HEALTH DEPT	981	27	MHI24-2RPHD PMT Q1	22947.5600	1.00	22,947.56	
025	Y3-78857		Y5-80230							Purchase Order Total		33,928.15	
025	Y3-78861	03/27/24	Y5-79991	05/21/24	524242	CENTRAL DISTRICT HEALTH DEPT -	981	27	MHI24-CDHD PMT Q1	13321.4300	1.00	13,321.43	
025	Y3-78861	03/27/24	Y5-79991	05/21/24	524242	CENTRAL DISTRICT HEALTH DEPT -	981	27	MHI24-CDHD PMT Q1	42550.0400	1.00	42,550.04	
025	Y3-78861		Y5-79991							Purchase Order Total		55,871.47	
025	Y3-78861	03/27/24	Y5-80170	05/30/24	524242	CENTRAL DISTRICT HEALTH DEPT -			G1183	13321.4300	1.00	13,321.43	
025	Y3-78861	03/27/24	Y5-80170	05/30/24	524242	CENTRAL DISTRICT HEALTH DEPT -	981	27	G1183	42550.0100	1.00	42,550.01	
025	Y3-78861		Y5-80170							Purchase Order Total		55,871.44	
025	Y3-78862	03/27/24	Y5-79653	05/03/24	548457	SOUTH HEARTLAND DISTRICT HEALT	981	27	MHI24-SHDHD Q1	3594.9400	1.00	3,594.94	
025	Y3-78862	03/27/24	Y5-79653	05/03/24	548457	SOUTH HEARTLAND DISTRICT HEALT	981	27	MHI24-SHDHD Q1	4302.7300	1.00	4,302.73	
025	Y3-78862		Y5-79653							Purchase Order Total		7,897.67	
025	Y3-78863	03/27/24	Y5-80228	06/05/24	541090	PANHANDLE PUBLIC HEALTH DIST	981	27	MHI24-PPHD PMT Q1	9539.8300	1.00	9,539.83	
025	Y3-78863	03/27/24	Y5-80228	06/05/24	541090	PANHANDLE PUBLIC HEALTH DIST	981	27	MHI24-PPHD PMT Q1	24334.1900	1.00	24,334.19	
025	Y3-78863		Y5-80228							Purchase Order Total		33,874.02	
025	Y3-78865	03/27/24	Y5-79903	05/16/24	594003	EAST CENTRAL DISTRICT HEALTH D	981	27	MHI24-ECDHD PMT Q1	7926.3500	1.00	7,926.35	
025	Y3-78865	03/27/24	Y5-79903	05/16/24	594003	EAST CENTRAL DISTRICT HEALTH D	981	27	MHI24-ECDHD PMT Q1	15420.4200	1.00	15,420.42	
025	Y3-78865		Y5-79903							Purchase Order Total		23,346.77	
025	Y3-78866	03/27/24	Y5-80271	06/10/24	554771	WEST CENTRAL DISTRICT HEALTH D	981	27	MHI24-WCDHD PMT Q1	2806.9700	1.00	2,806.97	
025	Y3-78866	03/27/24	Y5-80271	06/10/24	554771	WEST CENTRAL DISTRICT HEALTH D	981	27	MHI24-WCDHD PMT Q1	3427.8800	1.00	3,427.88	
025	Y3-78866		Y5-80271							Purchase Order Total		6,234.85	
025	Y3-78867	03/27/24	Y5-79902	05/16/24	543399	PUBLIC HEALTH	981	27	MHI24-PHS PMT Q1	4235.9300	1.00	4,235.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-78867	03/27/24	Y5-79902	05/16/24	543399	SOLUTIONS PUBLIC HEALTH	981	27	MHI24-PHS PMT Q1	7909.3100	1.00	7,909.31	
025	Y3-78867		Y5-79902			SOLUTIONS							
025	Y3-78880	03/27/24	Y5-79752	05/09/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	3.24 FY24 IIIC1	9838.0100	1.00	9,838.01	
025	Y3-78880	03/27/24	Y5-79752	05/09/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	3.24 FY24 IIIC1 M	593.8500	1.00	593.85	
025	Y3-78880	03/27/24	Y5-79752	05/09/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	3.24 FY24 IIIC2	16728.8800	1.00	16,728.88	
025	Y3-78880	03/27/24	Y5-79752	05/09/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	3.24 FY24 IIIC2 M	811.5000	1.00	811.50	
025	Y3-78880		Y5-79752										
025	Y3-78880	03/27/24	Y5-79764	05/10/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	2.24 BRAAA IIIC1-24	13740.8000	1.00	13,740.80	
025	Y3-78880	03/27/24	Y5-79764	05/10/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	2.24 BRAAA C1 MAT-24	837.4800	1.00	837.48	
025	Y3-78880	03/27/24	Y5-79764	05/10/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	2.24 BRAAA IIIC2-24	37147.1200	1.00	37,147.12	
025	Y3-78880	03/27/24	Y5-79764	05/10/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	2.24 BRAAA C2 MAT-24	2280.9700	1.00	2,280.97	
025	Y3-78880		Y5-79764										
025	Y3-78880	03/27/24	Y5-80169	05/30/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	4.24 FY24 IIIC1	11327.4700	1.00	11,327.47	
025	Y3-78880	03/27/24	Y5-80169	05/30/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	4.24 FY24 IIIC1 M	686.9400	1.00	686.94	
025	Y3-78880		Y5-80169										
025	Y3-78881	03/27/24	Y5-80078	05/23/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	4.24 NSIP	424.6000	1.00	424.60	
025	Y3-78881		Y5-80078										
025	Y3-78881	03/27/24	Y5-80458	06/18/24	511979	BLUE RIVERS AREA AG ON AGING	952	15	5.24 BRAAA NSIP	6064.8000	1.00	6,064.80	
025	Y3-78881		Y5-80458										
025	Y3-78887	03/27/24	Y5-80304	06/11/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	981	27	MHI24-SWNPHD PMT Q1	2245.8900	1.00	2,245.89	
025	Y3-78887	03/27/24	Y5-80304	06/11/24	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	981	27	MHI24-SWNPHD PMT Q1	4617.7600	1.00	4,617.76	
025	Y3-78887		Y5-80304										
025	Y3-78890	03/27/24	Y5-79682	05/06/24	1753474	FOUR CORNERS HEALTH	981	27	MHI24-FCHD PMT Q1	2145.0000	1.00	2,145.00	

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025	Y3-78890	03/27/24	Y5-79682	05/06/24	1753474	DEPARTMENT FOUR CORNERS HEALTH	981	27	MHI24-FCHD PMT Q1	2232.0200	1.00	2,232.02	
025	Y3-78890		Y5-79682			DEPARTMENT				Purchase Order Total		4,377.02	
025	Y3-78930	04/01/24	Y5-79831	05/13/24	897038	SARPY CASS DEPT OF HEALTH & WE	981	27	MHI24-SCHD PMT Q1	23489.0200	1.00	23,489.02	
025	Y3-78930		Y5-79831							Purchase Order Total		23,489.02	
025	Y3-78965	04/02/24	Y5-79848	05/14/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3.24 FY24 IIIB	8921.3900	1.00	8,921.39	
025	Y3-78965	04/02/24	Y5-79848	05/14/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3.24 FY24 IIIC1	110251.0000	1.00	110,251.00	
025	Y3-78965	04/02/24	Y5-79848	05/14/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3.24 FY24 IIIC1 M	2819.0600	1.00	2,819.06	
025	Y3-78965	04/02/24	Y5-79848	05/14/24	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3.24 FY24 IIID	5244.0000	1.00	5,244.00	
025	Y3-78965		Y5-79848							Purchase Order Total		127,235.45	
025	Y3-78968	04/02/24	Y5-79772	05/10/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3.24 SCNAAA IIIC1-24	48473.6900	1.00	48,473.69	
025	Y3-78968	04/02/24	Y5-79772	05/10/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	3.24 SCNAAA IIIC1 MA	3608.9200	1.00	3,608.92	
025	Y3-78968		Y5-79772							Purchase Order Total		52,082.61	
025	Y3-78968	04/02/24	Y5-80075	05/23/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4.24 FY24 IIIC1	19216.7300	1.00	19,216.73	
025	Y3-78968	04/02/24	Y5-80075	05/23/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4.24 FY24 IIIC1 M	1186.0500	1.00	1,186.05	
025	Y3-78968		Y5-80075							Purchase Order Total		20,402.78	
025	Y3-78968	04/02/24	Y5-80628	06/25/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5.24 SCNAAA IIIC1-24	26013.5800	1.00	26,013.58	
025	Y3-78968	04/02/24	Y5-80628	06/25/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5.24 SCNAAA IIIC1 MA	1611.2200	1.00	1,611.22	
025	Y3-78968		Y5-80628							Purchase Order Total		27,624.80	
025	Y3-78978	04/03/24	Y5-79330	04/19/24	535649	MIDLAND AREA AGENCY ON AGING	952	15	11.23 NSIP	9618.0000	1.00	9,618.00	
025	Y3-78978		Y5-79330							Purchase Order Total		9,618.00	
025	Y3-78978	04/03/24	Y5-79331	04/19/24	535649	MIDLAND AREA AGENCY ON AGING	952	15	12.23 NSIP	9033.5000	1.00	9,033.50	
025	Y3-78978		Y5-79331							Purchase Order Total		9,033.50	
025	Y3-78978	04/03/24	Y5-79332	04/19/24	535649	MIDLAND AREA AGENCY ON AGING	952	15	01.24 NSIP	8505.7000	1.00	8,505.70	



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025	Y3-78978		Y5-79332							Purchase Order Total		8,505.70	
025	Y3-78978	04/03/24	Y5-79333	04/19/24	535649	MIDLAND AREA AGENCY ON AGING	952	15	10.23 NSIP	1517.1000	1.00	1,517.10	
025	Y3-78978		Y5-79333							Purchase Order Total		1,517.10	
025	Y3-78978	04/03/24	Y5-79334	04/19/24	535649	MIDLAND AREA AGENCY ON AGING	952	15	2.24 NSIP	10097.5000	1.00	10,097.50	
025	Y3-78978		Y5-79334							Purchase Order Total		10,097.50	
025	Y3-78978	04/03/24	Y5-79942	05/20/24	535649	MIDLAND AREA AGENCY ON AGING	952	15	4.24 NSIP	4328.2000	1.00	4,328.20	
025	Y3-78978		Y5-79942							Purchase Order Total		4,328.20	
025	Y3-79081	04/05/24	Y5-79771	05/10/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4.24 SCNAAA NSIP	3274.2000	1.00	3,274.20	
025	Y3-79081		Y5-79771							Purchase Order Total		3,274.20	
025	Y3-79081	04/05/24	Y5-80256	06/07/24	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5.24 SCNAAA NSIP	9128.7000	1.00	9,128.70	
025	Y3-79081		Y5-80256							Purchase Order Total		9,128.70	
025	Y3-79082	04/05/24	Y5-80533	06/21/24	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5.24 WCNAAA NSIP	5427.2000	1.00	5,427.20	
025	Y3-79082		Y5-80533							Purchase Order Total		5,427.20	
025	Y3-79267	04/16/24	Y5-79303	04/17/24	2925103	GOTHENBURG IMPACT CENTER	952	25	GOTHENBURG APR 2024	10000.0000	1.00	10,000.00	
025	Y3-79267		Y5-79303							Purchase Order Total		10,000.00	
025	Y3-79386	04/23/24	Y5-79500	04/25/24	2919514	CAMBRIDGE COMMUNITY DAYCARE FO	952	25	CAMBRIDGE APR 2024	10000.0000	1.00	10,000.00	
025	Y3-79386		Y5-79500							Purchase Order Total		10,000.00	
025	Y3-79727	05/08/24	Y5-80173	05/30/24	853399	LOUP BASIN PUBLIC HEALTH DEPAR	981	27	MHI24-LBPHD PMT Q1	838.9300	1.00	838.93	
025	Y3-79727	05/08/24	Y5-80173	05/30/24	853399	LOUP BASIN PUBLIC HEALTH DEPAR	981	27	MHI24-LBPHD PMT Q1	2409.8200	1.00	2,409.82	
025	Y3-79727		Y5-80173							Purchase Order Total		3,248.75	
025	Y3-80138	05/29/24	Y5-80464	06/18/24	511186	BELLEVUE UNIVERSITY	952	62	INITIAL AWARD	75000.0000	1.00	75,000.00	
025	Y3-80138		Y5-80464							Purchase Order Total		75,000.00	
025	Y3-80151	05/29/24	Y5-80190	06/03/24	2919519	LITTLE PUPS DAYCARE LLC	952	25	LITTLE PUPS 05/2024	5000.0000	1.00	5,000.00	
025	Y3-80151		Y5-80190							Purchase Order Total		5,000.00	
025			4,531			Purchase Orders				Agency Total		141,623,319.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			OH-1286937	04/02/24	460	CORRECTIONAL SERVICES, DEPARTM	998	46	G-TB-WZSS-304866WW	1.0000	401.00	401.00	
027			OH-1286937							Purchase Order Total		401.00	
027			OH-1289325	04/15/24	460	CORRECTIONAL SERVICES, DEPARTM	998	46	PILOT 24/7 XL CHAIR	1.0000	712.00	712.00	
027			OH-1289325							Purchase Order Total		712.00	
027			OH-1293344	05/06/24	460	CORRECTIONAL SERVICES, DEPARTM	998	46	BREATHE CHAIR W/ADJUSTABLE ARM	1.0000	428.00	428.00	
027			OH-1293344							Purchase Order Total		428.00	
027			OH-1293862	05/07/24	460	CORRECTIONAL SERVICES, DEPARTM	998	46	G-GV-030	2.0000	9.25	18.50	
027			OH-1293862							Purchase Order Total		18.50	
027			OH-1300623	06/12/24	460	CORRECTIONAL SERVICES, DEPARTM	998	46	F-CR-610	1.0000	428.00	428.00	
027			OH-1300623							Purchase Order Total		428.00	
027			OH-1301703	06/18/24	460	CORRECTIONAL SERVICES, DEPARTM	988	46	BREATHE CHAIR W/ADJUST ARMS	1.0000	428.00	428.00	
027			OH-1301703							Purchase Order Total		428.00	
027			OP-1286504	04/01/24	552044	TROXLER ELECTRONIC LAB INC	495	20	MODEL 4740 NCAT IGNITION OVEN	2.0000	12,995.00	25,990.00	
027			OP-1286504	04/01/24	552044	TROXLER ELECTRONIC LAB INC	495	20	QUANTITY DISCOUNT	2.0000	1,754.33-	3,508.66-	
027			OP-1286504	04/01/24	552044	TROXLER ELECTRONIC LAB INC	495	20	OVEN STARTER KIT	2.0000	1,250.00	2,500.00	
027			OP-1286504	04/01/24	552044	TROXLER ELECTRONIC LAB INC	495	20	QUANTITY DISCOUNT	2.0000	165.63-	331.26-	
027			OP-1286504	04/01/24	552044	TROXLER ELECTRONIC LAB INC	495	20	FREIGHT	1.0000	343.00	343.00	
027			OP-1286504							Purchase Order Total		24,993.08	
027			OP-1286556	04/01/24	1421314	OTTE OIL & PROPANE	405	00	PROPANE	2.0000	19.90	39.80	
027			OP-1286556							Purchase Order Total		39.80	
027			OP-1287617	04/05/24	524207	GRAINGER - PAYMENTS	801	12	COLLAPSIBLE SIGN	2.0000	384.20	768.40	
027			OP-1287617	04/05/24	524207	GRAINGER - PAYMENTS	550	78	COLLAPSIBLE TRAFFIC CONES	1.0000	210.65	210.65	
027			OP-1287617	04/05/24	524207	GRAINGER - PAYMENTS	345	92	VESTS	6.0000	19.27	115.62	
027			OP-1287617							Purchase Order Total		1,094.67	
027			OP-1287917	04/08/24	519788	EASTERN METAL OF ELMIRA INC	801	00	ONE LANE ROAD AHEAD ROLL UP	2.0000	89.99	179.98	
027			OP-1287917	04/08/24	519788	EASTERN METAL OF	801	00	BE PREPARED TO STOP	4.0000	89.99	359.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			OP-1287917	04/08/24	519788	ELMIRA INC	801	00	ROLL UP				
						EASTERN METAL OF			WORK AREA AHEAD	2.0000	89.99	179.98	
						ELMIRA INC			ROLL UP SIGN				
027			OP-1287917	04/08/24	519788	EASTERN METAL OF	801	00	FLAGGER SYMBOL ROLL	2.0000	89.99	179.98	
						ELMIRA INC			UP SIGN				
027			OP-1287917							Purchase Order Total		899.90	
027			OP-1287933	04/08/24	500376	FOREST PRODUCTS			4 IN X 8 FT WOODEN	1045.0000	11.63	12,153.35	
						DISTRIBUTORS I			FENCE POST				
027			OP-1287933							Purchase Order Total		12,153.35	
027			OP-1288586	04/10/24	500990	BLACKBURN	670	51	WHITE VINYL MARKING	4.0000	105.60	422.40	
						MANUFACTURING CO			FLAG 4"X5"				
027			OP-1288586	04/10/24	500990	BLACKBURN	670	51	RED VINYL MARKING	1.0000	105.60	105.60	
						MANUFACTURING CO			FLAG 4"X5"				
027			OP-1288586	04/10/24	500990	BLACKBURN	670	51	FREIGHT	1.0000	48.00	48.00	
						MANUFACTURING CO							
027			OP-1288586							Purchase Order Total		576.00	
027			OP-1289532	04/16/24	1810941	CARY COMPANY	370	66	1/2 GAL 1-1/4"	300.0000	4.64	1,392.00	
									ALPHA F-STYLE				
027			OP-1289532	04/16/24	1810941	CARY COMPANY	370	66	1-1/4" ALPHA STEEL	300.0000	.34	102.60	
									CAP, .060"				
027			OP-1289532	04/16/24	1810941	CARY COMPANY	370	66	1-1/4" ALPHA METAL	300.0000	.14	42.60	
									INNER SEAL				
027			OP-1289532	04/16/24	1810941	CARY COMPANY	370	66	FREIGHT	1.0000	132.73	132.73	
027			OP-1289532							Purchase Order Total		1,669.93	
027			OP-1289622	04/16/24	502467	AKT CORPORATION	550	08	85-43200 - 200 PER	10.0000	198.00	1,980.00	
									CS				
027			OP-1289622							Purchase Order Total		1,980.00	
027			OP-1289648	04/16/24	501869	3M COMPANY -	550	08	85-44400 SELF	15.0000	44.98	674.70	
						PURCHASING			ADHESIVE GUARD				
027			OP-1289648	04/16/24	501869	3M COMPANY -	550	08	85-44300 SELF	30.0000	17.81	534.30	
						PURCHASING			ADHESIVE GUARD				
027			OP-1289648	04/16/24	501869	3M COMPANY -	550	08	85-44200 SELF	20.0000	44.98	899.60	
						PURCHASING			ADHESIVE GUARD				
027			OP-1289648							Purchase Order Total		2,108.60	
027			OP-1290104	04/18/24	506199	ART FX	345	56	BASEBALL HI VIS	144.0000	10.95	1,576.80	
						SCREENPRINTING			YLW/GRN				
027			OP-1290104	04/18/24	506199	ART FX	345	56	BASEBALL HI VIS	144.0000	10.95	1,576.80	
						SCREENPRINTING			ORANGE				
027			OP-1290104							Purchase Order Total		3,153.60	

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027			OP-1291332	04/24/24	500196	MICHAEL TODD INDUSTRIAL SUPPL	801	49	48"X48" SUPER BRIGHT ROLL UP	4.0000	142.15	568.58	
027			OP-1291332							Purchase Order Total		568.58	
027			OP-1291983	04/29/24	1421314	OTTE OIL & PROPANE	405	00	PROPANE	1.0000	19.90	19.90	
027			OP-1291983							Purchase Order Total		19.90	
027			OP-1292409	05/01/24	527544	HUMBOLDT MANUFACTURING COMPANY	495	20	18.0 CU FT LAB OVEN	1.0000	8,875.50	8,875.50	
027			OP-1292409	05/01/24	527544	HUMBOLDT MANUFACTURING COMPANY	495	20	SHELF, REINFORCED	2.0000	260.00	520.00	
027			OP-1292409	05/01/24	527544	HUMBOLDT MANUFACTURING COMPANY	495	20	STAND	1.0000	1,130.00	1,130.00	
027			OP-1292409	05/01/24	527544	HUMBOLDT MANUFACTURING COMPANY	495	20	18.0 CU FT LAB OVEN	1.0000	8,875.50	8,875.50	
027			OP-1292409	05/01/24	527544	HUMBOLDT MANUFACTURING COMPANY	495	20	SHELF, REINFORCED	2.0000	260.00	520.00	
027			OP-1292409	05/01/24	527544	HUMBOLDT MANUFACTURING COMPANY	495	20	STAND	1.0000	1,130.00	1,130.00	
027			OP-1292409							Purchase Order Total		21,051.00	
027			OP-1292534	05/01/24	501733	INTOXIMETERS INC - PURCHASING			ASFST PRELIMINARY PRE-TEST MOU	20000.0000	.21	4,200.00	
027			OP-1292534	05/01/24	501733	INTOXIMETERS INC - PURCHASING			ECIR/DMT CHECKTRAP MOUTHPIECES	8000.0000	.49	3,920.00	
027			OP-1292534	05/01/24	501733	INTOXIMETERS INC - PURCHASING			SHIPPING CHARGES	1.0000	600.00	600.00	
027			OP-1292534							Purchase Order Total		8,720.00	
027			OP-1292720	05/02/24	502180	AKRS EQUIPMENT SOLUTIONS - ALL	760	00	ROWSE 630-IH 9' 3 POINT SICKLE	1.0000	10,875.00	10,875.00	
027			OP-1292720							Purchase Order Total		10,875.00	
027			OP-1292843	05/02/24	2073018	PROMO DIRECT	998	10	GRAPHITE DELUXE 15"	84.0000	19.50	1,638.00	
027			OP-1292843	05/02/24	2073018	PROMO DIRECT	998	10	SETUP FEE	1.0000	59.00	59.00	
027			OP-1292843	05/02/24	2073018	PROMO DIRECT	998	10	SHIPPING	1.0000	185.04	185.04	
027			OP-1292843							Purchase Order Total		1,882.04	
027			OP-1293224	05/03/24	2666862	TRAFFIC SAFETY STORE			RU-48-REF-CUSTOM	3.0000	178.05	534.15	

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027			OP-1293224	05/03/24	2666862	TRAFFIC SAFETY STORE			SHIPPING	1.0000	60.73	60.73	
027			OP-1293224						Purchase Order Total			594.88	
027			OP-1293865	05/07/24	500376	FOREST PRODUCTS DISTRIBUTORS I			WOVEN WIRE FENCE	50.0000	190.69	9,534.50	
027			OP-1293865						Purchase Order Total			9,534.50	
027			OP-1296639	05/22/24	538181	NMC INC - ALL PAYMENTS	760	00	2.7 YD BUCKET W/GRAPTEC FORKS	2.0000	21,170.00	42,340.00	
027			OP-1296639	05/22/24	538181	NMC INC - ALL PAYMENTS	760	00	QUOTE# QTO807724-2	1.0000	0.00		
027			OP-1296639						Purchase Order Total			42,340.00	
027			OP-1296706	05/22/24	1421314	OTTE OIL & PROPANE	405	00	33 # PROPANE EXCHANGE	5.0000	19.90	99.50	
027			OP-1296706						Purchase Order Total			99.50	
027			OP-1297015	05/24/24	500080	HOTSYS EQUIPMENT CO - PURCHASE	760	00	HOTSYS MODEL# 1075SSE HOT WATER	1.0000	8,795.00	8,795.00	
027			OP-1297015						Purchase Order Total			8,795.00	
027			OP-1297520	05/29/24	509422	ANDREWS ELECTRIC COMPANY, INC	909	11	LIGHTING AT FAIRMONT RUNWAY	3.0000	4,100.00	12,300.00	
027			OP-1297520						Purchase Order Total			12,300.00	
027			OP-1297663	05/30/24	500990	BLACKBURN MANUFACTURING CO	305	50	ORANGE/BLACK IMPRINT FLAG	20.0000	10.85	217.00	
027			OP-1297663	05/30/24	500990	BLACKBURN MANUFACTURING CO	305	98	FREIGHT	1.0000	56.84	56.84	
027			OP-1297663						Purchase Order Total			273.84	
027			OP-1299349	06/06/24	500520	MID AMERICAN SIGNAL INC - PURC	550	80	TOP OF POLE MOUNT ASSEMBLY	10.0000	113.00	1,130.00	
027			OP-1299349	06/06/24	500520	MID AMERICAN SIGNAL INC - PURC	550	80	SIDE OF POLE BRACKET BLACK	40.0000	50.00	2,000.00	
027			OP-1299349						Purchase Order Total			3,130.00	
027			OP-1300618	06/12/24	502018	RIVERS METAL PRODUCTS - PURCHA	495	20	FABRICATION/GALVANIZ	12.0000	1,180.00	14,160.00	
027			OP-1300618						Purchase Order Total			14,160.00	
027			OP-1301552	06/18/24	544496	REIMERS KAUFMAN CONCRETE - PUR	750	70	U-MIX CONCRETE MIX 60 LBS	336.0000	7.02	2,358.72	
027			OP-1301552	06/18/24	544496	REIMERS KAUFMAN CONCRETE - PUR	750	70	DROPCHARGE	1.0000	119.00	119.00	
027			OP-1301552						Purchase Order Total			2,477.72	
027			OP-1301707	06/18/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL			18X18" STOP/SLOW PADDLES HIP	18.0000	80.63	1,451.34	

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027			OP-1301707							Purchase Order Total		1,451.34	
027			09-1295596	05/16/24	2013694	HAYES MECHANICAL	495	20	LABOR, REPAIR OF SODIUM	1.5000	102.00	153.00	
027			09-1295596							Purchase Order Total		153.00	
027			09-1295597	05/16/24	529494	JOHNSON CONTROLS INC - USE ACH	495	20	REGULAR MECHANICAL LABOR	2.0000	176.00	352.00	
027			09-1295597	05/16/24	529494	JOHNSON CONTROLS INC - USE ACH	495	20	DISPOSAL, ENVIRONMENTAL	1.0000	45.00	45.00	
027			09-1295597	05/16/24	529494	JOHNSON CONTROLS INC - USE ACH	495	20	ZONE CHARGES	1.0000	40.00	40.00	
027			09-1295597	05/16/24	529494	JOHNSON CONTROLS INC - USE ACH	495	20	FUEL ADJUSTMENT SURCHARGE	1.0000	35.00	35.00	
027			09-1295597							Purchase Order Total		472.00	
027			ZO-1287043	04/03/24	2920391	OLSON SALES INC	765	77	IA 12' HD BOX SCRAPER	1.0000	4,050.00	4,050.00	
027			ZO-1287043							Purchase Order Total		4,050.00	
027			ZO-1288088	04/09/24	2927800	YORK TECHNICAL RESOURCES LLC	220	87	AWOS SENSORS/CEILOMETER/PARTS	1.0000	11,000.00	11,000.00	
027			ZO-1288088							Purchase Order Total		11,000.00	
027			ZO-1293795	05/07/24	4173163	INTERNATIONAL ROAD DYNAMICS CO			ITEM# 3002-00022-001 GROUT	250.0000	190.00	47,500.00	
027			ZO-1293795	05/07/24	4173163	INTERNATIONAL ROAD DYNAMICS CO			ITEM# 3002-00015-001 BPO PEDR	500.0000	0.00		
027			ZO-1293795							Purchase Order Total		47,500.00	
027			ZO-1294033	05/08/24	500656	AVI SYSTEMS INC - PURCHASING			VIDEO WALL FOR SOC NDOT AS	1.0000	47,530.83	47,530.83	
027			ZO-1294033							Purchase Order Total		47,530.83	
027			ZO-1296136	05/20/24	2304931	DBT TRANSPORTATION SERVICES LL	907	28	US AWOS ANALOG OUTPUT VC-VD	1.0000	4,017.00	4,017.00	
027			ZO-1296136	05/20/24	2304931	DBT TRANSPORTATION SERVICES LL	220	98	FREIGHT	1.0000	34.69	34.69	
027			ZO-1296136							Purchase Order Total		4,051.69	
027			ZO-1299959	06/10/24	3514831	SAPP BROS PETROLEUM INC - YORK	405	18	900 GAL AVGAS FOR RESALE-FMZ	900.0000	5.22	4,698.00	
027			ZO-1299959							Purchase Order Total		4,698.00	
027			Z4-127800	04/01/24	500557	BATTLE CREEK FARMERS	405	00		1500.0000	3.46	5,184.00	SW

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			Z4-127800			PRIDE - P			202404RPS				
027			Z4-127800						Purchase Order Total			5,184.00	
027			Z4-127801	04/01/24	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202404RPS	34.0000	231.31	7,864.51	SW
027			Z4-127801						Purchase Order Total			7,864.51	
027			Z4-127802	04/01/24	502087	JOHNSON CONTROLS INC, OMAHA	913	00	202404RPS	1.0000	2,921.35	2,921.35	SW
027			Z4-127802						Purchase Order Total			2,921.35	
027			Z4-127803	04/01/24	3433368	KUSKIE FUEL SERVICES LLC	405	00	202404RPS	1000.2000	3.10	3,100.62	SW
027			Z4-127803						Purchase Order Total			3,100.62	
027			Z4-127804	04/01/24	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202404RPS	1000.0000	3.61	3,606.00	SW
027			Z4-127804						Purchase Order Total			3,606.00	
027			Z4-127805	04/01/24	504786	RAWHIDE CHEMOIL INC	405	00	202404RPS	2369.0000	3.03	7,180.44	SW
027			Z4-127805						Purchase Order Total			7,180.44	
027			Z4-127806	04/01/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202404RPS	1353.0000	3.12	4,221.36	SW
027			Z4-127806						Purchase Order Total			4,221.36	
027			Z4-127807	04/01/24	3155088	EJS SUPPLY LLC	405	00	202404RPS	6.0000	536.50	3,219.00	SW
027			Z4-127807						Purchase Order Total			3,219.00	
027			Z4-127808	04/02/24	544747	RHOMAR INDUSTRIES INC	405	00	202404RPS	55.0000	51.98	2,858.71	SW
027			Z4-127808						Purchase Order Total			2,858.71	
027			Z4-127809	04/02/24	512289	BOSELNAN ENERGY INC - ALL PAY	405	00	202404RPS	12.0000	7.50	90.00	SW
027			Z4-127809	04/02/24	512289	BOSELNAN ENERGY INC - ALL PAY	405	00	202404RPS	1.0000	907.50	907.50	SW
027			Z4-127809	04/02/24	512289	BOSELNAN ENERGY INC - ALL PAY	405	00	202404RPS	165.0000	15.00	2,475.00	SW
027			Z4-127809						Purchase Order Total			3,472.50	
027			Z4-127810	04/02/24	552030	TROTTER SERVICE, BROKEN BOW	405	00	202404RPS	2086.0000	3.15	6,564.64	SW
027			Z4-127810						Purchase Order Total			6,564.64	
027			Z4-127811	04/02/24	511640	BILLS TIRE OUTLET	405	00	202404RPS	6.0000	591.00	3,546.00	SW
027			Z4-127811						Purchase Order Total			3,546.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-127812	04/02/24	511640	BILLS TIRE OUTLET	863	00		2.0000	1,062.42	2,124.84	SW
									202404RPS				
			Z4-127812						Purchase Order Total			2,124.84	
027			Z4-127813	04/02/24	554841	WESTCO - PURCHASING	405	00		700.0000	3.23	2,261.00	SW
									202404RPS				
			Z4-127813						Purchase Order Total			2,261.00	
027			Z4-127814	04/02/24	554841	WESTCO - PURCHASING	405	00		1100.1000	3.23	3,553.32	SW
									202404RPS				
			Z4-127814						Purchase Order Total			3,553.32	
027			Z4-127815	04/02/24	554841	WESTCO - PURCHASING	405	00		666.8000	3.23	2,153.76	SW
									202404RPS				
			Z4-127815						Purchase Order Total			2,153.76	
027			Z4-127816	04/02/24	538457	NEAL OIL & AUTO CENTER INC	405	00		1080.0000	3.20	3,452.76	SW
									202404RPS				
			Z4-127816						Purchase Order Total			3,452.76	
027			Z4-127817	04/02/24	538457	NEAL OIL & AUTO CENTER INC	405	00		630.0000	3.20	2,014.11	SW
									202404RPS				
			Z4-127817						Purchase Order Total			2,014.11	
027			Z4-127818	04/02/24	538457	NEAL OIL & AUTO CENTER INC	405	00		2432.0000	3.20	7,775.10	SW
									202404RPS				
			Z4-127818						Purchase Order Total			7,775.10	
027			Z4-127819	04/02/24	3155088	EJS SUPPLY LLC	913	00		36.0000	61.20	2,203.03	SW
									202404RPS				
			Z4-127819						Purchase Order Total			2,203.03	
027			Z4-127820	04/02/24	526539	HILD PROPANE COMPANY INC -	405	00		2000.0000	3.34	6,680.00	SW
									202404RPS				
			Z4-127820						Purchase Order Total			6,680.00	
027			Z4-127821	04/02/24	500520	MID AMERICAN SIGNAL INC - PURC				6.0000	349.00	2,094.00	SW
									202404RPS				
			Z4-127821						Purchase Order Total			2,094.00	
027			Z4-127822	04/02/24	500519	BROWN TRAFFIC PRODUCTS INC - P				1.0000	3,317.00	3,317.00	SW
									202404RPS				
			Z4-127822						Purchase Order Total			3,317.00	
027			Z4-127823	04/02/24	1906339	TRUCK AUTHORITY	405	00		1.0000	475.00	475.00	SW
									202404RPS				
027			Z4-127823	04/02/24	1906339	TRUCK AUTHORITY	405	00		1.0000	475.00	475.00	SW
									202404RPS				
027			Z4-127823	04/02/24	1906339	TRUCK AUTHORITY	405	00		1.0000	475.00	475.00	SW
									202404RPS				





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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-127830							Purchase Order Total		6,246.00	
027			Z4-127831	04/03/24	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202404RPS	2200.0000	3.47	7,634.00	SW
027			Z4-127831							Purchase Order Total		7,634.00	
027			Z4-127832	04/03/24	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202404RPS	1130.0000	3.25	3,671.37	SW
027			Z4-127832							Purchase Order Total		3,671.37	
027			Z4-127833	04/03/24	554841	WESTCO - PURCHASING	405	00	202404RPS	1864.3000	3.39	6,318.11	SW
027			Z4-127833							Purchase Order Total		6,318.11	
027			Z4-127834	04/03/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	202404RPS	2750.0000	3.30	9,072.25	SW
027			Z4-127834							Purchase Order Total		9,072.25	
027			Z4-127835	04/04/24	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202404RPS	1.0000	35.96-	35.96-	SW
027			Z4-127835	04/04/24	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202404RPS	1.0000	2,654.68	2,654.68	SW
027			Z4-127835							Purchase Order Total		2,618.72	
027			Z4-127836	04/04/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202404RPS	1473.3000	3.67	5,407.01	SW
027			Z4-127836							Purchase Order Total		5,407.01	
027			Z4-127837	04/04/24	2304874	AGRILAND FS INC	405	00	202404RPS	850.7000	3.16	2,687.36	SW
027			Z4-127837	04/04/24	2304874	AGRILAND FS INC	405	00	202404RPS	1.0000	.01-	.01-	SW
027			Z4-127837							Purchase Order Total		2,687.35	
027			Z4-127838	04/04/24	2304874	AGRILAND FS INC	405	00	202404RPS	850.6000	3.16	2,687.05	SW
027			Z4-127838	04/04/24	2304874	AGRILAND FS INC	405	00	202404RPS	1.0000	.02-	.02-	SW
027			Z4-127838							Purchase Order Total		2,687.03	
027			Z4-127839	04/04/24	504371	PAVERS COMPANIES - PURCHASE OR	913	00	202404RPS	14.0700	146.50	2,061.26	SW
027			Z4-127839							Purchase Order Total		2,061.26	
027			Z4-127840	04/04/24	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00	202404RPS	5.0000	400.00	2,000.00	SW
027			Z4-127840							Purchase Order Total		2,000.00	
027			Z4-127841	04/04/24	1989475	LOUP ELECTRONICS INC	405	00	202404RPS	3.0000	1,887.08	5,661.25	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-127841							Purchase Order Total		5,661.25	
027			Z4-127842	04/04/24	1989475	LOUP ELECTRONICS INC	405	00	202404RPS	3.0000	1,887.08	5,661.25	SW
027			Z4-127842							Purchase Order Total		5,661.25	
027			Z4-127843	04/04/24	1989475	LOUP ELECTRONICS INC	405	00	202404RPS	3.0000	1,887.08	5,661.25	SW
027			Z4-127843							Purchase Order Total		5,661.25	
027			Z4-127844	04/04/24	1989475	LOUP ELECTRONICS INC	405	00	202404RPS	3.0000	1,887.08	5,661.25	SW
027			Z4-127844							Purchase Order Total		5,661.25	
027			Z4-127845	04/04/24	1989475	LOUP ELECTRONICS INC	405	00	202404RPS	3.0000	1,887.08	5,661.25	SW
027			Z4-127845							Purchase Order Total		5,661.25	
027			Z4-127846	04/04/24	1989475	LOUP ELECTRONICS INC	405	00	202404RPS	3.0000	1,887.08	5,661.25	SW
027			Z4-127846							Purchase Order Total		5,661.25	
027			Z4-127847	04/04/24	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202404RPS	1000.0000	3.39	3,389.00	SW
027			Z4-127847							Purchase Order Total		3,389.00	
027			Z4-127848	04/04/24	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202404RPS	2200.0000	3.39	7,455.80	SW
027			Z4-127848							Purchase Order Total		7,455.80	
027			Z4-127849	04/04/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202404RPS	2997.0000	2.72	8,151.84	SW
027			Z4-127849	04/04/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202404RPS	1.0000	.01	.01	SW
027			Z4-127849							Purchase Order Total		8,151.85	
027			Z4-127850	04/05/24	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202404RPS	2251.0000	3.23	7,270.73	SW
027			Z4-127850							Purchase Order Total		7,270.73	
027			Z4-127851	04/05/24	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202404RPS	1550.0000	3.23	5,006.50	SW
027			Z4-127851							Purchase Order Total		5,006.50	
027			Z4-127852	04/05/24	526428	HI LINE COOPERATIVE INC	405	00	202404RPS	1806.9000	3.26	5,890.49	SW
027			Z4-127852							Purchase Order Total		5,890.49	
027			Z4-127853	04/05/24	511640	BILLS TIRE OUTLET	863	00	202404RPS	1.0000	2,124.84	2,124.84	SW
027			Z4-127853							Purchase Order Total		2,124.84	



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						STORE - PAYME			202404RPS				
027			Z4-127861							Purchase Order Total		3,465.00	
027			Z4-127862	04/05/24	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202404RPS	5.0000	518.00	2,590.00	SW
027			Z4-127862							Purchase Order Total		2,590.00	
027			Z4-127863	04/05/24	2919442	PINE BLUFFS SINCLAIR LLC	405	00	202404RPS	900.0000	3.20	2,878.20	SW
027			Z4-127863							Purchase Order Total		2,878.20	
027			Z4-127864	04/05/24	2919442	PINE BLUFFS SINCLAIR LLC	405	00	202404RPS	925.0000	3.20	2,957.23	SW
027			Z4-127864	04/05/24	2919442	PINE BLUFFS SINCLAIR LLC	405	00	202404RPS	1.0000	.01-	.01-	SW
027			Z4-127864							Purchase Order Total		2,957.22	
027			Z4-127865	04/08/24	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202404RPS	1384.0000	3.51	4,859.22	SW
027			Z4-127865							Purchase Order Total		4,859.22	
027			Z4-127866	04/08/24	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202404RPS	904.0000	3.23	2,919.92	SW
027			Z4-127866							Purchase Order Total		2,919.92	
027			Z4-127867	04/08/24	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202404RPS	1000.0000	3.23	3,230.00	SW
027			Z4-127867							Purchase Order Total		3,230.00	
027			Z4-127868	04/08/24	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202404RPS	2.0000	3,709.78	7,419.56	SW
027			Z4-127868							Purchase Order Total		7,419.56	
027			Z4-127869	04/08/24	3154649	BUCKLES FUEL SERVICES INC	405	00	202404RPS	1534.8000	3.33	5,110.88	SW
027			Z4-127869							Purchase Order Total		5,110.88	
027			Z4-127870	04/08/24	538181	NMC INC - ALL PAYMENTS	405	00	202404RPS	12.0000	555.47	6,665.66	SW
027			Z4-127870							Purchase Order Total		6,665.66	
027			Z4-127871	04/08/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202404RPS	1299.9000	3.20	4,159.68	SW
027			Z4-127871							Purchase Order Total		4,159.68	
027			Z4-127872	04/09/24	522688	FRIESEN CHEVROLET INC	405	00	202404RPS	1.0000-	1,250.00	1,250.00-	SW
027			Z4-127872	04/09/24	522688	FRIESEN CHEVROLET INC	405	00	202404RPS	1.0000	1,250.00	1,250.00	SW
027			Z4-127872	04/09/24	522688	FRIESEN CHEVROLET INC	405	00	202404RPS	1.0000	4,999.00	4,999.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			202404RPS				
027			Z4-127872						Purchase Order Total			4,999.00	
027			Z4-127873	04/09/24	554841	WESTCO - PURCHASING	405	00		700.0000	3.45	2,414.30	SW
									202404RPS				
027			Z4-127873						Purchase Order Total			2,414.30	
027			Z4-127874	04/09/24	554841	WESTCO - PURCHASING	405	00		1000.0000	3.45	3,449.00	SW
									202404RPS				
027			Z4-127874						Purchase Order Total			3,449.00	
027			Z4-127875	04/09/24	554841	WESTCO - PURCHASING	405	00		1000.0000	3.45	3,449.00	SW
									202404RPS				
027			Z4-127875						Purchase Order Total			3,449.00	
027			Z4-127876	04/09/24	511728	BISHOP BUSINESS EQUIPMENT CO -	615	00		13.0000	199.11	2,588.39	SW
									202404RPS				
027			Z4-127876						Purchase Order Total			2,588.39	
027			Z4-127877	04/10/24	2070438	TITAN MACHINERY INC - FREMONT	405	00		30.0000	278.35	8,350.36	SW
									202404RPS				
027			Z4-127877						Purchase Order Total			8,350.36	
027			Z4-127878	04/10/24	548609	COUNTRY PARTNERS COOPERATIVE -	405	00		2064.8000	3.47	7,158.66	SW
									202404RPS				
027			Z4-127878						Purchase Order Total			7,158.66	
027			Z4-127879	04/10/24	3155088	EJS SUPPLY LLC	405	00		1.0000	1,196.15	1,196.15	SW
									202404RPS				
027			Z4-127879						Purchase Order Total			1,196.15	
027			Z4-127880	04/10/24	3155088	EJS SUPPLY LLC	405	00		2.0000	1,196.15	2,392.30	SW
									202404RPS				
027			Z4-127880						Purchase Order Total			2,392.30	
027			Z4-127881	04/11/24	2545595	MCCANDLESS TRUCK CENTER LLC	405	00		1.0000	2,580.92	2,580.92	SW
									202404RPS				
027			Z4-127881						Purchase Order Total			2,580.92	
027			Z4-127882	04/11/24	2304874	AGRILAND FS INC	405	00		1201.0000	3.07	3,682.75	SW
									202404RPS				
027			Z4-127882	04/11/24	2304874	AGRILAND FS INC	405	00		1.0000	.06-	.06-	SW
									202404RPS				
027			Z4-127882						Purchase Order Total			3,682.69	
027			Z4-127883	04/11/24	2919442	PINE BLUFFS SINCLAIR LLC	405	00		1246.0000	3.22	4,008.38	SW
									202404RPS				
027			Z4-127883						Purchase Order Total			4,008.38	
027			Z4-127884	04/11/24	539541	NORTHERN TOOL & EQUIPMENT, INC	405	00		2.0000	1,047.45	2,094.90	SW
									202404RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-127884							Purchase Order Total		2,094.90	
027			Z4-127885	04/11/24	504580	CENTRAL MINE EQUIPMENT CO	405	00	202404RPS	1.0000	5,520.50	5,520.50	SW
027			Z4-127885							Purchase Order Total		5,520.50	
027			Z4-127886	04/11/24	546203	SAPP BROS PETROLEUM - N PLATTE	405	00	202404RPS	1295.2000	3.15	4,079.88	SW
027			Z4-127886							Purchase Order Total		4,079.88	
027			Z4-127887	04/11/24	506442	DICKE SAFETY PRODUCTS - PURCHA	913	00	202404RPS	30.0000	138.00	4,140.00	SW
027			Z4-127887							Purchase Order Total		4,140.00	
027			Z4-127888	04/12/24	3433368	KUSKIE FUEL SERVICES LLC	405	00	202404RPS	1100.0000	3.08	3,388.00	SW
027			Z4-127888							Purchase Order Total		3,388.00	
027			Z4-127889	04/12/24	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202404RPS	1000.0000	3.07	3,069.00	SW
027			Z4-127889							Purchase Order Total		3,069.00	
027			Z4-127890	04/12/24	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202404RPS	2700.0000	2.50	6,747.30	SW
027			Z4-127890							Purchase Order Total		6,747.30	
027			Z4-127891	04/12/24	2037160	KWIK BOND POLYMERS LLC	913	00	202404RPS	1.0000	3,184.00	3,184.00	SW
027			Z4-127891							Purchase Order Total		3,184.00	
027			Z4-127892	04/12/24	2037160	KWIK BOND POLYMERS LLC	913	00	202404RPS	1.0000	3,184.00	3,184.00	SW
027			Z4-127892							Purchase Order Total		3,184.00	
027			Z4-127893	04/12/24	2037160	KWIK BOND POLYMERS LLC	913	00	202404RPS	1.0000	3,184.00	3,184.00	SW
027			Z4-127893							Purchase Order Total		3,184.00	
027			Z4-127894	04/12/24	2037160	KWIK BOND POLYMERS LLC	913	00	202404RPS	1.0000	3,184.00	3,184.00	SW
027			Z4-127894							Purchase Order Total		3,184.00	
027			Z4-127895	04/12/24	2037160	KWIK BOND POLYMERS LLC	913	00	202404RPS	1.0000	3,184.00	3,184.00	SW
027			Z4-127895							Purchase Order Total		3,184.00	
027			Z4-127896	04/12/24	2037160	KWIK BOND POLYMERS LLC	913	00	202404RPS	1.0000	3,184.00	3,184.00	SW
027			Z4-127896							Purchase Order Total		3,184.00	
027			Z4-127897	04/12/24	2037160	KWIK BOND POLYMERS LLC	913	00	202404RPS	1.0000	3,184.00	3,184.00	SW
027			Z4-127897							Purchase Order Total		3,184.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-127897							Purchase Order Total		3,184.00	
027			Z4-127898	04/12/24	2037160	KWIK BOND POLYMERS LLC	913	00	202404RPS	1.0000	3,184.00	3,184.00	SW
027			Z4-127898							Purchase Order Total		3,184.00	
027			Z4-127899	04/15/24	1347576	SIOUX CITY IOWA CITY OF	913	00	202404RPS	20.5000	100.00	2,050.00	SW
027			Z4-127899							Purchase Order Total		2,050.00	
027			Z4-127900	04/15/24	500804	DULTMEIER SALES LLC - PURCHASI	405	00	202404RPS	100.0000	29.53	2,952.77	SW
027			Z4-127900							Purchase Order Total		2,952.77	
027			Z4-127901	04/15/24	2304874	AGRILAND FS INC	405	00	202404RPS	1901.0000	2.50	4,758.20	SW
027			Z4-127901							Purchase Order Total		4,758.20	
027			Z4-127902	04/15/24	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202404RPS	150.0000	47.40	7,110.00	SW
027			Z4-127902							Purchase Order Total		7,110.00	
027			Z4-127903	04/15/24	500180	FIELD PAPER COMPANY - PURCHASI	615	00	202404RPS	1.0000	2,554.68	2,554.68	SW
027			Z4-127903							Purchase Order Total		2,554.68	
027			Z4-127904	04/15/24	554841	WESTCO - PURCHASING	405	00	202404RPS	1200.0000	3.28	3,934.80	SW
027			Z4-127904							Purchase Order Total		3,934.80	
027			Z4-127905	04/15/24	714235	VIKING CIVES MIDWEST INC	405	00	202404RPS	8.0000	490.09	3,920.75	SW
027			Z4-127905							Purchase Order Total		3,920.75	
027			Z4-127906	04/15/24	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202404RPS	150.0000	47.40	7,110.00	SW
027			Z4-127906							Purchase Order Total		7,110.00	
027			Z4-127907	04/15/24	554841	WESTCO - PURCHASING	405	00	202404RPS	1400.0000	3.34	4,676.00	SW
027			Z4-127907							Purchase Order Total		4,676.00	
027			Z4-127908	04/16/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202404RPS	1000.0000	3.12	3,120.00	SW
027			Z4-127908	04/16/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202404RPS	1.0000	.01-	.01-	SW
027			Z4-127908							Purchase Order Total		3,119.99	
027			Z4-127909	04/16/24	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202404RPS	380.0000	13.23	5,026.98	SW
027			Z4-127909	04/16/24	595174	J & A TRAFFIC	913	00		1.0000	.02	.02	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PRODUCTS LLC - P			202404RPS				
027			Z4-127909						Purchase Order Total			5,027.00	
027			Z4-127910	04/16/24	507315	SANDBERG IMPLEMENT INC	405	00	202404RPS	1.0000	2,087.85	2,087.85	SW
027			Z4-127910						Purchase Order Total			2,087.85	
027			Z4-127911	04/16/24	1259622	PEETZ FARMERS COOP CO INC	405	00	202404RPS	850.1000	2.94	2,499.29	SW
027			Z4-127911						Purchase Order Total			2,499.29	
027			Z4-127912	04/17/24	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	202404RPS	10.0000	295.68	2,956.80	SW
027			Z4-127912						Purchase Order Total			2,956.80	
027			Z4-127913	04/17/24	2037160	KWIK BOND POLYMERS LLC	913	00	202404RPS	39.0300	107.20	4,183.86	SW
027			Z4-127913						Purchase Order Total			4,183.86	
027			Z4-127914	04/17/24	500020	MARTIN MARIETTA MATERIALS INC	913	00	202404RPS	161.3800	20.20	3,259.88	SW
027			Z4-127914						Purchase Order Total			3,259.88	
027			Z4-127915	04/17/24	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202404RPS	1000.0000	3.41	3,406.00	SW
027			Z4-127915						Purchase Order Total			3,406.00	
027			Z4-127916	04/17/24	714235	VIKING CIVES MIDWEST INC	405	00	202404RPS	8.0000	341.38	2,731.00	SW
027			Z4-127916						Purchase Order Total			2,731.00	
027			Z4-127917	04/17/24	3433368	KUSKIE FUEL SERVICES LLC	405	00	202404RPS	2501.0000	3.09	7,728.09	SW
027			Z4-127917						Purchase Order Total			7,728.09	
027			Z4-127918	04/17/24	3433368	KUSKIE FUEL SERVICES LLC	405	00	202404RPS	1300.0000	3.11	4,043.00	SW
027			Z4-127918						Purchase Order Total			4,043.00	
027			Z4-127919	04/17/24	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202404RPS	1000.0000	3.46	3,460.00	SW
027			Z4-127919						Purchase Order Total			3,460.00	
027			Z4-127920	04/17/24	500196	MICHAEL TODD INDUSTRIAL SUPPL	913	00	202404RPS	3.0000	750.33	2,251.00	SW
027			Z4-127920						Purchase Order Total			2,251.00	
027			Z4-127921	04/18/24	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202404RPS	800.1000	3.34	2,672.33	SW
027			Z4-127921						Purchase Order Total			2,672.33	
027			Z4-127922	04/18/24	535120	MENTZER OIL COMPANY	405	00		1200.3000	3.34	4,009.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						- PAYMENTS			202404RPS				
027			Z4-127922						Purchase Order Total			4,009.00	
027			Z4-127923	04/18/24	535120	MENTZER OIL COMPANY	405	00		1000.1000	3.34	3,340.33	SW
						- PAYMENTS			202404RPS				
027			Z4-127923						Purchase Order Total			3,340.33	
027			Z4-127924	04/18/24	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00		1500.0000	3.26	4,893.00	SW
									202404RPS				
027			Z4-127924						Purchase Order Total			4,893.00	
027			Z4-127925	04/18/24	500519	BROWN TRAFFIC PRODUCTS INC - P				4.0000	401.00	1,604.00	SW
									202404RPS				
027			Z4-127925						Purchase Order Total			1,604.00	
027			Z4-127926	04/19/24	538457	NEAL OIL & AUTO CENTER INC	405	00		1480.0000	3.32	4,909.16	SW
									202404RPS				
027			Z4-127926						Purchase Order Total			4,909.16	
027			Z4-127927	04/19/24	538457	NEAL OIL & AUTO CENTER INC	405	00		770.0000	3.32	2,554.09	SW
									202404RPS				
027			Z4-127927						Purchase Order Total			2,554.09	
027			Z4-127928	04/19/24	1895157	CHS AGRI SERVICE CENTER	405	00		2000.1000	3.32	6,638.33	SW
									202404RPS				
027			Z4-127928						Purchase Order Total			6,638.33	
027			Z4-127929	04/19/24	500548	MILLER SEED & SUPPLY CO INC	335	00		550.0000	2.50	1,375.00	SW
									202404RPS				
027			Z4-127929	04/19/24	500548	MILLER SEED & SUPPLY CO INC	335	00		550.0000	2.50	1,375.00	SW
									202404RPS				
027			Z4-127929						Purchase Order Total			2,750.00	
027			Z4-127930	04/19/24	1994022	HARMS OIL COMPANY	405	00		1321.1000	3.15	4,156.84	SW
									202404RPS				
027			Z4-127930						Purchase Order Total			4,156.84	
027			Z4-127931	04/19/24	526288	HERBERT FEED & GRAIN CO	405	00		2000.0000	3.36	6,720.00	SW
									202404RPS				
027			Z4-127931						Purchase Order Total			6,720.00	
027			Z4-127932	04/19/24	501372	WAUSAU EQUIPMENT CO INC - PURC	405	00		1.0000	2,509.28	2,509.28	SW
									202404RPS				
027			Z4-127932						Purchase Order Total			2,509.28	
027			Z4-127933	04/19/24	536580	MONROE TRUCK EQUIPMENT INC - P	405	00		1.0000	2,466.22	2,466.22	SW
									202404RPS				
027			Z4-127933						Purchase Order Total			2,466.22	
027			Z4-127934	04/22/24	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00		1.0000	3,701.63	3,701.63	SW
									202404RPS				

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027			Z4-127934							Purchase Order Total		3,701.63	
027			Z4-127935	04/22/24	535008	MEISINGER OIL CO INC	405	00		110.0000	15.29	1,681.90	SW
						- PURCHAS			202404RPS				
027			Z4-127935	04/22/24	535008	MEISINGER OIL CO INC	405	00		55.0000	8.99	494.45	SW
						- PURCHAS			202404RPS				
027			Z4-127935	04/22/24	535008	MEISINGER OIL CO INC	405	00		100.0000	1.99	199.00	SW
						- PURCHAS			202404RPS				
027			Z4-127935							Purchase Order Total		2,375.35	
027			Z4-127936	04/22/24	977832	BERWICK COOPERATIVE OIL CO	405	00		1375.0000	3.20	4,400.00	SW
									202404RPS				
027			Z4-127936							Purchase Order Total		4,400.00	
027			Z4-127937	04/22/24	528174	INLAND TRUCK PARTS COMPANY - S	405	00		1.0000	2,786.50	2,786.50	SW
									202404RPS				
027			Z4-127937							Purchase Order Total		2,786.50	
027			Z4-127938	04/23/24	522688	FRIESEN CHEVROLET INC	405	00		1.0000	500.00-	500.00-	SW
									202404RPS				
027			Z4-127938	04/23/24	522688	FRIESEN CHEVROLET INC	405	00		2.0000	2,920.63	5,841.25	SW
									202404RPS				
027			Z4-127938							Purchase Order Total		5,341.25	
027			Z4-127939	04/23/24	528173	INLAND TRUCK PARTS COMPANY - O	405	00		1.0000	2,387.45	2,387.45	SW
									202404RPS				
027			Z4-127939							Purchase Order Total		2,387.45	
027			Z4-127940	04/23/24	1906339	TRUCK AUTHORITY	405	00		1.0000	465.00	465.00	SW
									202404RPS				
027			Z4-127940	04/23/24	1906339	TRUCK AUTHORITY	405	00		1.0000	465.00	465.00	SW
									202404RPS				
027			Z4-127940	04/23/24	1906339	TRUCK AUTHORITY	405	00		1.0000	465.00	465.00	SW
									202404RPS				
027			Z4-127940	04/23/24	1906339	TRUCK AUTHORITY	405	00		1.0000	465.00	465.00	SW
									202404RPS				
027			Z4-127940	04/23/24	1906339	TRUCK AUTHORITY	405	00		1.0000	465.00	465.00	SW
									202404RPS				
027			Z4-127940	04/23/24	1906339	TRUCK AUTHORITY	405	00		1.0000	465.00	465.00	SW
									202404RPS				
027			Z4-127940	04/23/24	1906339	TRUCK AUTHORITY	405	00		1.0000	465.00	465.00	SW
									202404RPS				
027			Z4-127940							Purchase Order Total		3,255.00	
027			Z4-127941	04/23/24	1998419	NUTRIEN AG SOLUTIONS INC	335	00		60.0000	89.85	5,391.00	SW
									202404RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-127941							Purchase Order Total		5,391.00	
027			Z4-127942	04/24/24	3433368	KUSKIE FUEL SERVICES LLC	405	00	202404RPS	1251.1000	3.02	3,778.32	SW
027			Z4-127942							Purchase Order Total		3,778.32	
027			Z4-127943	04/24/24	3433368	KUSKIE FUEL SERVICES LLC	405	00	202404RPS	700.0000	3.04	2,128.00	SW
027			Z4-127943							Purchase Order Total		2,128.00	
027			Z4-127944	04/24/24	3155088	EJS SUPPLY LLC	405	00	202404RPS	8.0000	793.36	6,346.89	SW
027			Z4-127944							Purchase Order Total		6,346.89	
027			Z4-127945	04/24/24	2761769	HUSKER READY MIX	913	00	202404RPS	13.0000	192.42	2,501.46	SW
027			Z4-127945							Purchase Order Total		2,501.46	
027			Z4-127946	04/24/24	1007300	GRAYBAR ELECTRIC COMPANY INC -	913	00	202404RPS	1.0000	4,157.82	4,157.82	SW
027			Z4-127946							Purchase Order Total		4,157.82	
027			Z4-127947	04/25/24	538457	NEAL OIL & AUTO CENTER INC	405	00	202404RPS	940.0000	3.27	3,070.98	SW
027			Z4-127947							Purchase Order Total		3,070.98	
027			Z4-127948	04/25/24	538457	NEAL OIL & AUTO CENTER INC	405	00	202404RPS	1010.0000	3.27	3,299.67	SW
027			Z4-127948							Purchase Order Total		3,299.67	
027			Z4-127949	04/25/24	1175838	STEFFES, DAVID	913	00	202404RPS	20.0000	103.13	2,062.60	SW
027			Z4-127949							Purchase Order Total		2,062.60	
027			Z4-127950	04/25/24	548447	SOUTH CENTRAL DIESEL INC	405	00	202404RPS	6.0000-	100.00	600.00-	SW
027			Z4-127950	04/25/24	548447	SOUTH CENTRAL DIESEL INC	405	00	202404RPS	6.0000	100.00	600.00	SW
027			Z4-127950	04/25/24	548447	SOUTH CENTRAL DIESEL INC	405	00	202404RPS	6.0000	400.54	2,403.22	SW
027			Z4-127950							Purchase Order Total		2,403.22	
027			Z4-127951	04/29/24	510809	BAUER BUILT, NORFOLK	863	00	202404RPS	4.0000	2,018.16	8,072.64	SW
027			Z4-127951							Purchase Order Total		8,072.64	
027			Z4-127952	04/29/24	1994022	HARMS OIL COMPANY	405	00	202404RPS	1900.0000	2.49	4,721.50	SW
027			Z4-127952							Purchase Order Total		4,721.50	
027			Z4-127953	04/29/24	546199	SAPP BROS INC - ALL	405	00		2000.0000	3.01	6,020.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PAYMENTS			202404RPS				
027			Z4-127953							Purchase Order Total		6,020.00	
027			Z4-127954	04/29/24	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202404RPS	22.0000	259.42	5,707.15	SW
027			Z4-127954							Purchase Order Total		5,707.15	
027			Z4-127955	04/29/24	1293466	NEBCO INC	913	00	202404RPS	13.5000	192.42	2,597.67	SW
027			Z4-127955							Purchase Order Total		2,597.67	
027			Z4-127956	05/01/24	504371	PAVERS COMPANIES - PURCHASE OR	913	00	202405RPS	28.5600	146.50	4,184.04	SW
027			Z4-127956							Purchase Order Total		4,184.04	
027			Z4-127957	05/02/24	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202405RPS	1700.0000	3.33	5,661.00	SW
027			Z4-127957							Purchase Order Total		5,661.00	
027			Z4-127958	05/02/24	500773	ARROW SEED COMPANY, INC	335	00	202405RPS	27.0000	340.00	9,180.00	SW
027			Z4-127958							Purchase Order Total		9,180.00	
027			Z4-127959	05/02/24	526428	HI LINE COOPERATIVE INC	405	00	202405RPS	2990.7000	3.01	9,002.01	SW
027			Z4-127959							Purchase Order Total		9,002.01	
027			Z4-127960	05/02/24	1906339	TRUCK AUTHORITY	405	00	202405RPS	1.0000	465.00	465.00	SW
027			Z4-127960	05/02/24	1906339	TRUCK AUTHORITY	405	00	202405RPS	1.0000	465.00	465.00	SW
027			Z4-127960	05/02/24	1906339	TRUCK AUTHORITY	405	00	202405RPS	1.0000	465.00	465.00	SW
027			Z4-127960	05/02/24	1906339	TRUCK AUTHORITY	405	00	202405RPS	1.0000	465.00	465.00	SW
027			Z4-127960	05/02/24	1906339	TRUCK AUTHORITY	405	00	202405RPS	1.0000	475.00	475.00	SW
027			Z4-127960							Purchase Order Total		2,335.00	
027			Z4-127961	05/02/24	1906339	TRUCK AUTHORITY	405	00	202405RPS	3.0000	150.00	450.00	SW
027			Z4-127961							Purchase Order Total		450.00	
027			Z4-127962	05/02/24	1906339	TRUCK AUTHORITY	405	00	202405RPS	1.0000	465.00	465.00	SW
027			Z4-127962	05/02/24	1906339	TRUCK AUTHORITY	405	00	202405RPS	1.0000	465.00	465.00	SW
027			Z4-127962	05/02/24	1906339	TRUCK AUTHORITY	405	00	202405RPS	1.0000	465.00	465.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			Z4-127962	05/02/24	1906339	TRUCK AUTHORITY	405	00	202405RPS	1.0000	465.00	465.00	SW
027			Z4-127962	05/02/24	1906339	TRUCK AUTHORITY	405	00	202405RPS	1.0000	475.00	475.00	SW
			Z4-127962						202405RPS				
027			Z4-127963	05/02/24	1906339	TRUCK AUTHORITY	405	00				2,335.00	
			Z4-127963						Purchase Order Total			600.00	
027			Z4-127964	05/02/24	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202405RPS	4.0000	150.00	600.00	SW
			Z4-127964						Purchase Order Total			600.00	
027			Z4-127965	05/02/24	502399	CONSOLIDATED CONCRETE, HASTING	913	00	202405RPS	1900.4000	3.09	5,872.24	SW
			Z4-127965						Purchase Order Total			5,872.24	
027			Z4-127966	05/02/24	500773	ARROW SEED COMPANY, INC	335	00	202405RPS	23.0000	182.03	4,186.75	SW
			Z4-127966						Purchase Order Total			4,186.75	
027			Z4-127966	05/03/24	500773	ARROW SEED COMPANY, INC	335	00	202405RPS	437.5000	2.15	940.63	SW
			Z4-127966						Purchase Order Total			940.63	
027			Z4-127966	05/03/24	500773	ARROW SEED COMPANY, INC	335	00	202405RPS	1.0000	.01-	.01-	SW
			Z4-127966						Purchase Order Total			.01-	
027			Z4-127966	05/03/24	500773	ARROW SEED COMPANY, INC	335	00	202405RPS	437.5000	2.15	940.63	SW
			Z4-127966						Purchase Order Total			940.63	
027			Z4-127966	05/03/24	500773	ARROW SEED COMPANY, INC	335	00	202405RPS	1.0000	.01-	.01-	SW
			Z4-127966						Purchase Order Total			.01-	
027			Z4-127966	05/03/24	500773	ARROW SEED COMPANY, INC	335	00	202405RPS	437.5000	2.15	940.63	SW
			Z4-127966						Purchase Order Total			940.63	
027			Z4-127967	05/03/24	3433368	KUSKIE FUEL SERVICES LLC	405	00	202405RPS	437.5000	2.15	940.63	SW
			Z4-127967						Purchase Order Total			3,762.50	
027			Z4-127968	05/03/24	3433368	KUSKIE FUEL SERVICES LLC	405	00	202405RPS	1500.1000	3.05	4,575.31	SW
			Z4-127968						Purchase Order Total			4,575.31	
027			Z4-127969	05/03/24	3433368	KUSKIE FUEL SERVICES LLC	405	00	202405RPS	1301.0000	3.00	3,903.00	SW
			Z4-127969						Purchase Order Total			3,903.00	
027			Z4-127970	05/03/24	501372	WAUSAU EQUIPMENT CO INC - PURC	405	00	202405RPS	1400.0000	3.02	4,228.00	SW
			Z4-127970						Purchase Order Total			4,228.00	
027			Z4-127970	05/03/24	501372	WAUSAU EQUIPMENT CO INC - PURC	405	00	202405RPS	1.0000	2,644.72	2,644.72	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-127970							Purchase Order Total		2,644.72	
027			Z4-127971	05/03/24	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202405RPS	2000.0000	2.23	4,460.00	SW
027			Z4-127971							Purchase Order Total		4,460.00	
027			Z4-127972	05/03/24	525308	HANSEN INTERNATIONAL TRUCK INC	405	00	202405RPS	1.0000	55.49	55.49	SW
027			Z4-127972	05/03/24	525308	HANSEN INTERNATIONAL TRUCK INC	405	00	202405RPS	1.0000	67.77	67.77	SW
027			Z4-127972	05/03/24	525308	HANSEN INTERNATIONAL TRUCK INC	405	00	202405RPS	2.0000	56.61	113.21	SW
027			Z4-127972	05/03/24	525308	HANSEN INTERNATIONAL TRUCK INC	405	00	202405RPS	1.0000	999.57	999.57	SW
027			Z4-127972	05/03/24	525308	HANSEN INTERNATIONAL TRUCK INC	405	00	202405RPS	1.0000	2,614.87	2,614.87	SW
027			Z4-127972	05/03/24	525308	HANSEN INTERNATIONAL TRUCK INC	405	00	202405RPS	1.0000	2,692.15	2,692.15	SW
027			Z4-127972							Purchase Order Total		6,543.06	
027			Z4-127973	05/07/24	2143971	TITAN MACHINERY INC - WAYNE	405	00	202405RPS	1.0000	2,700.00	2,700.00	SW
027			Z4-127973							Purchase Order Total		2,700.00	
027			Z4-127974	05/07/24	506442	DICKE SAFETY PRODUCTS - PURCHA	913	00	202405RPS	34.0000	145.83	4,958.12	SW
027			Z4-127974							Purchase Order Total		4,958.12	
027			Z4-127975	05/07/24	2045993	DAKOTA FLUID POWER INC	405	00	202405RPS	1.0000	4,316.15	4,316.15	SW
027			Z4-127975							Purchase Order Total		4,316.15	
027			Z4-127976	05/07/24	2045993	DAKOTA FLUID POWER INC	405	00	202405RPS	1.0000	5,192.20	5,192.20	SW
027			Z4-127976							Purchase Order Total		5,192.20	
027			Z4-127977	05/07/24	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202405RPS	1272.0000	3.26	4,146.72	SW
027			Z4-127977							Purchase Order Total		4,146.72	
027			Z4-127978	05/07/24	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202405RPS	2126.0000	3.26	6,930.76	SW
027			Z4-127978							Purchase Order Total		6,930.76	
027			Z4-127979	05/07/24	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	202405RPS	5.0000	105.00	525.00	SW
027			Z4-127979	05/07/24	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	202405RPS	5.0000	105.00	525.00	SW

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027			Z4-127979	05/07/24	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	202405RPS	5.0000	105.00	525.00	SW
027			Z4-127979	05/07/24	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	202405RPS	5.0000	105.00	525.00	SW
027			Z4-127979	05/07/24	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	202405RPS	5.0000	105.00	525.00	SW
027			Z4-127979	05/07/24	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	202405RPS	5.0000	105.00	525.00	SW
027			Z4-127979						Purchase Order Total			3,150.00	
027			Z4-127980	05/07/24	515674	COLE REDI MIX	913	00	202405RPS	13.0000	157.00	2,041.00	SW
027			Z4-127980						Purchase Order Total			2,041.00	
027			Z4-127981	05/07/24	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202405RPS	2000.0000	3.26	6,520.00	SW
027			Z4-127981						Purchase Order Total			6,520.00	
027			Z4-127982	05/07/24	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202405RPS	2200.0000	3.00	6,604.40	SW
027			Z4-127982						Purchase Order Total			6,604.40	
027			Z4-127983	05/07/24	1259622	PEETZ FARMERS COOP CO INC	405	00	202405RPS	1000.7000	3.10	3,102.17	SW
027			Z4-127983						Purchase Order Total			3,102.17	
027			Z4-127984	05/08/24	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202405RPS	1291.0000	3.40	4,389.40	SW
027			Z4-127984						Purchase Order Total			4,389.40	
027			Z4-127985	05/08/24	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202405RPS	1100.0000	3.40	3,740.00	SW
027			Z4-127985						Purchase Order Total			3,740.00	
027			Z4-127986	05/08/24	528173	INLAND TRUCK PARTS COMPANY - O	405	00	202405RPS	8.0000	1,112.14	8,897.12	SW
027			Z4-127986						Purchase Order Total			8,897.12	
027			Z4-127987	05/08/24	714235	VIKING CIVES MIDWEST INC	405	00	202405RPS	6.0000	1,035.74	6,214.46	SW
027			Z4-127987						Purchase Order Total			6,214.46	
027			Z4-127988	05/08/24	500056	SHAFFER COMMUNICATIONS INC - P	725	00	202405RPS	12.0000	708.14	8,497.72	SW
027			Z4-127988						Purchase Order Total			8,497.72	
027			Z4-127989	05/08/24	500748	READY MIXED CONCRETE CO, LINCO	913	00	202405RPS	31.5000	184.20	5,802.30	SW



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027			Z4-127989							Purchase Order Total		5,802.30	
027			Z4-127990	05/08/24	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202405RPS	2500.0000	3.23	8,065.00	SW
027			Z4-127990							Purchase Order Total		8,065.00	
027			Z4-127991	05/09/24	504060	GERHOLD CONCRETE COMPANY, NORF	913	00	202405RPS	117.0000	56.40	6,598.84	SW
027			Z4-127991	05/09/24	504060	GERHOLD CONCRETE COMPANY, NORF	913	00	202405RPS	1.0000	.01-	.01-	SW
027			Z4-127991							Purchase Order Total		6,598.83	
027			Z4-127992	05/09/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202405RPS	100.0000	14.10	1,410.00	SW
027			Z4-127992	05/09/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202405RPS	90.0000	10.11	910.00	SW
027			Z4-127992							Purchase Order Total		2,320.00	
027			Z4-127993	05/09/24	714235	VIKING CIVES MIDWEST INC	405	00	202405RPS	3.0000	700.86	2,102.57	SW
027			Z4-127993							Purchase Order Total		2,102.57	
027			Z4-127994	05/09/24	1189425	SAMWAY FLOOR COVERING & FURNIT	913	00	202405RPS	1.0000	2,065.00	2,065.00	SW
027			Z4-127994							Purchase Order Total		2,065.00	
027			Z4-127995	05/10/24	2544825	FRONTIER COOPERATIVE	405	00	202405RPS	1.0000-	544.08	544.08-	SW
027			Z4-127995	05/10/24	2544825	FRONTIER COOPERATIVE	405	00	202405RPS	2239.0000	3.42	7,655.14	SW
027			Z4-127995							Purchase Order Total		7,111.06	
027			Z4-127996	05/10/24	510028	AURORA COOPERATIVE ELEVATOR CO	913	00	202405RPS	1.0000	189.75	189.75	SW
027			Z4-127996	05/10/24	510028	AURORA COOPERATIVE ELEVATOR CO	913	00	202405RPS	4.0000	63.65	254.60	SW
027			Z4-127996	05/10/24	510028	AURORA COOPERATIVE ELEVATOR CO	913	00	202405RPS	1.0000	3,193.30	3,193.30	SW
027			Z4-127996							Purchase Order Total		3,637.65	
027			Z4-127997	05/10/24	524372	CONSOLIDATED CONCRETE, GI PURC	913	00	202405RPS	21.0000	180.15	3,783.15	SW
027			Z4-127997							Purchase Order Total		3,783.15	
027			Z4-127998	05/10/24	1189425	SAMWAY FLOOR COVERING & FURNIT	913	00	202405RPS	1.0000	8,798.85	8,798.85	SW
027			Z4-127998							Purchase Order Total		8,798.85	
027			Z4-127999	05/10/24	1362919	FARMERS COOPERATIVE	405	00		1410.8000	3.36	4,740.29	SW

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						- ALL PAYM			202405RPS				
027			Z4-127999						Purchase Order Total			4,740.29	
027			Z4-128000	05/10/24	554841	WESTCO - PURCHASING	405	00		850.0000	3.13	2,659.65	SW
									202405RPS				
027			Z4-128000	05/10/24	554841	WESTCO - PURCHASING	405	00		1.0000	.01	.01	SW
									202405RPS				
027			Z4-128000						Purchase Order Total			2,659.66	
027			Z4-128001	05/10/24	554841	WESTCO - PURCHASING	405	00		850.0000	3.13	2,659.65	SW
									202405RPS				
027			Z4-128001	05/10/24	554841	WESTCO - PURCHASING	405	00		1.0000	.01	.01	SW
									202405RPS				
027			Z4-128001						Purchase Order Total			2,659.66	
027			Z4-128002	05/10/24	535120	MENTZER OIL COMPANY	405	00		1486.8000	3.26	4,846.97	SW
						- PAYMENTS			202405RPS				
027			Z4-128002						Purchase Order Total			4,846.97	
027			Z4-128003	05/10/24	535120	MENTZER OIL COMPANY	405	00		704.4000	3.07	2,162.51	SW
						- PAYMENTS			202405RPS				
027			Z4-128003						Purchase Order Total			2,162.51	
027			Z4-128004	05/10/24	535120	MENTZER OIL COMPANY	405	00		1000.1000	3.26	3,260.33	SW
						- PAYMENTS			202405RPS				
027			Z4-128004						Purchase Order Total			3,260.33	
027			Z4-128005	05/10/24	535120	MENTZER OIL COMPANY	405	00		917.4000	3.14	2,880.64	SW
						- PAYMENTS			202405RPS				
027			Z4-128005						Purchase Order Total			2,880.64	
027			Z4-128006	05/10/24	515672	COLE PETROLEUM	405	00		2263.0000	3.06	6,924.78	SW
									202405RPS				
027			Z4-128006						Purchase Order Total			6,924.78	
027			Z4-128007	05/10/24	554841	WESTCO - PURCHASING	405	00		700.0000	3.07	2,148.30	SW
									202405RPS				
027			Z4-128007						Purchase Order Total			2,148.30	
027			Z4-128008	05/13/24	1362919	FARMERS COOPERATIVE	405	00		1010.0000	3.16	3,191.60	SW
						- ALL PAYM			202405RPS				
027			Z4-128008						Purchase Order Total			3,191.60	
027			Z4-128009	05/13/24	1362919	FARMERS COOPERATIVE	405	00		2000.1000	3.49	6,980.35	SW
						- ALL PAYM			202405RPS				
027			Z4-128009						Purchase Order Total			6,980.35	
027			Z4-128010	05/13/24	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00		600.0000	3.00	1,798.20	SW
									202405RPS				
027			Z4-128010						Purchase Order Total			1,798.20	

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027			Z4-128011	05/13/24	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00		2700.0000	2.45	6,601.50	SW
			Z4-128011						202405RPS				
									Purchase Order Total			6,601.50	
027			Z4-128012	05/13/24	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00		16.0000	184.50	2,952.00	SW
			Z4-128012						202405RPS				
									Purchase Order Total			2,952.00	
027			Z4-128013	05/13/24	2181011	CONCRETE SUPPLY INC	913	00		24.0000	150.50	3,612.00	SW
			Z4-128013						202405RPS				
									Purchase Order Total			3,612.00	
027			Z4-128014	05/13/24	516515	CONTECH ENGINEERED SOLUTIONS L	913	00		5.0000	951.62	4,758.08	SW
			Z4-128014						202405RPS				
									Purchase Order Total			4,758.08	
027			Z4-128015	05/13/24	530088	IES COMMERCIAL INC				1.0000	6,876.00	6,876.00	SW
			Z4-128015						202405RPS				
									Purchase Order Total			6,876.00	
027			Z4-128016	05/13/24	1968335	MATHESON TRI GAS INC	445	00		5.0000	757.91	3,789.56	SW
			Z4-128016						202405RPS				
									Purchase Order Total			3,789.56	
027			Z4-128017	05/13/24	1906339	TRUCK AUTHORITY	405	00		1.0000	1,250.00	1,250.00	SW
			Z4-128017						202405RPS				
									Purchase Order Total			1,250.00	
027			Z4-128017	05/13/24	1906339	TRUCK AUTHORITY	405	00		1.0000	1,250.00	1,250.00	SW
			Z4-128017						202405RPS				
									Purchase Order Total			1,250.00	
027			Z4-128017	05/13/24	1906339	TRUCK AUTHORITY	405	00		1.0000	1,250.00	1,250.00	SW
			Z4-128017						202405RPS				
									Purchase Order Total			5,000.00	
027			Z4-128018	05/13/24	1906339	TRUCK AUTHORITY	405	00		4.0000	150.00	600.00	SW
			Z4-128018						202405RPS				
									Purchase Order Total			600.00	
027			Z4-128019	05/13/24	1906339	TRUCK AUTHORITY	405	00		1.0000	465.00	465.00	SW
			Z4-128019						202405RPS				
									Purchase Order Total			465.00	
027			Z4-128019	05/13/24	1906339	TRUCK AUTHORITY	405	00		1.0000	465.00	465.00	SW
			Z4-128019						202405RPS				
									Purchase Order Total			465.00	
027			Z4-128019	05/13/24	1906339	TRUCK AUTHORITY	405	00		1.0000	465.00	465.00	SW
			Z4-128019						202405RPS				
									Purchase Order Total			465.00	
027			Z4-128019	05/13/24	1906339	TRUCK AUTHORITY	405	00		1.0000	475.00	475.00	SW
			Z4-128019						202405RPS				
									Purchase Order Total			475.00	
027			Z4-128019	05/13/24	1906339	TRUCK AUTHORITY	405	00		1.0000	475.00	475.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			Z4-128019						202405RPS				
027			Z4-128019						Purchase Order Total			2,345.00	
027			Z4-128020	05/13/24	1906339	TRUCK AUTHORITY	405	00		13.0000	150.00	1,950.00	SW
									202405RPS				
027			Z4-128020						Purchase Order Total			1,950.00	
027			Z4-128021	05/13/24	1968335	MATHESON TRI GAS INC	445	00		9.0000	510.51	4,594.56	SW
									202405RPS				
027			Z4-128021						Purchase Order Total			4,594.56	
027			Z4-128022	05/13/24	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00		2.0000	3,018.50	6,037.00	SW
									202405RPS				
027			Z4-128022						Purchase Order Total			6,037.00	
027			Z4-128023	05/13/24	504060	GERHOLD CONCRETE COMPANY, NORF	913	00		22.5000	165.20	3,717.00	SW
									202405RPS				
027			Z4-128023						Purchase Order Total			3,717.00	
027			Z4-128024	05/13/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1508.0000	2.93	4,418.44	SW
									202405RPS				
027			Z4-128024						Purchase Order Total			4,418.44	
027			Z4-128025	05/14/24	511682	BIOSYSTEMS INC	913	00		4.0000	1,613.00	6,452.00	SW
									202405RPS				
027			Z4-128025						Purchase Order Total			6,452.00	
027			Z4-128026	05/14/24	502087	JOHNSON CONTROLS INC, OMAHA	913	00		1.0000	2,028.24	2,028.24	SW
									202405RPS				
027			Z4-128026						Purchase Order Total			2,028.24	
027			Z4-128027	05/15/24	3433368	KUSKIE FUEL SERVICES LLC	405	00		1401.0000	3.06	4,287.06	SW
									202405RPS				
027			Z4-128027						Purchase Order Total			4,287.06	
027			Z4-128028	05/15/24	3433368	KUSKIE FUEL SERVICES LLC	405	00		1301.0000	3.02	3,929.02	SW
									202405RPS				
027			Z4-128028						Purchase Order Total			3,929.02	
027			Z4-128029	05/15/24	3433368	KUSKIE FUEL SERVICES LLC	405	00		1300.1000	3.06	3,978.31	SW
									202405RPS				
027			Z4-128029						Purchase Order Total			3,978.31	
027			Z4-128030	05/15/24	512289	BOSELNMAN ENERGY INC - ALL PAY	405	00		1000.0000	3.24	3,239.00	SW
									202405RPS				
027			Z4-128030						Purchase Order Total			3,239.00	
027			Z4-128031	05/15/24	512289	BOSELNMAN ENERGY INC - ALL PAY	405	00		1200.0000	3.24	3,886.80	SW
									202405RPS				
027			Z4-128031						Purchase Order Total			3,886.80	
027			Z4-128032	05/15/24	512289	BOSELNMAN ENERGY INC	405	00		1000.0000	3.24	3,239.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						- ALL PAY			202405RPS				
027			Z4-128032						Purchase Order Total			3,239.00	
027			Z4-128033	05/15/24	500773	ARROW SEED COMPANY, INC	335	00	202405RPS	5.0000	400.00	2,000.00	SW
027			Z4-128033						Purchase Order Total			2,000.00	
027			Z4-128034	05/16/24	1544899	RJ WATSON INC	913	00	202405RPS	100.0000	30.91	3,091.00	SW
027			Z4-128034						Purchase Order Total			3,091.00	
027			Z4-128035	05/16/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202405RPS	1200.5000	2.90	3,481.45	SW
027			Z4-128035						Purchase Order Total			3,481.45	
027			Z4-128036	05/17/24	500233	MIDWEST SERVICE & SALES CO - P	405	00	202405RPS	1.0000	4,110.75	4,110.75	SW
027			Z4-128036						Purchase Order Total			4,110.75	
027			Z4-128037	05/17/24	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202405RPS	1600.0000	3.15	5,040.00	SW
027			Z4-128037						Purchase Order Total			5,040.00	
027			Z4-128038	05/20/24	504060	GERHOLD CONCRETE COMPANY, NORF	913	00	202405RPS	26.5000	165.20	4,377.81	SW
027			Z4-128038						Purchase Order Total			4,377.81	
027			Z4-128039	05/20/24	554841	WESTCO - PURCHASING	405	00	202405RPS	1547.9000	3.07	4,750.51	SW
027			Z4-128039	05/20/24	554841	WESTCO - PURCHASING	405	00	202405RPS	1.0000	.01-	.01-	SW
027			Z4-128039						Purchase Order Total			4,750.50	
027			Z4-128040	05/20/24	500634	SANDHILL OIL CO INC - THEDFORD	405	00	202405RPS	550.0000	3.18	1,749.00	SW
027			Z4-128040						Purchase Order Total			1,749.00	
027			Z4-128041	05/21/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202405RPS	2997.0000	2.69	8,061.93	SW
027			Z4-128041	05/21/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202405RPS	1.0000	.01	.01	SW
027			Z4-128041						Purchase Order Total			8,061.94	
027			Z4-128042	05/21/24	501728	CONSTRUCTORS INC - PURCHASE OR	913	00	202405RPS	72.2000	5.50	397.10	SW
027			Z4-128042	05/21/24	501728	CONSTRUCTORS INC - PURCHASE OR	913	00	202405RPS	88.5100	5.50	486.80	SW
027			Z4-128042	05/21/24	501728	CONSTRUCTORS INC - PURCHASE OR	913	00	202405RPS	88.5100	5.50	486.81	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-128042	05/21/24	501728	CONSTRUCTORS INC - PURCHASE OR	913	00	202405RPS	125.7700	5.50	691.74	SW
027			Z4-128042	05/21/24	501728	CONSTRUCTORS INC - PURCHASE OR	913	00	202405RPS	132.7600	5.50	730.18	SW
027			Z4-128042						Purchase Order Total			2,792.63	
027			Z4-128043	05/21/24	504371	PAVERS COMPANIES - PURCHASE OR	913	00	202405RPS	13.8400	146.50	2,027.56	SW
027			Z4-128043						Purchase Order Total			2,027.56	
027			Z4-128044	05/22/24	3433368	KUSKIE FUEL SERVICES LLC	405	00	202405RPS	900.0000	3.02	2,718.00	SW
027			Z4-128044						Purchase Order Total			2,718.00	
027			Z4-128045	05/22/24	1259622	PEETZ FARMERS COOP CO INC	405	00	202405RPS	785.9000	2.98	2,341.98	SW
027			Z4-128045						Purchase Order Total			2,341.98	
027			Z4-128046	05/22/24	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202405RPS	88.0000	88.14	7,756.00	SW
027			Z4-128046						Purchase Order Total			7,756.00	
027			Z4-128047	05/22/24	505346	BONNELL INDUSTRIES INC	405	00	202405RPS	1.0000	3,286.94	3,286.94	SW
027			Z4-128047						Purchase Order Total			3,286.94	
027			Z4-128048	05/22/24	541062	AMPRIDE - PO'S	405	00	202405RPS	1000.0000	2.95	2,949.00	SW
027			Z4-128048						Purchase Order Total			2,949.00	
027			Z4-128049	05/22/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202405RPS	993.8000	2.36	2,345.67	SW
027			Z4-128049	05/22/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202405RPS	1.0000	.01	.01	SW
027			Z4-128049						Purchase Order Total			2,345.68	
027			Z4-128050	05/22/24	3305488	HENDERSON PRODUCTS INC	405	00	202405RPS	1.0000	4,579.72	4,579.72	SW
027			Z4-128050						Purchase Order Total			4,579.72	
027			Z4-128051	05/22/24	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202405RPS	2025.0000	2.99	6,050.70	SW
027			Z4-128051						Purchase Order Total			6,050.70	
027			Z4-128052	05/23/24	554841	WESTCO - PURCHASING	405	00	202405RPS	1600.0000	3.06	4,888.00	SW
027			Z4-128052						Purchase Order Total			4,888.00	
027			Z4-128053	05/23/24	509722	ARPS RED-E-MIX INC	913	00	202405RPS	20.0000	181.00	3,620.00	SW

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027			Z4-128053							Purchase Order Total		3,620.00	
027			Z4-128054	05/23/24	509722	ARPS RED-E-MIX INC	913	00		21.0000	180.83	3,797.50	SW
									202405RPS				
027			Z4-128054							Purchase Order Total		3,797.50	
027			Z4-128055	05/23/24	506199	ART FX	345	00		1295.0000	7.58	9,815.58	SW
						SCREENPRINTING			202405RPS				
027			Z4-128055	05/23/24	506199	ART FX	345	00		1.0000	.03-	.03-	SW
						SCREENPRINTING			202405RPS				
027			Z4-128055							Purchase Order Total		9,815.55	
027			Z4-128056	05/28/24	548609	COUNTRY PARTNERS	405	00		1546.0000	3.31	5,112.62	SW
						COOPERATIVE -			202405RPS				
027			Z4-128056							Purchase Order Total		5,112.62	
027			Z4-128057	05/28/24	500557	BATTLE CREEK FARMERS	405	00		160.0000	12.46	1,993.25	SW
						PRIDE - P			202405RPS				
027			Z4-128057	05/28/24	500557	BATTLE CREEK FARMERS	405	00		102.0000	11.89	1,212.95	SW
						PRIDE - P			202405RPS				
027			Z4-128057	05/28/24	500557	BATTLE CREEK FARMERS	405	00		12.0000	8.24	98.88	SW
						PRIDE - P			202405RPS				
027			Z4-128057							Purchase Order Total		3,305.08	
027			Z4-128058	05/28/24	500557	BATTLE CREEK FARMERS	405	00		75.0000	12.45	933.75	SW
						PRIDE - P			202405RPS				
027			Z4-128058	05/28/24	500557	BATTLE CREEK FARMERS	405	00		312.0000	4.11	1,283.51	SW
						PRIDE - P			202405RPS				
027			Z4-128058							Purchase Order Total		2,217.26	
027			Z4-128059	05/28/24	500391	MID AMERICAN	405	00		50.0000	11.80	590.00	SW
						RESEARCH CHEMICAL			202405RPS				
027			Z4-128059	05/28/24	500391	MID AMERICAN	405	00		17.0000	86.41	1,469.02	SW
						RESEARCH CHEMICAL			202405RPS				
027			Z4-128059							Purchase Order Total		2,059.02	
027			Z4-128060	05/28/24	541409	PAVON CORP	913	00		330.0000	24.78	8,177.99	SW
									202405RPS				
027			Z4-128060	05/28/24	541409	PAVON CORP	913	00		1.0000	.01	.01	SW
									202405RPS				
027			Z4-128060							Purchase Order Total		8,178.00	
027			Z4-128061	05/28/24	510028	AURORA COOPERATIVE	405	00		995.0000	2.97	2,955.15	SW
						ELEVATOR CO			202405RPS				
027			Z4-128061							Purchase Order Total		2,955.15	
027			Z4-128062	05/28/24	510028	AURORA COOPERATIVE	405	00		1000.0000	2.97	2,970.00	SW
						ELEVATOR CO			202405RPS				

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027			Z4-128062							Purchase Order Total		2,970.00	
027			Z4-128063	05/28/24	1414218	ACCESSORIES N COVERS INC	405	00	202405RPS	1.0000	3,275.00	3,275.00	SW
027			Z4-128063							Purchase Order Total		3,275.00	
027			Z4-128064	05/29/24	507620	3M COMPANY - ALL PAYMENTS	913	00	202405RPS	3.0000	1,243.45	3,730.35	SW
027			Z4-128064							Purchase Order Total		3,730.35	
027			Z4-128065	05/29/24	1322279	ASPHALT ZIPPER INC - PURCHASIN	405	00	202405RPS	200.0000	12.70	2,539.90	SW
027			Z4-128065							Purchase Order Total		2,539.90	
027			Z4-128066	05/29/24	1322279	ASPHALT ZIPPER INC - PURCHASIN	405	00	202405RPS	200.0000	12.73	2,545.24	SW
027			Z4-128066	05/29/24	1322279	ASPHALT ZIPPER INC - PURCHASIN	405	00	202405RPS	1.0000	.01-	.01-	SW
027			Z4-128066							Purchase Order Total		2,545.23	
027			Z4-128067	05/29/24	504060	GERHOLD CONCRETE COMPANY, NORF	913	00	202405RPS	38.0000	56.12	2,132.40	SW
027			Z4-128067							Purchase Order Total		2,132.40	
027			Z4-128068	05/29/24	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202405RPS	40.0000	8.99	359.60	SW
027			Z4-128068							Purchase Order Total		359.60	
027			Z4-128069	05/29/24	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202405RPS	70.0000	31.93	2,234.84	SW
027			Z4-128069							Purchase Order Total		2,234.84	
027			Z4-128070	05/29/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202405RPS	100.0000	14.10	1,410.00	SW
027			Z4-128070	05/29/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202405RPS	100.0000	10.10	1,010.00	SW
027			Z4-128070							Purchase Order Total		2,420.00	
027			Z4-128071	05/29/24	3433368	KUSKIE FUEL SERVICES LLC	405	00	202405RPS	900.0000	2.99	2,691.00	SW
027			Z4-128071							Purchase Order Total		2,691.00	
027			Z4-128072	05/29/24	554841	WESTCO - PURCHASING	405	00	202405RPS	751.1000	2.97	2,227.01	SW
027			Z4-128072							Purchase Order Total		2,227.01	
027			Z4-128073	05/29/24	554841	WESTCO - PURCHASING	405	00	202405RPS	751.3000	2.97	2,227.60	SW
027			Z4-128073							Purchase Order Total		2,227.60	
027			Z4-128074	05/30/24	505861	KOLETZKY IMPLEMENT	405	00		32.0000	190.57	6,098.17	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			202405RPS				
027			Z4-128074						Purchase Order Total			6,098.17	
027			Z4-128075	06/03/24	504060	GERHOLD CONCRETE COMPANY, NORF	913	00	202406RPS	30.5000	165.20	5,038.60	SW
027			Z4-128075						Purchase Order Total			5,038.60	
027			Z4-128076	06/03/24	4215387	JOCHIM PRECAST CONCRETE COMPAN	913	00	202406RPS	9.5000	300.00	2,850.00	SW
027			Z4-128076						Purchase Order Total			2,850.00	
027			Z4-128077	06/03/24	1994022	HARMS OIL COMPANY	405	00	202406RPS	2000.0000	2.39	4,782.40	SW
027			Z4-128077						Purchase Order Total			4,782.40	
027			Z4-128078	06/03/24	500196	MICHAEL TODD INDUSTRIAL SUPPL	913	00	202406RPS	131.0000	36.24	4,746.81	SW
027			Z4-128078						Purchase Order Total			4,746.81	
027			Z4-128079	06/03/24	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202406RPS	1000.0000	3.03	3,030.00	SW
027			Z4-128079						Purchase Order Total			3,030.00	
027			Z4-128080	06/03/24	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202406RPS	2.0000	2,024.23	4,048.45	SW
027			Z4-128080						Purchase Order Total			4,048.45	
027			Z4-128081	06/03/24	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202406RPS	1000.0000	3.03	3,030.00	SW
027			Z4-128081						Purchase Order Total			3,030.00	
027			Z4-128082	06/03/24	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202406RPS	892.2000	3.03	2,703.37	SW
027			Z4-128082						Purchase Order Total			2,703.37	
027			Z4-128083	06/03/24	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202406RPS	1002.4000	3.03	3,037.27	SW
027			Z4-128083						Purchase Order Total			3,037.27	
027			Z4-128084	06/03/24	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202406RPS	1000.0000	3.03	3,030.00	SW
027			Z4-128084						Purchase Order Total			3,030.00	
027			Z4-128085	06/03/24	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	202406RPS	163.0000	25.48	4,153.08	SW
027			Z4-128085	06/03/24	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	202406RPS	1.0000	.01-	.01-	SW
027			Z4-128085						Purchase Order Total			4,153.07	
027			Z4-128086	06/03/24	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202406RPS	2000.0000	3.09	6,180.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-128086							Purchase Order Total		6,180.00	
027			Z4-128087	06/03/24	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202406RPS	2100.0000	3.10	6,499.50	SW
027			Z4-128087							Purchase Order Total		6,499.50	
027			Z4-128088	06/03/24	555098	WHITE CAP LP	913	00	202406RPS	150.0000	23.45	3,517.50	SW
027			Z4-128088							Purchase Order Total		3,517.50	
027			Z4-128089	06/03/24	538457	NEAL OIL & AUTO CENTER INC	405	00	202406RPS	1682.0000	3.00	5,040.95	SW
027			Z4-128089							Purchase Order Total		5,040.95	
027			Z4-128090	06/03/24	966178	CARROLL DISTRIBUTING & CONSTRU	913	00	202406RPS	165.0000	35.82	5,910.00	SW
027			Z4-128090							Purchase Order Total		5,910.00	
027			Z4-128091	06/03/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202406RPS	1675.7000	2.95	4,943.32	SW
027			Z4-128091							Purchase Order Total		4,943.32	
027			Z4-128092	06/03/24	523127	GARRETT TIRES & TREADS - GRAND	863	00	202406RPS	4.0000	691.95	2,767.80	SW
027			Z4-128092	06/03/24	523127	GARRETT TIRES & TREADS - GRAND	863	00	202406RPS	4.0000	691.95	2,767.80	SW
027			Z4-128092							Purchase Order Total		5,535.60	
027			Z4-128093	06/03/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202406RPS	1101.0000	2.82	3,103.72	SW
027			Z4-128093							Purchase Order Total		3,103.72	
027			Z4-128094	06/03/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202406RPS	793.8000	2.69	2,134.53	SW
027			Z4-128094							Purchase Order Total		2,134.53	
027			Z4-128095	06/03/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202406RPS	1108.2000	2.56	2,833.00	SW
027			Z4-128095	06/03/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202406RPS	1.0000	.04	.04	SW
027			Z4-128095							Purchase Order Total		2,833.04	
027			Z4-128096	06/03/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	202406RPS	1100.0000	2.82	3,096.50	SW
027			Z4-128096							Purchase Order Total		3,096.50	
027			Z4-128097	06/03/24	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202406RPS	2299.0000	2.78	6,400.42	SW
027			Z4-128097							Purchase Order Total		6,400.42	
027			Z4-128098	06/04/24	501064	TITAN MACHINERY	405	00		1.0000	9,890.00	9,890.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			Z4-128098						202406RPS				
027			Z4-128099	06/04/24	508017	ACE IRRIGATION	913	00		Purchase Order Total		9,890.00	
027			Z4-128099							3.0000	826.20	2,478.60	SW
									202406RPS				
027			Z4-128099							Purchase Order Total		2,478.60	
027			Z4-128100	06/04/24	4180325	ICS PRODUCTS INC	913	00		1.0000	7,733.56	7,733.56	SW
									202406RPS				
027			Z4-128100							Purchase Order Total		7,733.56	
027			Z4-128101	06/04/24	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00		20.0000	247.60	4,952.00	SW
									202406RPS				
027			Z4-128101							Purchase Order Total		4,952.00	
027			Z4-128102	06/04/24	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		1001.0000	3.09	3,093.09	SW
									202406RPS				
027			Z4-128102							Purchase Order Total		3,093.09	
027			Z4-128103	06/04/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1009.0000	2.87	2,895.83	SW
									202406RPS				
027			Z4-128103							Purchase Order Total		2,895.83	
027			Z4-128104	06/04/24	554841	WESTCO - PURCHASING	405	00		703.5000	2.99	2,102.76	SW
									202406RPS				
027			Z4-128104	06/04/24	554841	WESTCO - PURCHASING	405	00		1.0000	.01	.01	SW
									202406RPS				
027			Z4-128104							Purchase Order Total		2,102.77	
027			Z4-128105	06/04/24	554841	WESTCO - PURCHASING	405	00		1049.8000	2.99	3,137.85	SW
									202406RPS				
027			Z4-128105							Purchase Order Total		3,137.85	
027			Z4-128106	06/04/24	3433368	KUSKIE FUEL SERVICES LLC	405	00		750.0000	2.94	2,205.00	SW
									202406RPS				
027			Z4-128106							Purchase Order Total		2,205.00	
027			Z4-128107	06/04/24	1259622	PEETZ FARMERS COOP CO INC	405	00		800.0000	2.87	2,296.00	SW
									202406RPS				
027			Z4-128107							Purchase Order Total		2,296.00	
027			Z4-128108	06/04/24	538181	NMC INC - ALL PAYMENTS	405	00		5.0000	400.35	2,001.74	SW
									202406RPS				
027			Z4-128108							Purchase Order Total		2,001.74	
027			Z4-128109	06/05/24	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00		50.0000	21.15	1,057.40	SW
									202406RPS				
027			Z4-128109	06/05/24	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00		50.0000	21.15	1,057.40	SW
									202406RPS				
027			Z4-128109	06/05/24	500514	VAN DIEST SUPPLY	335	00		55.0000	19.23	1,057.40	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-128109	06/05/24	500514	COMPANY, WEBS VAN DIEST SUPPLY	335	00	202406RPS	50.0000	21.15	1,057.40	SW
027			Z4-128109			COMPANY, WEBS			202406RPS			4,229.60	
027			Z4-128110	06/05/24	500514	COMPANY, WEBS VAN DIEST SUPPLY	335	00	202406RPS	30.0000	252.14	7,564.05	SW
027			Z4-128110			COMPANY, WEBS			202406RPS			7,564.05	
027			Z4-128111	06/05/24	500514	COMPANY, WEBS VAN DIEST SUPPLY	335	00	202406RPS	30.0000	24.39	731.72	SW
027			Z4-128111	06/05/24	500514	COMPANY, WEBS VAN DIEST SUPPLY	335	00	202406RPS	30.0000	24.39	731.73	SW
027			Z4-128111	06/05/24	500514	COMPANY, WEBS VAN DIEST SUPPLY	335	00	202406RPS	60.0000	24.39	1,463.45	SW
027			Z4-128111			COMPANY, WEBS			202406RPS			2,926.90	
027			Z4-128112	06/05/24	527115	HOME LUMBER COMPANY	913	00	202406RPS	193.0300	29.53	5,700.00	SW
027			Z4-128112						202406RPS			5,700.00	
027			Z4-128113	06/05/24	1994022	HARMS OIL COMPANY	405	00	202406RPS	3306.4000	2.79	9,216.59	SW
027			Z4-128113						202406RPS			9,216.59	
027			Z4-128114	06/05/24	1994022	HARMS OIL COMPANY	405	00	202406RPS	1004.6000	2.79	2,800.32	SW
027			Z4-128114						202406RPS			2,800.32	
027			Z4-128115	06/06/24	2304874	AGRILAND FS INC	405	00	202406RPS	1441.9000	2.78	4,011.37	SW
027			Z4-128115						202406RPS			4,011.37	
027			Z4-128116	06/06/24	536541	MOLT MFG INC	405	00	202406RPS	1.0000	4,971.00	4,971.00	SW
027			Z4-128116						202406RPS			4,971.00	
027			Z4-128117	06/06/24	528397	INTERSTATE ALL BATTERY CENTER,	405	00	202406RPS	4.0000	316.55	1,266.20	SW
027			Z4-128117	06/06/24	528397	INTERSTATE ALL BATTERY CENTER,	405	00	202406RPS	4.0000	316.55	1,266.20	SW
027			Z4-128117	06/06/24	528397	INTERSTATE ALL BATTERY CENTER,	405	00	202406RPS	4.0000	316.55	1,266.20	SW
027			Z4-128117						202406RPS			3,798.60	
027			Z4-128118	06/06/24	504832	MURPHY TRACTOR & EQUIP CO - LI	405	00	202406RPS	1.0000	2,700.00	2,700.00	SW
027			Z4-128118						202406RPS			2,700.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-128119	06/06/24	500520	MID AMERICAN SIGNAL INC - PURC			202406RPS	1.0000	725.00	725.00	SW
027			Z4-128119	06/06/24	500520	MID AMERICAN SIGNAL INC - PURC			202406RPS	1.0000	1,275.00	1,275.00	SW
027			Z4-128119						Purchase Order Total			2,000.00	
027			Z4-128120	06/06/24	554149	WANCO INC	405	00	202406RPS	1.0000	40.00	40.00	SW
027			Z4-128120	06/06/24	554149	WANCO INC	405	00	202406RPS	1.0000	565.00	565.00	SW
027			Z4-128120	06/06/24	554149	WANCO INC	405	00	202406RPS	1.0000	565.00	565.00	SW
027			Z4-128120	06/06/24	554149	WANCO INC	405	00	202406RPS	1.0000	1,400.00	1,400.00	SW
027			Z4-128120	06/06/24	554149	WANCO INC	405	00	202406RPS	1.0000	3,500.00	3,500.00	SW
027			Z4-128120						Purchase Order Total			6,070.00	
027			Z4-128121	06/06/24	2070306	CROELL INC - PAYMENTS	913	00	202406RPS	15.3100	145.00	2,219.95	SW
027			Z4-128121						Purchase Order Total			2,219.95	
027			Z4-128122	06/06/24	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202406RPS	10.0000	362.17	3,621.72	SW
027			Z4-128122						Purchase Order Total			3,621.72	
027			Z4-128123	06/06/24	2800165	SANITATION PRODUCTS INC	405	00	202406RPS	2.0000	2,505.23	5,010.45	SW
027			Z4-128123						Purchase Order Total			5,010.45	
027			Z4-128124	06/10/24	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202406RPS	1000.0000	2.99	2,990.00	SW
027			Z4-128124						Purchase Order Total			2,990.00	
027			Z4-128125	06/10/24	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202406RPS	1000.0000	2.99	2,990.00	SW
027			Z4-128125						Purchase Order Total			2,990.00	
027			Z4-128126	06/10/24	500020	MARTIN MARIETTA MATERIALS INC	913	00	202406RPS	71.6400	49.35	3,535.43	SW
027			Z4-128126						Purchase Order Total			3,535.43	
027			Z4-128127	06/10/24	2601389	DIESEL LAPTOPS LLC	445	00	202406RPS	2.0000	1,787.00	3,574.00	SW
027			Z4-128127						Purchase Order Total			3,574.00	
027			Z4-128128	06/10/24	500020	MARTIN MARIETTA MATERIALS INC	913	00	202406RPS	71.3500	49.35	3,521.13	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-128128							Purchase Order Total		3,521.13	
027			Z4-128129	06/10/24	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202406RPS	9.0000	926.24	8,336.14	SW
027			Z4-128129							Purchase Order Total		8,336.14	
027			Z4-128130	06/10/24	554841	WESTCO - PURCHASING	405	00	202406RPS	800.0000	2.83	2,263.20	SW
027			Z4-128130							Purchase Order Total		2,263.20	
027			Z4-128131	06/10/24	1256609	HELENA CHEMICAL COMPANY	913	00	202406RPS	63.0000	43.31	2,728.80	SW
027			Z4-128131							Purchase Order Total		2,728.80	
027			Z4-128132	06/11/24	1998419	NUTRIEN AG SOLUTIONS INC	335	00	202406RPS	55.0000	87.09	4,790.00	SW
027			Z4-128132							Purchase Order Total		4,790.00	
027			Z4-128133	06/13/24	554841	WESTCO - PURCHASING	405	00	202406RPS	800.0000	2.83	2,263.20	SW
027			Z4-128133							Purchase Order Total		2,263.20	
027			Z4-128134	06/13/24	1994022	HARMS OIL COMPANY	405	00	202406RPS	2000.0000	2.30	4,591.00	SW
027			Z4-128134							Purchase Order Total		4,591.00	
027			Z4-128135	06/13/24	510079	AUTO VALUE PARTS STORE - PAYME	405	00	202406RPS	3.0000	2,179.99	6,539.97	SW
027			Z4-128135							Purchase Order Total		6,539.97	
027			Z4-128136	06/13/24	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	202406RPS	1.0000	871.77	871.77	SW
027			Z4-128136	06/13/24	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	202406RPS	1.0000	871.77	871.77	SW
027			Z4-128136	06/13/24	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	202406RPS	1.0000	871.77	871.77	SW
027			Z4-128136	06/13/24	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	202406RPS	1.0000	871.78	871.78	SW
027			Z4-128136	06/13/24	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	202406RPS	1.0000	871.78	871.78	SW
027			Z4-128136	06/13/24	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	202406RPS	1.0000	871.78	871.78	SW
027			Z4-128136							Purchase Order Total		5,230.65	
027			Z4-128137	06/13/24	1293466	NEBCO INC	913	00	202406RPS	13.0000	192.20	2,498.60	SW
027			Z4-128137							Purchase Order Total		2,498.60	
027			Z4-128138	06/13/24	3433368	KUSKIE FUEL SERVICES	405	00		1100.0000	2.89	3,179.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC			202406RPS				
027			Z4-128138							Purchase Order Total		3,179.00	
027			Z4-128139	06/13/24	1906339	TRUCK AUTHORITY	405	00		1.0000	465.00	465.00	SW
									202406RPS				
027			Z4-128139	06/13/24	1906339	TRUCK AUTHORITY	405	00		1.0000	465.00	465.00	SW
									202406RPS				
027			Z4-128139	06/13/24	1906339	TRUCK AUTHORITY	405	00		1.0000	475.00	475.00	SW
									202406RPS				
027			Z4-128139	06/13/24	1906339	TRUCK AUTHORITY	405	00		1.0000	1,250.00	1,250.00	SW
									202406RPS				
027			Z4-128139	06/13/24	1906339	TRUCK AUTHORITY	405	00		1.0000	1,250.00	1,250.00	SW
									202406RPS				
027			Z4-128139							Purchase Order Total		3,905.00	
027			Z4-128140	06/13/24	1906339	TRUCK AUTHORITY	405	00		1.0000	465.00	465.00	SW
									202406RPS				
027			Z4-128140	06/13/24	1906339	TRUCK AUTHORITY	405	00		1.0000	465.00	465.00	SW
									202406RPS				
027			Z4-128140	06/13/24	1906339	TRUCK AUTHORITY	405	00		1.0000	465.00	465.00	SW
									202406RPS				
027			Z4-128140	06/13/24	1906339	TRUCK AUTHORITY	405	00		1.0000	465.00	465.00	SW
									202406RPS				
027			Z4-128140	06/13/24	1906339	TRUCK AUTHORITY	405	00		1.0000	475.00	475.00	SW
									202406RPS				
027			Z4-128140	06/13/24	1906339	TRUCK AUTHORITY	405	00		1.0000	475.00	475.00	SW
									202406RPS				
027			Z4-128140	06/13/24	1906339	TRUCK AUTHORITY	405	00		1.0000	1,250.00	1,250.00	SW
									202406RPS				
027			Z4-128140							Purchase Order Total		4,060.00	
027			Z4-128141	06/13/24	1906339	TRUCK AUTHORITY	405	00		1.0000	1,800.00	1,800.00	SW
									202406RPS				
027			Z4-128141	06/13/24	1906339	TRUCK AUTHORITY	405	00		1.0000	1,800.00	1,800.00	SW
									202406RPS				
027			Z4-128141							Purchase Order Total		3,600.00	
027			Z4-128142	06/13/24	3218211	RUBBERCYCLE	913	00		200.0000	16.98	3,396.00	SW
									202406RPS				
027			Z4-128142							Purchase Order Total		3,396.00	
027			Z4-128143	06/13/24	3218211	RUBBERCYCLE	913	00		200.0000	16.98	3,396.00	SW
									202406RPS				
027			Z4-128143							Purchase Order Total		3,396.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-128144	06/13/24	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	202406RPS	9.2500	117.41	1,086.00	SW
027			Z4-128144	06/13/24	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	202406RPS	9.2500	117.41	1,086.00	SW
027			Z4-128144	06/13/24	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	202406RPS	9.2500	117.41	1,086.00	SW
027			Z4-128144	06/13/24	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	202406RPS	9.2500	117.41	1,086.00	SW
027			Z4-128144						Purchase Order Total			4,344.00	
027			Z4-128145	06/13/24	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202406RPS	2996.0000	2.61	7,822.56	SW
027			Z4-128145						Purchase Order Total			7,822.56	
027			Z4-128146	06/13/24	1933893	SPORER LAND DEVELOPMENT INC	913	00	202406RPS	353.5500	20.00	7,071.00	SW
027			Z4-128146						Purchase Order Total			7,071.00	
027			Z4-128147	06/13/24	2304874	AGRILAND FS INC	405	00	202406RPS	1900.0000	2.49	4,721.50	SW
027			Z4-128147						Purchase Order Total			4,721.50	
027			Z4-128148	06/13/24	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202406RPS	1.0000	2,347.49	2,347.49	SW
027			Z4-128148	06/13/24	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202406RPS	1.0000	2,347.49	2,347.49	SW
027			Z4-128148						Purchase Order Total			4,694.98	
027			Z4-128149	06/13/24	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00	202406RPS	3000.0000	3.05	9,150.00	SW
027			Z4-128149						Purchase Order Total			9,150.00	
027			Z4-128150	06/13/24	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00	202406RPS	1100.0000	3.05	3,355.00	SW
027			Z4-128150						Purchase Order Total			3,355.00	
027			Z4-128151	06/17/24	1256684	MUNICIPAL PIPE TOOL CO LLC	405	00	202406RPS	1.0000	5,505.91	5,505.91	SW
027			Z4-128151						Purchase Order Total			5,505.91	
027			Z4-128152	06/17/24	501728	CONSTRUCTORS INC - PURCHASE OR	913	00	202406RPS	97.8200	5.50	538.01	SW
027			Z4-128152	06/17/24	501728	CONSTRUCTORS INC - PURCHASE OR	913	00	202406RPS	167.7000	5.50	922.35	SW
027			Z4-128152	06/17/24	501728	CONSTRUCTORS INC - PURCHASE OR	913	00	202406RPS	172.3600	5.50	947.98	SW
027			Z4-128152	06/17/24	501728	CONSTRUCTORS INC - PURCHASE OR	913	00	202406RPS	177.0200	5.50	973.61	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE OR			202406RPS				
027			Z4-128152	06/17/24	501728	CONSTRUCTORS INC -	913	00		181.6700	5.50	999.19	SW
						PURCHASE OR			202406RPS				
027			Z4-128152	06/17/24	501728	CONSTRUCTORS INC -	913	00		190.9900	5.50	1,050.45	SW
						PURCHASE OR			202406RPS				
027			Z4-128152	06/17/24	501728	CONSTRUCTORS INC -	913	00		1.0000	.01-	.01-	SW
						PURCHASE OR			202406RPS				
027			Z4-128152						Purchase Order Total			5,431.58	
027			Z4-128153	06/17/24	546199	SAPP BROS INC - ALL	405	00		2045.0000	2.76	5,644.20	SW
						PAYMENTS			202406RPS				
027			Z4-128153						Purchase Order Total			5,644.20	
027			Z4-128154	06/17/24	546199	SAPP BROS INC - ALL	405	00		2265.0000	2.78	6,296.70	SW
						PAYMENTS			202406RPS				
027			Z4-128154						Purchase Order Total			6,296.70	
027			Z4-128155	06/17/24	3341721	COMMON SCENTS	335	00		12.0000	412.49	4,949.88	SW
									202406RPS				
027			Z4-128155						Purchase Order Total			4,949.88	
027			Z4-128156	06/20/24	516976	COUNTRY PARTNERS	405	00		2057.5000	3.09	6,357.68	SW
						COOP - PAYMEN			202406RPS				
027			Z4-128156						Purchase Order Total			6,357.68	
027			Z4-128157	06/20/24	714235	VIKING CIVES MIDWEST	405	00		4.0000	1,342.23	5,368.90	SW
						INC			202406RPS				
027			Z4-128157						Purchase Order Total			5,368.90	
027			Z4-128158	06/20/24	1906339	TRUCK AUTHORITY	405	00		1.0000	475.00	475.00	SW
									202406RPS				
027			Z4-128158	06/20/24	1906339	TRUCK AUTHORITY	405	00		1.0000	475.00	475.00	SW
									202406RPS				
027			Z4-128158						Purchase Order Total			950.00	
027			Z4-128159	06/20/24	1906339	TRUCK AUTHORITY	405	00		8.0000	150.00	1,200.00	SW
									202406RPS				
027			Z4-128159						Purchase Order Total			1,200.00	
027			Z4-128160	06/20/24	2652193	GALYEN ENERGY SUPPLY	405	00		1142.0000	3.08	3,513.93	SW
						LLC			202406RPS				
027			Z4-128160	06/20/24	2652193	GALYEN ENERGY SUPPLY	405	00		1.0000	.01	.01	SW
						LLC			202406RPS				
027			Z4-128160						Purchase Order Total			3,513.94	
027			Z4-128161	06/20/24	2652193	GALYEN ENERGY SUPPLY	405	00		1568.0000	3.08	4,824.74	SW
						LLC			202406RPS				
027			Z4-128161						Purchase Order Total			4,824.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-128162	06/20/24	4180325	ICS PRODUCTS INC	913	00		3584.0000	2.26	8,107.01	SW
									202406RPS				
			Z4-128162						Purchase Order Total			8,107.01	
027			Z4-128163	06/20/24	3433368	KUSKIE FUEL SERVICES LLC	405	00		1400.0000	2.85	3,990.00	SW
									202406RPS				
			Z4-128163						Purchase Order Total			3,990.00	
027			Z4-128164	06/20/24	3433368	KUSKIE FUEL SERVICES LLC	405	00		1100.1000	2.94	3,234.29	SW
									202406RPS				
			Z4-128164						Purchase Order Total			3,234.29	
027			Z4-128165	06/20/24	1259622	PEETZ FARMERS COOP CO INC	405	00		1000.0000	3.06	3,060.00	SW
									202406RPS				
			Z4-128165						Purchase Order Total			3,060.00	
027			Z4-128166	06/20/24	505346	BONNELL INDUSTRIES INC	405	00		1.0000	3,160.24	3,160.24	SW
									202406RPS				
027			Z4-128166	06/20/24	505346	BONNELL INDUSTRIES INC	405	00		1.0000	3,160.24	3,160.24	SW
									202406RPS				
			Z4-128166						Purchase Order Total			6,320.48	
027			Z4-128167	06/20/24	500634	SANDHILL OIL CO INC - THEDFORD	405	00		1195.0000	2.99	3,573.05	SW
									202406RPS				
027			Z4-128167	06/20/24	500634	SANDHILL OIL CO INC - THEDFORD	405	00		1.0000	.01	.01	SW
									202406RPS				
			Z4-128167						Purchase Order Total			3,573.06	
027			Z4-128168	06/20/24	526428	HI LINE COOPERATIVE INC	405	00		2000.0000	3.38	6,767.80	SW
									202406RPS				
027			Z4-128168	06/20/24	526428	HI LINE COOPERATIVE INC	405	00		1.0000	.05	.05	SW
									202406RPS				
			Z4-128168						Purchase Order Total			6,767.85	
027			Z4-128169	06/21/24	517694	D & S HARDWARE	445	00		3.0000	1,529.66	4,588.98	SW
									202406RPS				
			Z4-128169						Purchase Order Total			4,588.98	
027			Z4-128170	06/21/24	535920	MIDWEST MACHINERY & SUPPLY CO	913	00		72.0000	34.55	2,487.64	SW
									202406RPS				
			Z4-128170						Purchase Order Total			2,487.64	
027			Z4-128171	06/21/24	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		1000.0000	3.06	3,060.00	SW
									202406RPS				
			Z4-128171						Purchase Order Total			3,060.00	
027			Z4-128172	06/21/24	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		1201.0000	2.91	3,494.91	SW
									202406RPS				
			Z4-128172						Purchase Order Total			3,494.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-128173	06/21/24	535120	MENTZER OIL COMPANY	405	00		1000.0000	3.06	3,060.00	SW
						- PAYMENTS			202406RPS				
			Z4-128173						Purchase Order Total			3,060.00	
027			Z4-128174	06/24/24	1906339	TRUCK AUTHORITY	405	00		1.0000	465.00	465.00	SW
									202406RPS				
027			Z4-128174	06/24/24	1906339	TRUCK AUTHORITY	405	00		1.0000	465.00	465.00	SW
									202406RPS				
027			Z4-128174	06/24/24	1906339	TRUCK AUTHORITY	405	00		1.0000	475.00	475.00	SW
									202406RPS				
027			Z4-128174	06/24/24	1906339	TRUCK AUTHORITY	405	00		1.0000	1,250.00	1,250.00	SW
									202406RPS				
027			Z4-128174	06/24/24	1906339	TRUCK AUTHORITY	405	00		1.0000	1,250.00	1,250.00	SW
									202406RPS				
027			Z4-128174						Purchase Order Total			3,905.00	
027			Z4-128175	06/25/24	526428	HI LINE COOPERATIVE INC	405	00		1504.0000	2.79	4,196.46	SW
									202406RPS				
027			Z4-128175	06/25/24	526428	HI LINE COOPERATIVE INC	405	00		1.0000	.02-	.02-	SW
									202406RPS				
027			Z4-128175						Purchase Order Total			4,196.44	
027			Z8-1287113	04/03/24	2823114	AIRPORT IFE SERVICES INC	918	42	INDEPENDENT FEE EST OGAP01	1.0000	2,600.00	2,600.00	
									Purchase Order Total			2,600.00	
027			Z8-1287291	04/04/24	2823114	AIRPORT IFE SERVICES INC	918	42	INDEPENDENT FEE EST CSBB01	1.0000	2,650.00	2,650.00	
									Purchase Order Total			2,650.00	
027			Z8-1294832	05/13/24	2695179	FLIGHTCRAFT	918	42	12 MONTHS INSPECTION KING AIR	1.0000	55,059.15	55,059.15	
									Purchase Order Total			55,059.15	
027			Z8-1294851	05/13/24	2695179	FLIGHTCRAFT	929	08	12 MONTHS INSPECTION KING AIR	1.0000	55,059.15	55,059.15	
									Purchase Order Total			55,059.15	
027			Z8-1300391	06/11/24	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-AINSWORTH	1.0000	210.00	210.00	
027			Z8-1300391	06/11/24	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-AURORA	1.0000	210.00	210.00	
027			Z8-1300391	06/11/24	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-BEATRICE	1.0000	210.00	210.00	
027			Z8-1300391	06/11/24	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-CAMBRIDGE	1.0000	210.00	210.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z8-1300391	06/11/24	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-FREMONT	1.0000	210.00	210.00	
027			Z8-1300391	06/11/24	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-GORDON	1.0000	210.00	210.00	
027			Z8-1300391	06/11/24	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-GRANT	1.0000	210.00	210.00	
027			Z8-1300391	06/11/24	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-HOLDREGE	1.0000	210.00	210.00	
027			Z8-1300391	06/11/24	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-KIMBALL	1.0000	210.00	210.00	
027			Z8-1300391	06/11/24	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-LEXINGTON	1.0000	210.00	210.00	
027			Z8-1300391	06/11/24	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-OGALLALA	1.0000	210.00	210.00	
027			Z8-1300391	06/11/24	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-O'NEILL	1.0000	210.00	210.00	
027			Z8-1300391	06/11/24	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-MILLARD	1.0000	210.00	210.00	
027			Z8-1300391	06/11/24	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-YORK	1.0000	210.00	210.00	
027			Z8-1300391	06/11/24	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-NEBRASKA CITY	1.0000	210.00	210.00	
027			Z8-1300391	06/11/24	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-ALBION	1.0000	210.00	210.00	
027			Z8-1300391	06/11/24	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-THOMAS COUNTY (THEDFO	1.0000	210.00	210.00	
027			Z8-1300391	06/11/24	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-HEBRON	1.0000	210.00	210.00	
027			Z8-1300391	06/11/24	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-WAYNE	1.0000	210.00	210.00	
027			Z8-1300391	06/11/24	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-PLATTSMOUTH	1.0000	210.00	210.00	
027			Z8-1300391	06/11/24	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-WAHOO	1.0000	210.00	210.00	
027			Z8-1300391	06/11/24	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-BLAIR	1.0000	210.00	210.00	
027			Z8-1300391							Purchase Order Total		4,620.00	
027			Z8-1302378	06/21/24	501986	ALFRED BENESCH & COMPANY - PUR	918	42	INDEPENDENT FEE EST-UGBFFX02	1.0000	3,200.00	3,200.00	
027			Z8-1302378							Purchase Order Total		3,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-14491	03/30/16	OG-1286427	04/01/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FISHERBRAND EXTENDED CUFF	1.0000	102.33	102.33	
027		03/30/16	OG-1286427	04/01/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	ANSELL TOUCHNTUFF 92-600	2.0000	120.20	240.40	
027		03/30/16	OG-1286427	04/01/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	CYTIVA WHATMAN GRADE 42	1.0000	61.16	61.16	
027		03/30/16	OG-1286427	04/01/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	CYTIVA WHATMAN GRADE 40	3.0000	89.87	269.61	
027		03/30/16	OG-1286427	04/01/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	CYTIVA WHATMAN GRADE 41	2.0000	83.07	166.14	
027		03/30/16	OG-1286427	04/01/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	PYREX VOLUMETRIC FLASKS, 100ML	3.0000	563.04	1,689.12	
027		03/30/16	OG-1286427	04/01/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SODIUM HYDROXIDE	1.0000	766.56	766.56	
027		03/30/16	OG-1286427	04/01/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NALGENE WIDE MOUTH BOTTLE	1.0000	63.30	63.30	
027		03/30/16	OG-1286427	04/01/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	MCR SAFETY KLONDIKE SAFETY	2.0000	7.11	14.22	
027		03/30/16	OG-1286427	04/01/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	DIRATE INDICATING ABSORBENTS	1.0000	253.35	253.35	
027		03/30/16	OG-1286427	04/01/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	METHANOL	1.0000	479.65	479.65	
027		03/30/16	OG-1286427	04/01/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	2-PROPANOL	1.0000	653.05	653.05	
027		03/30/16	OG-1286427	04/01/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	6.45	6.45	
027		03/30/16	OG-1286427	04/01/24	1930257	FISHER SCIENTIFIC - PURCHASE O			LABORATORY SUPPLIES EXPENSE		0.00	.50	
027			OG-1286427						Purchase Order Total			4,765.84	
027	OC-14491	03/30/16	OG-1287042	04/03/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	GRADE 40 CIRCLE FILTER PAPER	3.0000	89.87	269.61	
027		03/30/16	OG-1287042	04/03/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	GRADE 41 CIRCLE FILTER PAPER	3.0000	83.07	249.21	
027		03/30/16	OG-1287042	04/03/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	0.01N SODIUM CHLORIDE	4.0000	31.24	124.96	
027		03/30/16	OG-1287042	04/03/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	6.95	6.95	
027			OG-1287042						Purchase Order Total			650.73	
027	OC-14491	03/30/16	OG-1292300	04/30/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NITRILE GLOVES, SZ SMALL	1.0000	102.33	102.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		03/30/16	OG-1292300	04/30/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	DRIERITE WITH INDICATOR	1.0000	212.65	212.65	
027		03/30/16	OG-1292300	04/30/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	6.95	6.95	
027			OG-1292300							Purchase Order Total		321.93	
027	OC-14491	03/30/16	OG-1296468	05/21/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	14-823-16C: BD SYRINGE WITH	1.0000	407.35	407.35	
027		03/30/16	OG-1296468	05/21/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	08-732-101: FISHERBRAND	10.0000	30.71	307.10	
027		03/30/16	OG-1296468	05/21/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	6.95	6.95	
027			OG-1296468							Purchase Order Total		721.40	
027	OC-15000	06/14/18	OG-1286411	04/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	506.6200	1.00	506.62	
027	OC-15000		OG-1286411							Purchase Order Total		506.62	
027	OC-15000	06/14/18	OG-1286667	04/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	123.3900	1.00	123.39	
027	OC-15000		OG-1286667							Purchase Order Total		123.39	
027	OC-15000	06/14/18	OG-1286668	04/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	551.4200	1.00	551.42	
027	OC-15000		OG-1286668							Purchase Order Total		551.42	
027	OC-15000	06/14/18	OG-1286673	04/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.4200	1.00	67.42	
027	OC-15000		OG-1286673							Purchase Order Total		67.42	
027	OC-15000	06/14/18	OG-1286846	04/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1802.7000	1.00	1,802.70	
027	OC-15000		OG-1286846							Purchase Order Total		1,802.70	
027	OC-15000	06/14/18	OG-1287028	04/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	546.8000	1.00	546.80	
027	OC-15000		OG-1287028							Purchase Order Total		546.80	
027	OC-15000	06/14/18	OG-1287029	04/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	202.7400	1.00	202.74	
027	OC-15000		OG-1287029							Purchase Order Total		202.74	
027	OC-15000	06/14/18	OG-1287031	04/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	41.4800	1.00	41.48	
027	OC-15000		OG-1287031							Purchase Order Total		41.48	
027	OC-15000	06/14/18	OG-1287033	04/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	82.9600	1.00	82.96	
027	OC-15000		OG-1287033							Purchase Order Total		82.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15000	06/14/18	OG-1287034	04/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	82.9600	1.00	82.96	
027	OC-15000		OG-1287034							Purchase Order Total		82.96	
027	OC-15000	06/14/18	OG-1287036	04/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	82.9600	1.00	82.96	
027	OC-15000		OG-1287036							Purchase Order Total		82.96	
027	OC-15000	06/14/18	OG-1287292	04/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRAFFIC CONE, 28IN, ORANGE	3.0000	25.69	77.07	
027	OC-15000		OG-1287292							Purchase Order Total		77.07	
027	OC-15000	06/14/18	OG-1287326	04/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.2400	1.00	16.24	
027		06/14/18	OG-1287326	04/04/24	1164823	WW GRAINGER INC - LINCOLN - PU			ALL OTHER REP PARTS FLUIDS AND	67.3400	1.00	67.34	
027			OG-1287326							Purchase Order Total		83.58	
027	OC-15000	06/14/18	OG-1287504	04/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	59.4700	1.00	59.47	
027	OC-15000		OG-1287504							Purchase Order Total		59.47	
027	OC-15000	06/14/18	OG-1287522	04/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1930.8500	1.00	1,930.85	
027	OC-15000	06/14/18	OG-1287522	04/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1930.8500	1.00	1,930.85	
027	OC-15000		OG-1287522							Purchase Order Total		3,861.70	
027	OC-15000	06/14/18	OG-1287609	04/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	421.7500	1.00	421.75	
027	OC-15000		OG-1287609							Purchase Order Total		421.75	
027	OC-15000	06/14/18	OG-1287657	04/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1930.8500	1.00	1,930.85	
027	OC-15000		OG-1287657							Purchase Order Total		1,930.85	
027	OC-15000	06/14/18	OG-1287660	04/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	693.6500	1.00	693.65	
027	OC-15000		OG-1287660							Purchase Order Total		693.65	
027	OC-15000	06/14/18	OG-1287680	04/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	426.7200	1.00	426.72	
027	OC-15000		OG-1287680							Purchase Order Total		426.72	
027	OC-15000	06/14/18	OG-1287780	04/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	147.2200	1.00	147.22	
027	OC-15000		OG-1287780							Purchase Order Total		147.22	
027	OC-15000	06/14/18	OG-1287925	04/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75.3600	1.00	75.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15000		OG-1287925							Purchase Order Total		75.36	
027	OC-15000	06/14/18	OG-1287935	04/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.8800	1.00	34.88	
027	OC-15000		OG-1287935							Purchase Order Total		34.88	
027	OC-15000	06/14/18	OG-1287940	04/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	349.6800	1.00	349.68	
027	OC-15000		OG-1287940							Purchase Order Total		349.68	
027	OC-15000	06/14/18	OG-1288071	04/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	801	12	EMERGENCY SCENE AHEAD SIGN	2.0000	384.20	768.40	
027		06/14/18	OG-1288071	04/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	550	78	CONES COLLAPSIBLE	1.0000	210.65	210.65	
027		06/14/18	OG-1288071	04/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	345	92	VEST BREAK AWAY	10.0000	19.27	192.70	
027			OG-1288071							Purchase Order Total		1,171.75	
027	OC-15000	06/14/18	OG-1288077	04/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	274.4500	1.00	274.45	
027	OC-15000		OG-1288077							Purchase Order Total		274.45	
027	OC-15000	06/14/18	OG-1288079	04/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	153.7900	1.00	153.79	
027	OC-15000		OG-1288079							Purchase Order Total		153.79	
027	OC-15000	06/14/18	OG-1288117	04/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.9000	1.00	39.90	
027	OC-15000		OG-1288117							Purchase Order Total		39.90	
027	OC-15000	06/14/18	OG-1288308	04/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	801	12	COLLAPSIBLE EMERGENCY SCENE	2.0000	384.20	768.40	
027		06/14/18	OG-1288308	04/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	550	78	COLLAPSIBLE TRAFFIC CONES	1.0000	210.85	210.85	
027		06/14/18	OG-1288308	04/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	345	92	CLASS 2 TRAFFIC VESTS	12.0000	19.27	231.24	
027			OG-1288308							Purchase Order Total		1,210.49	
027	OC-15000	06/14/18	OG-1288735	04/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	801	12	COLLAPSIBLE EMERGENCY SCENE	2.0000	384.20	768.40	
027		06/14/18	OG-1288735	04/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	550	78	COLLAPSIBLE CONES	1.0000	210.65	210.65	
027		06/14/18	OG-1288735	04/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	345	92	VESTS CLASS 2 FIVE POINT	12.0000	19.27	231.24	
027			OG-1288735							Purchase Order Total		1,210.29	
027	OC-15000	06/14/18	OG-1288879	04/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	53.9600	1.00	53.96	



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027	OC-15000		OG-1288879							Purchase Order Total		53.96	
027	OC-15000	06/14/18	OG-1288880	04/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.2400	1.00	39.24	
027	OC-15000		OG-1288880							Purchase Order Total		39.24	
027	OC-15000	06/14/18	OG-1288882	04/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1201.8000	1.00	1,201.80	
027	OC-15000		OG-1288882							Purchase Order Total		1,201.80	
027	OC-15000	06/14/18	OG-1288934	04/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	801	12	COLLAPSIBLE TRAFFIC SIGN	2.0000	384.20	768.40	
027		06/14/18	OG-1288934	04/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	550	78	COLLAPISBLE CONES	1.0000	210.65	210.65	
027		06/14/18	OG-1288934	04/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	345	92	VESTS	6.0000	19.27	115.62	
027			OG-1288934							Purchase Order Total		1,094.67	
027	OC-15000	06/14/18	OG-1289204	04/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	344.7300	1.00	344.73	
027		06/14/18	OG-1289204	04/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	557.2000	1.00	557.20	
027			OG-1289204							Purchase Order Total		901.93	
027	OC-15000	06/14/18	OG-1289624	04/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.1200	1.00	79.12	
027	OC-15000		OG-1289624							Purchase Order Total		79.12	
027	OC-15000	06/14/18	OG-1289631	04/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	232.0000	1.00	232.00	
027	OC-15000		OG-1289631							Purchase Order Total		232.00	
027	OC-15000	06/14/18	OG-1289723	04/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1930.8500	1.00	1,930.85	
027	OC-15000		OG-1289723							Purchase Order Total		1,930.85	
027	OC-15000	06/14/18	OG-1289732	04/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	134.8400	1.00	134.84	
027	OC-15000		OG-1289732							Purchase Order Total		134.84	
027	OC-15000	06/14/18	OG-1289737	04/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	58.1000	1.00	58.10	
027		06/14/18	OG-1289737	04/16/24	1164823	WW GRAINGER INC - LINCOLN - PU			INDUSTRIAL SUPPLIES	388.9500	1.00	388.95	
027		06/14/18	OG-1289737	04/16/24	1164823	WW GRAINGER INC - LINCOLN - PU			INDUSTRIAL SUPPLIES	1201.8000	1.00	1,201.80	
027			OG-1289737							Purchase Order Total		1,648.85	
027	OC-15000	06/14/18	OG-1289741	04/16/24	1164823	WW GRAINGER INC -	445	00	NEBRASKA STATE FLAG	25.0000	32.00	800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU			3X5 FT				
027		06/14/18	OG-1289741	04/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POW/MIA FLAG 3X5 FT	25.0000	37.52	938.00	
027		06/14/18	OG-1289741	04/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	US FLAG 3 X 5 FT, NYLON	27.0000	38.13	1,029.51	
027			OG-1289741						Purchase Order Total			2,767.51	
027	OC-15000	06/14/18	OG-1289764	04/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	323.2400	1.00	323.24	
027		06/14/18	OG-1289764	04/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	557.2000	1.00	557.20	
027			OG-1289764						Purchase Order Total			880.44	
027	OC-15000	06/14/18	OG-1289781	04/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	US FLAG 3X5 FT	10.0000	38.13	381.30	
027		06/14/18	OG-1289781	04/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NEBRASKA STATE FLAG 3X5 FT	5.0000	32.00	160.00	
027		06/14/18	OG-1289781	04/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POW/MIA FLAG 3X5 FT	8.0000	37.52	300.16	
027			OG-1289781						Purchase Order Total			841.46	
027	OC-15000	06/14/18	OG-1289802	04/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.5800	1.00	67.58	
027	OC-15000		OG-1289802						Purchase Order Total			67.58	
027	OC-15000	06/14/18	OG-1289804	04/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.5800	1.00	67.58	
027	OC-15000		OG-1289804						Purchase Order Total			67.58	
027	OC-15000	06/14/18	OG-1289806	04/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	99.0000	1.00	99.00	
027	OC-15000		OG-1289806						Purchase Order Total			99.00	
027	OC-15000	06/14/18	OG-1289952	04/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.5800	1.00	67.58	
027	OC-15000		OG-1289952						Purchase Order Total			67.58	
027	OC-15000	06/14/18	OG-1290008	04/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	85.5900	1.00	85.59	
027	OC-15000		OG-1290008						Purchase Order Total			85.59	
027	OC-15000	06/14/18	OG-1290110	04/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POW/MIA FLAG 3X5 FT	6.0000	37.52	225.12	
027		06/14/18	OG-1290110	04/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NEBRASKA STATE FLAG 3X5 FT	4.0000	32.00	128.00	
027		06/14/18	OG-1290110	04/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	US FLAG 3X5 FT	10.0000	38.13	381.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			OG-1290110							Purchase Order Total		734.42	
027	OC-15000	06/14/18	OG-1290151	04/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	64.5000	1.00	64.50	
027	OC-15000		OG-1290151							Purchase Order Total		64.50	
027	OC-15000	06/14/18	OG-1290232	04/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	111.4400	1.00	111.44	
027	OC-15000	06/14/18	OG-1290232	04/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	44.0900	1.00	44.09	
027	OC-15000		OG-1290232							Purchase Order Total		155.53	
027	OC-15000	06/14/18	OG-1290270	04/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	42.5600	1.00	42.56	
027		06/14/18	OG-1290270	04/18/24	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD AND INSTITUTIONAL		0.00	.09-	
027			OG-1290270							Purchase Order Total		42.47	
027	OC-15000	06/14/18	OG-1290271	04/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	106.8700	1.00	106.87	
027	OC-15000		OG-1290271							Purchase Order Total		106.87	
027	OC-15000	06/14/18	OG-1290342	04/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOUND ATTENUATION WALL	40.0000	179.26	7,170.40	
027		06/14/18	OG-1290342	04/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TEL COMM HORN AND STROBE	1.0000	445.83	445.83	
027			OG-1290342							Purchase Order Total		7,616.23	
027	OC-15000	06/14/18	OG-1290353	04/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3.0000	1.00	3.00	
027	OC-15000		OG-1290353							Purchase Order Total		3.00	
027	OC-15000	06/14/18	OG-1290436	04/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1201.8000	1.00	1,201.80	
027	OC-15000		OG-1290436							Purchase Order Total		1,201.80	
027	OC-15000	06/14/18	OG-1290439	04/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	52.9500	1.00	52.95	
027	OC-15000		OG-1290439							Purchase Order Total		52.95	
027	OC-15000	06/14/18	OG-1290441	04/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	110.7800	1.00	110.78	
027	OC-15000		OG-1290441							Purchase Order Total		110.78	
027	OC-15000	06/14/18	OG-1290492	04/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	137.6400	1.00	137.64	
027	OC-15000		OG-1290492							Purchase Order Total		137.64	
027	OC-15000	06/14/18	OG-1290506	04/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	105.4900	1.00	105.49	

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027	OC-15000		OG-1290506							Purchase Order Total		105.49	
027	OC-15000	06/14/18	OG-1290523	04/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	332.0400	1.00	332.04	
027		06/14/18	OG-1290523	04/19/24	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD AND INSTITUTIONAL		0.00	10.00	
027			OG-1290523							Purchase Order Total		342.04	
027	OC-15000	06/14/18	OG-1291093	04/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	388.9500	1.00	388.95	
027	OC-15000	06/14/18	OG-1291093	04/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	58.1000	1.00	58.10	
027	OC-15000	06/14/18	OG-1291093	04/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1201.8000	1.00	1,201.80	
027		06/14/18	OG-1291093	04/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	151.3200-	1.00	151.32-	
027			OG-1291093							Purchase Order Total		1,497.53	
027	OC-15000	06/14/18	OG-1291111	04/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	151.3200-	1.00	151.32-	
027	OC-15000		OG-1291111							Purchase Order Total		151.32-	
027	OC-15000	06/14/18	OG-1291186	04/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	355.6800	1.00	355.68	
027	OC-15000		OG-1291186							Purchase Order Total		355.68	
027	OC-15000	06/14/18	OG-1291333	04/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	729.4500	1.00	729.45	
027	OC-15000		OG-1291333							Purchase Order Total		729.45	
027	OC-15000	06/14/18	OG-1291335	04/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.7900	1.00	33.79	
027	OC-15000		OG-1291335							Purchase Order Total		33.79	
027	OC-15000	06/14/18	OG-1291345	04/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	210.9200	1.00	210.92	
027	OC-15000		OG-1291345							Purchase Order Total		210.92	
027	OC-15000	06/14/18	OG-1291359	04/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	146.5600	1.00	146.56	
027	OC-15000		OG-1291359							Purchase Order Total		146.56	
027	OC-15000	06/14/18	OG-1291366	04/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	156.6000	1.00	156.60	
027	OC-15000		OG-1291366							Purchase Order Total		156.60	
027	OC-15000	06/14/18	OG-1291371	04/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	32.0000	1.00	32.00	
027	OC-15000		OG-1291371							Purchase Order Total		32.00	

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027	OC-15000	06/14/18	OG-1291596	04/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2551.2000	1.00	2,551.20	
027	OC-15000		OG-1291596							Purchase Order Total		2,551.20	
027	OC-15000	06/14/18	OG-1291642	04/25/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	293.1800	1.00	293.18	
027	OC-15000		OG-1291642							Purchase Order Total		293.18	
027	OC-15000	06/14/18	OG-1291757	04/25/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.5600	1.00	67.56	
027	OC-15000		OG-1291757							Purchase Order Total		67.56	
027	OC-15000	06/14/18	OG-1291766	04/25/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.5800	1.00	67.58	
027	OC-15000		OG-1291766							Purchase Order Total		67.58	
027	OC-15000	06/14/18	OG-1291818	04/25/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	242.7700	1.00	242.77	
027	OC-15000	06/14/18	OG-1291818	04/25/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	181.8900-	1.00	181.89-	
027	OC-15000		OG-1291818							Purchase Order Total		60.88	
027	OC-15000	06/14/18	OG-1292429	05/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	24D678-BATTERY, 6V	2.0000	20.62	41.24	
027	OC-15000		OG-1292429							Purchase Order Total		41.24	
027	OC-15000	06/14/18	OG-1292431	05/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2ABX9-FUSE, 10A, PK5	2.0000	21.85	43.70	
027	OC-15000		OG-1292431							Purchase Order Total		43.70	
027	OC-15000	06/14/18	OG-1292432	05/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	35ZE95-DISPOSABLE GLOVES PK100	2.0000	22.75	45.50	
027	OC-15000		OG-1292432							Purchase Order Total		45.50	
027	OC-15000	06/14/18	OG-1292436	05/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1VTX9-MAGNETIC PICKUP	1.0000	8.80	8.80	
027	OC-15000		OG-1292436							Purchase Order Total		8.80	
027	OC-15000	06/14/18	OG-1292555	05/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	345.1200	1.00	345.12	
027	OC-15000		OG-1292555							Purchase Order Total		345.12	
027	OC-15000	06/14/18	OG-1292689	05/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2376.0000	1.00	2,376.00	
027	OC-15000		OG-1292689							Purchase Order Total		2,376.00	
027	OC-15000	06/14/18	OG-1292913	05/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	87.1600	1.00	87.16	
027	OC-15000		OG-1292913							Purchase Order Total		87.16	
027	OC-15000	06/14/18	OG-1293327	05/06/24	1164823	WW GRAINGER INC -	345	92	ADOPT A HIGHWAY	300.0000	15.29	4,587.00	

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU			VEST				
										Purchase Order Total		4,587.00	
027	OC-15000	06/14/18	OG-1293352	05/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1188.0000	1.00	1,188.00	
										Purchase Order Total		1,188.00	
027	OC-15000	06/14/18	OG-1293372	05/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	594.0000	1.00	594.00	
										Purchase Order Total		594.00	
027	OC-15000	06/14/18	OG-1293481	05/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12474.0000	1.00	12,474.00	
										Purchase Order Total		12,474.00	
027	OC-15000	06/14/18	OG-1293502	05/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	382.6800	1.00	382.68	
										Purchase Order Total		382.68	
027	OC-15000	06/14/18	OG-1293512	05/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	110.1200	1.00	110.12	
										Purchase Order Total		110.12	
027	OC-15000	06/14/18	OG-1293542	05/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	146.8000	1.00	146.80	
										Purchase Order Total		146.80	
027	OC-15000	06/14/18	OG-1293789	05/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	987.1900	1.00	987.19	
										Purchase Order Total		987.19	
027	OC-15000	06/14/18	OG-1293796	05/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	198.9600	1.00	198.96	
										Purchase Order Total		198.96	
027	OC-15000	06/14/18	OG-1293855	05/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	87.8500	1.00	87.85	
										Purchase Order Total		87.85	
027	OC-15000	06/14/18	OG-1293984	05/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	310.5600	1.00	310.56	
										Purchase Order Total		310.56	
027	OC-15000	06/14/18	OG-1293987	05/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	238.2000	1.00	238.20	
										Purchase Order Total		238.20	
027	OC-15000	06/14/18	OG-1293988	05/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	200.4000	1.00	200.40	
										Purchase Order Total		200.40	
027	OC-15000	06/14/18	OG-1294495	05/10/24	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	417.6000	1.00	417.60	

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
027	OC-15000	06/14/18	OG-1294495	05/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	263.3400	1.00	263.34	
027	OC-15000		OG-1294495							Purchase Order Total		680.94	
027	OC-15000	06/14/18	OG-1294953	05/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1920.0000	1.00	1,920.00	
027	OC-15000		OG-1294953							Purchase Order Total		1,920.00	
027	OC-15000	06/14/18	OG-1295455	05/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1056.7800	1.00	1,056.78	
027	OC-15000		OG-1295455							Purchase Order Total		1,056.78	
027	OC-15000	06/14/18	OG-1295582	05/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	336.9900	1.00	336.99	
027	OC-15000		OG-1295582							Purchase Order Total		336.99	
027	OC-15000	06/14/18	OG-1295600	05/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	448.0000	1.00	448.00	
027	OC-15000		OG-1295600							Purchase Order Total		448.00	
027	OC-15000	06/14/18	OG-1295609	05/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	21.9400	1.00	21.94	
027	OC-15000		OG-1295609							Purchase Order Total		21.94	
027	OC-15000	06/14/18	OG-1295610	05/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	126.0000	1.00	126.00	
027	OC-15000		OG-1295610							Purchase Order Total		126.00	
027	OC-15000	06/14/18	OG-1295700	05/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	109.2000	1.00	109.20	
027	OC-15000		OG-1295700							Purchase Order Total		109.20	
027	OC-15000	06/14/18	OG-1295827	05/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1782.0000	1.00	1,782.00	
027	OC-15000		OG-1295827							Purchase Order Total		1,782.00	
027	OC-15000	06/14/18	OG-1295833	05/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	78.5900	1.00	78.59	
027	OC-15000		OG-1295833							Purchase Order Total		78.59	
027	OC-15000	06/14/18	OG-1295920	05/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	US FLAG 3X5 FT	6.0000	38.13	228.78	
027		06/14/18	OG-1295920	05/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NEBRASKA FLAG 3X5 FT	4.0000	32.00	128.00	
027		06/14/18	OG-1295920	05/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POW FLAG 3X5 FT	4.0000	37.52	150.08	
027			OG-1295920							Purchase Order Total		506.86	
027	OC-15000	06/14/18	OG-1296146	05/20/24	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	19.4700	1.00	19.47	

Statute Report

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
										Purchase Order Total		19.47	
027	OC-15000		OG-1296146										
027	OC-15000	06/14/18	OG-1296409	05/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	108.7000	1.00	108.70	
										Purchase Order Total		108.70	
027	OC-15000		OG-1296409										
027	OC-15000	06/14/18	OG-1296411	05/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	839.7200	1.00	839.72	
										Purchase Order Total		839.72	
027	OC-15000		OG-1296411										
027	OC-15000	06/14/18	OG-1296413	05/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2917.0000	1.00	2,917.00	
										Purchase Order Total		2,917.00	
027	OC-15000		OG-1296413										
027	OC-15000	06/14/18	OG-1296416	05/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	250.6800	1.00	250.68	
										Purchase Order Total		250.68	
027	OC-15000		OG-1296416										
027	OC-15000	06/14/18	OG-1296644	05/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	37.2600	1.00	37.26	
										Purchase Order Total		37.26	
027	OC-15000		OG-1296644										
027	OC-15000	06/14/18	OG-1296653	05/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	536.8400	1.00	536.84	
										Purchase Order Total		536.84	
027	OC-15000		OG-1296653										
027	OC-15000	06/14/18	OG-1296708	05/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	594.0000	1.00	594.00	
										Purchase Order Total		594.00	
027	OC-15000		OG-1296708										
027	OC-15000	06/14/18	OG-1296721	05/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.0000	1.00	34.00	
										Purchase Order Total		34.00	
027	OC-15000		OG-1296721										
027	OC-15000	06/14/18	OG-1296748	05/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.3600	1.00	5.36	
										Purchase Order Total		5.36	
027	OC-15000		OG-1296748										
027	OC-15000	06/14/18	OG-1296782	05/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	250.6800	1.00	250.68	
										Purchase Order Total		250.68	
027	OC-15000		OG-1296782										
027	OC-15000	06/14/18	OG-1296930	05/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	368.3200	1.00	368.32	
										Purchase Order Total		368.32	
027	OC-15000		OG-1296930										
027	OC-15000	06/14/18	OG-1296931	05/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.7900	1.00	33.79	
										Purchase Order Total		33.79	
027	OC-15000		OG-1296931										
027	OC-15000	06/14/18	OG-1296933	05/23/24	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	247.6000	1.00	247.60	



Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
										Purchase Order Total		247.60	
027	OC-15000		OG-1296933										
027	OC-15000	06/14/18	OG-1296934	05/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	20.2000	1.00	20.20	
										Purchase Order Total		20.20	
027	OC-15000		OG-1296934										
027	OC-15000	06/14/18	OG-1297278	05/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	93.6000	1.00	93.60	
										Purchase Order Total		93.60	
027	OC-15000		OG-1297278										
027	OC-15000	06/14/18	OG-1297371	05/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	469.6200	1.00	469.62	
										Purchase Order Total		469.62	
027	OC-15000		OG-1297371										
027	OC-15000	06/14/18	OG-1297494	05/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	270.9000	1.00	270.90	
										Purchase Order Total		270.90	
027	OC-15000		OG-1297494										
027	OC-15000	06/14/18	OG-1297495	05/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	444.6000	1.00	444.60	
										Purchase Order Total		444.60	
027	OC-15000		OG-1297495										
027	OC-15000	06/14/18	OG-1297625	05/30/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	26.1600	1.00	26.16	
										Purchase Order Total		26.16	
027	OC-15000		OG-1297625										
027	OC-15000	06/14/18	OG-1297633	05/30/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	209.7600	1.00	209.76	
										Purchase Order Total		209.76	
027	OC-15000		OG-1297633										
027	OC-15000	06/14/18	OG-1297707	05/30/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	61.0000	1.00	61.00	
										Purchase Order Total		61.00	
027	OC-15000		OG-1297707										
027	OC-15000	06/14/18	OG-1297926	05/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	594.0000	1.00	594.00	
										Purchase Order Total		594.00	
027	OC-15000		OG-1297926										
027	OC-15000	06/14/18	OG-1297927	05/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	594.0000	1.00	594.00	
										Purchase Order Total		594.00	
027	OC-15000		OG-1297927										
027	OC-15000	06/14/18	OG-1298169	05/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	132.2100	1.00	132.21	
										Purchase Order Total		132.21	
027	OC-15000		OG-1298169										
027	OC-15000	06/14/18	OG-1298675	06/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2036.8800	1.00	2,036.88	
										Purchase Order Total		2,036.88	
027	OC-15000		OG-1298675										
027	OC-15000	06/14/18	OG-1298916	06/04/24	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	490.7500	1.00	490.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
027	OC-15000		OG-1298916							Purchase Order Total		490.75	
027	OC-15000	06/14/18	OG-1298964	06/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	158.4800	1.00	158.48	
027	OC-15000		OG-1298964							Purchase Order Total		158.48	
027	OC-15000	06/14/18	OG-1299002	06/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	320.4000	1.00	320.40	
027	OC-15000		OG-1299002							Purchase Order Total		320.40	
027	OC-15000	06/14/18	OG-1299286	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	132.4800	1.00	132.48	
027	OC-15000		OG-1299286							Purchase Order Total		132.48	
027	OC-15000	06/14/18	OG-1299300	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	606.0000	1.00	606.00	
027	OC-15000		OG-1299300							Purchase Order Total		606.00	
027	OC-15000	06/14/18	OG-1299302	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	156.0000	1.00	156.00	
027	OC-15000		OG-1299302							Purchase Order Total		156.00	
027	OC-15000	06/14/18	OG-1299304	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	262.6800	1.00	262.68	
027	OC-15000	06/14/18	OG-1299304	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	113.9800	1.00	113.98	
027	OC-15000		OG-1299304							Purchase Order Total		376.66	
027	OC-15000	06/14/18	OG-1299385	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	27.65	27.65	
027		06/14/18	OG-1299385	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND TOOLS AND MISC UNNUMBERED	1.0000	54.24	54.24	
027			OG-1299385							Purchase Order Total		81.89	
027	OC-15000	06/14/18	OG-1299488	06/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	550	78	COLLAPSIBLE CONES	5.0000	210.65	1,053.25	
027		06/14/18	OG-1299488	06/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	345	92	SAFETY VEST - LIME	6.0000	19.27	115.62	
027			OG-1299488							Purchase Order Total		1,168.87	
027	OC-15000	06/14/18	OG-1299602	06/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	208.7600	1.00	208.76	
027	OC-15000		OG-1299602							Purchase Order Total		208.76	
027	OC-15000	06/14/18	OG-1299922	06/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	172.9600	1.00	172.96	
027	OC-15000		OG-1299922							Purchase Order Total		172.96	
027	OC-15000	06/14/18	OG-1300018	06/10/24	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	594.0000	1.00	594.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
027	OC-15000		OG-1300018									Purchase Order Total	594.00
027	OC-15000	06/14/18	OG-1300155	06/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	444.9600	1.00	444.96	
												Purchase Order Total	444.96
027	OC-15000	06/14/18	OG-1300196	06/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	18.4200	1.00	18.42	
												Purchase Order Total	18.42
027	OC-15000	06/14/18	OG-1300231	06/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	159.3000	1.00	159.30	
												Purchase Order Total	159.30
027	OC-15000	06/14/18	OG-1300291	06/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	59.1600	1.00	59.16	
												Purchase Order Total	59.16
027	OC-15000	06/14/18	OG-1300321	06/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	594.0000	1.00	594.00	
												Purchase Order Total	594.00
027	OC-15000	06/14/18	OG-1300322	06/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	200.7200	1.00	200.72	
												Purchase Order Total	200.72
027	OC-15000	06/14/18	OG-1300441	06/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	53.1300	1.00	53.13	
												Purchase Order Total	53.13
027	OC-15000	06/14/18	OG-1300477	06/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	269.6800	1.00	269.68	
												Purchase Order Total	269.68
027	OC-15000	06/14/18	OG-1300483	06/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	131.7300	1.00	131.73	
												Purchase Order Total	131.73
027	OC-15000	06/14/18	OG-1301102	06/14/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	54.24	54.24	
027	OC-15000	06/14/18	OG-1301102	06/14/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	27.65	27.65	
												Purchase Order Total	81.89
027	OC-15000	06/14/18	OG-1301214	06/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	162.0900	1.00	162.09	
												Purchase Order Total	162.09
027	OC-15000	06/14/18	OG-1301377	06/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	80-31000 HARD HAT ORANGE	60.0000	14.15	849.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15000		OG-1301377							Purchase Order Total		849.00	
027	OC-15000	06/14/18	OG-1301379	06/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	11.2500	1.00	11.25	
027	OC-15000		OG-1301379							Purchase Order Total		11.25	
027	OC-15000	06/14/18	OG-1301391	06/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	386.7300	1.00	386.73	
027	OC-15000		OG-1301391							Purchase Order Total		386.73	
027	OC-15000	06/14/18	OG-1302820	06/25/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.5600	1.00	67.56	
027	OC-15000		OG-1302820							Purchase Order Total		67.56	
027	OC-15002	06/14/18	OG-1286413	04/01/24	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	23.0700	1.00	23.07	
027	OC-15002		OG-1286413							Purchase Order Total		23.07	
027	OC-15002	06/14/18	OG-1286415	04/01/24	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	16.6600	1.00	16.66	
027	OC-15002		OG-1286415							Purchase Order Total		16.66	
027	OC-15002	06/14/18	OG-1286547	04/01/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	267.8600	1.00	267.86	
027	OC-15002		OG-1286547							Purchase Order Total		267.86	
027	OC-15002	06/14/18	OG-1287839	04/08/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	487.5800	1.00	487.58	
027	OC-15002		OG-1287839							Purchase Order Total		487.58	
027	OC-15002	06/14/18	OG-1288519	04/10/24	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	86.2600	1.00	86.26	
027	OC-15002		OG-1288519							Purchase Order Total		86.26	
027	OC-15002	06/14/18	OG-1288522	04/10/24	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	850.0000	1.00	850.00	
027	OC-15002		OG-1288522							Purchase Order Total		850.00	
027	OC-15002	06/14/18	OG-1288523	04/10/24	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	12.0900	1.00	12.09	
027	OC-15002		OG-1288523							Purchase Order Total		12.09	
027	OC-15002	06/14/18	OG-1288763	04/11/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	495.6000	1.00	495.60	
027	OC-15002		OG-1288763							Purchase Order Total		495.60	
027	OC-15002	06/14/18	OG-1288897	04/11/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	180.2000	1.00	180.20	
027	OC-15002		OG-1288897							Purchase Order Total		180.20	
027	OC-15002	06/14/18	OG-1289309	04/15/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	509.0400	1.00	509.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		06/14/18	OG-1289309	04/15/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2041.8700	1.00	2,041.87	
027			OG-1289309							Purchase Order Total		2,550.91	
027	OC-15002	06/14/18	OG-1289592	04/16/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	157.2200	1.00	157.22	
027	OC-15002		OG-1289592							Purchase Order Total		157.22	
027	OC-15002	06/14/18	OG-1289603	04/16/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	10.7500	1.00	10.75	
027	OC-15002		OG-1289603							Purchase Order Total		10.75	
027	OC-15002	06/14/18	OG-1289628	04/16/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	135.4500	1.00	135.45	
027	OC-15002		OG-1289628							Purchase Order Total		135.45	
027	OC-15002	06/14/18	OG-1289699	04/16/24	521406	FASTENAL COMPANY - PURCHASE OR	345	92	NDOT LARGE HI-VIS LIME/ORANGE	100.0000	14.85	1,485.00	
027		06/14/18	OG-1289699	04/16/24	521406	FASTENAL COMPANY - PURCHASE OR	345	92	NDOT 2XL HI-VIS LIME/ORANGE	50.0000	14.85	742.50	
027			OG-1289699							Purchase Order Total		2,227.50	
027	OC-15002	06/14/18	OG-1290020	04/17/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	139.2700	1.00	139.27	
027	OC-15002		OG-1290020							Purchase Order Total		139.27	
027	OC-15002	06/14/18	OG-1290022	04/17/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	35.4500	1.00	35.45	
027	OC-15002		OG-1290022							Purchase Order Total		35.45	
027	OC-15002	06/14/18	OG-1290443	04/19/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	374.3400	1.00	374.34	
027	OC-15002		OG-1290443							Purchase Order Total		374.34	
027	OC-15002	06/14/18	OG-1290466	04/19/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	111.3800	1.00	111.38	
027	OC-15002		OG-1290466							Purchase Order Total		111.38	
027	OC-15002	06/14/18	OG-1290476	04/19/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	296.0100	1.00	296.01	
027	OC-15002		OG-1290476							Purchase Order Total		296.01	
027	OC-15002	06/14/18	OG-1290478	04/19/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	19.2000	1.00	19.20	
027	OC-15002		OG-1290478							Purchase Order Total		19.20	
027	OC-15002	06/14/18	OG-1290524	04/19/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	5.1300	1.00	5.13	
027	OC-15002		OG-1290524							Purchase Order Total		5.13	
027	OC-15002	06/14/18	OG-1290685	04/22/24	521405	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	13.6600	1.00	13.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						PAYMENTS								
027	OC-15002		OG-1290685							Purchase Order Total		13.66		
027	OC-15002	06/14/18	OG-1290689	04/22/24	521405	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	67.8600	1.00	67.86		
						PAYMENTS								
027	OC-15002		OG-1290689							Purchase Order Total		67.86		
027	OC-15002	06/14/18	OG-1291341	04/24/24	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	25.1200	1.00	25.12		
						PURCHASE OR								
027	OC-15002		OG-1291341							Purchase Order Total		25.12		
027	OC-15002	06/14/18	OG-1291605	04/24/24	521405	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	11.4000	1.00	11.40		
						PAYMENTS								
027	OC-15002		OG-1291605							Purchase Order Total		11.40		
027	OC-15002	06/14/18	OG-1292370	05/01/24	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	71.9400	1.00	71.94		
						PURCHASE OR								
027		06/14/18	OG-1292370	05/01/24	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	6.2200	1.00	6.22		
						PURCHASE OR								
027			OG-1292370							Purchase Order Total		78.16		
027	OC-15002	06/14/18	OG-1292993	05/03/24	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	19.8700	1.00	19.87		
						PURCHASE OR								
027	OC-15002		OG-1292993							Purchase Order Total		19.87		
027	OC-15002	06/14/18	OG-1293052	05/03/24	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	43.6500	1.00	43.65		
						PURCHASE OR								
027	OC-15002		OG-1293052							Purchase Order Total		43.65		
027	OC-15002	06/14/18	OG-1293054	05/03/24	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	93.0400	1.00	93.04		
						PURCHASE OR								
027	OC-15002		OG-1293054							Purchase Order Total		93.04		
027	OC-15002	06/14/18	OG-1293333	05/06/24	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	471.6400	1.00	471.64		
						PURCHASE OR								
027	OC-15002		OG-1293333							Purchase Order Total		471.64		
027	OC-15002	06/14/18	OG-1293454	05/06/24	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	153.2000	1.00	153.20		
						PURCHASE OR								
027	OC-15002		OG-1293454							Purchase Order Total		153.20		
027	OC-15002	06/14/18	OG-1293464	05/06/24	521406	FASTENAL COMPANY -	345	92	2XL HI VIS ORANGE/LIME VEST	50.0000	14.85	742.50		
						PURCHASE OR								
027	OC-15002		OG-1293464							Purchase Order Total		742.50		
027	OC-15002	06/14/18	OG-1294188	05/09/24	521405	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	25.3300	1.00	25.33		
						PAYMENTS								
027	OC-15002		OG-1294188							Purchase Order Total		25.33		
027	OC-15002	06/14/18	OG-1294312	05/09/24	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	56.5300	1.00	56.53		
						PURCHASE OR								

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15002		OG-1294312							Purchase Order Total		56.53	
027	OC-15002	06/14/18	OG-1294411	05/10/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	391.1800	1.00	391.18	
027	OC-15002		OG-1294411							Purchase Order Total		391.18	
027	OC-15002	06/14/18	OG-1295388	05/15/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1451.5300	1.00	1,451.53	
027	OC-15002		OG-1295388							Purchase Order Total		1,451.53	
027	OC-15002	06/14/18	OG-1295453	05/15/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	29.0300	1.00	29.03	
027	OC-15002		OG-1295453							Purchase Order Total		29.03	
027	OC-15002	06/14/18	OG-1295593	05/16/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	6.2200	1.00	6.22	
027	OC-15002		OG-1295593							Purchase Order Total		6.22	
027	OC-15002	06/14/18	OG-1295594	05/16/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	71.9400	1.00	71.94	
027	OC-15002		OG-1295594							Purchase Order Total		71.94	
027	OC-15002	06/14/18	OG-1295595	05/16/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	405.7700	1.00	405.77	
027	OC-15002		OG-1295595							Purchase Order Total		405.77	
027	OC-15002	06/14/18	OG-1295622	05/16/24	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	228.6900	1.00	228.69	
027	OC-15002		OG-1295622							Purchase Order Total		228.69	
027	OC-15002	06/14/18	OG-1295722	05/16/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	358.8400	1.00	358.84	
027	OC-15002		OG-1295722							Purchase Order Total		358.84	
027	OC-15002	06/14/18	OG-1296511	05/21/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	116.5800	1.00	116.58	
027		06/14/18	OG-1296511	05/21/24	521406	FASTENAL COMPANY - PURCHASE OR			CONSTRUCTION AND MAINTENANCE S	80.2800	1.00	80.28	
027			OG-1296511							Purchase Order Total		196.86	
027	OC-15002	06/14/18	OG-1297532	05/29/24	521406	FASTENAL COMPANY - PURCHASE OR	345	92	NDOT MEDIUM HI-VIS ORANGE LIME	100.0000	14.85	1,485.00	
027		06/14/18	OG-1297532	05/29/24	521406	FASTENAL COMPANY - PURCHASE OR	345	92	NDOT 3XL HI-VIS ORANGE LIME	100.0000	14.85	1,485.00	
027			OG-1297532							Purchase Order Total		2,970.00	
027	OC-15002	06/14/18	OG-1297818	05/30/24	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	90.0000	1.00	90.00	
027	OC-15002		OG-1297818							Purchase Order Total		90.00	
027	OC-15002	06/14/18	OG-1299305	06/06/24	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	127.0800	1.00	127.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request		
						PURCHASE OR									
027	OC-15002		OG-1299305									Purchase Order Total	127.08		
027	OC-15002	06/14/18	OG-1300123	06/11/24	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	59.8400	1.00	59.84			
						PURCHASE OR									
027	OC-15002		OG-1300123									Purchase Order Total	59.84		
027	OC-15002	06/14/18	OG-1300438	06/12/24	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	117.6400	1.00	117.64			
						PURCHASE OR									
027	OC-15002		OG-1300438									Purchase Order Total	117.64		
027	OC-15002	06/14/18	OG-1300535	06/12/24	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	7.4800	1.00	7.48			
						PURCHASE OR									
027	OC-15002		OG-1300535									Purchase Order Total	7.48		
027	OC-15002	06/14/18	OG-1300774	06/13/24	521405	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	14.2800	1.00	14.28			
						PAYMENTS									
027	OC-15002		OG-1300774									Purchase Order Total	14.28		
027	OC-15002	06/14/18	OG-1300776	06/13/24	521405	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	33.8800	1.00	33.88			
						PAYMENTS									
027	OC-15002		OG-1300776									Purchase Order Total	33.88		
027	OC-15002	06/14/18	OG-1301156	06/14/24	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	391.1800	1.00	391.18			
						PURCHASE OR									
027	OC-15002		OG-1301156									Purchase Order Total	391.18		
027	OC-15002	06/14/18	OG-1301295	06/17/24	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	12.0200	1.00	12.02			
						PURCHASE OR									
027	OC-15002		OG-1301295									Purchase Order Total	12.02		
027	OC-15002	06/14/18	OG-1301433	06/17/24	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	5.3600	1.00	5.36			
						PURCHASE OR									
027	OC-15002		OG-1301433									Purchase Order Total	5.36		
027	OC-15002	06/14/18	OG-1302009	06/20/24	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	310.9000	1.00	310.90			
						PURCHASE OR									
027	OC-15002		OG-1302009									Purchase Order Total	310.90		
027	OC-15013	07/16/18	OG-1286433	04/01/24	1968335	MATHESON TRI GAS INC	430	42	OXYGEN, WELDING,	1.0000	19.95	19.95			
						PURCHASE OR									
027	OC-15013		OG-1286433									Purchase Order Total	19.95		
027	OC-15013	07/16/18	OG-1286499	04/01/24	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE AA SZ	31.0000	.89	27.62			
						LG310									
027		07/16/18	OG-1286499	04/01/24	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE IND SZ B	31.0000	.87	26.94			
027		07/16/18	OG-1286499	04/01/24	1968335	MATHESON TRI GAS INC	430	42	COMPRESSED AIR	155.0000	.87	134.70			
						310CF									
027		07/16/18	OG-1286499	04/01/24	1968335	MATHESON TRI GAS INC	430	42	CARBON DIOXIDE 50	31.0000	.87	26.94			
						LB CYL									
027		07/16/18	OG-1286499	04/01/24	1968335	MATHESON TRI GAS INC	430	42	T HE UHP/ZERO	93.0000	.89	82.86			



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		07/16/18	OG-1286499	04/01/24	1968335	MATHESON TRI GAS INC	430	42	P-10	62.0000	.89	55.24	
027		07/16/18	OG-1286499	04/01/24	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL CHARGE	1.0000	23.95	23.95	
027			OG-1286499						Purchase Order Total			378.25	
027	OC-15013	07/16/18	OG-1286763	04/02/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	407.3800	.21	85.55	
027	OC-15013		OG-1286763						Purchase Order Total			85.55	
027	OC-15013	07/16/18	OG-1286772	04/02/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	348.3333	.21	73.15	
027	OC-15013		OG-1286772						Purchase Order Total			73.15	
027	OC-15013	07/16/18	OG-1286776	04/02/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	289.2857	.21	60.75	
027	OC-15013		OG-1286776						Purchase Order Total			60.75	
027	OC-15013	07/16/18	OG-1292696	05/02/24	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE AA SZ LG310	30.0000	.89	26.73	
027		07/16/18	OG-1292696	05/02/24	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE IND SZ B	30.0000	.87	26.07	
027		07/16/18	OG-1292696	05/02/24	1968335	MATHESON TRI GAS INC	430	42	COMPRESSED AIR 310 CF	150.0000	.87	130.35	
027		07/16/18	OG-1292696	05/02/24	1968335	MATHESON TRI GAS INC	430	42	CARBON DIOXIDE 50 LB CYL	30.0000	.87	26.07	
027		07/16/18	OG-1292696	05/02/24	1968335	MATHESON TRI GAS INC	430	42	T HE UHP/ZERO	90.0000	.89	80.19	
027		07/16/18	OG-1292696	05/02/24	1968335	MATHESON TRI GAS INC	430	42	P-10 10% METHANE 90% ARGON	60.0000	.89	53.46	
027		07/16/18	OG-1292696	05/02/24	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL CHARGE	1.0000	23.95	23.95	
027			OG-1292696						Purchase Order Total			366.82	
027	OC-15013	07/16/18	OG-1294444	05/10/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	395.0000	.21	82.95	
027	OC-15013		OG-1294444						Purchase Order Total			82.95	
027	OC-15013	07/16/18	OG-1294447	05/10/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	337.8571	.21	70.95	
027	OC-15013		OG-1294447						Purchase Order Total			70.95	
027	OC-15013	07/16/18	OG-1294448	05/10/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	280.7142	.21	58.95	
027	OC-15013		OG-1294448						Purchase Order Total			58.95	
027	OC-15013	07/16/18	OG-1295592	05/16/24	1968335	MATHESON TRI GAS INC	430	42	K P-10 90%ARGON/10%METHANE	1.0000	100.56	100.56	
027	OC-15013		OG-1295592						Purchase Order Total			100.56	
027	OC-15013	07/16/18	OG-1298671	06/04/24	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE AA SZ	31.0000	.89	27.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									LG310				
027		07/16/18	OG-1298671	06/04/24	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE IN SZ B	31.0000	.87	26.94	
027		07/16/18	OG-1298671	06/04/24	1968335	MATHESON TRI GAS INC	430	42	COMPRESSED AIR 310	155.0000	.87	134.70	
									CF				
027		07/16/18	OG-1298671	06/04/24	1968335	MATHESON TRI GAS INC	430	42	CARBON DIOXIDE 50LB	31.0000	.87	26.94	
									CYL				
027		07/16/18	OG-1298671	06/04/24	1968335	MATHESON TRI GAS INC	430	42	T HE UHP/ZERO	82.0000	.89	73.06	
027		07/16/18	OG-1298671	06/04/24	1968335	MATHESON TRI GAS INC	430	42	P-10 10% METHANE	62.0000	.89	55.24	
									90% ARGON				
027		07/16/18	OG-1298671	06/04/24	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL	1.0000	23.95	23.95	
									CHARGE				
027			OG-1298671						Purchase Order Total			368.45	
027	OC-15013	07/16/18	OG-1300095	06/11/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE	289.2857	.21	60.75	
									PER DAY				
027	OC-15013		OG-1300095						Purchase Order Total			60.75	
027	OC-15013	07/16/18	OG-1300158	06/11/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE	289.2857	.21	60.75	
									PER DAY				
027	OC-15013		OG-1300158						Purchase Order Total			60.75	
027	OC-15013	07/16/18	OG-1300162	06/11/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE	407.3809	.21	85.55	
									PER DAY				
027		07/16/18	OG-1300162	06/11/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE	348.3333	.21	73.15	
									PER DAY				
027			OG-1300162						Purchase Order Total			158.70	
027	OC-15028	08/22/18	OG-1286442	04/01/24	509137	AMERICAN SIGNAL	557	63	PORTABLE DYNAMIC	3.0000	19,130.00	57,390.00	
						COMPANY			MESSAGE SIGN				
027	OC-15028		OG-1286442						Purchase Order Total			57,390.00	
027	OC-15063	11/14/18	OG-1287014	04/03/24	547065	SEILER INSTRUMENT &	305	00	74451-96 TRIMBLE	2.0000	2,592.00	5,184.00	
						MFG CO INC			TDL450				
027	OC-15063		OG-1287014						Purchase Order Total			5,184.00	
027	OC-15063	11/14/18	OG-1293985	05/08/24	547065	SEILER INSTRUMENT &	305	00	PART# R12-101-60-01	2.0000	5,949.00	11,898.00	
						MFG CO INC							
027		11/14/18	OG-1293985	05/08/24	547065	SEILER INSTRUMENT &	305	00	PART#	2.0000	20,344.50	40,689.00	
						MFG CO INC			R12-CFG-001-40				
027		11/14/18	OG-1293985	05/08/24	547065	SEILER INSTRUMENT &	305	00	PART#	1.0000	7,438.50	7,438.50	
						MFG CO INC			R12I-101-60-01				
027		11/14/18	OG-1293985	05/08/24	547065	SEILER INSTRUMENT &	305	00	PART#	1.0000	20,344.50	20,344.50	
						MFG CO INC			R12I-CFG-001-40				
027		11/14/18	OG-1293985	05/08/24	547065	SEILER INSTRUMENT &	305	00	PART# 1010700-00-01	3.0000	598.50	1,795.50	
						MFG CO INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		11/14/18	OG-1293985	05/08/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 176767	3.0000	203.18	609.54	
027		11/14/18	OG-1293985	05/08/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# TDL450B	1.0000	2,826.90	2,826.90	
027		11/14/18	OG-1293985	05/08/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 74450-22	1.0000	297.00	297.00	
027			OG-1293985							Purchase Order Total		85,898.94	
027	OC-15063	11/14/18	OG-1296629	05/22/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	#R12I-101-60-01	1.0000	7,438.50	7,438.50	
027		11/14/18	OG-1296629	05/22/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	#R12I-CFG-001-40	1.0000	20,344.50	20,344.50	
027		11/14/18	OG-1296629	05/22/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	#TSC7-2-1111-00	2.0000	4,769.10	9,538.20	
027		11/14/18	OG-1296629	05/22/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	#TSC7-2-1111-00	2.0000	1,215.00	2,430.00	
027		11/14/18	OG-1296629	05/22/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	#121349-01-1	3.0000	220.50	661.50	
027		11/14/18	OG-1296629	05/22/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	#121354-01-1	2.0000	81.00	162.00	
027		11/14/18	OG-1296629	05/22/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	#5194-05	3.0000	14.00	42.00	
027		11/14/18	OG-1296629	05/22/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	#89845-00	2.0000	274.50	549.00	
027		11/14/18	OG-1296629	05/22/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	#5111-00	1.0000	69.80	69.80	
027		11/14/18	OG-1296629	05/22/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	#SA-ROADS-P	2.0000	1,656.00	3,312.00	
027			OG-1296629							Purchase Order Total		44,547.50	
027	OC-15063	11/14/18	OG-1296679	05/22/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	R12I-101-00-01	1.0000	7,438.50	7,438.50	
027		11/14/18	OG-1296679	05/22/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	R12I-CFG-001-40	1.0000	20,344.50	20,344.50	
027		11/14/18	OG-1296679	05/22/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TBC-ADV-RNST-STOCK	1.0000	1,255.00	1,255.00	
027		11/14/18	OG-1296679	05/22/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TBC-SCAN-STOCK	1.0000	589.50	589.50	
027		11/14/18	OG-1296679	05/22/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	5191-00	4.0000	21.41	85.64	
027		11/14/18	OG-1296679	05/22/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SA-ROADS-P	1.0000	1,656.00	1,656.00	

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04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		11/14/18	OG-1296679	05/22/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TA-GENSURV-P	1.0000	3,073.50	3,073.50	
027		11/14/18	OG-1296679	05/22/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TSC5-1-1100-00	1.0000	3,870.00	3,870.00	
027			OG-1296679							Purchase Order Total		38,312.64	
027	OC-15063	11/14/18	OG-1298192	05/31/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 176767	4.0000	203.18	812.72	
027	OC-15063		OG-1298192							Purchase Order Total		812.72	
027	OC-15063	11/14/18	OG-1301800	06/18/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# CA-1249-05	1.0000	94.50	94.50	
027		11/14/18	OG-1301800	06/18/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 11581	1.0000	54.00	54.00	
027		11/14/18	OG-1301800	06/18/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 24253-46-SUR	1.0000	117.00	117.00	
027		11/14/18	OG-1301800	06/18/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 44482-00	1.0000	238.50	238.50	
027			OG-1301800							Purchase Order Total		504.00	
027	OC-15063	11/14/18	O6-1287279	04/04/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# R12I-101-60-01	2.0000	7,438.50	14,877.00	
027		11/14/18	O6-1287279	04/04/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# R12I-CFG-001-40	2.0000	20,344.50	40,689.00	
027		11/14/18	O6-1287279	04/04/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART#EWLS-TA-LOYAL-STOCK TPP	7.0000	1,215.00	8,505.00	
027		11/14/18	O6-1287279	04/04/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# EWLS-TA-1M-STOCK	60.0000	44.62	2,677.20	
027		11/14/18	O6-1287279	04/04/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 43169-10	4.0000	297.00	1,188.00	
027		11/14/18	O6-1287279	04/04/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# EWLS-TA-STOCK-RNST	2.0000	805.50	1,611.00	
027			O6-1287279							Purchase Order Total		69,547.20	
027	OC-15099	06/05/23	OG-1292339	04/30/24	2431568	BRUKER AXS LLC	751	00	ANNUAL FLAT RATE PREVENTATIVE	1.0000	22,600.00	22,600.00	
027	OC-15099		OG-1292339							Purchase Order Total		22,600.00	
027	OC-15146	04/05/19	OG-1288625	04/10/24	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	2518.8600	1.00	2,518.86	
027		04/05/19	OG-1288625	04/10/24	1693835	NEBRASKALAND TIRE, SIDNEY			REPAIR MOTOR VEHICLES AND HEAV	120.0000	1.00	120.00	
027			OG-1288625							Purchase Order Total		2,638.86	
027	OC-15146	04/05/19	OG-1288655	04/10/24	1693835	NEBRASKALAND TIRE,	863	00	AUTOMOTIVE	3520.4000	1.00	3,520.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		04/05/19	OG-1288655	04/10/24	1693835	SIDNEY NEBRASKALAND TIRE, SIDNEY			REPAIR MOTOR VEHICLES AND HEAV	360.0000	1.00	360.00	
027			OG-1288655							Purchase Order Total		3,880.40	
027	OC-15146	04/05/19	OG-1288974	04/12/24	543154	NEBRASKALAND TIRE - SCOTTSSLUF	863	00	AUTOMOTIVE	858.4300	1.00	858.43	
027		04/05/19	OG-1288974	04/12/24	543154	NEBRASKALAND TIRE - SCOTTSSLUF			REPAIR MOTOR VEHICLES AND HEAV	96.0000	1.00	96.00	
027			OG-1288974							Purchase Order Total		954.43	
027	OC-15146	04/05/19	OG-1290389	04/19/24	543154	NEBRASKALAND TIRE - SCOTTSSLUF	863	00	AUTOMOTIVE	858.4300	1.00	858.43	
027		04/05/19	OG-1290389	04/19/24	543154	NEBRASKALAND TIRE - SCOTTSSLUF			REPAIR MOTOR VEHICLES AND HEAV	96.0000	1.00	96.00	
027			OG-1290389							Purchase Order Total		954.43	
027	OC-15146	04/05/19	OG-1290422	04/19/24	543154	NEBRASKALAND TIRE - SCOTTSSLUF	863	00	AUTOMOTIVE	863.4600	1.00	863.46	
027		04/05/19	OG-1290422	04/19/24	543154	NEBRASKALAND TIRE - SCOTTSSLUF			REPAIR MOTOR VEHICLES AND HEAV	60.0000	1.00	60.00	
027			OG-1290422							Purchase Order Total		923.46	
027	OC-15146	04/05/19	OG-1294152	05/09/24	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	2094.9600	1.00	2,094.96	
027		04/05/19	OG-1294152	05/09/24	1693835	NEBRASKALAND TIRE, SIDNEY			REPAIR MOTOR VEHICLES AND HEAV	360.0000	1.00	360.00	
027			OG-1294152							Purchase Order Total		2,454.96	
027	OC-15146	04/05/19	OG-1295947	05/17/24	543154	NEBRASKALAND TIRE - SCOTTSSLUF	863	00	AUTOMOTIVE	777.3800	1.00	777.38	
027		04/05/19	OG-1295947	05/17/24	543154	NEBRASKALAND TIRE - SCOTTSSLUF			REPAIR MOTOR VEHICLES AND HEAV	90.0000	1.00	90.00	
027			OG-1295947							Purchase Order Total		867.38	
027	OC-15146	04/05/19	OG-1299646	06/07/24	543154	NEBRASKALAND TIRE - SCOTTSSLUF	863	00	AUTOMOTIVE	646.3600	1.00	646.36	
027		04/05/19	OG-1299646	06/07/24	543154	NEBRASKALAND TIRE - SCOTTSSLUF			REPAIR MOTOR VEHICLES AND HEAV	90.0000	1.00	90.00	
027			OG-1299646							Purchase Order Total		736.36	
027	OC-15146	04/05/19	OG-1299674	06/07/24	519273	DOUGLAS TIRE CO - ROADS PAYMEN	863	00	AUTOMOTIVE	108.7100	1.00	108.71	
027	OC-15146		OG-1299674							Purchase Order Total		108.71	
027	OC-15146	04/05/19	OG-1300181	06/11/24	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	1012.8300	1.00	1,012.83	
027		04/05/19	OG-1300181	06/11/24	2461009	NEBRASKALAND TIRE			REPAIR MOTOR	110.0000	1.00	110.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1300181						VEHICLES AND HEAV				
027			OG-1300181							Purchase Order Total		1,122.83	
027	OC-15146	04/05/19	OG-1301390	06/17/24	510809	BAUER BUILT, NORFOLK	863	00	AUTOMOTIVE	699.0000	1.00	699.00	
027	OC-15146		OG-1301390							Purchase Order Total		699.00	
027	OC-15152	04/22/19	OG-1286710	04/02/24	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	19.9500	1.00	19.95	
027		04/22/19	OG-1286710	04/02/24	3668997	HEARTLAND TIRES & TREADS INC			REPAIR MOTOR	11.0000	1.00	11.00	
027			OG-1286710						VEHICLES AND HEAV				
027			OG-1286710							Purchase Order Total		30.95	
027	OC-15152	04/22/19	OG-1286936	04/02/24	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	34.8000	1.00	34.80	
027		04/22/19	OG-1286936	04/02/24	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	96.9500	1.00	96.95	
027			OG-1286936							Purchase Order Total		131.75	
027	OC-15152	04/22/19	OG-1286989	04/03/24	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	30.0000	1.00	30.00	
027	OC-15152		OG-1286989							Purchase Order Total		30.00	
027	OC-15152	04/22/19	OG-1287002	04/03/24	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	586.9200	1.00	586.92	
027	OC-15152		OG-1287002							Purchase Order Total		586.92	
027	OC-15152	04/22/19	OG-1287151	04/03/24	2174907	CFI TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	638.0800	1.00	638.08	
027	OC-15152		OG-1287151							Purchase Order Total		638.08	
027	OC-15152	04/22/19	OG-1287155	04/03/24	2174907	CFI TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1684.9600	1.00	1,684.96	
027	OC-15152		OG-1287155							Purchase Order Total		1,684.96	
027	OC-15152	04/22/19	OG-1287467	04/05/24	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	56.5000	1.00	56.50	
027		04/22/19	OG-1287467	04/05/24	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	291.6500	1.00	291.65	
027			OG-1287467							Purchase Order Total		348.15	
027	OC-15152	04/22/19	OG-1287472	04/05/24	2037520	BRIDGESTONE AMERICAS TIRE OPER	863	00	TIRES, TUBES AND SERVICES	650.0000	1.00	650.00	
027		04/22/19	OG-1287472	04/05/24	2037520	BRIDGESTONE AMERICAS TIRE OPER			REPAIR MOTOR	100.0000	0.00		
027			OG-1287472						VEHICLES AND HEAV				
027			OG-1287472							Purchase Order Total		650.00	
027	OC-15152	04/22/19	OG-1287693	04/05/24	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	44.2300	1.00	44.23	
027	OC-15152		OG-1287693							Purchase Order Total		44.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15152	04/22/19	OG-1287694	04/05/24	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	33.9800	1.00	33.98	
027	OC-15152		OG-1287694							Purchase Order Total		33.98	
027	OC-15152	04/22/19	OG-1287695	04/05/24	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	30.9000	1.00	30.90	
027	OC-15152		OG-1287695							Purchase Order Total		30.90	
027	OC-15152	04/22/19	OG-1288966	04/12/24	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	75.1000	1.00	75.10	
027		04/22/19	OG-1288966	04/12/24	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	709.7000	1.00	709.70	
027			OG-1288966							Purchase Order Total		784.80	
027	OC-15152	04/22/19	OG-1288968	04/12/24	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	319.7000	1.00	319.70	
027	OC-15152		OG-1288968							Purchase Order Total		319.70	
027	OC-15152	04/22/19	OG-1289731	04/16/24	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	37.3400	1.00	37.34	
027	OC-15152		OG-1289731							Purchase Order Total		37.34	
027	OC-15152	04/22/19	OG-1290373	04/19/24	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	1001.7100	1.00	1,001.71	
027		04/22/19	OG-1290373	04/19/24	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	113.5000	1.00	113.50	
027			OG-1290373							Purchase Order Total		1,115.21	
027	OC-15152	04/22/19	OG-1290517	04/19/24	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	59.8500	1.00	59.85	
027	OC-15152		OG-1290517							Purchase Order Total		59.85	
027	OC-15152	04/22/19	OG-1291338	04/24/24	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	33.9800	1.00	33.98	
027	OC-15152		OG-1291338							Purchase Order Total		33.98	
027	OC-15152	04/22/19	OG-1291339	04/24/24	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	65.9000	1.00	65.90	
027	OC-15152		OG-1291339							Purchase Order Total		65.90	
027	OC-15152	04/22/19	OG-1292556	05/01/24	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	229.9900	1.00	229.99	
027	OC-15152		OG-1292556							Purchase Order Total		229.99	
027	OC-15152	04/22/19	OG-1292577	05/01/24	2174907	CFI TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	549.8000	1.00	549.80	
027	OC-15152		OG-1292577							Purchase Order Total		549.80	
027	OC-15152	04/22/19	OG-1292594	05/01/24	2174907	CFI TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	226.8300	1.00	226.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15152		OG-1292594							Purchase Order Total		226.83	
027	OC-15152	04/22/19	OG-1292604	05/01/24	2174907	CFI TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	689.1200	1.00	689.12	
027	OC-15152		OG-1292604							Purchase Order Total		689.12	
027	OC-15152	04/22/19	OG-1292626	05/01/24	2174907	CFI TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	292.9800	1.00	292.98	
027	OC-15152		OG-1292626							Purchase Order Total		292.98	
027	OC-15152	04/22/19	OG-1294423	05/10/24	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	131.0000	1.00	131.00	
027		04/22/19	OG-1294423	05/10/24	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	42.9800	1.00	42.98	
027			OG-1294423							Purchase Order Total		173.98	
027	OC-15152	04/22/19	OG-1294736	05/13/24	1362919	FARMERS COOPERATIVE - ALL PAYM	863	00	TIRES, TUBES AND SERVICES	270.4200	1.00	270.42	
027	OC-15152	04/22/19	OG-1294736	05/13/24	1362919	FARMERS COOPERATIVE - ALL PAYM	863	00	TIRES, TUBES AND SERVICES	8.0000	1.00	8.00	
027	OC-15152		OG-1294736							Purchase Order Total		278.42	
027	OC-15152	04/22/19	OG-1295521	05/15/24	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1256.2000	1.00	1,256.20	
027	OC-15152	04/22/19	OG-1295521	05/15/24	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	120.0000	1.00	120.00	
027	OC-15152		OG-1295521							Purchase Order Total		1,376.20	
027	OC-15152	04/22/19	OG-1296074	05/20/24	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	50.0000	1.00	50.00	
027	OC-15152		OG-1296074							Purchase Order Total		50.00	
027	OC-15152	04/22/19	OG-1296075	05/20/24	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	634.2800	1.00	634.28	
027	OC-15152		OG-1296075							Purchase Order Total		634.28	
027	OC-15152	04/22/19	OG-1296076	05/20/24	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	50.0000	1.00	50.00	
027	OC-15152		OG-1296076							Purchase Order Total		50.00	
027	OC-15152	04/22/19	OG-1296707	05/22/24	2174907	CFI TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	864.0400	1.00	864.04	
027	OC-15152		OG-1296707							Purchase Order Total		864.04	
027	OC-15152	04/22/19	OG-1296935	05/23/24	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	180.2800	1.00	180.28	
027		04/22/19	OG-1296935	05/23/24	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	49.3100	1.00	49.31	
027			OG-1296935							Purchase Order Total		229.59	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15152	04/22/19	OG-1296938	05/23/24	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	758.1000	1.00	758.10	
027	OC-15152		OG-1296938							Purchase Order Total		758.10	
027	OC-15152	04/22/19	OG-1296958	05/23/24	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1068.6400	1.00	1,068.64	
027		04/22/19	OG-1296958	05/23/24	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	253.6000	1.00	253.60	
027			OG-1296958							Purchase Order Total		1,322.24	
027	OC-15152	04/22/19	OG-1296961	05/23/24	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	27.5600	1.00	27.56	
027	OC-15152		OG-1296961							Purchase Order Total		27.56	
027	OC-15152	04/22/19	OG-1297355	05/28/24	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	353.8700	1.00	353.87	
027		04/22/19	OG-1297355	05/28/24	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	51.0000	1.00	51.00	
027			OG-1297355							Purchase Order Total		404.87	
027	OC-15152	04/22/19	OG-1297441	05/28/24	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	921.3600	1.00	921.36	
027		04/22/19	OG-1297441	05/28/24	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	120.0000	1.00	120.00	
027			OG-1297441							Purchase Order Total		1,041.36	
027	OC-15152	04/22/19	OG-1297783	05/30/24	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	453.7000	1.00	453.70	
027	OC-15152		OG-1297783							Purchase Order Total		453.70	
027	OC-15152	04/22/19	OG-1297861	05/30/24	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	32.9500	1.00	32.95	
027	OC-15152		OG-1297861							Purchase Order Total		32.95	
027	OC-15152	04/22/19	OG-1298961	06/05/24	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	1630.5600	1.00	1,630.56	
027		04/22/19	OG-1298961	06/05/24	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	168.0000	1.00	168.00	
027			OG-1298961							Purchase Order Total		1,798.56	
027	OC-15152	04/22/19	OG-1299383	06/06/24	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	300.4600	1.00	300.46	
027	OC-15152		OG-1299383							Purchase Order Total		300.46	
027	OC-15152	04/22/19	OG-1299623	06/07/24	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	327.1600	1.00	327.16	
027	OC-15152	04/22/19	OG-1299623	06/07/24	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	69.0000	1.00	69.00	

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15152		OG-1299623							Purchase Order Total		396.16	
027	OC-15152	04/22/19	OG-1299705	06/07/24	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	722.9200	1.00	722.92	
027		04/22/19	OG-1299705	06/07/24	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	120.0000	1.00	120.00	
027			OG-1299705							Purchase Order Total		842.92	
027	OC-15152	04/22/19	OG-1300268	06/11/24	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	607.8200	1.00	607.82	
027		04/22/19	OG-1300268	06/11/24	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	20.0000	1.00	20.00	
027			OG-1300268							Purchase Order Total		627.82	
027	OC-15152	04/22/19	OG-1300338	06/11/24	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	912.5400	1.00	912.54	
027	OC-15152		OG-1300338							Purchase Order Total		912.54	
027	OC-15152	04/22/19	OG-1300431	06/12/24	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	476.8900	1.00	476.89	
027		04/22/19	OG-1300431	06/12/24	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	51.0000	1.00	51.00	
027			OG-1300431							Purchase Order Total		527.89	
027	OC-15152	04/22/19	OG-1300451	06/12/24	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	38.2000	1.00	38.20	
027		04/22/19	OG-1300451	06/12/24	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	170.7700	1.00	170.77	
027			OG-1300451							Purchase Order Total		208.97	
027	OC-15152	04/22/19	OG-1300893	06/13/24	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	101.5000	1.00	101.50	
027	OC-15152		OG-1300893							Purchase Order Total		101.50	
027	OC-15152	04/22/19	OG-1301161	06/14/24	2174907	CFI TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	150.4500	1.00	150.45	
027	OC-15152		OG-1301161							Purchase Order Total		150.45	
027	OC-15152	04/22/19	OG-1301254	06/17/24	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	53.0000	1.00	53.00	
027	OC-15152		OG-1301254							Purchase Order Total		53.00	
027	OC-15152	04/22/19	OG-1301396	06/17/24	2037520	BRIDGESTONE AMERICAS TIRE OPER	863	00	TIRES, TUBES AND SERVICES	1663.7400	1.00	1,663.74	
027	OC-15152		OG-1301396							Purchase Order Total		1,663.74	
027	OC-15152	04/22/19	OG-1301401	06/17/24	2037520	BRIDGESTONE AMERICAS TIRE OPER	863	00	TIRES, TUBES AND SERVICES	850.7700	1.00	850.77	
027	OC-15152		OG-1301401							Purchase Order Total		850.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15152	04/22/19	OG-1301402	06/17/24	2037520	BRIDGESTONE AMERICAS TIRE OPER	863	00	TIRES, TUBES AND SERVICES	1710.4000	1.00	1,710.40	
027	OC-15152		OG-1301402							Purchase Order Total		1,710.40	
027	OC-15152	04/22/19	OG-1301583	06/18/24	2037520	BRIDGESTONE AMERICAS TIRE OPER	863	00	TIRES, TUBES AND SERVICES	1710.4000	1.00	1,710.40	
027	OC-15152		OG-1301583							Purchase Order Total		1,710.40	
027	OC-15152	04/22/19	OG-1301587	06/18/24	2096125	MILLER TIRE PROS & SERVICE	863	00	TIRES, TUBES AND SERVICES	1663.7400	1.00	1,663.74	
027	OC-15152		OG-1301587							Purchase Order Total		1,663.74	
027	OC-15152	04/22/19	OG-1301592	06/18/24	2096125	MILLER TIRE PROS & SERVICE	863	00	TIRES, TUBES AND SERVICES	850.7700	1.00	850.77	
027	OC-15152		OG-1301592							Purchase Order Total		850.77	
027	OC-15152	04/22/19	OG-1301604	06/18/24	2096125	MILLER TIRE PROS & SERVICE	863	00	TIRES, TUBES AND SERVICES	1710.4000	1.00	1,710.40	
027	OC-15152		OG-1301604							Purchase Order Total		1,710.40	
027	OC-15163	06/03/19	OG-1297438	05/28/24	2406757	DISCOUNTCELL LLC	725	51	1104303-SW	150.0000	746.10	111,915.00	SW
027		06/03/19	OG-1297438	05/28/24	2406757	DISCOUNTCELL LLC	725	51	6001124	50.0000	30.69	1,534.50	
027			OG-1297438							Purchase Order Total		113,449.50	
027	OC-15233	11/12/19	OG-1287005	04/03/24	2022807	911 CUSTOM LLC	055	05	WHELEN W-R1LP RESPONDER CON	70.0000	269.88	18,891.60	
027	OC-15233	11/12/19	OG-1287005	04/03/24	2022807	911 CUSTOM LLC	055	05	ACARI A-RTM-101-LP FORD 22"	70.0000	304.05	21,283.46	
027	OC-15233		OG-1287005							Purchase Order Total		40,175.06	
027	OC-15233	11/12/19	OG-1289922	04/17/24	2022807	911 CUSTOM LLC	055	05	SURFACE MT ION LT AMBER	50.0000	89.30	4,465.00	
027	OC-15233		OG-1289922							Purchase Order Total		4,465.00	
027	OC-15233	11/12/19	OG-1296053	05/20/24	2022807	911 CUSTOM LLC	055	57	STROBE LIGHT MINIBAR 12V	40.0000	269.88	10,795.20	
027	OC-15233		OG-1296053							Purchase Order Total		10,795.20	
027	OC-15318	04/29/20	OG-1286430	04/01/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ALMA OFF PEAK	26.5500	53.90	1,431.05	
027		04/29/20	OG-1286430	04/01/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	36.41	36.41	
027			OG-1286430							Purchase Order Total		1,467.46	
027	OC-15318	04/29/20	OG-1286447	04/01/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ARAPAHOE OFF PEAK	82.3500	54.20	4,463.37	
027		04/29/20	OG-1286447	04/01/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	43.85	43.85	
027		04/29/20	OG-1286447	04/01/24	500194	NEBRASKA SALT &	775	45	FUEL SURCHARGE	1.0000	43.85	43.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		04/29/20	OG-1286447	04/01/24	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	44.98	44.98	
027			OG-1286447							Purchase Order Total		4,596.05	
027	OC-15318	04/29/20	OG-1286451	04/01/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BENKELMAN OFF PEAK	150.0000	60.40	9,060.00	
027		04/29/20	OG-1286451	04/01/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	2.0000	59.86	119.72	
027		04/29/20	OG-1286451	04/01/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	2.0000	61.40	122.80	
027		04/29/20	OG-1286451	04/01/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	61.40	61.40	
027			OG-1286451							Purchase Order Total		9,363.92	
027	OC-15318	04/29/20	OG-1286459	04/01/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FRANKLIN OFF PEAK	26.8500	53.38	1,433.25	
027		04/29/20	OG-1286459	04/01/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	31.65	31.65	
027			OG-1286459							Purchase Order Total		1,464.90	
027	OC-15318	04/29/20	OG-1286465	04/01/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GRANT OFF PEAK	108.5250	63.43	6,883.74	
027		04/29/20	OG-1286465	04/01/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	3.0000	71.22	213.66	
027		04/29/20	OG-1286465	04/01/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	73.07	73.07	
027			OG-1286465							Purchase Order Total		7,170.47	
027	OC-15318	04/29/20	OG-1286471	04/01/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HOLDREGE OFF PEAK	27.1500	55.89	1,517.41	
027		04/29/20	OG-1286471	04/01/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	40.83	40.83	
027			OG-1286471							Purchase Order Total		1,558.24	
027	OC-15318	04/29/20	OG-1286478	04/01/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MAYWOOD OFF PEAK	27.2000	59.12	1,608.06	
027		04/29/20	OG-1286478	04/01/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	58.70	58.70	
027			OG-1286478							Purchase Order Total		1,666.76	
027	OC-15318	04/29/20	OG-1286483	04/01/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MCCOOK OFF PEAK	150.0000	56.37	8,455.50	
027		04/29/20	OG-1286483	04/01/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	51.04	51.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		04/29/20	OG-1286483	04/01/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	2.0000	51.04	102.08	
027		04/29/20	OG-1286483	04/01/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	2.0000	52.36	104.72	
027		04/29/20	OG-1286483	04/01/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	52.36	52.36	
027			OG-1286483							Purchase Order Total		8,765.70	
027	OC-15318	04/29/20	OG-1286486	04/01/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MINDEN OFF PEAK	25.0500	55.30	1,385.27	
027		04/29/20	OG-1286486	04/01/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	37.12	37.12	
027			OG-1286486							Purchase Order Total		1,422.39	
027	OC-15318	04/29/20	OG-1286489	04/01/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	PALISADE OFF PEAK	269.1750	60.89	16,390.07	
027		04/29/20	OG-1286489	04/01/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	63.34	63.34	
027		04/29/20	OG-1286489	04/01/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	63.34	63.34	
027		04/29/20	OG-1286489	04/01/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	3.0000	64.97	194.91	
027		04/29/20	OG-1286489	04/01/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1286489	04/01/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	3.0000	64.97	194.91	
027		04/29/20	OG-1286489	04/01/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1286489	04/01/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	64.97	64.97	
027		04/29/20	OG-1286489	04/01/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	2.0000	64.97	129.94	
027		04/29/20	OG-1286489	04/01/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	2.0000	64.97	129.94	
027			OG-1286489							Purchase Order Total		17,231.42	
027	OC-15318	04/29/20	OG-1286785	04/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	VALENTINE OFF PEAK	4700.0000	69.03	324,441.00	
027		04/29/20	OG-1286785	04/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	3.0000	82.62	247.86	
027		04/29/20	OG-1286785	04/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	82.62	82.62	

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		04/29/20	OG-1286785	04/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	2.0000	82.62	165.24	
027			OG-1286785							Purchase Order Total		324,936.72	
027	OC-15318	04/29/20	OG-1286794	04/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MERRIMAN OFF PEAK	400.0000	79.09	31,636.00	
027		04/29/20	OG-1286794	04/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	104.48	104.48	
027		04/29/20	OG-1286794	04/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	104.48	104.48	
027		04/29/20	OG-1286794	04/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	3.0000	95.70	287.10	
027		04/29/20	OG-1286794	04/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	5.0000	95.70	478.50	
027		04/29/20	OG-1286794	04/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1286794	04/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1286794	04/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	95.70	95.70	
027			OG-1286794							Purchase Order Total		32,706.26	
027	OC-15318	04/29/20	OG-1286804	04/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	O'NEILL OFF PEAK	400.0000	75.03	30,012.00	
027		04/29/20	OG-1286804	04/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	2.0000	71.88	143.76	
027		04/29/20	OG-1286804	04/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	71.88	71.88	
027		04/29/20	OG-1286804	04/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	65.84	65.84	
027		04/29/20	OG-1286804	04/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	2.0000	65.84	131.68	
027		04/29/20	OG-1286804	04/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1286804							Purchase Order Total		30,425.15	
027	OC-15318	04/29/20	OG-1286815	04/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ATKINSON OFF PEAK	550.0000	76.16	41,888.00	
027	OC-15318		OG-1286815							Purchase Order Total		41,888.00	
027	OC-15318	04/29/20	OG-1286819	04/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SPENCER OFF PEAK	500.0000	75.23	37,615.00	
027	OC-15318		OG-1286819							Purchase Order Total		37,615.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15318	04/29/20	OG-1286824	04/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	NAPER OFF PEAK	300.0000	76.12	22,836.00	
027	OC-15318		OG-1286824							Purchase Order Total		22,836.00	
027	OC-15318	04/29/20	OG-1286836	04/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	TAYLOR OFF PEAK	400.0000	64.13	25,652.00	
027	OC-15318		OG-1286836							Purchase Order Total		25,652.00	
027	OC-15318	04/29/20	OG-1286841	04/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BURWELL OFF PEAK	850.0000	64.17	54,544.50	
027		04/29/20	OG-1286841	04/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	58.86	58.86	
027			OG-1286841							Purchase Order Total		54,603.36	
027	OC-15318	04/29/20	OG-1286851	04/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SPRINGVIEW OFF PEAK	350.0000	74.11	25,938.50	
027	OC-15318		OG-1286851							Purchase Order Total		25,938.50	
027	OC-15318	04/29/20	OG-1286859	04/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	AINSWORTH OFF PEAK	700.0000	72.11	50,477.00	
027	OC-15318		OG-1286859							Purchase Order Total		50,477.00	
027	OC-15318	04/29/20	OG-1286917	04/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GORDON OFF PEAK	400.0000	73.94	29,576.00	
027		04/29/20	OG-1286917	04/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	6.0000	112.34	674.04	
027		04/29/20	OG-1286917	04/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1286917	04/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	4.0000	102.90	411.60	
027		04/29/20	OG-1286917	04/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	2.0000	102.90	205.80	
027		04/29/20	OG-1286917	04/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	102.90	102.90	
027			OG-1286917							Purchase Order Total		30,970.35	
027	OC-15318	04/29/20	OG-1286922	04/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CHADRON OFF PEAK	200.0000	69.12	13,824.00	
027		04/29/20	OG-1286922	04/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	118.76	118.76	
027		04/29/20	OG-1286922	04/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	118.76	118.76	
027		04/29/20	OG-1286922	04/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	118.76	118.76	
027		04/29/20	OG-1286922	04/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	118.76	118.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		04/29/20	OG-1286922	04/02/24	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	3.0000	118.76	356.28	
027			OG-1286922							Purchase Order Total		14,655.32	
027	OC-15318	04/29/20	OG-1286928	04/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CRAWFORD OFF PEAK	107.3250	76.21	8,179.24	
027		04/29/20	OG-1286928	04/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	119.71	119.71	
027		04/29/20	OG-1286928	04/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	3.0000	119.71	359.13	
027			OG-1286928							Purchase Order Total		8,658.08	
027	OC-15318	04/29/20	OG-1286934	04/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HARRISON OFF PEAK	135.6000	81.11	10,998.52	
027		04/29/20	OG-1286934	04/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	5.0000	122.33	611.65	
027		04/29/20	OG-1286934	04/02/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1286934							Purchase Order Total		11,610.18	
027	OC-15318	04/29/20	OG-1287174	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CHAPPELL OFF PEAK	700.0000	65.18	45,626.00	
027		04/29/20	OG-1287174	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	79.79	79.79	
027		04/29/20	OG-1287174	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	3.0000	79.79	239.37	
027		04/29/20	OG-1287174	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1287174							Purchase Order Total		45,945.17	
027	OC-15318	04/29/20	OG-1287186	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SIDNEY OFF PEAK	800.0000	69.13	55,304.00	
027		04/29/20	OG-1287186	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	93.77	93.77	
027		04/29/20	OG-1287186	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	93.77	93.77	
027		04/29/20	OG-1287186	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	3.0000	93.77	281.31	
027		04/29/20	OG-1287186	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	4.0000	93.77	375.08	
027		04/29/20	OG-1287186	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		04/29/20	OG-1287186	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	4.0000	93.77	375.08	
027		04/29/20	OG-1287186	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	8.0000	85.89	687.12	
027		04/29/20	OG-1287186	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	6.0000	85.89	515.34	
027		04/29/20	OG-1287186	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	2.0000	85.89	171.78	
027		04/29/20	OG-1287186	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1287186						Purchase Order Total			57,897.25	
027	OC-15318	04/29/20	OG-1287203	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KIMBALL OFF PEAK	1000.0000	72.83	72,830.00	
027		04/29/20	OG-1287203	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	99.76	99.76	
027		04/29/20	OG-1287203	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	3.0000	102.34	307.02	
027		04/29/20	OG-1287203	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	7.0000	102.34	716.38	
027		04/29/20	OG-1287203	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	3.0000	102.34	307.02	
027		04/29/20	OG-1287203	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	11.0000	93.74	1,031.14	
027		04/29/20	OG-1287203	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	10.0000	93.74	937.40	
027		04/29/20	OG-1287203	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	2.0000	93.74	187.48	
027		04/29/20	OG-1287203	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1287203	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	93.74	93.74	
027		04/29/20	OG-1287203	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KIMBALL OFF PEAK	26.7250	72.83	1,946.38	
027			OG-1287203						Purchase Order Total			78,456.33	
027	OC-15318	04/29/20	OG-1287205	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ALLIANCE OFF PEAK	600.0000	71.90	43,140.00	
027		04/29/20	OG-1287205	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	2.0000	97.45	194.90	
027		04/29/20	OG-1287205	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	2.0000	97.45	194.90	

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		04/29/20	OG-1287205	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	3.0000	97.45	292.35	
027		04/29/20	OG-1287205	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	4.0000	97.45	389.80	
027		04/29/20	OG-1287205	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1287205						Purchase Order Total			44,211.96	
027	OC-15318	04/29/20	OG-1287210	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BRIDGEPORT OFF PEAK	500.0000	69.12	34,560.00	
027		04/29/20	OG-1287210	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	4.0000	90.25	361.00	
027		04/29/20	OG-1287210	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	98.53	98.53	
027		04/29/20	OG-1287210	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	98.53	98.53	
027		04/29/20	OG-1287210	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	4.0000	90.25	361.00	
027		04/29/20	OG-1287210	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	4.0000	90.25	361.00	
027		04/29/20	OG-1287210	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.35	
027		04/29/20	OG-1287210	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	3.0000	90.25	270.75	
027			OG-1287210						Purchase Order Total			36,111.16	
027	OC-15318	04/29/20	OG-1287215	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GERING OFF PEAK	247.0000	71.89	17,756.83	
027		04/29/20	OG-1287215	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	106.15	106.15	
027		04/29/20	OG-1287215	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	2.0000	106.15	212.30	
027		04/29/20	OG-1287215	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	3.0000	106.15	318.45	
027		04/29/20	OG-1287215	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1287215	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	3.0000	106.15	318.45	
027		04/29/20	OG-1287215	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1287215						Purchase Order Total			18,712.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15318	04/29/20	OG-1287218	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OSHKOSH PEAK	100.0000	69.07	6,907.00	
027	OC-15318		OG-1287218							Purchase Order Total		6,907.00	
027	OC-15318	04/29/20	OG-1287223	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OSHKOSH OFF PEAK	107.7250	67.11	7,229.42	
027		04/29/20	OG-1287223	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	4.0000	87.58	350.32	
027			OG-1287223							Purchase Order Total		7,579.74	
027	OC-15318	04/29/20	OG-1287229	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HARRISBURG OFF PEAK	54.8250	73.91	4,052.12	
027		04/29/20	OG-1287229	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	107.81	107.81	
027		04/29/20	OG-1287229	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	107.81	107.81	
027			OG-1287229							Purchase Order Total		4,267.74	
027	OC-15318	04/29/20	OG-1287239	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HEMINGFORD OFF PEAK	108.8500	74.58	8,118.03	
027		04/29/20	OG-1287239	04/04/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	4.0000	109.48	437.92	
027			OG-1287239							Purchase Order Total		8,555.95	
027	OC-15318	04/29/20	OG-1287791	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	RAVENNA OFF PEAK	100.0000	64.40	6,440.00	
027	OC-15318		OG-1287791							Purchase Order Total		6,440.00	
027	OC-15318	04/29/20	OG-1287797	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GRAND ISLAND OFF PEAK	950.0000	56.13	53,323.50	
027	OC-15318		OG-1287797							Purchase Order Total		53,323.50	
027	OC-15318	04/29/20	OG-1287849	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KEARNEY (HWY-30) OFF PEAK	25.0250	58.50	1,463.96	
027		04/29/20	OG-1287849	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	44.27	44.27	
027			OG-1287849							Purchase Order Total		1,508.23	
027	OC-15318	04/29/20	OG-1287882	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KEARNEY (1-80) OFF PEAK	625.0000	58.50	36,562.50	
027	OC-15318		OG-1287882							Purchase Order Total		36,562.50	
027	OC-15318	04/29/20	OG-1287891	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SHELTON OFF PEAK	650.0000	63.20	41,080.00	
027	OC-15318		OG-1287891							Purchase Order Total		41,080.00	
027	OC-15318	04/29/20	OG-1287897	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GREELEY OFF PEAK	350.0000	68.24	23,884.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15318		OG-1287897							Purchase Order Total		23,884.00	
027	OC-15318	04/29/20	OG-1287905	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ORD OFF PEAK	1000.0000	64.07	64,070.00	
027	OC-15318		OG-1287905							Purchase Order Total		64,070.00	
027	OC-15318	04/29/20	OG-1287913	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	LOUP CITY OFF PEAK	400.0000	68.31	27,324.00	
027	OC-15318		OG-1287913							Purchase Order Total		27,324.00	
027	OC-15318	04/29/20	OG-1287914	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CENTRAL CITY OFF PEAK	1000.0000	60.57	60,570.00	
027		04/29/20	OG-1287914	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	2.0000	42.46	84.92	
027		04/29/20	OG-1287914	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	3.0000	43.55	130.65	
027		04/29/20	OG-1287914	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	43.55	43.55	
027		04/29/20	OG-1287914	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	2.0000	43.55	87.10	
027		04/29/20	OG-1287914	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	5.0000	43.55	217.75	
027		04/29/20	OG-1287914	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1287914	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	2.0000	43.55	87.10	
027		04/29/20	OG-1287914	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	5.0000	39.89	199.45	
027		04/29/20	OG-1287914	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	39.89	39.89	
027		04/29/20	OG-1287914	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	3.0000	39.89	119.67	
027		04/29/20	OG-1287914	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	3.0000	39.89	119.67	
027		04/29/20	OG-1287914	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1287914							Purchase Order Total		61,699.77	
027	OC-15318	04/29/20	OG-1287919	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FULLERTON OFF PEAK	550.0000	65.12	35,816.00	
027	OC-15318		OG-1287919							Purchase Order Total		35,816.00	
027	OC-15318	04/29/20	OG-1287932	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ST PAUL OFF PEAK	1000.0000	62.13	62,130.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15318		OG-1287932							Purchase Order Total		62,130.00	
027	OC-15318	04/29/20	OG-1287941	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	YORK OFF PEAK	1100.0000	54.79	60,269.00	
027		04/29/20	OG-1287941	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	2.0000	41.17	82.34	
027		04/29/20	OG-1287941	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	10.0000	41.17	411.70	
027		04/29/20	OG-1287941	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	3.0000	41.17	123.51	
027		04/29/20	OG-1287941	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1287941	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	2.0000	37.71	75.42	
027		04/29/20	OG-1287941	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	7.0000	37.71	263.97	
027		04/29/20	OG-1287941	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1287941	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	4.0000	37.71	150.84	
027			OG-1287941							Purchase Order Total		61,376.80	
027	OC-15318	04/29/20	OG-1287947	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OSCEOLA OFF PEAK	350.0000	61.31	21,458.50	
027		04/29/20	OG-1287947	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	45.94	45.94	
027		04/29/20	OG-1287947	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	2.0000	47.12	94.24	
027		04/29/20	OG-1287947	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1287947	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	47.12	47.12	
027		04/29/20	OG-1287947	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	47.12	47.12	
027			OG-1287947							Purchase Order Total		21,692.91	
027	OC-15318	04/29/20	OG-1287954	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HEBRON OFF PEAK	400.0000	52.23	20,892.00	
027		04/29/20	OG-1287954	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	29.51	29.51	
027		04/29/20	OG-1287954	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	29.51	29.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		04/29/20	OG-1287954	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	4.0000	29.51	118.04	
027		04/29/20	OG-1287954	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	3.0000	29.51	88.53	
027		04/29/20	OG-1287954	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1287954	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	2.0000	29.51	59.02	
027		04/29/20	OG-1287954	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1287954						Purchase Order Total			21,216.61	
027	OC-15318	04/29/20	OG-1287966	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	STRANG OFF PEAK	800.0000	53.11	42,488.00	
027		04/29/20	OG-1287966	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	33.56	33.56	
027		04/29/20	OG-1287966	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	8.0000	33.56	268.48	
027		04/29/20	OG-1287966	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1287966	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	4.0000	33.56	134.24	
027		04/29/20	OG-1287966	04/08/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	11.0000	30.74	338.14	
027			OG-1287966						Purchase Order Total			43,262.43	
027	OC-15318	04/29/20	OG-1288046	04/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GENEVA OFF PEAK	300.0000	58.41	17,523.00	
027		04/29/20	OG-1288046	04/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	32.48	32.48	
027			OG-1288046						Purchase Order Total			17,555.48	
027	OC-15318	04/29/20	OG-1288049	04/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SUPERIOR OFF PEAK	100.0000	52.91	5,291.00	
027		04/29/20	OG-1288049	04/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	2.0000	24.75	49.50	
027		04/29/20	OG-1288049	04/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	24.75	24.75	
027			OG-1288049						Purchase Order Total			5,365.25	
027	OC-15318	04/29/20	OG-1288056	04/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	AURORA OFF PEAK	250.0000	55.21	13,802.50	
027		04/29/20	OG-1288056	04/09/24	500194	NEBRASKA SALT &	775	45	FUEL SURCHARGE	3.0000	39.51	118.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		04/29/20	OG-1288056	04/09/24	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1288056	04/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	2.0000	39.51	79.02	
027		04/29/20	OG-1288056	04/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1288056	04/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	39.51	39.51	
027		04/29/20	OG-1288056	04/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	2.0000	36.19	72.38	
027		04/29/20	OG-1288056	04/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	36.19	36.19	
027			OG-1288056						Purchase Order Total			14,148.15	
027	OC-15318	04/29/20	OG-1288060	04/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HASTINGS OFF PEAK	1000.0000	55.39	55,390.00	
027	OC-15318		OG-1288060						Purchase Order Total			55,390.00	
027	OC-15318	04/29/20	OG-1288066	04/09/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	RED CLOUD OFF PEAK	125.0000	53.07	6,633.75	
027	OC-15318		OG-1288066						Purchase Order Total			6,633.75	
027	OC-15318	04/29/20	OG-1288959	04/12/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BIG SPRINGS OFF PEAK	400.0000	74.08	29,632.00	
027		04/29/20	OG-1288959	04/12/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	79.81	79.81	
027		04/29/20	OG-1288959	04/12/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	6.0000	81.87	491.22	
027		04/29/20	OG-1288959	04/12/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	2.0000	81.87	163.74	
027		04/29/20	OG-1288959	04/12/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	74.99	74.99	
027		04/29/20	OG-1288959	04/12/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	5.0000	74.99	374.95	
027		04/29/20	OG-1288959	04/12/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1288959						Purchase Order Total			30,816.70	
027	OC-15318	04/29/20	OG-1288963	04/12/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OGALLALA OFF PEAK	250.0000	70.62	17,655.00	
027		04/29/20	OG-1288963	04/12/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	8.0000	70.85	566.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		04/29/20	OG-1288963	04/12/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1288963							Purchase Order Total		18,221.81	
027	OC-15318	04/29/20	OG-1288965	04/12/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ARTHUR OFF PEAK	40.0000	75.63	3,025.20	
027	OC-15318		OG-1288965							Purchase Order Total		3,025.20	
027	OC-15318	04/29/20	OG-1288969	04/12/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HYANNIS OFF PEAK	110.0000	77.07	8,477.70	
027	OC-15318		OG-1288969							Purchase Order Total		8,477.70	
027	OC-15318	04/29/20	OG-1288970	04/12/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MULLEN OFF PEAK	163.0000	72.91	11,884.33	
027	OC-15318		OG-1288970							Purchase Order Total		11,884.33	
027	OC-15318	04/29/20	OG-1288971	04/12/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	STAPLETON OFF PEAK	280.0000	65.60	18,368.00	
027		04/29/20	OG-1288971	04/12/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	66.27	66.27	
027			OG-1288971							Purchase Order Total		18,434.27	
027	OC-15318	04/29/20	OG-1288975	04/12/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BROKEN BOW OFF PEAK	200.0000	63.41	12,682.00	
027	OC-15318		OG-1288975							Purchase Order Total		12,682.00	
027	OC-15318	04/29/20	OG-1288977	04/12/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	THEDFORD OFF PEAK	173.0000	72.51	12,544.23	
027	OC-15318		OG-1288977							Purchase Order Total		12,544.23	
027	OC-15318	04/29/20	OG-1288979	04/12/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ANSLEY OFF PEAK	135.0000	64.38	8,691.30	
027	OC-15318		OG-1288979							Purchase Order Total		8,691.30	
027	OC-15318	04/29/20	OG-1288982	04/12/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ARNOLD OFF PEAK	300.0000	63.43	19,029.00	
027	OC-15318		OG-1288982							Purchase Order Total		19,029.00	
027	OC-15318	04/29/20	OG-1288985	04/12/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	LEXINGTON OFF PEAK	300.0000	58.88	17,664.00	
027		04/29/20	OG-1288985	04/12/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	47.09	47.09	
027			OG-1288985							Purchase Order Total		17,711.09	
027	OC-15318	04/29/20	OG-1288986	04/12/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GOTHERNBURG OFF PEAK	7000.0000	59.11	413,770.00	
027		04/29/20	OG-1288986	04/12/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	3.0000	57.12	171.36	
027		04/29/20	OG-1288986	04/12/24	500194	NEBRASKA SALT &	775	45	FUEL SURCHARGE	1.0000	52.32	52.32	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						GRAIN CO - PUR							
027		04/29/20	OG-1288986	04/12/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1288986	04/12/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	6.0000	52.32	313.92	
027		04/29/20	OG-1288986	04/12/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	8.0000	52.32	418.56	
027		04/29/20	OG-1288986	04/12/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	11.0000	52.32	575.52	
027			OG-1288986						Purchase Order Total			415,301.67	
027	OC-15318	04/29/20	OG-1288994	04/12/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OCONTO OFF PEAK	22.0000	63.39	1,394.58	
027	OC-15318		OG-1288994						Purchase Order Total			1,394.58	
027	OC-15318	04/29/20	OG-1289007	04/12/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MAXWELL OFF PEAK	40.0000	65.10	2,604.00	
027	OC-15318		OG-1289007						Purchase Order Total			2,604.00	
027	OC-15318	04/29/20	OG-1289009	04/12/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SUTHERLAND OFF PEAK	60.0000	67.40	4,044.00	
027		04/29/20	OG-1289009	04/12/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	70.21	70.21	
027		04/29/20	OG-1289009	04/12/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL SURCHARGE	1.0000	70.21	70.21	
027			OG-1289009						Purchase Order Total			4,184.42	
027	OC-15318	04/29/20	OG-1289013	04/12/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	NORTH PLATTE (I-80) OFF PEAK	300.0000	63.60	19,080.00	
027	OC-15318		OG-1289013						Purchase Order Total			19,080.00	
027	OC-15318	04/29/20	OG-1289030	04/12/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	NORTH PLATTE (W-30) OFF PEAK	280.0000	63.60	17,808.00	
027	OC-15318		OG-1289030						Purchase Order Total			17,808.00	
027	OC-15318	04/29/20	OG-1289054	04/12/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	WALLACE OFF PEAK	120.0000	67.07	8,048.40	
027	OC-15318		OG-1289054						Purchase Order Total			8,048.40	
027	OC-15319	04/29/20	OG-1287286	04/04/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	LINCOLN - SUPERIOR OFF PEAK	1406.2800	50.93	71,621.84	
027		04/29/20	OG-1287286	04/04/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	35.0000	59.26	2,074.10	
027		04/29/20	OG-1287286	04/04/24	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1287286	04/04/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	15.0000	59.26	888.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING							
027		04/29/20	OG-1287286	04/04/24	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.02	
027		04/29/20	OG-1287286	04/04/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	3.0000	59.26	177.78	
027			OG-1287286						Purchase Order Total			74,762.65	
027	OC-15319	04/29/20	OG-1287301	04/04/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	GREENWOOD OFF PEAK	720.0000	51.36	36,979.20	
027		04/29/20	OG-1287301	04/04/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	9.0000	57.99	521.91	
027		04/29/20	OG-1287301	04/04/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	4.0000	57.99	231.96	
027		04/29/20	OG-1287301	04/04/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	57.99	57.99	
027		04/29/20	OG-1287301	04/04/24	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.02	
027		04/29/20	OG-1287301	04/04/24	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1287301	04/04/24	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1287301	04/04/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	4.0000	57.99	231.96	
027		04/29/20	OG-1287301	04/04/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	57.99	57.99	
027		04/29/20	OG-1287301	04/04/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	2.0000	57.99	115.98	
027		04/29/20	OG-1287301	04/04/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	57.99	57.99	
027			OG-1287301						Purchase Order Total			38,254.98	
027	OC-15319	04/29/20	OG-1287308	04/04/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	WAHOO OFF PEAK	1500.0000	50.86	76,290.00	
027	OC-15319		OG-1287308						Purchase Order Total			76,290.00	
027	OC-15319	04/29/20	OG-1287311	04/04/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	DAVID CITY OFF PEAK	1000.0000	51.13	51,130.00	
027		04/29/20	OG-1287311	04/04/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	61.64	61.64	
027		04/29/20	OG-1287311	04/04/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	2.0000	56.46	112.92	
027		04/29/20	OG-1287311	04/04/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	56.46	56.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING							
027		04/29/20	OG-1287311	04/04/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	56.46	56.46	
027		04/29/20	OG-1287311	04/04/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	56.46	56.46	
027			OG-1287311							Purchase Order Total		51,473.94	
027	OC-15319	04/29/20	OG-1287520	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	LINCOLN - SALT VALLEY OFF PEAK	1400.0000	51.11	71,554.00	
027	OC-15319		OG-1287520							Purchase Order Total		71,554.00	
027	OC-15319	04/29/20	OG-1287528	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	BEATRICE OFF PEAK	1250.0000	51.12	63,900.00	
027	OC-15319		OG-1287528							Purchase Order Total		63,900.00	
027	OC-15319	04/29/20	OG-1287531	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	DORCHESTER OFF PEAK	1000.0000	51.12	51,120.00	
027	OC-15319		OG-1287531							Purchase Order Total		51,120.00	
027	OC-15319	04/29/20	OG-1287537	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	PAWNEE CITY OFF PEAK	950.0000	51.11	48,554.50	
027		04/29/20	OG-1287537	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	51.88	51.88	
027		04/29/20	OG-1287537	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	51.88	51.88	
027		04/29/20	OG-1287537	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	51.88	51.88	
027		04/29/20	OG-1287537	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	2.0000	47.52	95.04	
027		04/29/20	OG-1287537	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1287537	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	11.0000	47.52	522.72	
027		04/29/20	OG-1287537	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	2.0000	47.52	95.04	
027		04/29/20	OG-1287537	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	3.0000	41.86	125.58	
027			OG-1287537							Purchase Order Total		49,548.53	
027	OC-15319	04/29/20	OG-1287540	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FAIRBURY OFF PEAK	900.0000	50.86	45,774.00	
027		04/29/20	OG-1287540	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	3.0000	42.36	127.08	
027		04/29/20	OG-1287540	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	10.0000	42.36	423.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING							
027		04/29/20	OG-1287540	04/05/24	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1287540	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	8.0000	42.36	338.88	
027			OG-1287540							Purchase Order Total		46,663.57	
027	OC-15319	04/29/20	OG-1287554	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	WILBER OFF PEAK	241.4800	51.12	12,344.46	
027		04/29/20	OG-1287554	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	7.0000	50.46	353.22	
027		04/29/20	OG-1287554	04/05/24	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.02-	
027		04/29/20	OG-1287554	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	2.0000	46.22	92.44	
027		04/29/20	OG-1287554	04/05/24	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1287554							Purchase Order Total		12,790.09	
027	OC-15319	04/29/20	OG-1287563	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	PALMYRA OFF PEAK	1009.4700	50.93	51,412.31	
027		04/29/20	OG-1287563	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	6.0000	60.69	364.14	
027		04/29/20	OG-1287563	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	4.0000	60.69	242.76	
027		04/29/20	OG-1287563	04/05/24	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1287563	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	55.59	55.59	
027		04/29/20	OG-1287563	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	27.0000	55.59	1,500.93	
027		04/29/20	OG-1287563	04/05/24	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.02	
027			OG-1287563							Purchase Order Total		53,575.76	
027	OC-15319	04/29/20	OG-1287576	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	NEBRASKA CITY OFF PEAK	1100.0000	50.93	56,023.00	
027		04/29/20	OG-1287576	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	60.39	60.39	
027		04/29/20	OG-1287576	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	8.0000	65.93	527.44	
027		04/29/20	OG-1287576	04/05/24	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS		0.00	.01-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			MATERIALS				
027		04/29/20	OG-1287576	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	4.0000	60.39	241.56	
027		04/29/20	OG-1287576	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	2.0000	65.93	131.86	
027		04/29/20	OG-1287576	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	3.0000	65.93	197.79	
027		04/29/20	OG-1287576	04/05/24	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1287576	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	60.39	60.39	
027		04/29/20	OG-1287576	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	4.0000	60.39	241.56	
027		04/29/20	OG-1287576	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	4.0000	60.39	241.56	
027		04/29/20	OG-1287576	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	53.18	53.18	
027			OG-1287576						Purchase Order Total			57,778.73	
027	OC-15319	04/29/20	OG-1287584	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	SYRACUSE OFF PEAK	400.6800	50.93	20,406.63	
027		04/29/20	OG-1287584	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	10.0000	55.59	555.90	
027		04/29/20	OG-1287584	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	60.69	60.69	
027		04/29/20	OG-1287584	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	3.0000	55.59	166.77	
027		04/29/20	OG-1287584	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	55.59	55.59	
027			OG-1287584						Purchase Order Total			21,245.58	
027	OC-15319	04/29/20	OG-1287590	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	AUBURN OFF PEAK	1287.7900	50.93	65,587.14	
027		04/29/20	OG-1287590	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	7.0000	61.17	428.19	
027		04/29/20	OG-1287590	04/05/24	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1287590	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	7.0000	61.17	428.19	
027		04/29/20	OG-1287590	04/05/24	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1287590	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	3.0000	61.17	183.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING							
027		04/29/20	OG-1287590	04/05/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	5.0000	61.17	305.85	
						PURCHASING							
027		04/29/20	OG-1287590	04/05/24	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.02-	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1287590	04/05/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	4.0000	56.03	224.12	
						PURCHASING							
027		04/29/20	OG-1287590	04/05/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	2.0000	61.17	122.34	
						PURCHASING							
027		04/29/20	OG-1287590	04/05/24	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1287590	04/05/24	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1287590	04/05/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	8.0000	56.03	448.24	
						PURCHASING							
027		04/29/20	OG-1287590	04/05/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	6.0000	56.03	336.18	
						PURCHASING							
027		04/29/20	OG-1287590	04/05/24	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01-	
						PURCHASING			MATERIALS				
027			OG-1287590						Purchase Order Total			68,063.77	
027	OC-15319	04/29/20	OG-1287593	04/05/24	514641	CENTRAL SALT LLC -	775	45	TECUMSEH OFF PEAK	900.0000	50.93	45,837.00	
						PURCHASING							
027		04/29/20	OG-1287593	04/05/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	2.0000	51.67	103.34	
						PURCHASING							
027		04/29/20	OG-1287593	04/05/24	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1287593	04/05/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	3.0000	51.67	155.01	
						PURCHASING							
027		04/29/20	OG-1287593	04/05/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	7.0000	51.67	361.69	
						PURCHASING							
027		04/29/20	OG-1287593	04/05/24	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01-	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1287593	04/05/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	5.0000	45.50	227.50	
						PURCHASING							
027			OG-1287593						Purchase Order Total			46,684.54	
027	OC-15319	04/29/20	OG-1287598	04/05/24	514641	CENTRAL SALT LLC -	775	45	AUBRUN / JOHNSON	266.5600	50.74	13,525.25	
						PURCHASING			OFF PEAK				
027		04/29/20	OG-1287598	04/05/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	5.0000	57.60	288.00	
						PURCHASING							
027		04/29/20	OG-1287598	04/05/24	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			MATERIALS				
027		04/29/20	OG-1287598	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	2.0000	57.60	115.20	
027		04/29/20	OG-1287598	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	3.0000	52.76	158.28	
027			OG-1287598							Purchase Order Total		14,086.72	
027	OC-15319	04/29/20	OG-1287605	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FALLS CITY OFF PEAK	450.0000	50.93	22,918.50	
027		04/29/20	OG-1287605	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	3.0000	60.45	181.35	
027		04/29/20	OG-1287605	04/05/24	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1287605	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	5.0000	60.45	302.25	
027		04/29/20	OG-1287605	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	60.45	60.45	
027		04/29/20	OG-1287605	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	55.37	55.37	
027		04/29/20	OG-1287605	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	48.77	48.77	
027			OG-1287605							Purchase Order Total		23,566.70	
027	OC-15319	04/29/20	OG-1287639	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	ELKHORN OFF PEAK	1700.0000	50.96	86,632.00	
027		04/29/20	OG-1287639	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	4.0000	70.92	283.68	
027		04/29/20	OG-1287639	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	2.0000	70.92	141.84	
027		04/29/20	OG-1287639	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	70.92	70.92	
027		04/29/20	OG-1287639	04/05/24	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1287639	04/05/24	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	3.06	
027		04/29/20	OG-1287639	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	8.0000	70.92	567.36	
027		04/29/20	OG-1287639	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	3.0000	70.92	212.76	
027		04/29/20	OG-1287639	04/05/24	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1287639	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	70.92	70.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING							
027		04/29/20	OG-1287639	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	64.96	64.96	
027		04/29/20	OG-1287639	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	64.96	64.96	
027		04/29/20	OG-1287639	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	64.96	64.96	
027			OG-1287639							Purchase Order Total		88,171.32	
027	OC-15319	04/29/20	OG-1287650	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	OMAHA - DOME OFF PEAK	4000.0000	50.96	203,840.00	
027		04/29/20	OG-1287650	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	69.97	69.97	
027		04/29/20	OG-1287650	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	69.97	69.97	
027		04/29/20	OG-1287650	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	69.97	69.97	
027		04/29/20	OG-1287650	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	6.0000	69.97	419.82	
027		04/29/20	OG-1287650	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	3.0000	69.97	209.91	
027		04/29/20	OG-1287650	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	69.97	69.97	
027		04/29/20	OG-1287650	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	5.0000	69.97	349.85	
027		04/29/20	OG-1287650	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	3.0000	69.97	209.91	
027		04/29/20	OG-1287650	04/05/24	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1287650	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	3.0000	69.97	209.91	
027		04/29/20	OG-1287650	04/05/24	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1287650	04/05/24	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1287650	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	69.97	69.97	
027		04/29/20	OG-1287650	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	69.97	69.97	
027		04/29/20	OG-1287650	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	2.0000	69.97	139.94	



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027		04/29/20	OG-1287650	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	69.97	69.97	
027		04/29/20	OG-1287650	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	69.97	69.97	
027		04/29/20	OG-1287650	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	3.0000	69.97	209.91	
027		04/29/20	OG-1287650	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	6.0000	64.09	384.54	
027		04/29/20	OG-1287650	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	5.0000	64.09	320.45	
027		04/29/20	OG-1287650	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	64.09	64.09	
027		04/29/20	OG-1287650	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	3.0000	64.09	192.27	
027		04/29/20	OG-1287650	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	64.09	64.09	
027		04/29/20	OG-1287650	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	64.09	64.09	
027		04/29/20	OG-1287650	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	2.0000	64.09	128.18	
027		04/29/20	OG-1287650	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	3.0000	64.09	192.27	
027		04/29/20	OG-1287650	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	64.09	64.09	
027		04/29/20	OG-1287650	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	2.0000	64.09	128.18	
027		04/29/20	OG-1287650	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	3.0000	64.09	192.27	
027		04/29/20	OG-1287650	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	64.09	64.09	
027		04/29/20	OG-1287650	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	11.0000	64.09	704.99	
027		04/29/20	OG-1287650	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	2.0000	64.09	128.18	
027		04/29/20	OG-1287650	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	7.0000	64.09	448.63	
027		04/29/20	OG-1287650	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	2.0000	64.09	128.18	
027		04/29/20	OG-1287650	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	64.09	64.09	
027		04/29/20	OG-1287650	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	3.0000	64.09	192.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		04/29/20	OG-1287650	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	2.0000	64.09	128.18	
027		04/29/20	OG-1287650	04/05/24	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1287650	04/05/24	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1287650	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	2.0000	56.45	112.90	
027		04/29/20	OG-1287650	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	56.45	56.45	
027		04/29/20	OG-1287650	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	56.45	56.45	
027		04/29/20	OG-1287650	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	4.0000	56.45	225.80	
027			OG-1287650						Purchase Order Total			209,869.21	
027	OC-15319	04/29/20	OG-1287655	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	OMAHA - SOUTH OFF PEAK	2605.1800	50.96	132,759.97	
027		04/29/20	OG-1287655	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	72.83	72.83	
027		04/29/20	OG-1287655	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	55.0000	72.83	4,005.65	
027		04/29/20	OG-1287655	04/05/24	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.05	
027		04/29/20	OG-1287655	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	13.0000	72.83	946.79	
027		04/29/20	OG-1287655	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	4.0000	72.83	291.32	
027		04/29/20	OG-1287655	04/05/24	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1287655	04/05/24	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1287655	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	20.0000	66.71	1,334.20	
027		04/29/20	OG-1287655	04/05/24	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1287655	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	3.0000	66.71	200.13	
027		04/29/20	OG-1287655	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	2.0000	66.71	133.42	
027			OG-1287655						Purchase Order Total			139,744.37	

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027	OC-15319	04/29/20	OG-1287659	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	OMAHA - MORMON BRIDGE OFF PEAK	1500.0000	50.96	76,440.00	
027	OC-15319	04/29/20	OG-1287659	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	OMAHA - MORMON BRIDGE OFF PEAK	1500.0000	50.96	76,440.00	
027		04/29/20	OG-1287659	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	17.0000	67.58	1,148.86	
027		04/29/20	OG-1287659	04/05/24	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1287659	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	15.0000	59.52	892.80	
027		04/29/20	OG-1287659	04/05/24	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.02	
027			OG-1287659						Purchase Order Total			154,921.67	
027	OC-15319	04/29/20	OG-1287670	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	PLATTSMOUTH OFF PEAK	1800.0000	50.96	91,728.00	
027		04/29/20	OG-1287670	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	2.0000	64.53	129.06	
027		04/29/20	OG-1287670	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	13.0000	64.53	838.89	
027		04/29/20	OG-1287670	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	15.0000	64.53	967.95	
027		04/29/20	OG-1287670	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	32.0000	64.53	2,064.96	
027		04/29/20	OG-1287670	04/05/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	56.83	56.83	
027			OG-1287670						Purchase Order Total			95,785.69	
027	OC-15319	04/29/20	OG-1287734	04/08/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	MELIA HILL OFF PEAK	600.0000	50.96	30,576.00	
027		04/29/20	OG-1287734	04/08/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	61.91	61.91	
027		04/29/20	OG-1287734	04/08/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	12.0000	61.91	742.92	
027		04/29/20	OG-1287734	04/08/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	7.0000	61.91	433.37	
027		04/29/20	OG-1287734	04/08/24	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1287734						Purchase Order Total			31,814.19	
027	OC-15319	04/29/20	OG-1287736	04/08/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FREMONT OFF PEAK	3000.0000	50.96	152,880.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		04/29/20	OG-1287736	04/08/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	3.0000	71.64	214.92	
027		04/29/20	OG-1287736	04/08/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	16.0000	71.64	1,146.24	
027		04/29/20	OG-1287736	04/08/24	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.02	
027		04/29/20	OG-1287736	04/08/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	3.0000	71.64	214.92	
027		04/29/20	OG-1287736	04/08/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	6.0000	65.62	393.72	
027		04/29/20	OG-1287736	04/08/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	11.0000	65.62	721.82	
027		04/29/20	OG-1287736	04/08/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	3.0000	65.62	196.86	
027		04/29/20	OG-1287736	04/08/24	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1287736	04/08/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	57.79	57.79	
027			OG-1287736							Purchase Order Total		155,826.30	
027	OC-15319	04/29/20	OG-1287740	04/08/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	BLAIR OFF PEAK	1300.0000	50.96	66,248.00	
027		04/29/20	OG-1287740	04/08/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	8.0000	76.40	611.20	
027		04/29/20	OG-1287740	04/08/24	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1287740	04/08/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	19.0000	76.40	1,451.60	
027		04/29/20	OG-1287740	04/08/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	15.0000	76.40	1,146.00	
027		04/29/20	OG-1287740	04/08/24	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.02	
027		04/29/20	OG-1287740	04/08/24	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1287740	04/08/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	2.0000	69.98	139.96	
027		04/29/20	OG-1287740	04/08/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	69.98	69.98	
027		04/29/20	OG-1287740	04/08/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	5.0000	69.98	349.90	
027			OG-1287740							Purchase Order Total		70,016.64	

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027	OC-15319	04/29/20	OG-1288221	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	ALBION OFF PEAK	1440.0000	62.06	89,366.40	
027		04/29/20	OG-1288221	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	59.26	59.26	
027		04/29/20	OG-1288221	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	59.26	59.26	
027		04/29/20	OG-1288221	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	59.26	59.26	
027		04/29/20	OG-1288221	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	59.26	59.26	
027		04/29/20	OG-1288221	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	59.26	59.26	
027		04/29/20	OG-1288221	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	59.26	59.26	
027		04/29/20	OG-1288221	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	54.28	54.28	
027		04/29/20	OG-1288221	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	3.0000	54.28	162.84	
027		04/29/20	OG-1288221	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	54.28	54.28	
027		04/29/20	OG-1288221	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	2.0000	54.28	108.56	
027		04/29/20	OG-1288221	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	2.0000	54.28	108.56	
027		04/29/20	OG-1288221	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	54.28	54.28	
027		04/29/20	OG-1288221	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1288221	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	2.0000	54.28	108.56	
027		04/29/20	OG-1288221	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1288221	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	54.28	54.28	
027		04/29/20	OG-1288221	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	54.28	54.28	
027		04/29/20	OG-1288221	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	2.0000	54.28	108.56	
027		04/29/20	OG-1288221	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	54.28	54.28	
027		04/29/20	OG-1288221	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	54.28	54.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		04/29/20	OG-1288221	04/09/24	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1288221	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	47.81	47.81	
027			OG-1288221						Purchase Order Total			90,687.56	
027	OC-15319	04/29/20	OG-1288230	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	BLOOMFIELD OFF PEAK	1680.0000	64.92	109,065.60	
027		04/29/20	OG-1288230	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	2.0000	79.49	158.98	
027		04/29/20	OG-1288230	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	2.0000	79.49	158.98	
027		04/29/20	OG-1288230	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	9.0000	79.49	715.41	
027		04/29/20	OG-1288230	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	3.0000	79.49	238.47	
027		04/29/20	OG-1288230	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	79.49	79.49	
027		04/29/20	OG-1288230	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	4.0000	79.49	317.96	
027		04/29/20	OG-1288230	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	2.0000	79.49	158.98	
027		04/29/20	OG-1288230	04/09/24	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1288230	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	2.0000	79.49	158.98	
027		04/29/20	OG-1288230	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	79.49	79.49	
027		04/29/20	OG-1288230	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	79.49	79.49	
027		04/29/20	OG-1288230	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	79.49	79.49	
027		04/29/20	OG-1288230	04/09/24	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1288230	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	72.81	72.81	
027		04/29/20	OG-1288230	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	72.81	72.81	
027		04/29/20	OG-1288230	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	72.81	72.81	
027		04/29/20	OG-1288230	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	2.0000	72.81	145.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		04/29/20	OG-1288230	04/09/24	514641	PURCHASING CENTRAL SALT LLC -			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1288230	04/09/24	514641	PURCHASING CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	1.0000	72.81	72.81	
027		04/29/20	OG-1288230	04/09/24	514641	PURCHASING CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	1.0000	72.81	72.81	
027		04/29/20	OG-1288230	04/09/24	514641	PURCHASING CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	1.0000	72.81	72.81	
027		04/29/20	OG-1288230	04/09/24	514641	PURCHASING CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	1.0000	72.81	72.81	
027		04/29/20	OG-1288230	04/09/24	514641	PURCHASING CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	2.0000	64.13	128.26	
027		04/29/20	OG-1288230	04/09/24	514641	PURCHASING CENTRAL SALT LLC -			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1288230						Purchase Order Total			112,074.85	
027	OC-15319	04/29/20	OG-1288239	04/09/24	514641	PURCHASING CENTRAL SALT LLC -	775	45	CLARKSON OFF PEAK	240.0000	65.75	15,780.00	
027		04/29/20	OG-1288239	04/09/24	514641	PURCHASING CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	5.0000	62.57	312.85	
027			OG-1288239						Purchase Order Total			16,092.85	
027	OC-15319	04/29/20	OG-1288246	04/09/24	514641	PURCHASING CENTRAL SALT LLC -	775	45	COLUMBUS OFF PEAK	3500.0000	63.03	220,605.00	
027		04/29/20	OG-1288246	04/09/24	514641	PURCHASING CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	1.0000	56.24	56.24	
027			OG-1288246						Purchase Order Total			220,661.24	
027	OC-15319	04/29/20	OG-1288255	04/09/24	514641	PURCHASING CENTRAL SALT LLC -	775	45	CROFTON OFF PEAK	640.0000	62.76	40,166.40	
027		04/29/20	OG-1288255	04/09/24	514641	PURCHASING CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	1.0000	82.35	82.35	
027		04/29/20	OG-1288255	04/09/24	514641	PURCHASING CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	1.0000	82.35	82.35	
027		04/29/20	OG-1288255	04/09/24	514641	PURCHASING CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	1.0000	82.35	82.35	
027		04/29/20	OG-1288255	04/09/24	514641	PURCHASING CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	1.0000	82.35	82.35	
027		04/29/20	OG-1288255	04/09/24	514641	PURCHASING CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	1.0000	82.35	82.35	
027		04/29/20	OG-1288255	04/09/24	514641	PURCHASING CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	2.0000	75.43	150.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		04/29/20	OG-1288255	04/09/24	514641	PURCHASING CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1288255							Purchase Order Total		40,729.02	
027	OC-15319	04/29/20	OG-1288264	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	HARTINGTON OFF PEAK	850.0000	62.76	53,346.00	
027		04/29/20	OG-1288264	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	80.92	80.92	
027		04/29/20	OG-1288264	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	80.92	80.92	
027		04/29/20	OG-1288264	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	80.92	80.92	
027		04/29/20	OG-1288264	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	80.92	80.92	
027		04/29/20	OG-1288264	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	80.92	80.92	
027		04/29/20	OG-1288264	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	80.92	80.92	
027		04/29/20	OG-1288264	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	80.92	80.92	
027		04/29/20	OG-1288264	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	74.12	74.12	
027		04/29/20	OG-1288264	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	74.12	74.12	
027		04/29/20	OG-1288264	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	2.0000	74.12	148.24	
027		04/29/20	OG-1288264	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	74.12	74.12	
027		04/29/20	OG-1288264	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	2.0000	74.12	148.24	
027		04/29/20	OG-1288264	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	2.0000	74.12	148.24	
027		04/29/20	OG-1288264	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	74.12	74.12	
027		04/29/20	OG-1288264	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	74.12	74.12	
027		04/29/20	OG-1288264	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	65.28	65.28	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		04/29/20	OG-1288264	04/09/24	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1288264							Purchase Order Total		54,873.97	
027	OC-15319	04/29/20	OG-1288267	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	HUMPHREY OFF PEAK	730.0000	62.46	45,595.80	
027		04/29/20	OG-1288267	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	58.42	58.42	
027		04/29/20	OG-1288267	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	2.0000	58.42	116.84	
027		04/29/20	OG-1288267	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	58.42	58.42	
027		04/29/20	OG-1288267	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	2.0000	58.42	116.84	
027		04/29/20	OG-1288267	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	3.0000	58.42	175.26	
027		04/29/20	OG-1288267	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	3.0000	58.42	175.26	
027		04/29/20	OG-1288267	04/09/24	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1288267	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	2.0000	58.42	116.84	
027		04/29/20	OG-1288267	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	58.42	58.42	
027		04/29/20	OG-1288267	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	5.0000	58.42	292.10	
027		04/29/20	OG-1288267	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	51.46	51.46	
027			OG-1288267							Purchase Order Total		46,815.67	
027	OC-15319	04/29/20	OG-1288269	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	LAUREL OFF PEAK	1030.0000	62.76	64,642.80	
027	OC-15319		OG-1288269							Purchase Order Total		64,642.80	
027	OC-15319	04/29/20	OG-1288273	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	LYONS OFF PEAK	1240.0000	65.73	81,505.20	
027	OC-15319		OG-1288273							Purchase Order Total		81,505.20	
027	OC-15319	04/29/20	OG-1288276	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	NELIGH OFF PEAK	980.0000	63.92	62,641.60	
027		04/29/20	OG-1288276	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	67.59	67.59	
027		04/29/20	OG-1288276	04/09/24	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	67.59	67.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING							
027		04/29/20	OG-1288276	04/09/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	1.0000	67.50	67.50	
						PURCHASING							
027		04/29/20	OG-1288276	04/09/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	1.0000	61.91	61.91	
						PURCHASING							
027		04/29/20	OG-1288276	04/09/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	1.0000	61.91	61.91	
						PURCHASING							
027		04/29/20	OG-1288276	04/09/24	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.09	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1288276	04/09/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	3.0000	61.91	185.73	
						PURCHASING							
027		04/29/20	OG-1288276	04/09/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	1.0000	61.91	61.91	
						PURCHASING							
027		04/29/20	OG-1288276	04/09/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	2.0000	61.91	123.82	
						PURCHASING							
027		04/29/20	OG-1288276	04/09/24	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01-	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1288276	04/09/24	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01-	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1288276	04/09/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	3.0000	61.91	185.73	
						PURCHASING							
027		04/29/20	OG-1288276	04/09/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	1.0000	61.91	61.91	
						PURCHASING							
027		04/29/20	OG-1288276	04/09/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	1.0000	61.91	61.91	
						PURCHASING							
027		04/29/20	OG-1288276	04/09/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	1.0000	54.53	54.53	
						PURCHASING							
027			OG-1288276							Purchase Order Total		63,703.71	
027	OC-15319	04/29/20	OG-1288287	04/09/24	514641	CENTRAL SALT LLC -	775	45	NEWCASTLE OFF PEAK	550.0000	62.76	34,518.00	
						PURCHASING							
027	OC-15319		OG-1288287							Purchase Order Total		34,518.00	
027	OC-15319	04/29/20	OG-1288305	04/09/24	514641	CENTRAL SALT LLC -	775	45	NORFOLK OFF PEAK	2940.0000	63.76	187,454.40	
						PURCHASING							
027		04/29/20	OG-1288305	04/09/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	7.0000	69.97	489.79	
						PURCHASING							
027		04/29/20	OG-1288305	04/09/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	9.0000	69.97	629.73	
						PURCHASING							
027		04/29/20	OG-1288305	04/09/24	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01-	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1288305	04/09/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	15.0000	64.09	961.35	

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						PURCHASING							
027		04/29/20	OG-1288305	04/09/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	1.0000	69.97	69.97	
						PURCHASING							
027		04/29/20	OG-1288305	04/09/24	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.02	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1288305	04/09/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	36.0000	64.09	2,307.24	
						PURCHASING							
027		04/29/20	OG-1288305	04/09/24	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01-	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1288305	04/09/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	5.0000	64.09	320.45	
						PURCHASING							
027			OG-1288305						Purchase Order Total			192,232.93	
027	OC-15319	04/29/20	OG-1288316	04/09/24	514641	CENTRAL SALT LLC -	775	45	NIOBRARA OFF PEAK	1080.0000	67.46	72,856.80	
						PURCHASING							
027		04/29/20	OG-1288316	04/09/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	4.0000	78.06	312.24	
						PURCHASING							
027		04/29/20	OG-1288316	04/09/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	1.0000	78.06	78.06	
						PURCHASING							
027		04/29/20	OG-1288316	04/09/24	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01-	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1288316	04/09/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	4.0000	71.50	286.00	
						PURCHASING							
027		04/29/20	OG-1288316	04/09/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	3.0000	78.06	234.18	
						PURCHASING							
027		04/29/20	OG-1288316	04/09/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	4.0000	71.50	286.00	
						PURCHASING							
027		04/29/20	OG-1288316	04/09/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	3.0000	78.06	234.18	
						PURCHASING							
027		04/29/20	OG-1288316	04/09/24	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1288316	04/09/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	6.0000	71.50	429.00	
						PURCHASING							
027		04/29/20	OG-1288316	04/09/24	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1288316	04/09/24	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1288316	04/09/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	4.0000	71.50	286.00	
						PURCHASING							
027			OG-1288316						Purchase Order Total			75,002.48	
027	OC-15319	04/29/20	OG-1288465	04/10/24	514641	CENTRAL SALT LLC -	775	45	PLAINVIEW OFF PEAK	860.0000	62.76	53,973.60	

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						PURCHASING							
027		04/29/20	OG-1288465	04/10/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	1.0000	74.26	74.26	
						PURCHASING							
027		04/29/20	OG-1288465	04/10/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	1.0000	68.02	68.02	
						PURCHASING							
027		04/29/20	OG-1288465	04/10/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	2.0000	68.02	136.04	
						PURCHASING							
027		04/29/20	OG-1288465	04/10/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	6.0000	68.02	408.12	
						PURCHASING							
027		04/29/20	OG-1288465	04/10/24	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1288465	04/10/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	1.0000	68.02	68.02	
						PURCHASING							
027		04/29/20	OG-1288465	04/10/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	2.0000	59.90	119.80	
						PURCHASING							
027			OG-1288465							Purchase Order Total		54,847.87	
027	OC-15319	04/29/20	OG-1288467	04/10/24	514641	CENTRAL SALT LLC -	775	45	SCHUYLER OFF PEAK	120.0000	59.97	7,196.40	
						PURCHASING							
027		04/29/20	OG-1288467	04/10/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	1.0000	64.02	64.02	
						PURCHASING							
027			OG-1288467							Purchase Order Total		7,260.42	
027	OC-15319	04/29/20	OG-1288470	04/10/24	514641	CENTRAL SALT LLC -	775	45	SOUTH SIOUX CITY	2770.0000	65.73	182,072.10	
						PURCHASING			OFF PEAK				
027		04/29/20	OG-1288470	04/10/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	1.0000	87.11	87.11	
						PURCHASING							
027		04/29/20	OG-1288470	04/10/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	2.0000	87.11	174.22	
						PURCHASING							
027		04/29/20	OG-1288470	04/10/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	2.0000	87.11	174.22	
						PURCHASING							
027		04/29/20	OG-1288470	04/10/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	2.0000	87.11	174.22	
						PURCHASING							
027		04/29/20	OG-1288470	04/10/24	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01-	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1288470	04/10/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	1.0000	87.11	87.11	
						PURCHASING							
027		04/29/20	OG-1288470	04/10/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	18.0000	87.11	1,567.98	
						PURCHASING							
027		04/29/20	OG-1288470	04/10/24	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1288470	04/10/24	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01-	
						PURCHASING			MATERIALS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			MATERIALS				
027		04/29/20	OG-1288470	04/10/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	2.0000	87.11	174.22	
						PURCHASING							
027		04/29/20	OG-1288470	04/10/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	1.0000	87.11	87.11	
						PURCHASING							
027		04/29/20	OG-1288470	04/10/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	1.0000	87.11	87.11	
						PURCHASING							
027		04/29/20	OG-1288470	04/10/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	18.0000	87.11	1,567.98	
						PURCHASING							
027		04/29/20	OG-1288470	04/10/24	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.02	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1288470	04/10/24	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.02	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1288470	04/10/24	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1288470	04/10/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	1.0000	87.11	87.11	
						PURCHASING							
027		04/29/20	OG-1288470	04/10/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	1.0000	87.11	87.11	
						PURCHASING							
027		04/29/20	OG-1288470	04/10/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	11.0000	79.79	877.69	
						PURCHASING							
027		04/29/20	OG-1288470	04/10/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	2.0000	79.79	159.58	
						PURCHASING							
027		04/29/20	OG-1288470	04/10/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	1.0000	79.79	79.79	
						PURCHASING							
027		04/29/20	OG-1288470	04/10/24	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.02	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1288470	04/10/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	2.0000	79.79	159.58	
						PURCHASING							
027		04/29/20	OG-1288470	04/10/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	3.0000	79.79	239.37	
						PURCHASING							
027		04/29/20	OG-1288470	04/10/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	4.0000	79.79	319.16	
						PURCHASING							
027		04/29/20	OG-1288470	04/10/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	3.0000	79.79	239.37	
						PURCHASING							
027		04/29/20	OG-1288470	04/10/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	2.0000	79.79	159.58	
						PURCHASING							
027		04/29/20	OG-1288470	04/10/24	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01-	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1288470	04/10/24	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			MATERIALS				
027		04/29/20	OG-1288470	04/10/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	3.0000	79.79	239.37	
						PURCHASING							
027		04/29/20	OG-1288470	04/10/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	1.0000	79.79	79.79	
						PURCHASING							
027		04/29/20	OG-1288470	04/10/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	1.0000	70.27	70.27	
						PURCHASING							
027			OG-1288470							Purchase Order Total		189,051.19	
027	OC-15319	04/29/20	OG-1288479	04/10/24	514641	CENTRAL SALT LLC -	775	45	WAYNE OFF PEAK	1500.0000	65.73	98,595.00	
						PURCHASING							
027		04/29/20	OG-1288479	04/10/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	1.0000	76.87	76.87	
						PURCHASING							
027		04/29/20	OG-1288479	04/10/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	13.0000	70.41	915.33	
						PURCHASING							
027		04/29/20	OG-1288479	04/10/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	29.0000	70.41	2,041.89	
						PURCHASING							
027		04/29/20	OG-1288479	04/10/24	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01-	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1288479	04/10/24	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01-	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1288479	04/10/24	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01-	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1288479	04/10/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	7.0000	70.41	492.87	
						PURCHASING							
027		04/29/20	OG-1288479	04/10/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	2.0000	70.41	140.82	
						PURCHASING							
027		04/29/20	OG-1288479	04/10/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	3.0000	62.02	186.06	
						PURCHASING							
027			OG-1288479							Purchase Order Total		102,448.81	
027	OC-15319	04/29/20	OG-1288487	04/10/24	514641	CENTRAL SALT LLC -	775	45	WEST POINT OFF	1200.0000	66.02	79,224.00	
						PURCHASING			PEAK				
027		04/29/20	OG-1288487	04/10/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	27.0000	67.80	1,830.60	
						PURCHASING							
027		04/29/20	OG-1288487	04/10/24	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01-	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1288487	04/10/24	514641	CENTRAL SALT LLC -	775	45	FUEL SURCHARGE	10.0000	59.71	597.10	
						PURCHASING							
027			OG-1288487							Purchase Order Total		81,651.69	
027	OC-15319	04/29/20	OG-1291011	04/23/24	514641	CENTRAL SALT LLC -	775	45	SOUTH 68TH ST. OFF	1500.0000	54.45	81,675.00	

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						PURCHASING			PEAK				
027	OC-15319		OG-1291011							Purchase Order Total		81,675.00	
027	OC-15336	06/15/20	OG-1286526	04/01/24	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	NIFTYLIFT TM50HGE ELECTRIC	1.0000	48,975.00	48,975.00	
027	OC-15336		OG-1286526							Purchase Order Total		48,975.00	
027	OC-15336	06/15/20	OG-1287131	04/03/24	2359087	BOBCAT COMPANY - PURCHASING	515	00	BOBCAT FORKLIFT D35S-9 DOOSAN	1.0000	58,580.03	58,580.03	
027		06/15/20	OG-1287131	04/03/24	2359087	BOBCAT COMPANY - PURCHASING	515	00	OPTIONAL UPGRADE TO 60" PALLET	1.0000	168.73	168.73	
027			OG-1287131							Purchase Order Total		58,748.76	
027	OC-15347	07/07/20	OG-1286551	04/01/24	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE FC15R 15' FLEX WING	1.0000	32,402.86	32,402.86	
027		07/07/20	OG-1286551	04/01/24	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE FC15R 15' FLEX WING	1.0000	32,402.86	32,402.86	
027		07/07/20	OG-1286551	04/01/24	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE FC15R 15' FLEX WING	5.0000	32,402.86	162,014.30	
027			OG-1286551							Purchase Order Total		226,820.02	
027	OC-15347	07/07/20	OG-1288121	04/09/24	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE RC8M 96" PULL TYPE	3.0000	10,051.18	30,153.54	
027	OC-15347		OG-1288121							Purchase Order Total		30,153.54	
027	OC-15347	07/07/20	OG-1298450	06/03/24	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE GATOR XUV 590M	2.0000	16,971.44	33,942.88	
027		07/07/20	OG-1298450	06/03/24	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	AS PER QT 31087066		0.00		
027			OG-1298450							Purchase Order Total		33,942.88	
027	OC-15348	07/14/20	OG-1293457	05/06/24	3218253	TEC EQUIPMENT INC	070	45	TRUCK TRACTOR CHASSIS WITH	1.0000	133,099.00	133,099.00	
027	OC-15348	07/14/20	OG-1293457	05/06/24	3218253	TEC EQUIPMENT INC	070	45	PTO DRIVEN HYDRAULIC WET KIT	1.0000	6,122.00	6,122.00	
027	OC-15348	07/14/20	OG-1293457	05/06/24	3218253	TEC EQUIPMENT INC	070	45	HALF FENDERS	1.0000	2,656.00	2,656.00	
027	OC-15348		OG-1293457							Purchase Order Total		141,877.00	
027	OC-15354	08/17/20	OG-1291708	04/25/24	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	45	BOBCAT ZT3552 ZTR MOWER 52" W/	1.0000	8,660.42	8,660.42	
027	OC-15354		OG-1291708							Purchase Order Total		8,660.42	
027	OC-15357	08/24/20	OG-1292782	05/02/24	504832	MURPHY TRACTOR & EQUIP CO - LI	765		HOPPERLESS, SELF-PROPELLED	1.0000	81,270.53	81,270.53	
027	OC-15357		OG-1292782							Purchase Order Total		81,270.53	
027	OC-15367	09/17/20	OG-1287726	04/08/24	2338542	GMCO CORPORATION	775	00	DISTRICT 7 CORROSION	4606.4500	1.22	5,619.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15367		OG-1287726							Purchase Order Total		5,619.87	
027	OC-15367	09/17/20	OG-1288591	04/10/24	2338542	GMCO CORPORATION	775	00	DISTRICT 7 CORROSION	4578.8000	1.22	5,586.14	
027	OC-15367		OG-1288591							Purchase Order Total		5,586.14	
027	OC-15378	10/19/20	OG-1292774	05/02/24	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY OPEN OVERHEAD	1.0000	165.30	165.30	
027		10/19/20	OG-1292774	05/02/24	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY OPEN OVERHEAD	1.0000	208.80	208.80	
027		10/19/20	OG-1292774	05/02/24	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	FREIGHT	1.0000	65.00	65.00	
027			OG-1292774							Purchase Order Total		439.10	
027	OC-15519	05/10/22	OG-1288445	04/10/24	1365747	BLACKSTRAP INC - PO'S	775	45	CALCIUM CHLORIDE PELLET/FLAKE	22.0065	613.42	13,499.23	
027		05/10/22	OG-1288445	04/10/24	1365747	BLACKSTRAP INC - PO'S			CONSTRUCTION AND MAINTENANCE S	1.0000	.03	.03	
027		05/10/22	OG-1288445	04/10/24	1365747	BLACKSTRAP INC - PO'S			CONSTRUCTION AND MAINTENANCE S	1.0000	.06-	.06-	
027			OG-1288445							Purchase Order Total		13,499.20	
027	OC-15543	05/11/21	OG-1286538	04/01/24	538181	NMC INC - ALL PAYMENTS	515	00	QUCK ATTACHE FORKS 72"	1.0000	8,200.00	8,200.00	
027	OC-15543		OG-1286538							Purchase Order Total		8,200.00	
027	OC-15543	05/11/21	OG-1288192	04/09/24	538181	NMC INC - ALL PAYMENTS	515	00	WEILER PAVER MODEL 395 W/TRIMB	1.0000	347,860.00	347,860.00	
027		05/11/21	OG-1288192	04/09/24	538181	NMC INC - ALL PAYMENTS	515	00	QUOTE# GTO088977-5	1.0000	0.00		
027			OG-1288192							Purchase Order Total		347,860.00	
027	OC-15555	06/22/21	OG-1289947	04/17/24	2075934	B & H PHOTO & VIDEO	515	45	SAMSUNG 75" CRYSTAL UHD	1.0000	596.79	596.79	
027		06/22/21	OG-1289947	04/17/24	2075934	B & H PHOTO & VIDEO	515	45	GABOR TILT MOUNT PREMIUM	1.0000	74.96	74.96	
027		06/22/21	OG-1289947	04/17/24	2075934	B & H PHOTO & VIDEO	515	45	SAMSUNG 43" CRYSTAL UHD	5.0000	273.35	1,366.75	
027		06/22/21	OG-1289947	04/17/24	2075934	B & H PHOTO & VIDEO	515	45	GABOR FULL - SWING MOUNT	5.0000	67.46	337.30	
027		06/22/21	OG-1289947	04/17/24	2075934	B & H PHOTO & VIDEO	515	45	SHIPPING	1.0000	205.10	205.10	
027			OG-1289947							Purchase Order Total		2,580.90	
027	OC-15570	08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE ORDERS	425	94	D1R4224N--(CORE)-11 7-(CORE)-11	1.0000	77.42	77.42	
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DD1EU24--(CORE)	2.0000	118.56	237.12	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ORDERS			TX)-113T				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DS2PM42L--(CORE)-11	1.0000	196.76	196.76	
						ORDERS			3---(KEYALI				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DS1WM42--113	1.0000	28.67	28.67	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	F-42-20--S1-A-20-(W	1.0000	347.20	347.20	
						ORDERS			305)-W3058-				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DL4L31	1.0000	244.73	244.73	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	KSPEC1	1.0000	0.00		
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	KCPW7230C--(LAMINAT	4.0000	1,054.85	4,219.40	
						ORDERS			E)-139-(FLA				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	KE4202CC72--BK	4.0000	286.89	1,147.56	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	2SASXHC--2-ON--(GE	12.0000	233.84	2,806.08	
						ORDERS			N)-GENF09				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	D1BD8448DL--(CORE)-	1.0000	278.27	278.27	
						ORDERS			139-(CORE)-				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	D1R2730N--(CORE)-13	1.0000	77.81	77.81	
						ORDERS			9-(CORE)-13				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WPT7820L--139-139	1.0000	156.63	156.63	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WPT3020L--139-139	2.0000	77.05	154.10	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	KHATB3KEXL24GS--111	1.0000	1,133.00	1,133.00	
						ORDERS			-(53)-(76.9				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	RDHPM62--(L)-139	2.0000	119.73	239.46	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	RUTB	2.0000	2.93	5.86	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WPM2416BFLL--139-13	1.0000	432.40	432.40	
						ORDERS			9-139-T-113				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WP2824FFLL--139-139	1.0000	504.62	504.62	
						ORDERS			-T-113-B-(K				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WP2830FFLL--139-139	2.0000	574.08	1,148.16	
						ORDERS			-T-113-B-(K				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WCWKIT01	1.0000	31.97	31.97	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WCWKIT02	2.0000	38.41	76.82	

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						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WP2824OSL--139	1.0000	305.44	305.44	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WP2830OSL--139	1.0000	368.92	368.92	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WSPWFO6430L--139-13	2.0000	289.11	578.22	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WLW641220FDLHLL--13	1.0000	566.49	566.49	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	9-139-139-T	1.0000	566.49	566.49	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	9-139-139-T	1.0000	566.49	566.49	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WLCWKIT09	2.0000	35.42	70.84	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	ROMHSH781--(L)-139	1.0000	974.22	974.22	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	-(L)-139-B-	4.0000	11.96	47.84	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	KR2MA0862H08--113	1.0000	394.49	394.49	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	RL4L58	1.0000	270.55	270.55	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	F-36-14--S1-A-20-(W	1.0000	287.70	287.70	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	305)-W3058-	1.0000	287.70	287.70	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	F-42-14--S1-A-20-(W	1.0000	1,274.28	1,274.28	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	305)-W3058-	1.0000	1,274.28	1,274.28	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	UTTB843042HH--(LAMI	6.0000	210.65	1,263.90	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	NATE)-139-1	6.0000	210.65	1,263.90	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	MFIBSTTUBBBF--BLCK-	2.0000	16.58	33.16	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	BLCK	2.0000	16.58	33.16	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	D1WB32	1.0000	9.03	9.03	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	TBVWMEX--111	1.0000	9.03	9.03	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	KSPEC8	1.0000	0.00	0.00	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DS2PPTN	1.0000	11.90	11.90	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	SAPMAD24FTMK--613-B	1.0000	325.85	325.85	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DE4CL210C72BB	4.0000	157.56	630.24	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	KHATTD9435N--(CORE	1.0000	298.98	298.98	

Statute Report

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ORDERS			)-139-139				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	KHATB3TEXL30GS--(47	1.0000	650.10	650.10	
						ORDERS			)-(1)-111				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	D1R9024N--(CORE)-13	1.0000	160.10	160.10	
						ORDERS			9-(CORE)-13				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DD1EU18--(CORE	1.0000	107.06	107.06	
						ORDERS			TX)-113T				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	BS2PFL24ABL---113-	1.0000	350.06	350.06	
						ORDERS			139-T-113-(				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	BS2DW36LL--113-139-	1.0000	480.47	480.47	
						ORDERS			T-113-(KEYA				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WSPWFO6436L--139-13	1.0000	323.84	323.84	
						ORDERS			9				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	BT3SLH6415FFLL--113	1.0000	812.13	812.13	
						ORDERS			-139-T-113-				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DT1ACX42--113T-(COR	1.0000	342.03	342.03	
						ORDERS			E)-139-139				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	2SASXHC--2-ON--(GE	4.0000	233.84	935.36	
						ORDERS			N)-GENF09				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	D1WB32	1.0000	16.58	16.58	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	TBVWMEX--111	1.0000	9.03	9.03	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	KSPEC3	1.0000	0.00		
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DS2PPTN	1.0000	11.90	11.90	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	SAPMAD24CLMPK--613-	1.0000	334.95	334.95	
						ORDERS			B				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DE4CL210C72BB	2.0000	157.56	315.12	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	KHATTDR9435N--(CORE	1.0000	298.98	298.98	
						ORDERS			)-139-139				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	KHATB3TEXL30GS--(47	1.0000	650.10	650.10	
						ORDERS			)-(1)-111				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	D1R9024N--(CORE)-13	1.0000	160.10	160.10	
						ORDERS			9-(CORE)-13				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DD1EU18--(CORE	1.0000	107.06	107.06	
						ORDERS			TX)-113T				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	BS2PFL24ABL---113-	1.0000	350.06	350.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ORDERS			139-T-113-(				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	BS2DW36LL--113-139-	1.0000	480.47	480.47	
						ORDERS			T-113-(KEYA				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WSPWFO6436L--139-13	1.0000	323.84	323.84	
						ORDERS			9				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	BT3SRH6415FFLL--113	1.0000	812.13	812.13	
						ORDERS			-139-T-113-				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DT1ACX42--113T-(COR	1.0000	342.03	342.03	
						ORDERS			E)-139-139				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	2SASXHC--2-ON--(GE	4.0000	233.84	935.36	
						ORDERS			N)-GENF09				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	D1WB32	1.0000	16.58	16.58	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	TBVWMEX--111	1.0000	9.03	9.03	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	KSPEC3	1.0000	0.00		
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DS2PPTN	1.0000	11.90	11.90	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	SAPMAD24CLMPK--613-	1.0000	334.95	334.95	
						ORDERS			B				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DE4CL210C72BB	2.0000	157.56	315.12	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	D1D9636N--(CORE)-13	1.0000	271.25	271.25	
						ORDERS			9-(CORE)-13				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	KHATTDK4729N--(CORE	1.0000	125.62	125.62	
						ORDERS			)-139-139				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WPT8420L--139-139	1.0000	165.83	165.83	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WPT3020L--139-139	1.0000	77.05	77.05	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	KHATB3KEXL24GS--111	1.0000	1,133.00	1,133.00	
						ORDERS			-(53)-(76.9				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	RDHPM74--(L)-139	1.0000	129.09	129.09	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	RUTB	2.0000	2.93	5.86	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WPM2416BFLL--139-13	1.0000	432.40	432.40	
						ORDERS			9-139-T-113				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WP2824FFLL--139-139	1.0000	504.62	504.62	

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Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ORDERS			-T-113-B-(K				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WP2830FFLL--139-139	1.0000	574.08	574.08	
						ORDERS			-T-113-B-(K				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WCWKIT01	1.0000	31.97	31.97	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WCWKIT02	1.0000	38.41	38.41	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WP2824OSL--139	1.0000	305.44	305.44	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WP2836OSL--139	1.0000	411.01	411.01	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WSPWFO6430L--139-139	1.0000	289.11	289.11	
						ORDERS			9				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WLW641220FDLHLL--139-139-T	1.0000	566.49	566.49	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WLCWKIT09	1.0000	35.42	35.42	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	2SASXHC--2-ON--(GEN)-GENF09	2.0000	233.84	467.68	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	D1WB32	1.0000	16.58	16.58	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	TBVWMEX--111	1.0000	9.03	9.03	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	KSPEC4	1.0000	0.00		
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DS2PPTN	1.0000	11.90	11.90	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	SAPMAD24FTMK--613-B	1.0000	325.85	325.85	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DE4CL210C72BB	2.0000	157.56	315.12	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	D1D9636N--(CORE)-139-(CORE)-13	1.0000	271.25	271.25	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	KHATTDK4729N--(CORE)-139-139	1.0000	125.62	125.62	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WPT8420L--139-139	1.0000	165.83	165.83	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WPT3020L--139-139	1.0000	77.05	77.05	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	KHATB3KEXL24GS--111	1.0000	1,133.00	1,133.00	

Statute Report

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ORDERS			-(53)-(76.9				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	RDHPM74--(L)-139	1.0000	129.09	129.09	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	RUTB	2.0000	2.93	5.86	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WPM2416BFLL--139-13	1.0000	432.40	432.40	
						ORDERS			9-139-T-113				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WP2824FFLL--139-139	1.0000	504.62	504.62	
						ORDERS			-T-113-B-(K				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WP2830FFLL--139-139	1.0000	574.08	574.08	
						ORDERS			-T-113-B-(K				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WCWKIT01	1.0000	31.97	31.97	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WCWKIT02	1.0000	38.41	38.41	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WP2824OSL--139	1.0000	305.44	305.44	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WP2836OSL--139	1.0000	411.01	411.01	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WSPWFO6430L--139-13	1.0000	289.11	289.11	
						ORDERS			9				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WLW641220FDLHLL--13	1.0000	566.49	566.49	
						ORDERS			9-139-139-T				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WLCWKIT09	1.0000	35.42	35.42	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	2SASXHC--2-ON--(GE	2.0000	233.84	467.68	
						ORDERS			N)-GENF09				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	D1WB32	1.0000	16.58	16.58	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	TBVWMEX--111	1.0000	9.03	9.03	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	KSPEC4	1.0000	0.00		
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DS2PPTN	1.0000	11.90	11.90	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	SAPMAD24FTMK--613-B	1.0000	325.85	325.85	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DE4CL210C72BB	2.0000	157.56	315.12	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	KHATTD9435N--(CORE	1.0000	298.98	298.98	

## Statute Report

## Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ORDERS			)-139-139				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	D1R9024N--(CORE)-13	1.0000	160.10	160.10	
						ORDERS			9-(CORE)-13				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	KHATB3TEXL30GS--(47	1.0000	650.10	650.10	
						ORDERS			)-(1)-111				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DD1EU18--(CORE	1.0000	107.06	107.06	
						ORDERS			TX)-113T				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	BS2PFL24ABL---113-	1.0000	350.06	350.06	
						ORDERS			139-T-113-(				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	BS2DW36LL--113-139-	1.0000	480.47	480.47	
						ORDERS			T-113-(KEYA				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WSPWFO6436L--139-13	1.0000	323.84	323.84	
						ORDERS			9				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DS2PPTN	1.0000	11.90	11.90	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	BT3SRH6415FFLL--113	1.0000	812.13	812.13	
						ORDERS			-139-T-113-				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DT1ACX42--113T-(COR	1.0000	342.03	342.03	
						ORDERS			E)-139-139				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	2SASXHC--2-ON--(GE	2.0000	233.84	467.68	
						ORDERS			N)-GENF09				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	TBVWMEX--111	1.0000	9.03	9.03	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	D1WB32	1.0000	16.58	16.58	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	KSPEC3	1.0000	0.00		
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	SAPMAD24CLMPK--613-	1.0000	334.95	334.95	
						ORDERS			B				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DE4CL210C72BB	2.0000	157.56	315.12	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	D1R7836N--(CORE)-13	1.0000	223.47	223.47	
						ORDERS			9-(CORE)-13				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	KHATTDR5229N--(CORE	1.0000	142.78	142.78	
						ORDERS			)-139-139				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WPT3020L--139-139	1.0000	165.83	165.83	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WPT3020L--139-139	1.0000	77.05	77.05	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	KHATB3CEXS30GS--(32	1.0000	572.00	572.00	

Statute Report

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ORDERS			.2)-(1)-111				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DB1WR54--NA	1.0000	19.11	19.11	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DD1IE30--(CORE TX)-113T	2.0000	107.06	214.12	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	RDHPM74--(L)-139	1.0000	126.36	126.36	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WPM2416BFLL--139-139-139-T-113	1.0000	432.40	432.40	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WP2824FFLL--139-139-T-113-B-(K)	1.0000	504.62	504.62	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WP2830FFLL--139-139-T-113-B-(K)	1.0000	574.08	574.08	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WCWKIT01	1.0000	31.97	31.97	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WCWKIT02	1.0000	38.41	38.41	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WP2824OSL--139	1.0000	305.44	305.44	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WP2836OSL--139	1.0000	411.01	411.01	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WSPWFO6430L--139-139-9	1.0000	289.11	289.11	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WLW641220FDLHLL--139-139-T	1.0000	566.49	566.49	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WLCWKIT09	1.0000	35.42	35.42	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DT1ACX42--113T-(COR E)-139-139	1.0000	342.03	342.03	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	2SASXHC--2-ON--(GEN)-GENF09	4.0000	233.84	935.36	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	RC561DHB--(L)-(CORE)-139-W	1.0000	449.87	449.87	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	TBVWMEX--111	1.0000	9.03	9.03	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	D1WB26	1.0000	13.46	13.46	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	KSPEC4	1.0000	0.00		
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DS2PPTN	1.0000	11.90	11.90	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	RPAD--(L)-111	1.0000	91.07	91.07	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	SAPMAD24CLMPK--613-B	1.0000	334.95	334.95	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DE4CL210C72BB	2.0000	157.56	315.12	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	D1R6924N--(CORE)-12	1.0000	123.63	123.63	
						ORDERS			7-(CORE)-12				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	D1R7224N--(CORE)-12	1.0000	126.17	126.17	
						ORDERS			7-(CORE)-12				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	D1BD8448DL--(CORE)-139-(CORE)-	1.0000	278.27	278.27	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	D1R2730N--(CORE)-13	1.0000	77.81	77.81	
						ORDERS			9-(CORE)-13				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WPT8420L--139-139	1.0000	165.83	165.83	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WPT3020L--139-139	1.0000	77.05	77.05	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	KHATB3KEXL24GS--111	1.0000	1,133.00	1,133.00	
						ORDERS			-(53)-(76.9				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	RDHPM62--(L)-139	1.0000	119.73	119.73	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	RUTB	2.0000	2.93	5.86	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WPM2416BFLL--139-13	1.0000	432.40	432.40	
						ORDERS			9-139-T-113				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WP2824FFLL--139-139	2.0000	504.62	1,009.24	
						ORDERS			-T-113-B-(K				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WP2830FFLL--139-139	1.0000	574.08	574.08	
						ORDERS			-T-113-B-(K				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WCWKIT01	1.0000	31.97	31.97	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WCWKIT02	1.0000	38.41	38.41	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WP2836OSL--139	1.0000	411.01	411.01	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WSPWFO6430L--139-13	1.0000	289.11	289.11	
						ORDERS			9				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WLW641220FDRHLL--13	1.0000	566.49	566.49	

Statute Report

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ORDERS			9-139-139-T				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WLCWKIT09	1.0000	35.42	35.42	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DT1ACX36--113T-(COR	1.0000	310.25	310.25	
						ORDERS			E)-139-139				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	2SASXHC--2-ON--(GE	4.0000	233.84	935.36	
						ORDERS			N)-GENF09				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	D1WB32	1.0000	16.58	16.58	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	TBVWMEX--111	1.0000	9.03	9.03	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	KSPEC5	1.0000	0.00	0.00	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DS2PPTN	1.0000	11.90	11.90	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	SAPMAD24FTMK--613-B	1.0000	325.85	325.85	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DE4CL210C72BB	2.0000	157.56	315.12	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	KHATTDR9435N--(CORE	1.0000	298.98	298.98	
						ORDERS			)--139-139				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	D1R4830G--(CORE)-13	1.0000	115.05	115.05	
						ORDERS			9-(CORE)-13				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WPT3020L--139-139	2.0000	77.05	154.10	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WPT6620L--139-139	1.0000	138.69	138.69	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	KHATB3TEXL30GS--(47	1.0000	650.10	650.10	
						ORDERS			)-(1)-111				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DD1EU18--(CORE	1.0000	107.06	107.06	
						ORDERS			TX)-113T				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DD1EU18--(CORE	1.0000	128.90	128.90	
						ORDERS			TX)-113T				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	RDHPM74--(L)-139	1.0000	129.09	129.09	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WPM2416BFLL--139-13	1.0000	432.40	432.40	
						ORDERS			9-139-T-113				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WP2816FFLL--139-139	1.0000	391.69	391.69	
						ORDERS			-T-113-B-(K				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WP2830FFLL--139-139	1.0000	574.08	574.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ORDERS			-T-113-B-(K				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WP2836OSL--139	1.0000	411.01	411.01	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WCWKIT02	2.0000	38.41	76.82	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DS3WMSL4814L--113T-	1.0000	409.50	409.50	
						ORDERS			139-139-(KE				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DL4L31	1.0000	244.73	244.73	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	F-48-20--S1-A-20-(W	1.0000	347.20	347.20	
						ORDERS			305)-W3058-				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WLW641230FDRHLL--13	1.0000	720.36	720.36	
						ORDERS			9-139-139-T				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	2SASXHC--2-ON--(GE	2.0000	233.84	467.68	
						ORDERS			N)-GENF09				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	D1WB32	1.0000	16.58	16.58	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	TBVWMEX-111	1.0000	9.03	9.03	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	KSPEC5	1.0000	0.00		
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DS2PPTN	1.0000	11.90	11.90	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	SAPMAD24CLMPK--613-	1.0000	334.95	334.95	
						ORDERS			B				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DE4CL210C72BB	2.0000	157.56	315.12	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	KHATTDR8235N--(CORE	1.0000	258.94	258.94	
						ORDERS			)-139-139				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	D1R6030G--(CORE)-13	1.0000	143.52	143.52	
						ORDERS			9-(CORE)-13				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WPT6620L--139-139	1.0000	138.69	138.69	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DD1EU18--(CORE	1.0000	107.06	107.06	
						ORDERS			TX)-113T				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DD1EU30--(CORE	1.0000	128.90	128.90	
						ORDERS			TX)-113T				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	RDHPM62--(L)-139	1.0000	119.73	119.73	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	KHATB3TEXL30GS--(47	1.0000	650.10	650.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ORDERS			)-(1)-111				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WLCWKIT09	1.0000	35.42	35.42	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WPM2416BFLL--139-13	2.0000	432.40	864.80	
						ORDERS			9-139-T-113				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WP2830FFLL--139-139	1.0000	574.08	574.08	
						ORDERS			-T-113-B-(K				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WCWKIT02	1.0000	38.41	38.41	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WP2836OSL--139	1.0000	411.01	411.01	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WLW641220FDLHLL--13	1.0000	566.49	566.49	
						ORDERS			9-139-139-T				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DS3WMSL6014L--113T-	1.0000	508.56	508.56	
						ORDERS			139-139-(KE				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	F-60-20--S1-A-20-(W	1.0000	379.40	379.40	
						ORDERS			305)-W3058-				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DL4L31	1.0000	244.73	244.73	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DT1ACX4242--113T-(C	1.0000	365.63	365.63	
						ORDERS			ORE)-139-13				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	MFIBSTTUBBBF--BLCK-	4.0000	210.65	842.60	
						ORDERS			BLCK				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	D1WB32	1.0000	16.58	16.58	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	TBVWMEX-111	1.0000	9.03	9.03	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	KSPEC5	1.0000	0.00		
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DS2PPTN	1.0000	11.90	11.90	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	SAPMAD24CLMPK--613-	1.0000	334.95	334.95	
						ORDERS			B				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DE4CL210C72BB	2.0000	157.56	315.12	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	KHATTDR8835N--(CORE	1.0000	278.30	278.30	
						ORDERS			)-139-139				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	D1R6030G--(CORE)-13	1.0000	143.52	143.52	
						ORDERS			9-(CORE)-13				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WPT3020L--139-139	1.0000	77.05	77.05	

## Statute Report

## Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WPT6020L--139-139	1.0000	129.03	129.03	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DD1EU18--(CORE TX)-113T	1.0000	107.06	107.06	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DD1EU30--(CORE TX)-113T	1.0000	128.90	128.90	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	RDHPM62--(L)-139	1.0000	119.73	119.73	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	KHATB3TEXL30GS--(47)-(1)-111	1.0000	650.10	650.10	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WPM2416BFLL--139-139-139-T-113	1.0000	432.40	432.40	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WP2824FFLL--139-139-T-113-B-(K)	1.0000	504.62	504.62	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WP2830FFLL--139-139-T-113-B-(K)	1.0000	574.08	574.08	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WCWKIT01	1.0000	31.97	31.97	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WCWKIT02	1.0000	38.41	38.41	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WP2836OSL--139	1.0000	411.01	411.01	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WSPWFO6430L--139-139	1.0000	289.11	289.11	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WLW641220FDLHLL--139-139-T	1.0000	566.49	566.49	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WLCWKIT09	1.0000	35.42	35.42	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	2SASXHC--2-ON--(GEN)-GENF09	2.0000	233.84	467.68	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	D1WB32	1.0000	16.58	16.58	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	TBVWMEX-111	1.0000	9.03	9.03	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	KSPEC4	1.0000	0.00		
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DS2PPTN	1.0000	11.90	11.90	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	SAPMAD24CLMPK--613-	1.0000	334.95	334.95	

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04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ORDERS			B				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DE4CL210C72BB	2.0000	157.56	315.12	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	C2C3930C---(CORE S)-113-(KEYA	3.0000	421.01	1,263.03	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	C2C6436C---(CORE S)-113-(KEYA	7.0000	554.37	3,880.59	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	CE9018--(CORE)-139-(CORE)-139	1.0000	145.10	145.10	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	KSPEC10	1.0000	0.00		
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DP8VMMRR4230--5-113 T-K-(CORE)-	3.0000	161.85	485.55	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DP8VMMRR4236--5-113 T-K-(CORE)-	1.0000	175.70	175.70	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DP8VMMRR4242--5-113 T-K-(CORE)-	2.0000	193.44	386.88	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DP8VMMRR6424--5-113 T-K-(CORE)-	4.0000	181.35	725.40	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DP8VMMRR6430--5-113 T-K-(CORE)-	8.0000	200.85	1,606.80	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DP8VMMRR6436--5-113 T-K-(CORE)-	16.0000	218.60	3,497.60	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DP8VMMRR6442--5-113 T-K-(CORE)-	13.0000	234.00	3,042.00	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DP8VMMRR6448--5-113 T-K-(CORE)-	15.0000	250.97	3,764.55	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DP8VMMRR6460--5-113 T-K-(CORE)-	17.0000	300.69	5,111.73	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DP8VMMRR7830--5-113 T-K-(CORE)-	19.0000	280.02	5,320.38	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DP8VMMRR7836--5-113 T-K-(CORE)-	6.0000	305.18	1,831.08	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DP8VMMRR7842--5-113 T-K-(CORE)-	13.0000	331.70	4,312.10	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DP8VMMRR7848--5-113 T-K-(CORE)-	5.0000	352.76	1,763.80	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DPRD17836LL--113T-G L13	1.0000	987.87	987.87	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DP5PT36--113T	1.0000	12.29	12.29	

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04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DPRD1SSB	1.0000	7.02	7.02	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DP8VPA4225--113T	2.0000	45.44	90.88	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DP8VPA6425--113T	15.0000	58.11	871.65	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DP8VPA6435--113T	4.0000	58.11	232.44	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DP8VPA7825--113T	4.0000	84.05	336.20	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DP8P078	18.0000	57.14	1,028.52	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DP8VPT15--113T	11.0000	1.95	21.45	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DP8VPT25--113T	2.0000	1.95	3.90	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DP8VPTS5--113T	5.0000	1.95	9.75	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DP3PWS64	5.0000	35.49	177.45	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DP5PE42--113T	1.0000	19.11	19.11	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DP5PE64--113T	22.0000	20.87	459.14	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DP5PE78--113T	4.0000	22.43	89.72	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DP5TCTSP--113T	54.0000	1.76	95.04	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DP8PC78--(CORE)-113	11.0000	19.89	218.79	
						ORDERS			T				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DP8PC782--(CORE)-113T	8.0000	30.42	243.36	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DP8PC14H--(CORE)-113T	4.0000	4.49	17.96	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DP8PC14LH--(CORE)-113T	7.0000	4.49	31.43	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DP8PC14RH--(CORE)-113T	8.0000	4.49	35.92	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DP8PC36LH--(CORE)-1	1.0000	15.99	15.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ORDERS			13T				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DP8PPC	6.0000	5.46	32.76	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DE1DR1SP--111	17.0000	11.70	198.90	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DE1DR2SP--111	17.0000	11.70	198.90	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DE1DR3SP--111	17.0000	11.70	198.90	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DE1DR4SP--111	2.0000	11.70	23.40	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DE1EPCNP	4.0000	21.84	87.36	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DE1EPCWP	18.0000	22.43	403.74	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DE1EPJ42WP	13.0000	32.76	425.88	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DE1EPJ48WP	1.0000	35.30	35.30	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DE1EPM30	19.0000	35.30	670.70	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DE1EPM42	4.0000	39.39	157.56	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DE1EPM48	17.0000	41.54	706.18	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DE1EPM60	1.0000	46.41	46.41	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DE1ERBI56	6.0000	71.96	431.76	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DFFEUD--113T	2.0000	94.38	188.76	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	D1D9636N--(CORE)-13	1.0000	271.25	271.25	
						ORDERS			9-(CORE)-13				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	RDHPM74--(L)-139	1.0000	129.09	129.09	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	RUTB	2.0000	2.93	5.86	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	D1R4224G--(CORE)-11	2.0000	81.12	162.24	
						ORDERS			7-(CORE)-11				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	D1R4224N--(CORE)-11	15.0000	77.42	1,161.30	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ORDERS			7-(CORE)-11				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	D1R6024N--(CORE)-11	1.0000	101.99	101.99	
						ORDERS			7-(CORE)-11				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	D1R6924N--(CORE)-11	1.0000	110.96	110.96	
						ORDERS			7-(CORE)-11				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	D1R7224G--(CORE)-11	2.0000	117.98	235.96	
						ORDERS			7-(CORE)-11				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	D1R7830G--(CORE)-11	1.0000	159.90	159.90	
						ORDERS			7-(CORE)-11				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	KHATTDK4729N--(CORE)-139-139	1.0000	125.62	125.62	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	KHATTDK4729N--(CORE)-117-117	1.0000	165.00	165.00	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	QJ24026FKHATT--(CORE)-117-117	2.0000	228.36	456.72	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	QJ24027FKHATT--(CORE)-117-117	2.0000	228.36	456.72	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	QJ22749FKHATT--(CORE)-117-117	15.0000	245.52	3,682.80	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	KHATB3CEXL30GS--(47)-(1)-111	20.0000	650.10	13,002.00	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	KHATB3KEXL24GS--111-(53)-(76.9	1.0000	1,133.00	1,133.00	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	D1R7815--(CORE)-117-(CORE)-117	1.0000	126.75	126.75	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DB1C18L--113T	1.0000	14.82	14.82	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DB1C18R--113T	1.0000	14.82	14.82	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DB1C24L--113T	17.0000	19.89	338.13	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DB1C24R--113T	16.0000	19.89	318.24	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DB1C30L--113T	1.0000	27.11	27.11	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DB1PWSL--113T	3.0000	2.34	7.02	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DB1PWSR--113T	3.0000	2.34	7.02	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DD1EU18--(CORE	2.0000	107.06	214.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ORDERS			TX)-113T				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DD1EU24--(CORE	6.0000	118.56	711.36	
						ORDERS			TX)-113T				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DS2PML24F---(CORE)	20.0000	213.53	4,270.60	
						ORDERS			-113T-(KEYA				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DS2PM42L--(CORE)-11	19.0000	196.76	3,738.44	
						ORDERS			3T--(KEYAL				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DS1WM42--113	4.0000	28.67	114.68	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DL4L31	19.0000	244.73	4,649.87	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	F-42-20--S1-A-20-(W	4.0000	347.20	1,388.80	
						ORDERS			305)-W3058-				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WPM2416BFLL--139-13	1.0000	432.40	432.40	
						ORDERS			9-139-T-113				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WPT3620L--139-139	1.0000	86.25	86.25	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WPT8420L--139-139	1.0000	165.83	165.83	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WP2824FFLL--139-139	1.0000	504.62	504.62	
						ORDERS			-T-113-B-(K				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WP2836FFLL--139-139	1.0000	615.94	615.94	
						ORDERS			-T-113-B-(K				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WCWKIT01	1.0000	31.97	31.97	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WCWKIT03	1.0000	54.05	54.05	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WP2824OSL--139	1.0000	305.44	305.44	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WP2836OSL--139	1.0000	411.01	411.01	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WSPWFO6436L--139-13	1.0000	323.84	323.84	
						ORDERS			9				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WLW641220FDRHLL--13	1.0000	566.49	566.49	
						ORDERS			9-139-139-T				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	WLCWKIT09	1.0000	35.42	35.42	
						ORDERS							
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DT4SLH6415FFL--(COR	6.0000	534.89	3,209.34	
						ORDERS			E)-113-(KEY				
027		08/26/21	OG-1289794	04/16/24	531046	KNOLL - PURCHASE	425	94	DT4SRH6415FFL--(COR	14.0000	534.89	7,488.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		08/26/21	OG-1289794	04/16/24	531046	ORDERS KNOLL - PURCHASE	425	94	E)-113-(KEY 2SASXHC--2-ON--(GE	2.0000	233.84	467.68	
027		08/26/21	OG-1289794	04/16/24	531046	ORDERS KNOLL - PURCHASE	425	94	N)-GENF09 D1WB32	21.0000	16.58	348.18	
027		08/26/21	OG-1289794	04/16/24	531046	ORDERS KNOLL - PURCHASE	425	94	TBVWMEX--111	21.0000	9.03	189.63	
027		08/26/21	OG-1289794	04/16/24	531046	ORDERS KNOLL - PURCHASE	425	94	KSPEC2	1.0000	0.00		
027		08/26/21	OG-1289794	04/16/24	531046	ORDERS KNOLL - PURCHASE	425	94	KSPEC3	1.0000	0.00		
027		08/26/21	OG-1289794	04/16/24	531046	ORDERS KNOLL - PURCHASE	425	94	KSPEC4	1.0000	0.00		
027		08/26/21	OG-1289794	04/16/24	531046	ORDERS KNOLL - PURCHASE	425	94	DS2PPTN	21.0000	11.90	249.90	
027		08/26/21	OG-1289794	04/16/24	531046	ORDERS KNOLL - PURCHASE	425	94	DP2CHTP--113T	3.0000	44.27	132.81	
027		08/26/21	OG-1289794	04/16/24	531046	ORDERS KNOLL - PURCHASE	425	94	DP1CG	3.0000	3.71	11.13	
027		08/26/21	OG-1289794	04/16/24	531046	ORDERS KNOLL - PURCHASE	425	94	SAPMADCLMPK--613-B	20.0000	314.30	6,286.00	
027		08/26/21	OG-1289794	04/16/24	531046	ORDERS KNOLL - PURCHASE	425	94	SAPMAD24FTMK--613-B	1.0000	325.85	325.85	
027		08/26/21	OG-1289794	04/16/24	531046	ORDERS KNOLL - PURCHASE	425	94	RPAD--(L)-111	20.0000	91.07	1,821.40	
027		08/26/21	OG-1289794	04/16/24	531046	ORDERS KNOLL - PURCHASE	425	94	DE4CL210C72BB	22.0000	157.56	3,466.32	
027		08/26/21	OG-1289794	04/16/24	531046	ORDERS KNOLL - PURCHASE	425	94	DESIGN	50.0000	65.49	3,274.50	
027		08/26/21	OG-1289794	04/16/24	531046	ORDERS KNOLL - PURCHASE	425	94	LABOR	1.0000	28,508.77	28,508.77	
027			OG-1289794						Purchase Order Total			225,599.93	
027	OC-15570	08/26/21	OG-1292787	05/02/24	531046	ORDERS KNOLL - PURCHASE	425	94	DP8VMMRR6436-5-113T	7.0000	235.41	1,647.87	
027		08/26/21	OG-1292787	05/02/24	531046	ORDERS KNOLL - PURCHASE	425	94	-K-(CORE)-1 DP8VMMRR6442-5-113T	1.0000	252.00	252.00	
027		08/26/21	OG-1292787	05/02/24	531046	ORDERS KNOLL - PURCHASE	425	94	-K-(CORE)-1 DP8PPC	1.0000	5.88	5.88	
027		08/26/21	OG-1292787	05/02/24	531046	ORDERS KNOLL - PURCHASE	425	94	DP5TCTSP-113T	4.0000	1.89	7.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		08/26/21	OG-1292787	05/02/24	531046	KNOLL - PURCHASE ORDERS	425	94	DP3PWS64	2.0000	38.22	76.44	
027		08/26/21	OG-1292787	05/02/24	531046	KNOLL - PURCHASE ORDERS	425	94	DP5PE64-113T	2.0000	22.47	44.94	
027		08/26/21	OG-1292787	05/02/24	531046	KNOLL - PURCHASE ORDERS	425	94	DP8VPA6425--113T	2.0000	62.58	125.16	
027			OG-1292787							Purchase Order Total		2,159.85	
027	OC-15570	08/26/21	OG-1292877	05/02/24	531046	KNOLL - PURCHASE ORDERS	425	94	SAPMST24-B	1.0000	66.85	66.85	
027	OC-15570		OG-1292877							Purchase Order Total		66.85	
027	OC-15570	08/26/21	OG-1296862	05/23/24	531046	KNOLL - PURCHASE ORDERS	425	94	DT1ACX42-13T-CORE-17-17	1.0000	368.34	368.34	
027		08/26/21	OG-1296862	05/23/24	531046	KNOLL - PURCHASE ORDERS	425	94	D1R4830N-CORE117-CORE117	1.0000	109.83	109.83	
027			OG-1296862							Purchase Order Total		478.17	
027	OC-15570	08/26/21	OG-1301020	06/14/24	531046	KNOLL - PURCHASE ORDERS	425	94	KHATTDR7029N--(CORE)-117-117	1.0000	165.00	165.00	
027		08/26/21	OG-1301020	06/14/24	531046	KNOLL - PURCHASE ORDERS	425	94	KHATB3CEXL30GS--(47)-1-111	1.0000	650.10	650.10	
027		08/26/21	OG-1301020	06/14/24	531046	KNOLL - PURCHASE ORDERS	425	94	D1R8124N--(CORE)-117-(CORE)-11	1.0000	135.66	135.66	
027		08/26/21	OG-1301020	06/14/24	531046	KNOLL - PURCHASE ORDERS	425	94	DD1EU24--(CORE)-113T	1.0000	127.68	127.68	
027		08/26/21	OG-1301020	06/14/24	531046	KNOLL - PURCHASE ORDERS	425	94	DS2PFL24AB---(CORE)-113T-(KEY)	2.0000	214.41	428.82	
027		08/26/21	OG-1301020	06/14/24	531046	KNOLL - PURCHASE ORDERS	425	94	D1WB32	1.0000	17.85	17.85	
027		08/26/21	OG-1301020	06/14/24	531046	KNOLL - PURCHASE ORDERS	425	94	TBVWMEX--111	1.0000	9.03	9.03	
027		08/26/21	OG-1301020	06/14/24	531046	KNOLL - PURCHASE ORDERS	425	94	SAPMAD24CLMPK--613-B	1.0000	334.95	334.95	
027		08/26/21	OG-1301020	06/14/24	531046	KNOLL - PURCHASE ORDERS	425	94	RPAD-L-111	1.0000	98.07	98.07	
027		08/26/21	OG-1301020	06/14/24	531046	KNOLL - PURCHASE ORDERS	425	94	DE4CL210C72BB	2.0000	169.68	339.36	
027		08/26/21	OG-1301020	06/14/24	531046	KNOLL - PURCHASE ORDERS	425	94	KSPEC2	1.0000	0.00		
027		08/26/21	OG-1301020	06/14/24	531046	KNOLL - PURCHASE ORDERS	425	94	DESIGN	2.0000	65.49	130.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		08/26/21	OG-1301020	06/14/24	531046	KNOLL - PURCHASE ORDERS	425	94	LABOR	1.0000	1,003.36	1,003.36	
027			OG-1301020							Purchase Order Total		3,440.86	
027	OC-15570	08/26/21	OG-1301061	06/14/24	531046	KNOLL - PURCHASE ORDERS	425	94	DS2PM24L--(CORE)-113--(KEYALI	1.0000	177.87	177.87	
027		08/26/21	OG-1301061	06/14/24	531046	KNOLL - PURCHASE ORDERS	425	94	DS2PM42L--(CORE)-113--(KEYALI	1.0000	211.89	211.89	
027		08/26/21	OG-1301061	06/14/24	531046	KNOLL - PURCHASE ORDERS	425	94	KSPEC2	1.0000	0.00		
027			OG-1301061							Purchase Order Total		389.76	
027	OC-15577	09/30/21	OG-1286911	04/02/24	504011	MAXWELL PRODUCTS INC - PO'S	745	66	DIST 4 POLYMER MODIFIED	45000.0000	.60	27,000.00	
027			OG-1286911							Purchase Order Total		27,000.00	
027	OC-15577	09/30/21	OG-1286914	04/02/24	504011	MAXWELL PRODUCTS INC - PO'S	745	66	DIST 4 POLYMER MODIFIED	45000.0000	.60	27,000.00	
027			OG-1286914							Purchase Order Total		27,000.00	
027	OC-15577	09/30/21	OG-1288978	04/12/24	1380002	MAXWELL PRODUCTS INC - PAYMENT	745	66	DIST 6 POLYMER MODIFIED	45483.0000	.60	27,289.80	
027			OG-1288978							Purchase Order Total		27,289.80	
027	OC-15577	09/30/21	OG-1288983	04/12/24	1380002	MAXWELL PRODUCTS INC - PAYMENT	745	66	DIST 6 POLYMER MODIFIED	45741.0000	.60	27,444.60	
027			OG-1288983							Purchase Order Total		27,444.60	
027	OC-15577	09/30/21	OG-1288991	04/12/24	1380002	MAXWELL PRODUCTS INC - PAYMENT	745	66	DIST 6 POLYMER MODIFIED	44976.0000	.60	26,985.60	
027			OG-1288991							Purchase Order Total		26,985.60	
027	OC-15577	09/30/21	OG-1289001	04/12/24	1380002	MAXWELL PRODUCTS INC - PAYMENT	745	66	DIST 6 POLYMER MODIFIED	46273.0000	.60	27,763.80	
027			OG-1289001							Purchase Order Total		27,763.80	
027	OC-15577	09/30/21	OG-1290217	04/18/24	1380002	MAXWELL PRODUCTS INC - PAYMENT	745	66	DIST 6 POLYMER MODIFIED	45740.0000	.60	27,444.00	
027			OG-1290217							Purchase Order Total		27,444.00	
027	OC-15577	09/30/21	OG-1290377	04/19/24	1380002	MAXWELL PRODUCTS INC - PAYMENT	745	66	DIST 6 POLYMER MODIFIED	46812.0000	.60	28,087.20	
027			OG-1290377							Purchase Order Total		28,087.20	
027	OC-15577	09/30/21	OG-1290381	04/19/24	1380002	MAXWELL PRODUCTS INC - PAYMENT	745	66	DIST 6 POLYMER MODIFIED	46668.0000	.60	28,000.80	
027			OG-1290381							Purchase Order Total		28,000.80	
027	OC-15577	09/30/21	OG-1290536	04/19/24	1380002	MAXWELL PRODUCTS INC - PAYMENT	745	66	DIST 6 POLYMER MODIFIED	46090.0000	.60	27,654.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15577		OG-1290536							Purchase Order Total		27,654.00	
027	OC-15577	09/30/21	OG-1292680	05/02/24	1380002	MAXWELL PRODUCTS INC	745	66	DIST 6 POLYMER	45396.0000	.60	27,237.60	
						- PAYMENT			MODIFIED				
027	OC-15577		OG-1292680							Purchase Order Total		27,237.60	
027	OC-15577	09/30/21	OG-1297981	05/31/24	1380002	MAXWELL PRODUCTS INC	745	66	DIST 6 POLYMER	45036.0000	.60	27,021.60	
						- PAYMENT			MODIFIED				
027	OC-15577		OG-1297981							Purchase Order Total		27,021.60	
027	OC-15577	09/30/21	OG-1301691	06/18/24	1380002	MAXWELL PRODUCTS INC	745	66	DIST 6 POLYMER	47087.0000	.60	28,252.20	
						- PAYMENT			MODIFIED				
027	OC-15577		OG-1301691							Purchase Order Total		28,252.20	
027	OC-15577	09/30/21	OG-1302193	06/20/24	1380002	MAXWELL PRODUCTS INC	745	66	DIST 6 POLYMER	45664.0000	.60	27,398.40	
						- PAYMENT			MODIFIED				
027	OC-15577		OG-1302193							Purchase Order Total		27,398.40	
027	OC-15577	09/30/21	OG-1302196	06/20/24	1380002	MAXWELL PRODUCTS INC	745	66	DIST 6 POLYMER	46812.0000	.60	28,087.20	
						- PAYMENT			MODIFIED				
027	OC-15577		OG-1302196							Purchase Order Total		28,087.20	
027	OC-15577	09/30/21	OG-1302198	06/20/24	1380002	MAXWELL PRODUCTS INC	745	66	DIST 6 POLYMER	46589.0000	.60	27,953.40	
						- PAYMENT			MODIFIED				
027	OC-15577		OG-1302198							Purchase Order Total		27,953.40	
027	OC-15577	09/30/21	OG-1302200	06/20/24	1380002	MAXWELL PRODUCTS INC	745	66	DIST 6 POLYMER	46741.0000	.60	28,044.60	
						- PAYMENT			MODIFIED				
027	OC-15577		OG-1302200							Purchase Order Total		28,044.60	
027	OC-15644	02/15/22	OG-1290246	04/18/24	2007744	KBK INDUSTRIES LLC	420	62	FIBERGLASS BRINE	6.0000	18,290.00	109,740.00	
									STORAGE TANKS				
027		02/15/22	OG-1290246	04/18/24	2007744	KBK INDUSTRIES LLC	420	62	SHIPPING TO	4.0000	1,405.00	5,620.00	
									COLUMBUS NDOT				
027		02/15/22	OG-1290246	04/18/24	2007744	KBK INDUSTRIES LLC	420	62	SHIPPING TO	2.0000	1,510.00	3,020.00	
									CREIGHTON NDOT				
027			OG-1290246							Purchase Order Total		118,380.00	
027	OC-15679	04/01/22	OG-1291434	04/24/24	505145	ENNIS PAINT INC -	630	66	ACRYLIC RESIN	3025.0000	12.51	37,827.63	
						PURCHASING			WATERBORNE				
027	OC-15679		OG-1291434							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1291440	04/24/24	505145	ENNIS PAINT INC -	630	66	ACRYLIC RESIN	825.0000	12.51	10,316.63	
						PURCHASING			WATERBORNE				
027	OC-15679	04/01/22	OG-1291440	04/24/24	505145	ENNIS PAINT INC -	630	66	ACRYLIC RESIN	2200.0000	13.41	29,506.40	
						PURCHASING			WATERBORNE				
027	OC-15679		OG-1291440							Purchase Order Total		39,823.03	
027	OC-15679	04/01/22	OG-1292996	05/03/24	505145	ENNIS PAINT INC -	630	66	ACRYLIC RESIN	3025.0000	12.51	37,827.63	
						PURCHASING			WATERBORNE				

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027	OC-15679		OG-1292996							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1293012	05/03/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	825.0000	12.51	10,316.63	
027	OC-15679	04/01/22	OG-1293012	05/03/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	2200.0000	13.41	29,506.40	
027	OC-15679		OG-1293012							Purchase Order Total		39,823.03	
027	OC-15679	04/01/22	OG-1293966	05/08/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1293966							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1293973	05/08/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1293973							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1293982	05/08/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1293982							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1293989	05/08/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.41	40,571.30	
027	OC-15679		OG-1293989							Purchase Order Total		40,571.30	
027	OC-15679	04/01/22	OG-1294212	05/09/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1294212							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1294214	05/09/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1294214							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1294217	05/09/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1294217							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1294218	05/09/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1294218							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1294222	05/09/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.41	40,571.30	
027	OC-15679		OG-1294222							Purchase Order Total		40,571.30	
027	OC-15679	04/01/22	OG-1294224	05/09/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.41	40,571.30	
027	OC-15679		OG-1294224							Purchase Order Total		40,571.30	
027	OC-15679	04/01/22	OG-1295099	05/14/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1295099							Purchase Order Total		37,827.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15679	04/01/22	OG-1295103	05/14/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1295103							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1295106	05/14/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1295106							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1295109	05/14/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1295109							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1295115	05/14/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.41	40,571.30	
027	OC-15679		OG-1295115							Purchase Order Total		40,571.30	
027	OC-15679	04/01/22	OG-1295120	05/14/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.41	40,571.30	
027	OC-15679		OG-1295120							Purchase Order Total		40,571.30	
027	OC-15679	04/01/22	OG-1296296	05/20/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1296296							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1296300	05/20/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1296300							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1296308	05/20/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1296308							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1296317	05/20/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.41	40,571.30	
027	OC-15679		OG-1296317							Purchase Order Total		40,571.30	
027	OC-15679	04/01/22	OG-1296324	05/20/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.41	40,571.30	
027	OC-15679		OG-1296324							Purchase Order Total		40,571.30	
027	OC-15679	04/01/22	OG-1298847	06/04/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1298847							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1300429	06/12/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	2200.0000	12.51	27,511.00	
027	OC-15679	04/01/22	OG-1300429	06/12/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	825.0000	13.41	11,064.90	
027	OC-15679		OG-1300429							Purchase Order Total		38,575.90	
027	OC-15679	04/01/22	OG-1301993	06/20/24	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			WATERBORNE				
027	OC-15679		OG-1301993							Purchase Order Total		37,827.63	
027	OC-15702	04/26/22	OG-1286576	04/01/24	2723068	PHOSCRETE CORPORATION	750	60	DIST. 5 PATCHING MAT. CONCRETE	22.0000	220.00	4,840.00	
027	OC-15702		OG-1286576							Purchase Order Total		4,840.00	
027	OC-15702	04/26/22	OG-1288623	04/10/24	2723068	PHOSCRETE CORPORATION	750	60	DIST. 1 PATCHING MAT. CONCRETE	44.0000	220.00	9,680.00	
027	OC-15702		OG-1288623							Purchase Order Total		9,680.00	
027	OC-15702	04/26/22	OG-1290991	04/23/24	2723068	PHOSCRETE CORPORATION	750	60	DIST. 5 PATCHING MAT. CONCRETE	44.0000	220.00	9,680.00	
027	OC-15702		OG-1290991							Purchase Order Total		9,680.00	
027	OC-15702	04/26/22	OG-1293553	05/06/24	2723068	PHOSCRETE CORPORATION	750	60	DIST. 5 PATCHING MAT. CONCRETE	22.0000	220.00	4,840.00	
027	OC-15702		OG-1293553							Purchase Order Total		4,840.00	
027	OC-15702	04/26/22	OG-1295331	05/15/24	2723068	PHOSCRETE CORPORATION	750	60	DIST. 1 PATCHING MAT. CONCRETE	66.0000	220.00	14,520.00	
027	OC-15702		OG-1295331							Purchase Order Total		14,520.00	
027	OC-15702	04/26/22	OG-1299980	06/10/24	2723068	PHOSCRETE CORPORATION	750	60	DIST. 1 PATCHING MAT. CONCRETE	88.0000	220.00	19,360.00	
027	OC-15702		OG-1299980							Purchase Order Total		19,360.00	
027	OC-15746	10/18/22	OG-1288502	04/10/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 2	50.0000	181.40	9,070.00	
027	OC-15746		OG-1288502							Purchase Order Total		9,070.00	
027	OC-15746	10/18/22	OG-1288505	04/10/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 2	56.4300	174.80	9,863.96	
027		10/18/22	OG-1288505	04/10/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL SURCHARGE	1.0000	214.08-	214.08-	
027		10/18/22	OG-1288505	04/10/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL SURCHARGE	1.0000	214.08-	214.08-	
027			OG-1288505							Purchase Order Total		9,435.80	
027	OC-15746	10/18/22	OG-1288511	04/10/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 2	126.7900	174.80	22,162.89	
027		10/18/22	OG-1288511	04/10/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL SURCHARGE	3.0000	214.95-	644.85-	
027		10/18/22	OG-1288511	04/10/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL SURCHARGE	1.0000	214.95-	214.95-	
027			OG-1288511							Purchase Order Total		21,303.09	
027	OC-15746	10/18/22	OG-1288516	04/10/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 2	53.1000	174.80	9,281.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		10/18/22	OG-1288516	04/10/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL SURCHARGE	2.0000	218.87-	437.74-	
027			OG-1288516							Purchase Order Total		8,844.14	
027	OC-15746	10/18/22	OG-1288531	04/10/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 4	88.8100	162.10	14,396.10	
027		10/18/22	OG-1288531	04/10/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL SURCHARGE	1.0000	186.39-	186.39-	
027		10/18/22	OG-1288531	04/10/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL SURCHARGE	1.0000	186.39-	186.39-	
027		10/18/22	OG-1288531	04/10/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL SURCHARGE	1.0000	186.39-	186.39-	
027			OG-1288531							Purchase Order Total		13,836.93	
027	OC-15746	10/18/22	OG-1288541	04/10/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 4	116.4900	162.10	18,883.03	
027		10/18/22	OG-1288541	04/10/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL SURCHARGE	3.0000	176.36-	529.08-	
027		10/18/22	OG-1288541	04/10/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL SURCHARGE	1.0000	176.36-	176.36-	
027			OG-1288541							Purchase Order Total		18,177.59	
027	OC-15746	10/18/22	OG-1288551	04/10/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 4	30.0400	162.10	4,869.48	
027		10/18/22	OG-1288551	04/10/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL SURCHARGE	1.0000	176.14-	176.14-	
027			OG-1288551							Purchase Order Total		4,693.34	
027	OC-15746	10/18/22	OG-1288555	04/10/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 4	60.2800	162.10	9,771.39	
027		10/18/22	OG-1288555	04/10/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL SURCHARGE	2.0000	183.12-	366.24-	
027			OG-1288555							Purchase Order Total		9,405.15	
027	OC-15746	10/18/22	OG-1288560	04/10/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 4	57.8200	162.10	9,372.62	
027		10/18/22	OG-1288560	04/10/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL SURCHARGE	2.0000	186.17-	372.34-	
027			OG-1288560							Purchase Order Total		9,000.28	
027	OC-15746	10/18/22	OG-1288568	04/10/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 4	254.5200	162.10	41,257.69	
027		10/18/22	OG-1288568	04/10/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL SURCHARGE	1.0000	195.10-	195.10-	
027		10/18/22	OG-1288568	04/10/24	500194	NEBRASKA SALT &	775	00	FUEL SURCHARGE	1.0000	189.88-	189.88-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						GRAIN CO - PUR							
027		10/18/22	OG-1288568	04/10/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL SURCHARGE	4.0000	189.88-	759.52-	
027		10/18/22	OG-1288568	04/10/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL SURCHARGE	3.0000	189.88-	569.64-	
027			OG-1288568							Purchase Order Total		39,543.55	
027	OC-15746	10/18/22	OG-1288574	04/10/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 4	180.0900	162.10	29,192.59	
027		10/18/22	OG-1288574	04/10/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL SURCHARGE	1.0000	195.55-	195.55-	
027		10/18/22	OG-1288574	04/10/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL SURCHARGE	2.0000	195.55-	391.10-	
027		10/18/22	OG-1288574	04/10/24	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL SURCHARGE	2.0000	195.55-	391.10-	
027		10/18/22	OG-1288574	04/10/24	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1288574							Purchase Order Total		28,214.85	
027	OC-15766	10/25/22	OG-1287481	04/05/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CATEGORY I GENERAL SOFTWARE	370.7300	1.00	370.73	
027	OC-15766		OG-1287481							Purchase Order Total		370.73	
027	OC-15766	10/25/22	O6-1299065	06/05/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO ACRO PRO F/ENT	520.0000	133.65	69,498.00	
027		10/25/22	O6-1299065	06/05/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO CAPTIVATE F/ENT	4.0000	361.69	1,446.76	
027		10/25/22	O6-1299065	06/05/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO STOCK FOR TEAMS SMALL	1.0000	305.16	305.16	
027		10/25/22	O6-1299065	06/05/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO CC F/ENT ALL APPS 1U	4.0000	875.16	3,500.64	
027		10/25/22	O6-1299065	06/05/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO DREAMWEAVER ENT	1.0000	382.84	382.84	
027		10/25/22	O6-1299065	06/05/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO ILLUSTRATOR ENT	9.0000	382.84	3,445.56	
027		10/25/22	O6-1299065	06/05/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO INDESIGN CC ENT	9.0000	382.84	3,445.56	
027		10/25/22	O6-1299065	06/05/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO PHOTOSHOP ENT	9.0000	382.84	3,445.56	
027			O6-1299065							Purchase Order Total		85,470.08	
027	OC-15766	10/25/22	O6-1302011	06/20/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ILLUSTRATOR CDW 7718218	1.0000	35.00	35.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15766		O6-1302011							Purchase Order Total		35.00	
027	OC-15766	10/25/22	O6-1302818	06/25/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE INDESIGN ENT #7762290	1.0000	382.84	382.84	
027	OC-15766		O6-1302818							Purchase Order Total		382.84	
027	OC-15785	12/06/22	OG-1288144	04/09/24	545418	ROSE EQUIPMENT INC	765	77	FLAT POLY WAFERS 10"X 32" WITH	12.0000	375.19	4,502.28	
027		12/06/22	OG-1288144	04/09/24	545418	ROSE EQUIPMENT INC	765	77	FUEL COST ADJUSTMENT	1.0000	39.47-	39.47-	
027			OG-1288144							Purchase Order Total		4,462.81	
027	OC-15785	12/06/22	OG-1292433	05/01/24	545418	ROSE EQUIPMENT INC	765	77	FLAT POLY WAFERS 10"X 32" WITH	6.0000	375.19	2,251.14	
027		12/06/22	OG-1292433	05/01/24	545418	ROSE EQUIPMENT INC	765	77	FUEL SURCHARGE	1.0000	14.67-	14.67-	
027			OG-1292433							Purchase Order Total		2,236.47	
027	OC-15785	12/06/22	OG-1294390	05/10/24	545418	ROSE EQUIPMENT INC	765	77	FLAT POLY WAFERS 10"X 32" WITH	5.0000	401.02	2,005.10	
027		12/06/22	OG-1294390	05/10/24	545418	ROSE EQUIPMENT INC	765	77	FUEL COST ADJUSTMENT	1.0000	42.83-	42.83-	
027			OG-1294390							Purchase Order Total		1,962.27	
027	OC-15785	12/06/22	OG-1297667	05/30/24	545418	ROSE EQUIPMENT INC	765	77	FLAT POLY WAFERS 10"X 32" WITH	6.0000	375.19	2,251.14	
027		12/06/22	OG-1297667	05/30/24	545418	ROSE EQUIPMENT INC	765	77	FUEL SURCHARGE	1.0000	26.74-	26.74-	
027			OG-1297667							Purchase Order Total		2,224.40	
027	OC-15785	12/06/22	OG-1299084	06/05/24	545418	ROSE EQUIPMENT INC	765	77	FLAT POLY WAFERS 10"X 32" WITH	6.0000	362.00	2,172.00	
027		12/06/22	OG-1299084	06/05/24	545418	ROSE EQUIPMENT INC	765	77	FUEL SURCHARGE	1.0000	53.31-	53.31-	
027			OG-1299084							Purchase Order Total		2,118.69	
027	OC-15785	12/06/22	OG-1300080	06/11/24	545418	ROSE EQUIPMENT INC	765	77	FLAT POLY WAFERS 10"X 32" WITH	5.0000	375.19	1,875.95	
027		12/06/22	OG-1300080	06/11/24	545418	ROSE EQUIPMENT INC	765	77	FUEL SURCHARGE	1.0000	26.74-	26.74-	
027			OG-1300080							Purchase Order Total		1,849.21	
027	OC-15785	12/06/22	OG-1300397	06/11/24	545418	ROSE EQUIPMENT INC	765	77	FLAT POLY WAFERS 10"X 32" WITH	4.0000	375.19	1,500.76	
027			OG-1300397							Purchase Order Total		1,500.76	
027	OC-15785	12/06/22	OG-1300868	06/13/24	545418	ROSE EQUIPMENT INC	765	77	FLAT POLY WAFERS 10"X 32" WITH	4.0000	375.19	1,500.76	
027		12/06/22	OG-1300868	06/13/24	545418	ROSE EQUIPMENT INC	765	77	FUEL COST ADJUSTMENT	1.0000	43.79-	43.79-	
027			OG-1300868							Purchase Order Total		1,456.97	
027	OC-15785	12/06/22	OG-1300870	06/13/24	545418	ROSE EQUIPMENT INC	765	77	FLAT POLY WAFERS	2.0000	334.24	668.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		12/06/22	OG-1300870	06/13/24	545418	ROSE EQUIPMENT INC	765	77	10"X 32" WITH FUEL SURCHARGE	1.0000	1.71-	1.71-	
027			OG-1300870							Purchase Order Total		666.77	
027	OC-15798	02/02/23	OG-1301330	06/17/24	2523624	ROCKY MOUNTAIN UNMANNED SYSTEM	305	00	ATR-102000619	1.0000	606.25	606.25	
027		02/02/23	OG-1301330	06/17/24	2523624	ROCKY MOUNTAIN UNMANNED SYSTEM	305	00	FREIGHT	1.0000	5.00	5.00	
027			OG-1301330							Purchase Order Total		611.25	
027	OC-15801	02/13/23	OG-1286385	04/01/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	8.7500	7.90	69.13	
027	OC-15801	02/13/23	OG-1286385	04/01/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	79.0000	10.35	817.65	
027		02/13/23	OG-1286385	04/01/24	500144	VULCAN ALUMINUM INC - PURCHASI			CONSTRUCTION AND MAINTENANCE S		0.00	.08	
027			OG-1286385							Purchase Order Total		886.86	
027	OC-15801	02/13/23	OG-1286395	04/01/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	364.0000	10.35	3,767.40	
027	OC-15801		OG-1286395							Purchase Order Total		3,767.40	
027	OC-15801	02/13/23	OG-1286400	04/01/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	70.8333	7.90	559.58	
027	OC-15801	02/13/23	OG-1286400	04/01/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	30.0000	10.35	310.50	
027	OC-15801		OG-1286400							Purchase Order Total		870.08	
027	OC-15801	02/13/23	OG-1286404	04/01/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	4.0000	10.35	41.40	
027	OC-15801		OG-1286404							Purchase Order Total		41.40	
027	OC-15801	02/13/23	OG-1286407	04/01/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	5.0000	7.90	39.50	
027	OC-15801		OG-1286407							Purchase Order Total		39.50	
027	OC-15801	02/13/23	OG-1286424	04/01/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	18.0000	7.90	142.20	
027	OC-15801	02/13/23	OG-1286424	04/01/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	36.0000	10.35	372.60	
027	OC-15801	02/13/23	OG-1286424	04/01/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	36.0000	10.35	372.60	
027	OC-15801		OG-1286424							Purchase Order Total		887.40	
027	OC-15801	02/13/23	OG-1286428	04/01/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	72.0000	10.35	745.20	
027	OC-15801		OG-1286428							Purchase Order Total		745.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15801	02/13/23	OG-1286441	04/01/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	4.0000	10.35	41.40	
027	OC-15801	02/13/23	OG-1286441	04/01/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	36.0000	10.35	372.60	
027	OC-15801		OG-1286441						Purchase Order Total			414.00	
027	OC-15801	02/13/23	OG-1286466	04/01/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	24.0000	7.90	189.60	
027	OC-15801		OG-1286466						Purchase Order Total			189.60	
027	OC-15801	02/13/23	OG-1286477	04/01/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	5.0000	7.90	39.50	
027	OC-15801		OG-1286477						Purchase Order Total			39.50	
027	OC-15801	02/13/23	OG-1286659	04/02/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	31.5000	7.90	248.85	
027	OC-15801		OG-1286659						Purchase Order Total			248.85	
027	OC-15801	02/13/23	OG-1286693	04/02/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	40.0000	7.90	316.00	
027	OC-15801		OG-1286693						Purchase Order Total			316.00	
027	OC-15801	02/13/23	OG-1286701	04/02/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	25.0000	7.90	197.50	
027	OC-15801		OG-1286701						Purchase Order Total			197.50	
027	OC-15801	02/13/23	OG-1286748	04/02/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	150.0000	10.35	1,552.50	
027	OC-15801	02/13/23	OG-1286748	04/02/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	325.0000	10.35	3,363.75	
027	OC-15801		OG-1286748						Purchase Order Total			4,916.25	
027	OC-15801	02/13/23	OG-1286762	04/02/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	6.0000	7.90	47.40	
027	OC-15801		OG-1286762						Purchase Order Total			47.40	
027	OC-15801	02/13/23	OG-1286803	04/02/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	15.0000	7.90	118.50	
027	OC-15801		OG-1286803						Purchase Order Total			118.50	
027	OC-15801	02/13/23	OG-1286970	04/03/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	70.0000	7.90	553.00	
027	OC-15801	02/13/23	OG-1286970	04/03/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	1215.0000	10.35	12,575.25	
027	OC-15801		OG-1286970						Purchase Order Total			13,128.25	
027	OC-15801	02/13/23	OG-1286982	04/03/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	20.0000	7.90	158.00	
027	OC-15801	02/13/23	OG-1286982	04/03/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	38.5000	10.35	398.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						- PURCHASI			FLUORESCENT				
027	OC-15801		OG-1286982							Purchase Order Total		556.48	
027	OC-15801	02/13/23	OG-1286997	04/03/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	180.2500	7.90	1,423.98	
						- PURCHASI							
027	OC-15801	02/13/23	OG-1286997	04/03/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IX OR XI	110.0000	10.35	1,138.50	
						- PURCHASI							
027	OC-15801		OG-1286997							Purchase Order Total		2,562.48	
027	OC-15801	02/13/23	OG-1287001	04/03/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	135.0000	7.90	1,066.50	
						- PURCHASI							
027	OC-15801		OG-1287001							Purchase Order Total		1,066.50	
027	OC-15801	02/13/23	OG-1287007	04/03/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	2.0000	7.90	15.80	
						- PURCHASI							
027	OC-15801		OG-1287007							Purchase Order Total		15.80	
027	OC-15801	02/13/23	OG-1287011	04/03/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	.5000	7.90	3.95	
						- PURCHASI							
027	OC-15801		OG-1287011							Purchase Order Total		3.95	
027	OC-15801	02/13/23	OG-1287016	04/03/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IX OR XI	24.0000	10.35	248.40	
						- PURCHASI							
027	OC-15801		OG-1287016							Purchase Order Total		248.40	
027	OC-15801	02/13/23	OG-1287019	04/03/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	9.0000	7.90	71.10	
						- PURCHASI							
027	OC-15801		OG-1287019							Purchase Order Total		71.10	
027	OC-15801	02/13/23	OG-1287032	04/03/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	12.0000	7.90	94.80	
						- PURCHASI							
027	OC-15801		OG-1287032							Purchase Order Total		94.80	
027	OC-15801	02/13/23	OG-1287052	04/03/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	2.5000	7.90	19.75	
						- PURCHASI							
027	OC-15801	02/13/23	OG-1287052	04/03/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	237.5000	10.35	2,458.13	
		02/13/23	OG-1287052	04/03/24	500144	VULCAN ALUMINUM INC			CONSTRUCTION AND MAINTENANCE S		0.00	.01	
						- PURCHASI							
027			OG-1287052							Purchase Order Total		2,477.89	
027	OC-15801	02/13/23	OG-1287061	04/03/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	11.5000	7.90	90.85	
						- PURCHASI							
027	OC-15801		OG-1287061							Purchase Order Total		90.85	
027	OC-15801	02/13/23	OG-1287185	04/04/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	21.0000	7.90	165.90	
						- PURCHASI							
027	OC-15801	02/13/23	OG-1287185	04/04/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	253.0000	10.35	2,618.55	
						- PURCHASI							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15801		OG-1287185							Purchase Order Total		2,784.45	
027	OC-15801	02/13/23	OG-1287193	04/04/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	2.5000	7.90	19.75	
027	OC-15801	02/13/23	OG-1287193	04/04/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	11.1200	10.35	115.09	
027	OC-15801	02/13/23	OG-1287193	04/04/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	291.1200	10.35	3,013.09	
027	OC-15801		OG-1287193							Purchase Order Total		3,147.93	
027	OC-15801	02/13/23	OG-1287199	04/04/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	87.0000	7.90	687.30	
027	OC-15801	02/13/23	OG-1287199	04/04/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	680.0000	10.35	7,038.00	
027	OC-15801		OG-1287199							Purchase Order Total		7,725.30	
027	OC-15801	02/13/23	OG-1287211	04/04/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	43.0000	10.35	445.05	
027	OC-15801		OG-1287211							Purchase Order Total		445.05	
027	OC-15801	02/13/23	OG-1287233	04/04/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	204.0000	7.90	1,611.60	
027	OC-15801		OG-1287233							Purchase Order Total		1,611.60	
027	OC-15801	02/13/23	OG-1287248	04/04/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	93.7500	7.90	740.63	
027	OC-15801	02/13/23	OG-1287248	04/04/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	343.7500	10.35	3,557.81	
027	OC-15801	02/13/23	OG-1287248	04/04/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	64.0000	10.35	662.40	
027	OC-15801		OG-1287248							Purchase Order Total		4,960.84	
027	OC-15801	02/13/23	OG-1287273	04/04/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	40.0000	7.90	316.00	
027	OC-15801		OG-1287273							Purchase Order Total		316.00	
027	OC-15801	02/13/23	OG-1287493	04/05/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	17.5000	7.90	138.25	
027	OC-15801	02/13/23	OG-1287493	04/05/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	86.1111	10.35	891.25	
027	OC-15801		OG-1287493							Purchase Order Total		1,029.50	
027	OC-15801	02/13/23	OG-1287499	04/05/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	5.9861	10.35	61.96	
027	OC-15801		OG-1287499							Purchase Order Total		61.96	
027	OC-15801	02/13/23	OG-1287508	04/05/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	15.0000	7.90	118.50	



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027	OC-15801	02/13/23	OG-1287508	04/05/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	1.7500	10.35	18.11	
027	OC-15801		OG-1287508							Purchase Order Total		136.61	
027	OC-15801	02/13/23	OG-1287519	04/05/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	136.7500	7.90	1,080.33	
027	OC-15801		OG-1287519							Purchase Order Total		1,080.33	
027	OC-15801	02/13/23	OG-1287525	04/05/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	18.7500	7.90	148.13	
027	OC-15801		OG-1287525							Purchase Order Total		148.13	
027	OC-15801	02/13/23	OG-1287535	04/05/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	16.2500	7.90	128.38	
027	OC-15801	02/13/23	OG-1287535	04/05/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	233.4000	10.35	2,415.69	
027	OC-15801		OG-1287535							Purchase Order Total		2,544.07	
027	OC-15801	02/13/23	OG-1287559	04/05/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	304.0000	10.35	3,146.40	
027	OC-15801		OG-1287559							Purchase Order Total		3,146.40	
027	OC-15801	02/13/23	OG-1287571	04/05/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	320.0000	10.35	3,312.00	
027	OC-15801		OG-1287571							Purchase Order Total		3,312.00	
027	OC-15801	02/13/23	OG-1287581	04/05/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	16.6667	7.90	131.67	
027	OC-15801	02/13/23	OG-1287581	04/05/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	16.6667	10.35	172.50	
027	OC-15801		OG-1287581							Purchase Order Total		304.17	
027	OC-15801	02/13/23	OG-1287589	04/05/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	40.0000	7.90	316.00	
027	OC-15801		OG-1287589							Purchase Order Total		316.00	
027	OC-15801	02/13/23	OG-1287595	04/05/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	111.3750	7.90	879.86	
027	OC-15801		OG-1287595							Purchase Order Total		879.86	
027	OC-15801	02/13/23	OG-1287599	04/05/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	7.0000	7.90	55.30	
027	OC-15801		OG-1287599							Purchase Order Total		55.30	
027	OC-15801	02/13/23	OG-1287602	04/05/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	24.0000	7.90	189.60	
027	OC-15801		OG-1287602							Purchase Order Total		189.60	
027	OC-15801	02/13/23	OG-1287603	04/05/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	13.7500	7.90	108.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15801		OG-1287603							Purchase Order Total		108.63	
027	OC-15801	02/13/23	OG-1287671	04/05/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	208.0000	7.90	1,643.20	
027	OC-15801	02/13/23	OG-1287671	04/05/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	70.0000	10.35	724.50	
027	OC-15801		OG-1287671							Purchase Order Total		2,367.70	
027	OC-15801	02/13/23	OG-1287673	04/05/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	66.0000	7.90	521.40	
027	OC-15801	02/13/23	OG-1287673	04/05/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	48.0000	10.35	496.80	
027	OC-15801		OG-1287673							Purchase Order Total		1,018.20	
027	OC-15801	02/13/23	OG-1287677	04/05/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	246.0000	10.35	2,546.10	
027	OC-15801		OG-1287677							Purchase Order Total		2,546.10	
027	OC-15801	02/13/23	OG-1287679	04/05/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	36.0000	10.35	372.60	
027	OC-15801		OG-1287679							Purchase Order Total		372.60	
027	OC-15801	02/13/23	OG-1287682	04/05/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	320.8750	7.90	2,534.91	
027	OC-15801		OG-1287682							Purchase Order Total		2,534.91	
027	OC-15801	02/13/23	OG-1287687	04/05/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	30.0000	7.90	237.00	
027	OC-15801	02/13/23	OG-1287687	04/05/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	38.2500	10.35	395.89	
027	OC-15801		OG-1287687							Purchase Order Total		632.89	
027	OC-15801	02/13/23	OG-1287735	04/08/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	125.0000	7.90	987.50	
027	OC-15801		OG-1287735							Purchase Order Total		987.50	
027	OC-15801	02/13/23	OG-1287739	04/08/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	15.0000	7.90	118.50	
027	OC-15801		OG-1287739							Purchase Order Total		118.50	
027	OC-15801	02/13/23	OG-1287743	04/08/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	330.7500	7.90	2,612.93	
027	OC-15801	02/13/23	OG-1287743	04/08/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	173.4000	10.35	1,794.69	
027	OC-15801		OG-1287743							Purchase Order Total		4,407.62	
027	OC-15801	02/13/23	OG-1287762	04/08/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	343.7500	7.90	2,715.63	
027	OC-15801	02/13/23	OG-1287762	04/08/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	1121.7000	10.35	11,609.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						- PURCHASI			TYPE IX OR XI				
027	OC-15801		OG-1287762							Purchase Order Total		14,325.23	
027	OC-15801	02/13/23	OG-1288361	04/09/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	256.0000	10.35	2,649.60	
						- PURCHASI							
027	OC-15801		OG-1288361							Purchase Order Total		2,649.60	
027	OC-15801	02/13/23	OG-1288538	04/10/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	256.0000	10.35	2,649.60	
						- PURCHASI							
027	OC-15801		OG-1288538							Purchase Order Total		2,649.60	
027	OC-15801	02/13/23	OG-1288548	04/10/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	256.0000	10.35	2,649.60	
						- PURCHASI							
027	OC-15801		OG-1288548							Purchase Order Total		2,649.60	
027	OC-15801	02/13/23	OG-1288553	04/10/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	256.0000	10.35	2,649.60	
						- PURCHASI							
027	OC-15801		OG-1288553							Purchase Order Total		2,649.60	
027	OC-15801	02/13/23	OG-1288557	04/10/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	256.0000	10.35	2,649.60	
						- PURCHASI							
027	OC-15801		OG-1288557							Purchase Order Total		2,649.60	
027	OC-15801	02/13/23	OG-1288558	04/10/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	256.0000	10.35	2,649.60	
						- PURCHASI							
027	OC-15801		OG-1288558							Purchase Order Total		2,649.60	
027	OC-15801	02/13/23	OG-1288564	04/10/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	256.0000	10.35	2,649.60	
						- PURCHASI							
027	OC-15801		OG-1288564							Purchase Order Total		2,649.60	
027	OC-15801	02/13/23	OG-1288569	04/10/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	256.0000	10.35	2,649.60	
						- PURCHASI							
027	OC-15801		OG-1288569							Purchase Order Total		2,649.60	
027	OC-15801	02/13/23	OG-1288626	04/10/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	256.0000	10.35	2,649.60	
						- PURCHASI							
027	OC-15801		OG-1288626							Purchase Order Total		2,649.60	
027	OC-15801	02/13/23	OG-1288627	04/10/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	256.0000	10.35	2,649.60	
						- PURCHASI							
027	OC-15801		OG-1288627							Purchase Order Total		2,649.60	
027	OC-15801	02/13/23	OG-1288632	04/10/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	256.0000	10.35	2,649.60	
						- PURCHASI							
027	OC-15801		OG-1288632							Purchase Order Total		2,649.60	
027	OC-15801	02/13/23	OG-1288639	04/10/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	256.0000	10.35	2,649.60	
						- PURCHASI							
027	OC-15801		OG-1288639							Purchase Order Total		2,649.60	
027	OC-15801	02/13/23	OG-1288645	04/10/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	256.0000	10.35	2,649.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						- PURCHASI			FLUORESCENT				
027	OC-15801		OG-1288645							Purchase Order Total		2,649.60	
027	OC-15801	02/13/23	OG-1288649	04/10/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	256.0000	10.35	2,649.60	
						- PURCHASI							
027	OC-15801		OG-1288649							Purchase Order Total		2,649.60	
027	OC-15801	02/13/23	OG-1288656	04/10/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	256.0000	10.35	2,649.60	
						- PURCHASI							
027	OC-15801		OG-1288656							Purchase Order Total		2,649.60	
027	OC-15801	02/13/23	OG-1288657	04/10/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	256.0000	10.35	2,649.60	
						- PURCHASI							
027	OC-15801		OG-1288657							Purchase Order Total		2,649.60	
027	OC-15801	02/13/23	OG-1288658	04/10/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	256.0000	10.35	2,649.60	
						- PURCHASI							
027	OC-15801		OG-1288658							Purchase Order Total		2,649.60	
027	OC-15801	02/13/23	OG-1288660	04/10/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	256.0000	10.35	2,649.60	
						- PURCHASI							
027	OC-15801		OG-1288660							Purchase Order Total		2,649.60	
027	OC-15801	02/13/23	OG-1288664	04/10/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	256.0000	10.35	2,649.60	
						- PURCHASI							
027	OC-15801		OG-1288664							Purchase Order Total		2,649.60	
027	OC-15801	02/13/23	OG-1288669	04/10/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	256.0000	10.35	2,649.60	
						- PURCHASI							
027	OC-15801		OG-1288669							Purchase Order Total		2,649.60	
027	OC-15801	02/13/23	OG-1288673	04/10/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	256.0000	10.35	2,649.60	
						- PURCHASI							
027	OC-15801		OG-1288673							Purchase Order Total		2,649.60	
027	OC-15801	02/13/23	OG-1288675	04/10/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	256.0000	10.35	2,649.60	
						- PURCHASI							
027	OC-15801		OG-1288675							Purchase Order Total		2,649.60	
027	OC-15801	02/13/23	OG-1288751	04/11/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	256.0000	10.35	2,649.60	
						- PURCHASI							
027	OC-15801		OG-1288751							Purchase Order Total		2,649.60	
027	OC-15801	02/13/23	OG-1288753	04/11/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	256.0000	10.35	2,649.60	
						- PURCHASI							
027	OC-15801		OG-1288753							Purchase Order Total		2,649.60	
027	OC-15801	02/13/23	OG-1288754	04/11/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	256.0000	10.35	2,649.60	
						- PURCHASI							
027	OC-15801		OG-1288754							Purchase Order Total		2,649.60	
027	OC-15801	02/13/23	OG-1288757	04/11/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	256.0000	10.35	2,649.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						- PURCHASI			FLUORESCENT				
027	OC-15801		OG-1288757							Purchase Order Total		2,649.60	
027	OC-15801	02/13/23	OG-1288762	04/11/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	256.0000	10.35	2,649.60	
						- PURCHASI							
027	OC-15801		OG-1288762							Purchase Order Total		2,649.60	
027	OC-15801	02/13/23	OG-1288768	04/11/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	256.0000	10.35	2,649.60	
						- PURCHASI							
027	OC-15801		OG-1288768							Purchase Order Total		2,649.60	
027	OC-15801	02/13/23	OG-1288772	04/11/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	256.0000	10.35	2,649.60	
						- PURCHASI							
027	OC-15801		OG-1288772							Purchase Order Total		2,649.60	
027	OC-15801	02/13/23	OG-1288776	04/11/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	256.0000	10.35	2,649.60	
						- PURCHASI							
027	OC-15801		OG-1288776							Purchase Order Total		2,649.60	
027	OC-15801	02/13/23	OG-1288779	04/11/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	256.0000	10.35	2,649.60	
						- PURCHASI							
027	OC-15801		OG-1288779							Purchase Order Total		2,649.60	
027	OC-15801	02/13/23	OG-1288782	04/11/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	256.0000	10.35	2,649.60	
						- PURCHASI							
027	OC-15801		OG-1288782							Purchase Order Total		2,649.60	
027	OC-15801	02/13/23	OG-1288785	04/11/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	256.0000	10.35	2,649.60	
						- PURCHASI							
027	OC-15801		OG-1288785							Purchase Order Total		2,649.60	
027	OC-15801	02/13/23	OG-1288787	04/11/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	256.0000	10.35	2,649.60	
						- PURCHASI							
027	OC-15801		OG-1288787							Purchase Order Total		2,649.60	
027	OC-15801	02/13/23	OG-1288788	04/11/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	256.0000	10.35	2,649.60	
						- PURCHASI							
027	OC-15801		OG-1288788							Purchase Order Total		2,649.60	
027	OC-15801	02/13/23	OG-1288793	04/11/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	256.0000	10.35	2,649.60	
						- PURCHASI							
027	OC-15801		OG-1288793							Purchase Order Total		2,649.60	
027	OC-15801	02/13/23	OG-1288799	04/11/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	256.0000	10.35	2,649.60	
						- PURCHASI							
027	OC-15801		OG-1288799							Purchase Order Total		2,649.60	
027	OC-15801	02/13/23	OG-1288805	04/11/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	256.0000	10.35	2,649.60	
						- PURCHASI							
027	OC-15801		OG-1288805							Purchase Order Total		2,649.60	
027	OC-15801	02/13/23	OG-1288807	04/11/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	256.0000	10.35	2,649.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						- PURCHASI			FLUORESCENT				
027	OC-15801		OG-1288807							Purchase Order Total		2,649.60	
027	OC-15801	02/13/23	OG-1288811	04/11/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	256.0000	10.35	2,649.60	
						- PURCHASI							
027	OC-15801		OG-1288811							Purchase Order Total		2,649.60	
027	OC-15801	02/13/23	OG-1288816	04/11/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	256.0000	10.35	2,649.60	
						- PURCHASI							
027	OC-15801		OG-1288816							Purchase Order Total		2,649.60	
027	OC-15801	02/13/23	OG-1288822	04/11/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	256.0000	10.35	2,649.60	
						- PURCHASI							
027	OC-15801		OG-1288822							Purchase Order Total		2,649.60	
027	OC-15801	02/13/23	OG-1288827	04/11/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	256.0000	10.35	2,649.60	
						- PURCHASI							
027	OC-15801		OG-1288827							Purchase Order Total		2,649.60	
027	OC-15801	02/13/23	OG-1288833	04/11/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	256.0000	10.35	2,649.60	
						- PURCHASI							
027	OC-15801		OG-1288833							Purchase Order Total		2,649.60	
027	OC-15801	02/13/23	OG-1289585	04/16/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IX OR XI	50.0000	10.35	517.50	
						- PURCHASI							
027	OC-15801		OG-1289585							Purchase Order Total		517.50	
027	OC-15801	02/13/23	OG-1289598	04/16/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	90.0000	7.90	711.00	
						- PURCHASI							
027	OC-15801		OG-1289598							Purchase Order Total		711.00	
027	OC-15801	02/13/23	OG-1289607	04/16/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	500.0000	10.35	5,175.00	
						- PURCHASI							
027	OC-15801		OG-1289607							Purchase Order Total		5,175.00	
027	OC-15801	02/13/23	OG-1289616	04/16/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	8.0000	7.90	63.20	
						- PURCHASI							
027	OC-15801		OG-1289616							Purchase Order Total		63.20	
027	OC-15801	02/13/23	OG-1289651	04/16/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	320.0000	7.90	2,528.00	
						- PURCHASI							
027	OC-15801	02/13/23	OG-1289651	04/16/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IX OR XI	111.2000	10.35	1,150.92	
						- PURCHASI							
027	OC-15801		OG-1289651							Purchase Order Total		3,678.92	
027	OC-15801	02/13/23	OG-1289674	04/16/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	60.0000	7.90	474.00	
						- PURCHASI							
027	OC-15801		OG-1289674							Purchase Order Total		474.00	
027	OC-15801	02/13/23	OG-1289682	04/16/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IX OR XI	139.0000	10.35	1,438.65	
						- PURCHASI							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15801		OG-1289682							Purchase Order Total		1,438.65	
027	OC-15801	02/13/23	OG-1290100	04/18/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	61.0000	10.35	631.35	
027	OC-15801		OG-1290100							Purchase Order Total		631.35	
027	OC-15801	02/13/23	OG-1290117	04/18/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	196.2500	7.90	1,550.38	
027	OC-15801		OG-1290117							Purchase Order Total		1,550.38	
027	OC-15801	02/13/23	OG-1290137	04/18/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	12.0000	7.90	94.80	
027	OC-15801		OG-1290137							Purchase Order Total		94.80	
027	OC-15801	02/13/23	OG-1290350	04/19/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	132.0000	7.90	1,042.80	
027	OC-15801		OG-1290350							Purchase Order Total		1,042.80	
027	OC-15801	02/13/23	OG-1290357	04/19/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	18.0000	7.90	142.20	
027	OC-15801		OG-1290357							Purchase Order Total		142.20	
027	OC-15801	02/13/23	OG-1290805	04/22/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	58.5000	7.90	462.15	
027	OC-15801	02/13/23	OG-1290805	04/22/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	192.0000	10.35	1,987.20	
027	OC-15801		OG-1290805							Purchase Order Total		2,449.35	
027	OC-15801	02/13/23	OG-1290843	04/22/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	1.0000	7.90	7.90	
027	OC-15801	02/13/23	OG-1290843	04/22/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	16.5000	10.35	170.78	
027	OC-15801		OG-1290843							Purchase Order Total		178.68	
027	OC-15801	02/13/23	OG-1290905	04/22/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	50.0000	7.90	395.00	
027	OC-15801		OG-1290905							Purchase Order Total		395.00	
027	OC-15801	02/13/23	OG-1290922	04/22/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	26.0000	7.90	205.40	
027	OC-15801		OG-1290922							Purchase Order Total		205.40	
027	OC-15801	02/13/23	OG-1290932	04/22/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	8.0000	7.90	63.20	
027	OC-15801	02/13/23	OG-1290932	04/22/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	180.0000	10.35	1,863.00	
027	OC-15801		OG-1290932							Purchase Order Total		1,926.20	
027	OC-15801	02/13/23	OG-1290948	04/22/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	2.0000	7.90	15.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15801		OG-1290948							Purchase Order Total		15.80	
027	OC-15801	02/13/23	OG-1291001	04/23/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	275.0000	7.90	2,172.50	
027	OC-15801	02/13/23	OG-1291001	04/23/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	4.0000	10.35	41.40	
027	OC-15801		OG-1291001							Purchase Order Total		2,213.90	
027	OC-15801	02/13/23	OG-1291005	04/23/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	24.0000	7.90	189.60	
027	OC-15801		OG-1291005							Purchase Order Total		189.60	
027	OC-15801	02/13/23	OG-1291021	04/23/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	7.5000	7.90	59.25	
027	OC-15801		OG-1291021							Purchase Order Total		59.25	
027	OC-15801	02/13/23	OG-1291026	04/23/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	3.0000	7.90	23.70	
027	OC-15801		OG-1291026							Purchase Order Total		23.70	
027	OC-15801	02/13/23	OG-1291069	04/23/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	255.0000	7.90	2,014.50	
027	OC-15801		OG-1291069							Purchase Order Total		2,014.50	
027	OC-15801	02/13/23	OG-1291077	04/23/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	21.0000	7.90	165.90	
027	OC-15801		OG-1291077							Purchase Order Total		165.90	
027	OC-15801	02/13/23	OG-1291086	04/23/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	24.5000	7.90	193.55	
027	OC-15801		OG-1291086							Purchase Order Total		193.55	
027	OC-15801	02/13/23	OG-1291117	04/23/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	206.5000	7.90	1,631.35	
027	OC-15801	02/13/23	OG-1291117	04/23/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	132.0000	10.35	1,366.20	
027	OC-15801		OG-1291117							Purchase Order Total		2,997.55	
027	OC-15801	02/13/23	OG-1291476	04/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	528.0000	10.35	5,464.80	
027	OC-15801		OG-1291476							Purchase Order Total		5,464.80	
027	OC-15801	02/13/23	OG-1291485	04/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	84.8750	7.90	670.51	
027	OC-15801	02/13/23	OG-1291485	04/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	246.5000	10.35	2,551.28	
027	OC-15801	02/13/23	OG-1291485	04/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	24.0000	10.35	248.40	
027	OC-15801		OG-1291485							Purchase Order Total		3,470.19	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15801	02/13/23	OG-1291489	04/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	82.5000	7.90	651.75	
027	OC-15801		OG-1291489							Purchase Order Total		651.75	
027	OC-15801	02/13/23	OG-1291499	04/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	30.0000	7.90	237.00	
027	OC-15801		OG-1291499							Purchase Order Total		237.00	
027	OC-15801	02/13/23	OG-1291520	04/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	146.2500	7.90	1,155.38	
027	OC-15801	02/13/23	OG-1291520	04/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	141.0000	10.35	1,459.35	
027	OC-15801		OG-1291520							Purchase Order Total		2,614.73	
027	OC-15801	02/13/23	OG-1291550	04/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	1147.5000	7.90	9,065.25	
027	OC-15801	02/13/23	OG-1291550	04/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	403.7500	10.35	4,178.81	
027	OC-15801		OG-1291550							Purchase Order Total		13,244.06	
027	OC-15801	02/13/23	OG-1291579	04/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	446.2500	7.90	3,525.38	
027	OC-15801		OG-1291579							Purchase Order Total		3,525.38	
027	OC-15801	02/13/23	OG-1291588	04/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	184.1667	7.90	1,454.92	
027	OC-15801		OG-1291588							Purchase Order Total		1,454.92	
027	OC-15801	02/13/23	OG-1292688	05/02/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	78.2500	7.90	618.18	
027	OC-15801		OG-1292688							Purchase Order Total		618.18	
027	OC-15801	02/13/23	OG-1292705	05/02/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	324.0000	10.35	3,353.40	
027	OC-15801		OG-1292705							Purchase Order Total		3,353.40	
027	OC-15801	02/13/23	OG-1293165	05/03/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	27.0000	7.90	213.30	
027	OC-15801	02/13/23	OG-1293165	05/03/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	24.5000	10.35	253.58	
027	OC-15801		OG-1293165							Purchase Order Total		466.88	
027	OC-15801	02/13/23	OG-1293175	05/03/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	270.0000	7.90	2,133.00	
027	OC-15801		OG-1293175							Purchase Order Total		2,133.00	
027	OC-15801	02/13/23	OG-1293182	05/03/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	14.0000	7.90	110.60	
027	OC-15801		OG-1293182							Purchase Order Total		110.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15801	02/13/23	OG-1293197	05/03/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	125.0000	10.35	1,293.75	
027	OC-15801		OG-1293197							Purchase Order Total		1,293.75	
027	OC-15801	02/13/23	OG-1293227	05/03/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	10.0000	7.90	79.00	
027	OC-15801		OG-1293227							Purchase Order Total		79.00	
027	OC-15801	02/13/23	OG-1293510	05/06/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	6.0000	7.90	47.40	
027	OC-15801		OG-1293510							Purchase Order Total		47.40	
027	OC-15801	02/13/23	OG-1293532	05/06/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	902.0000	10.35	9,335.70	
027	OC-15801		OG-1293532							Purchase Order Total		9,335.70	
027	OC-15801	02/13/23	OG-1293683	05/07/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	22.5000	7.90	177.75	
027	OC-15801	02/13/23	OG-1293683	05/07/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	263.5000	10.35	2,727.23	
027	OC-15801		OG-1293683							Purchase Order Total		2,904.98	
027	OC-15801	02/13/23	OG-1293705	05/07/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	760.0000	7.90	6,004.00	
027	OC-15801	02/13/23	OG-1293705	05/07/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	80.8056	10.35	836.34	
027	OC-15801		OG-1293705							Purchase Order Total		6,840.34	
027	OC-15801	02/13/23	OG-1293724	05/07/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	34.5000	7.90	272.55	
027	OC-15801	02/13/23	OG-1293724	05/07/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	96.0000	10.35	993.60	
027	OC-15801		OG-1293724							Purchase Order Total		1,266.15	
027	OC-15801	02/13/23	OG-1293732	05/07/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	270.0000	10.35	2,794.50	
027	OC-15801		OG-1293732							Purchase Order Total		2,794.50	
027	OC-15801	02/13/23	OG-1293788	05/07/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	67.5000	7.90	533.25	
027	OC-15801		OG-1293788							Purchase Order Total		533.25	
027	OC-15801	02/13/23	OG-1293799	05/07/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	1030.0000	7.90	8,137.00	
027	OC-15801	02/13/23	OG-1293799	05/07/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	54.0000	10.35	558.90	
027	OC-15801		OG-1293799							Purchase Order Total		8,695.90	
027	OC-15801	02/13/23	OG-1293810	05/07/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	100.8750	7.90	796.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1293810							Purchase Order Total		796.91	
027	OC-15801	02/13/23	OG-1294110	05/09/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	145.7500	7.90	1,151.43	
027	OC-15801	02/13/23	OG-1294110	05/09/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	72.0000	10.35	745.20	
027	OC-15801	02/13/23	OG-1294110	05/09/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- FLUORESCENT	25.0000	10.35	258.75	
027	OC-15801		OG-1294110							Purchase Order Total		2,155.38	
027	OC-15801	02/13/23	OG-1294117	05/09/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	32.0000	7.90	252.80	
027	OC-15801		OG-1294117							Purchase Order Total		252.80	
027	OC-15801	02/13/23	OG-1294123	05/09/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	56.8125	7.90	448.82	
027	OC-15801		OG-1294123							Purchase Order Total		448.82	
027	OC-15801	02/13/23	OG-1294135	05/09/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	14.0000	7.90	110.60	
027	OC-15801		OG-1294135							Purchase Order Total		110.60	
027	OC-15801	02/13/23	OG-1294143	05/09/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	36.0000	7.90	284.40	
027	OC-15801		OG-1294143							Purchase Order Total		284.40	
027	OC-15801	02/13/23	OG-1294163	05/09/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	60.0000	7.90	474.00	
027	OC-15801	02/13/23	OG-1294163	05/09/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- FLUORESCENT	2.2222	10.35	23.00	
027	OC-15801		OG-1294163							Purchase Order Total		497.00	
027	OC-15801	02/13/23	OG-1294216	05/09/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	1140.4167	7.90	9,009.29	
027	OC-15801	02/13/23	OG-1294216	05/09/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	240.8334	10.35	2,492.63	
027	OC-15801		OG-1294216							Purchase Order Total		11,501.92	
027	OC-15801	02/13/23	OG-1294220	05/09/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	956.2500	7.90	7,554.38	
027	OC-15801	02/13/23	OG-1294220	05/09/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	488.7500	10.35	5,058.56	
027	OC-15801		OG-1294220							Purchase Order Total		12,612.94	
027	OC-15801	02/13/23	OG-1294223	05/09/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	453.3333	7.90	3,581.33	
027	OC-15801	02/13/23	OG-1294223	05/09/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	389.5833	10.35	4,032.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		02/13/23	OG-1294223	05/09/24	500144	- PURCHASI VULCAN ALUMINUM INC			TYPE IX OR XI CONSTRUCTION AND MAINTENANCE S		0.00	.01-	
027			OG-1294223							Purchase Order Total		7,613.51	
027	OC-15801	02/13/23	OG-1294232	05/09/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	318.7500	7.90	2,518.13	
027	OC-15801	02/13/23	OG-1294232	05/09/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	134.5833	10.35	1,392.94	
027		02/13/23	OG-1294232	05/09/24	500144	VULCAN ALUMINUM INC - PURCHASI			CONSTRUCTION AND MAINTENANCE S		0.00	.01-	
027			OG-1294232							Purchase Order Total		3,911.06	
027	OC-15801	02/13/23	OG-1294253	05/09/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	630.4167	7.90	4,980.29	
027	OC-15801	02/13/23	OG-1294253	05/09/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	2054.1667	10.35	21,260.63	
027	OC-15801		OG-1294253							Purchase Order Total		26,240.92	
027	OC-15801	02/13/23	OG-1294551	05/10/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	25.8750	7.90	204.41	
027	OC-15801		OG-1294551							Purchase Order Total		204.41	
027	OC-15801	02/13/23	OG-1294553	05/10/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	12.5000	7.90	98.75	
027	OC-15801		OG-1294553							Purchase Order Total		98.75	
027	OC-15801	02/13/23	OG-1294559	05/10/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	191.9400	10.35	1,986.58	
027	OC-15801		OG-1294559							Purchase Order Total		1,986.58	
027	OC-15801	02/13/23	OG-1294566	05/10/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	113.0833	7.90	893.36	
027	OC-15801	02/13/23	OG-1294566	05/10/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	9.0000	10.35	93.15	
027	OC-15801		OG-1294566							Purchase Order Total		986.51	
027	OC-15801	02/13/23	OG-1294878	05/13/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	169.8750	7.90	1,342.01	
027	OC-15801		OG-1294878							Purchase Order Total		1,342.01	
027	OC-15801	02/13/23	OG-1294888	05/13/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	110.0000	7.90	869.00	
027	OC-15801	02/13/23	OG-1294888	05/13/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	136.7500	10.35	1,415.36	
027	OC-15801		OG-1294888							Purchase Order Total		2,284.36	
027	OC-15801	02/13/23	OG-1294897	05/13/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	259.0000	10.35	2,680.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						- PURCHASI			TYPE IX OR XI				
027	OC-15801	02/13/23	OG-1294897	05/13/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	114.0000	10.35	1,179.90	
						- PURCHASI							
027	OC-15801		OG-1294897							Purchase Order Total		3,860.55	
027	OC-15801	02/13/23	OG-1294916	05/13/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	210.0000	7.90	1,659.00	
						- PURCHASI							
027	OC-15801	02/13/23	OG-1294916	05/13/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IX OR XI	90.0000	10.35	931.50	
						- PURCHASI							
027	OC-15801		OG-1294916							Purchase Order Total		2,590.50	
027	OC-15801	02/13/23	OG-1294928	05/13/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IX OR XI	116.6667	10.35	1,207.50	
						- PURCHASI							
027	OC-15801		OG-1294928							Purchase Order Total		1,207.50	
027	OC-15801	02/13/23	OG-1294935	05/13/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-FLUORESCENT	24.0000	10.35	248.40	
						- PURCHASI							
027	OC-15801		OG-1294935							Purchase Order Total		248.40	
027	OC-15801	02/13/23	OG-1294941	05/13/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	2443.7500	7.90	19,305.63	
						- PURCHASI							
027	OC-15801	02/13/23	OG-1294941	05/13/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IX OR XI	247.9167	10.35	2,565.94	
						- PURCHASI							
027		02/13/23	OG-1294941	05/13/24	500144	VULCAN ALUMINUM INC			CONSTRUCTION AND MAINTENANCE S		0.00	.01	
						- PURCHASI							
027			OG-1294941							Purchase Order Total		21,871.58	
027	OC-15801	02/13/23	OG-1294950	05/13/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	262.0833	7.90	2,070.46	
						- PURCHASI							
027	OC-15801	02/13/23	OG-1294950	05/13/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IX OR XI	28.3333	10.35	293.25	
						- PURCHASI							
027	OC-15801		OG-1294950							Purchase Order Total		2,363.71	
027	OC-15801	02/13/23	OG-1294961	05/13/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	1168.7500	7.90	9,233.13	
						- PURCHASI							
027	OC-15801	02/13/23	OG-1294961	05/13/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IX OR XI	269.1667	10.35	2,785.88	
						- PURCHASI							
027	OC-15801		OG-1294961							Purchase Order Total		12,019.01	
027	OC-15801	02/13/23	OG-1294969	05/13/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	580.8333	7.90	4,588.58	
						- PURCHASI							
027	OC-15801	02/13/23	OG-1294969	05/13/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IX OR XI	318.7500	10.35	3,299.06	
						- PURCHASI							
027	OC-15801		OG-1294969							Purchase Order Total		7,887.64	
027	OC-15801	02/13/23	OG-1296250	05/20/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	488.7500	7.90	3,861.13	
						- PURCHASI							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15801	02/13/23	OG-1296250	05/20/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	623.3333	10.35	6,451.50	
027	OC-15801		OG-1296250							Purchase Order Total		10,312.63	
027	OC-15801	02/13/23	OG-1296255	05/20/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	92.0833	7.90	727.46	
027	OC-15801	02/13/23	OG-1296255	05/20/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	42.5000	10.35	439.88	
027	OC-15801		OG-1296255							Purchase Order Total		1,167.34	
027	OC-15801	02/13/23	OG-1296264	05/20/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	2819.1667	7.90	22,271.42	
027	OC-15801	02/13/23	OG-1296264	05/20/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	1607.9167	10.35	16,641.94	
027	OC-15801		OG-1296264							Purchase Order Total		38,913.36	
027	OC-15801	02/13/23	OG-1296272	05/20/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	517.0833	7.90	4,084.96	
027	OC-15801	02/13/23	OG-1296272	05/20/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	552.5000	10.35	5,718.38	
027	OC-15801		OG-1296272							Purchase Order Total		9,803.34	
027	OC-15801	02/13/23	OG-1296280	05/20/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	2521.6667	7.90	19,921.17	
027	OC-15801	02/13/23	OG-1296280	05/20/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	1360.0000	10.35	14,076.00	
027	OC-15801		OG-1296280							Purchase Order Total		33,997.17	
027	OC-15801	02/13/23	OG-1296292	05/20/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	4037.5000	7.90	31,896.25	
027	OC-15801	02/13/23	OG-1296292	05/20/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	1190.0000	10.35	12,316.50	
027	OC-15801		OG-1296292							Purchase Order Total		44,212.75	
027	OC-15801	02/13/23	OG-1296326	05/20/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	35.0000	7.90	276.50	
027	OC-15801		OG-1296326							Purchase Order Total		276.50	
027	OC-15801	02/13/23	OG-1296358	05/20/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	139.7500	7.90	1,104.03	
027	OC-15801	02/13/23	OG-1296358	05/20/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	133.4000	10.35	1,380.69	
027	OC-15801		OG-1296358							Purchase Order Total		2,484.72	
027	OC-15801	02/13/23	OG-1297680	05/30/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	128.7500	7.90	1,017.13	
027	OC-15801	02/13/23	OG-1297680	05/30/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-	215.6000	10.35	2,231.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						- PURCHASI			TYPE IX OR XI				
027	OC-15801		OG-1297680							Purchase Order Total		3,248.59	
027	OC-15801	02/13/23	OG-1297899	05/31/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	150.0000	7.90	1,185.00	
						- PURCHASI							
027	OC-15801		OG-1297899							Purchase Order Total		1,185.00	
027	OC-15801	02/13/23	OG-1297933	05/31/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	11.2500	7.90	88.88	
						- PURCHASI							
027	OC-15801		OG-1297933							Purchase Order Total		88.88	
027	OC-15801	02/13/23	OG-1297939	05/31/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	3.7500	7.90	29.63	
						- PURCHASI							
027	OC-15801		OG-1297939							Purchase Order Total		29.63	
027	OC-15801	02/13/23	OG-1297946	05/31/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	306.0000	7.90	2,417.40	
						- PURCHASI							
027	OC-15801	02/13/23	OG-1297946	05/31/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IX OR XI	115.6000	10.35	1,196.46	
						- PURCHASI							
027	OC-15801		OG-1297946							Purchase Order Total		3,613.86	
027	OC-15801	02/13/23	OG-1297963	05/31/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	256.0000	7.90	2,022.40	
						- PURCHASI							
027	OC-15801	02/13/23	OG-1297963	05/31/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IX OR XI	145.6000	10.35	1,506.96	
						- PURCHASI							
027	OC-15801		OG-1297963							Purchase Order Total		3,529.36	
027	OC-15801	02/13/23	OG-1297968	05/31/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	74.0000	7.90	584.60	
						- PURCHASI							
027	OC-15801		OG-1297968							Purchase Order Total		584.60	
027	OC-15801	02/13/23	OG-1297977	05/31/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	1700.0000	7.90	13,430.00	
						- PURCHASI							
027	OC-15801	02/13/23	OG-1297977	05/31/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IX OR XI	42.5000	10.35	439.88	
						- PURCHASI							
027	OC-15801		OG-1297977							Purchase Order Total		13,869.88	
027	OC-15801	02/13/23	OG-1297983	05/31/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	1820.4167	7.90	14,381.29	
						- PURCHASI							
027	OC-15801	02/13/23	OG-1297983	05/31/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IX OR XI	1126.2500	10.35	11,656.69	
						- PURCHASI							
027	OC-15801		OG-1297983							Purchase Order Total		26,037.98	
027	OC-15801	02/13/23	OG-1297984	05/31/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IV	2266.6667	7.90	17,906.67	
						- PURCHASI							
027	OC-15801	02/13/23	OG-1297984	05/31/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-TYPE IX OR XI	106.2500	10.35	1,099.69	
						- PURCHASI							
027	OC-15801		OG-1297984							Purchase Order Total		19,006.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15801	02/13/23	OG-1297988	05/31/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	1487.5000	7.90	11,751.25	
027	OC-15801	02/13/23	OG-1297988	05/31/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	35.4167	10.35	366.56	
027	OC-15801		OG-1297988						Purchase Order Total			12,117.81	
027	OC-15801	02/13/23	OG-1298006	05/31/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	757.9167	7.90	5,987.54	
027	OC-15801		OG-1298006						Purchase Order Total			5,987.54	
027	OC-15801	02/13/23	OG-1298015	05/31/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	2351.6667	7.90	18,578.17	
027	OC-15801	02/13/23	OG-1298015	05/31/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	361.2500	10.35	3,738.94	
027	OC-15801		OG-1298015						Purchase Order Total			22,317.11	
027	OC-15801	02/13/23	OG-1298020	05/31/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	2302.0833	7.90	18,186.46	
027	OC-15801	02/13/23	OG-1298020	05/31/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	3208.7500	10.35	33,210.56	
027	OC-15801		OG-1298020						Purchase Order Total			51,397.02	
027	OC-15801	02/13/23	OG-1298030	05/31/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	892.5000	7.90	7,050.75	
027	OC-15801	02/13/23	OG-1298030	05/31/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	382.5000	10.35	3,958.88	
027	OC-15801		OG-1298030						Purchase Order Total			11,009.63	
027	OC-15801	02/13/23	OG-1298063	05/31/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	3024.5833	7.90	23,894.21	
027	OC-15801	02/13/23	OG-1298063	05/31/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	828.7500	10.35	8,577.56	
027	OC-15801		OG-1298063						Purchase Order Total			32,471.77	
027	OC-15801	02/13/23	OG-1298069	05/31/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	538.3333	7.90	4,252.83	
027	OC-15801	02/13/23	OG-1298069	05/31/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	538.3333	10.35	5,571.75	
027	OC-15801		OG-1298069						Purchase Order Total			9,824.58	
027	OC-15801	02/13/23	OG-1298113	05/31/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	927.9167	7.90	7,330.54	
027	OC-15801	02/13/23	OG-1298113	05/31/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	927.9167	10.35	9,603.94	
027	OC-15801		OG-1298113						Purchase Order Total			16,934.48	
027	OC-15801	02/13/23	OG-1298126	05/31/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	651.6667	7.90	5,148.17	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						- PURCHASI			TYPE IV				
027	OC-15801	02/13/23	OG-1298126	05/31/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	651.6667	10.35	6,744.75	
						- PURCHASI			TYPE IX OR XI				
027	OC-15801		OG-1298126							Purchase Order Total		11,892.92	
027	OC-15801	02/13/23	OG-1298136	05/31/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	120.4167	7.90	951.29	
						- PURCHASI			TYPE IV				
027	OC-15801	02/13/23	OG-1298136	05/31/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	70.8334	10.35	733.13	
						- PURCHASI			TYPE IX OR XI				
027	OC-15801		OG-1298136							Purchase Order Total		1,684.42	
027	OC-15801	02/13/23	OG-1298146	05/31/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	963.3333	7.90	7,610.33	
						- PURCHASI			TYPE IV				
027	OC-15801	02/13/23	OG-1298146	05/31/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	453.3333	10.35	4,692.00	
						- PURCHASI			TYPE IX OR XI				
027	OC-15801		OG-1298146							Purchase Order Total		12,302.33	
027	OC-15801	02/13/23	OG-1298154	05/31/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	120.4167	7.90	951.29	
						- PURCHASI			TYPE IV				
027	OC-15801	02/13/23	OG-1298154	05/31/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	162.9167	10.35	1,686.19	
						- PURCHASI			TYPE IX OR XI				
027	OC-15801		OG-1298154							Purchase Order Total		2,637.48	
027	OC-15801	02/13/23	OG-1298164	05/31/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	1260.8333	7.90	9,960.58	
						- PURCHASI			TYPE IV				
027	OC-15801	02/13/23	OG-1298164	05/31/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	495.8334	10.35	5,131.88	
						- PURCHASI			TYPE IX OR XI				
027	OC-15801		OG-1298164							Purchase Order Total		15,092.46	
027	OC-15801	02/13/23	OG-1298234	06/03/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	538.3333	7.90	4,252.83	
						- PURCHASI			TYPE IV				
027	OC-15801	02/13/23	OG-1298234	06/03/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	368.3333	10.35	3,812.25	
						- PURCHASI			TYPE IX OR XI				
027	OC-15801		OG-1298234							Purchase Order Total		8,065.08	
027	OC-15801	02/13/23	OG-1298236	06/03/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	2769.5833	7.90	21,879.71	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1298236							Purchase Order Total		21,879.71	
027	OC-15801	02/13/23	OG-1298239	06/03/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	488.7500	7.90	3,861.13	
						- PURCHASI			TYPE IV				
027	OC-15801	02/13/23	OG-1298239	06/03/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	14.1667	10.35	146.63	
						- PURCHASI			TYPE IX OR XI				
027	OC-15801		OG-1298239							Purchase Order Total		4,007.76	
027	OC-15801	02/13/23	OG-1298244	06/03/24	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	198.3333	7.90	1,566.83	
						- PURCHASI			TYPE IV				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15801	02/13/23	OG-1298244	06/03/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	354.1667	10.35	3,665.63	
027	OC-15801		OG-1298244							Purchase Order Total		5,232.46	
027	OC-15801	02/13/23	OG-1302559	06/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	2025.8333	7.90	16,004.08	
027	OC-15801		OG-1302559							Purchase Order Total		16,004.08	
027	OC-15801	02/13/23	OG-1302566	06/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	765.0000	7.90	6,043.50	
027	OC-15801	02/13/23	OG-1302566	06/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	276.2500	10.35	2,859.19	
027	OC-15801		OG-1302566							Purchase Order Total		8,902.69	
027	OC-15801	02/13/23	OG-1302572	06/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	21.2500	7.90	167.88	
027	OC-15801	02/13/23	OG-1302572	06/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	481.6667	10.35	4,985.25	
027	OC-15801		OG-1302572							Purchase Order Total		5,153.13	
027	OC-15801	02/13/23	OG-1302578	06/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	920.8333	7.90	7,274.58	
027	OC-15801	02/13/23	OG-1302578	06/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	1345.8334	10.35	13,929.38	
027	OC-15801		OG-1302578							Purchase Order Total		21,203.96	
027	OC-15801	02/13/23	OG-1302581	06/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	5241.6667	7.90	41,409.17	
027	OC-15801	02/13/23	OG-1302581	06/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	2819.1667	10.35	29,178.38	
027	OC-15801		OG-1302581							Purchase Order Total		70,587.55	
027	OC-15801	02/13/23	OG-1302588	06/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	1360.0000	7.90	10,744.00	
027	OC-15801	02/13/23	OG-1302588	06/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	786.2500	10.35	8,137.69	
027	OC-15801		OG-1302588							Purchase Order Total		18,881.69	
027	OC-15801	02/13/23	OG-1302595	06/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	1990.4167	7.90	15,724.29	
027	OC-15801	02/13/23	OG-1302595	06/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	885.4167	10.35	9,164.06	
027	OC-15801		OG-1302595							Purchase Order Total		24,888.35	
027	OC-15801	02/13/23	OG-1302612	06/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	566.6667	10.35	5,865.00	
027	OC-15801		OG-1302612							Purchase Order Total		5,865.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15801	02/13/23	OG-1302617	06/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	2054.1667	7.90	16,227.92	
027	OC-15801	02/13/23	OG-1302617	06/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	786.2500	10.35	8,137.69	
027	OC-15801		OG-1302617						Purchase Order Total			24,365.61	
027	OC-15801	02/13/23	OG-1302626	06/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	1140.4167	7.90	9,009.29	
027	OC-15801	02/13/23	OG-1302626	06/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	1990.4167	10.35	20,600.81	
027	OC-15801		OG-1302626						Purchase Order Total			29,610.10	
027	OC-15801	02/13/23	OG-1302629	06/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	1260.8333	7.90	9,960.58	
027	OC-15801	02/13/23	OG-1302629	06/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	2040.0000	10.35	21,114.00	
027	OC-15801		OG-1302629						Purchase Order Total			31,074.58	
027	OC-15801	02/13/23	OG-1302638	06/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	304.5833	7.90	2,406.21	
027	OC-15801	02/13/23	OG-1302638	06/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	42.5000	10.35	439.88	
027	OC-15801		OG-1302638						Purchase Order Total			2,846.09	
027	OC-15801	02/13/23	OG-1302645	06/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	134.5833	7.90	1,063.21	
027	OC-15801	02/13/23	OG-1302645	06/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	141.6667	10.35	1,466.25	
027	OC-15801		OG-1302645						Purchase Order Total			2,529.46	
027	OC-15801	02/13/23	OG-1302651	06/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	410.8333	7.90	3,245.58	
027	OC-15801	02/13/23	OG-1302651	06/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	297.5000	10.35	3,079.13	
027	OC-15801		OG-1302651						Purchase Order Total			6,324.71	
027	OC-15801	02/13/23	OG-1302655	06/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	1792.0833	7.90	14,157.46	
027	OC-15801	02/13/23	OG-1302655	06/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	1289.1667	10.35	13,342.88	
027	OC-15801		OG-1302655						Purchase Order Total			27,500.34	
027	OC-15801	02/13/23	OG-1302665	06/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	1062.5000	7.90	8,393.75	
027	OC-15801	02/13/23	OG-1302665	06/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	403.7500	10.35	4,178.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15801		OG-1302665							Purchase Order Total		12,572.56	
027	OC-15801	02/13/23	OG-1302670	06/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	2210.0000	7.90	17,459.00	
027	OC-15801	02/13/23	OG-1302670	06/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	439.1667	10.35	4,545.38	
027	OC-15801		OG-1302670							Purchase Order Total		22,004.38	
027	OC-15801	02/13/23	OG-1302675	06/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	1083.7500	7.90	8,561.63	
027	OC-15801	02/13/23	OG-1302675	06/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	1083.7500	10.35	11,216.81	
027	OC-15801		OG-1302675							Purchase Order Total		19,778.44	
027	OC-15801	02/13/23	OG-1302680	06/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	680.0000	7.90	5,372.00	
027	OC-15801	02/13/23	OG-1302680	06/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	998.7500	10.35	10,337.06	
027	OC-15801		OG-1302680							Purchase Order Total		15,709.06	
027	OC-15801	02/13/23	OG-1302685	06/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	3584.1667	7.90	28,314.92	
027	OC-15801	02/13/23	OG-1302685	06/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	4448.3333	10.35	46,040.25	
027	OC-15801		OG-1302685							Purchase Order Total		74,355.17	
027	OC-15801	02/13/23	OG-1302686	06/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	1728.3333	7.90	13,653.83	
027	OC-15801	02/13/23	OG-1302686	06/24/24	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	467.5000	10.35	4,838.63	
027	OC-15801		OG-1302686							Purchase Order Total		18,492.46	
027	OC-15802	02/13/23	OG-1287238	04/04/24	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	49.0000	19.38	949.62	
027	OC-15802		OG-1287238							Purchase Order Total		949.62	
027	OC-15802	02/13/23	OG-1287296	04/04/24	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	40.0000	19.38	775.20	
027	OC-15802		OG-1287296							Purchase Order Total		775.20	
027	OC-15802	02/13/23	OG-1290869	04/22/24	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	151.0000	19.38	2,926.38	
027	OC-15802		OG-1290869							Purchase Order Total		2,926.38	
027	OC-15802	02/13/23	OG-1290894	04/22/24	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	56.0000	19.38	1,085.28	
027	OC-15802		OG-1290894							Purchase Order Total		1,085.28	
027	OC-15802	02/13/23	OG-1291008	04/23/24	500431	INTERSTATE HIGHWAY	801	83	EXTRUDED ALUMINUM	60.0000	19.38	1,162.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SIGN CORP -			SIGN				
027	OC-15802		OG-1291008							Purchase Order Total		1,162.80	
027	OC-15802	02/13/23	OG-1291073	04/23/24	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	343.0000	19.38	6,647.34	
027	OC-15802		OG-1291073							Purchase Order Total		6,647.34	
027	OC-15802	02/13/23	OG-1291532	04/24/24	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	49.0000	19.38	949.62	
027	OC-15802		OG-1291532							Purchase Order Total		949.62	
027	OC-15802	02/13/23	OG-1292699	05/02/24	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	70.0000	19.38	1,356.60	
027	OC-15802		OG-1292699							Purchase Order Total		1,356.60	
027	OC-15802	02/13/23	OG-1297886	05/31/24	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	30.0000	19.38	581.40	
027	OC-15802		OG-1297886							Purchase Order Total		581.40	
027	OC-15804	02/21/23	OG-1288178	04/09/24	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	QUICK ATTACH FORKLIFT	1.0000	12,915.00	12,915.00	
027	OC-15804		OG-1288178							Purchase Order Total		12,915.00	
027	OC-15831	03/29/23	OG-1289838	04/16/24	2347546	RELIANT TRANSPORTATION INC			EXPANDED SHALE 3/4 X #8	985.4000	91.00	89,671.40	
027	OC-15831		OG-1289838							Purchase Order Total		89,671.40	
027	OC-15831	03/29/23	OG-1292744	05/02/24	2347546	RELIANT TRANSPORTATION INC			EXPANDED SHALE 3/4 X #8	999.5100	91.00	90,955.41	
027	OC-15831		OG-1292744							Purchase Order Total		90,955.41	
027	OC-15833	04/04/23	OK-1302062	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	2023 OR CURRENT PRODUCTION	1.0000	90,283.00	90,283.00	
027	OC-15833	04/04/23	OK-1302062	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	FEDERAL MOTOR VEHICLE	1.0000	150.00	150.00	
027	OC-15833	04/04/23	OK-1302062	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	REMOVAL OF AMBULATORY	2.0000	555.00-	1,110.00-	
027	OC-15833	04/04/23	OK-1302062	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	REAR PASSENGER DUAL INTEGRATED	1.0000	2,520.00	2,520.00	
027		04/04/23	OK-1302062	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	5310 MADONNA LINCOLN #3	1.0000	0.00		
027			OK-1302062							Purchase Order Total		91,843.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15833	04/04/23	OK-1302064	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	2023 OR CURRENT PRODUCTION	1.0000	90,283.00	90,283.00	
027	OC-15833	04/04/23	OK-1302064	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	FEDERAL MOTOR VEHICLE	1.0000	150.00	150.00	
027	OC-15833	04/04/23	OK-1302064	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	REMOVAL OF AMBULATORY	2.0000	555.00-	1,110.00-	
027	OC-15833	04/04/23	OK-1302064	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	REAR PASSENGER DUAL INTEGRATED	1.0000	2,520.00	2,520.00	
027		04/04/23	OK-1302064	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	5310 MADONNS LINCOLN #4	1.0000	0.00		
027			OK-1302064							Purchase Order Total		91,843.00	
027	OC-15833	04/04/23	OK-1302066	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	2023 OR CURRENT PRODUCTION	1.0000	90,283.00	90,283.00	
027		04/04/23	OK-1302066	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	REGION V CRETE	1.0000	0.00		
027			OK-1302066							Purchase Order Total		90,283.00	
027	OC-15833	04/04/23	OK-1302069	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	2023 OR CURRENT PRODUCTION	1.0000	90,283.00	90,283.00	
027		04/04/23	OK-1302069	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	5310 PANHANDLE DEV DISIBILITES	1.0000	0.00		
027			OK-1302069							Purchase Order Total		90,283.00	
027	OC-15833	04/04/23	OK-1302072	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	2023 OR CURRENT PRODUCTION	1.0000	90,283.00	90,283.00	
027		04/04/23	OK-1302072	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	5310 PANHANDLE DEV DISABILITI	1.0000	0.00		
027			OK-1302072							Purchase Order Total		90,283.00	
027	OC-15833	04/04/23	OK-1302073	06/20/24	945065	MASTERS TRANSPORTATION -	556	00	2023 OR CURRENT PRODUCTION	1.0000	90,283.00	90,283.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		04/04/23	OK-1302073	06/20/24	945065	LINCO MASTERS	556	00	5310 PANHANDLE DEV DISABILITES	1.0000	0.00		
027			OK-1302073			LINCO				Purchase Order Total		90,283.00	
027	OC-15833	04/04/23	OK-1302075	06/20/24	945065	MASTERS	556	00	2023 OR CURRENT PRODUCTION	1.0000	90,283.00	90,283.00	
027		04/04/23	OK-1302075	06/20/24	945065	MASTERS	556	00	5310 PAANHANDLE DEV DISABILITE	1.0000	0.00		
027			OK-1302075			LINCO				Purchase Order Total		90,283.00	
027	OC-15837	04/17/23	OG-1295258	05/15/24	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	10.4400	66.25	691.65	
027	OC-15837		OG-1295258							Purchase Order Total		691.65	
027	OC-15837	04/17/23	OG-1297477	05/29/24	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	25.9800	66.25	1,721.18	
027	OC-15837		OG-1297477							Purchase Order Total		1,721.18	
027	OC-15837	04/17/23	OG-1297873	05/31/24	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	156.6202	66.25	10,376.09	
027	OC-15837		OG-1297873							Purchase Order Total		10,376.09	
027	OC-15837	04/17/23	OG-1297874	05/31/24	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	12.0200	66.25	796.33	
027	OC-15837		OG-1297874							Purchase Order Total		796.33	
027	OC-15839	04/17/23	OG-1296399	05/21/24	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	1885.6300	73.00	137,650.99	
027	OC-15839		OG-1296399							Purchase Order Total		137,650.99	
027	OC-15839	04/17/23	OG-1296405	05/21/24	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	1885.6300	73.00	137,650.99	
027	OC-15839		OG-1296405							Purchase Order Total		137,650.99	
027	OC-15839	04/17/23	OG-1296412	05/21/24	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.2000	73.00	1,109.60	
027	OC-15839		OG-1296412							Purchase Order Total		1,109.60	
027	OC-15839	04/17/23	OG-1296415	05/21/24	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	26.1230	73.00	1,906.98	
027		04/17/23	OG-1296415	05/21/24	502092	KNIFE RIVER MIDWEST LLC - PURC			CONSTRUCTION AND MAINTENANCE S		0.00	.54-	
027			OG-1296415							Purchase Order Total		1,906.44	
027	OC-15839	04/17/23	OG-1296551	05/21/24	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	15.2000	73.00	1,109.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		04/17/23	OG-1296551	05/21/24	502092	LLC - PURC KNIFE RIVER MIDWEST LLC - PURC	745	65	MIX #1 IOWA SALES TAX	1.0000	77.67	77.67	
027			OG-1296551							Purchase Order Total		1,187.27	
027	OC-15839	04/17/23	OG-1297424	05/28/24	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ASPHALTIC CONCRETE	15.0500	73.00	1,098.65	
027	OC-15839		OG-1297424							Purchase Order Total		1,098.65	
027	OC-15839	04/17/23	OG-1297430	05/28/24	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ASPHALTIC CONCRETE	30.6900	73.00	2,240.37	
027	OC-15839		OG-1297430							Purchase Order Total		2,240.37	
027	OC-15839	04/17/23	OG-1297437	05/28/24	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ASPHALTIC CONCRETE	15.0500	73.00	1,098.65	
027	OC-15839		OG-1297437							Purchase Order Total		1,098.65	
027	OC-15839	04/17/23	OG-1297819	05/30/24	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ASPHALTIC CONCRETE	15.0500	73.00	1,098.65	
027		04/17/23	OG-1297819	05/30/24	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	TAX	1.0000	76.91	76.91	
027			OG-1297819							Purchase Order Total		1,175.56	
027	OC-15839	04/17/23	OG-1297843	05/30/24	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ASPHALTIC CONCRETE	30.6900	73.00	2,240.37	
027		04/17/23	OG-1297843	05/30/24	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	TAX	1.0000	156.82	156.82	
027			OG-1297843							Purchase Order Total		2,397.19	
027	OC-15839	04/17/23	OG-1299153	06/05/24	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ASPHALTIC CONCRETE	30.5700	73.00	2,231.61	
027		04/17/23	OG-1299153	06/05/24	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	TAX	1.0000	156.21	156.21	
027			OG-1299153							Purchase Order Total		2,387.82	
027	OC-15839	04/17/23	OG-1300339	06/11/24	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ASPHALTIC CONCRETE	15.0100	73.00	1,095.73	
027		04/17/23	OG-1300339	06/11/24	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	TAX	1.0000	76.70	76.70	
027			OG-1300339							Purchase Order Total		1,172.43	
027	OC-15839	04/17/23	OG-1300851	06/13/24	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.1300	117.25	1,773.99	
027		04/17/23	OG-1300851	06/13/24	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	TAX	1.0000	124.18	124.18	
027			OG-1300851							Purchase Order Total		1,898.17	
027	OC-15839	04/17/23	OG-1301138	06/14/24	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ASPHALTIC	30.0400	73.00	2,192.92	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		04/17/23	OG-1301138	06/14/24	502092	LLC - PURC KNIFE RIVER MIDWEST LLC - PURC	745	65	CONCRETE TAX	1.0000	153.50	153.50	
027			OG-1301138							Purchase Order Total		2,346.42	
027	OC-15839	04/17/23	OG-1301238	06/17/24	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ASPHALTIC CONCRETE	25.0400	73.00	1,827.92	
027		04/17/23	OG-1301238	06/17/24	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	TAX	1.0000	127.95	127.95	
027			OG-1301238							Purchase Order Total		1,955.87	
027	OC-15839	04/17/23	OG-1301711	06/18/24	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ASPHALTIC CONCRETE	17.0800	73.00	1,246.84	
027		04/17/23	OG-1301711	06/18/24	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	TAX	1.0000	87.28	87.28	
027			OG-1301711							Purchase Order Total		1,334.12	
027	OC-15839	04/17/23	OG-1302459	06/21/24	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ASPHALTIC CONCRETE	25.0400	73.00	1,827.92	
027		04/17/23	OG-1302459	06/21/24	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	TAX	1.0000	127.95	127.95	
027			OG-1302459							Purchase Order Total		1,955.87	
027	OC-15841	04/17/23	OG-1288211	04/09/24	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	2.0000	95.00	190.00	
027		04/17/23	OG-1288211	04/09/24	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.2300	95.00	21.85	
027			OG-1288211							Purchase Order Total		211.85	
027	OC-15841	04/17/23	OG-1290369	04/19/24	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	3.1300	95.00	297.35	
027			OG-1290369							Purchase Order Total		297.35	
027	OC-15841	04/17/23	OG-1290376	04/19/24	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	2.9500	95.00	280.25	
027			OG-1290376							Purchase Order Total		280.25	
027	OC-15841	04/17/23	OG-1290609	04/22/24	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	2.0000	95.00	190.00	
027		04/17/23	OG-1290609	04/22/24	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.0300-	95.00	2.85-	
027			OG-1290609							Purchase Order Total		187.15	
027	OC-15841	04/17/23	OG-1290612	04/22/24	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	3.0000	95.00	285.00	
027		04/17/23	OG-1290612	04/22/24	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.1600	95.00	15.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			OG-1290612							Purchase Order Total		300.20	
027	OC-15841	04/17/23	OG-1291163	04/23/24	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	3.0000	95.00	285.00	
027		04/17/23	OG-1291163	04/23/24	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.0600-	95.00	5.70-	
027			OG-1291163							Purchase Order Total		279.30	
027	OC-15841	04/17/23	OG-1293778	05/07/24	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	3.0000	95.00	285.00	
027		04/17/23	OG-1293778	05/07/24	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.2700	95.00	25.65	
027			OG-1293778							Purchase Order Total		310.65	
027	OC-15841	04/17/23	OG-1294097	05/09/24	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	3.0000	95.00	285.00	
027		04/17/23	OG-1294097	05/09/24	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.1000	95.00	9.50	
027			OG-1294097							Purchase Order Total		294.50	
027	OC-15841	04/17/23	OG-1294358	05/10/24	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	3.0000	95.00	285.00	
027		04/17/23	OG-1294358	05/10/24	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.0900	95.00	8.55	
027			OG-1294358							Purchase Order Total		293.55	
027	OC-15841	04/17/23	OG-1294406	05/10/24	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	3.0000	95.00	285.00	
027		04/17/23	OG-1294406	05/10/24	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.4400	95.00	41.80	
027			OG-1294406							Purchase Order Total		326.80	
027	OC-15841	04/17/23	OG-1295261	05/15/24	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	2.0000	95.00	190.00	
027		04/17/23	OG-1295261	05/15/24	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	.0700	95.00	6.65	
027			OG-1295261							Purchase Order Total		196.65	
027	OC-15841	04/17/23	OG-1295501	05/15/24	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	2.0000	95.00	190.00	
027		04/17/23	OG-1295501	05/15/24	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.0300-	95.00	2.85-	
027			OG-1295501							Purchase Order Total		187.15	
027	OC-15841	04/17/23	OG-1295739	05/16/24	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	2.0000	95.00	190.00	
027		04/17/23	OG-1295739	05/16/24	2511289	OMNI ENGINEERING			CONSTRUCTION AND	.0500	95.00	4.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1295739						MAINTENANCE S				
027										Purchase Order Total		194.75	
027	OC-15841	04/17/23	OG-1297486	05/29/24	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ASPHALTIC CONCRETE	3.0000	105.00	315.00	
027	OC-15841		OG-1297486							Purchase Order Total		315.00	
027	OC-15841	04/17/23	OG-1297524	05/29/24	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	3.5000	95.00	332.50	
027		04/17/23	OG-1297524	05/29/24	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.0400	95.00	3.80	
027			OG-1297524							Purchase Order Total		336.30	
027	OC-15841	04/17/23	OG-1297525	05/29/24	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	3.5000	95.00	332.50	
027		04/17/23	OG-1297525	05/29/24	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.0100	95.00	.95	
027			OG-1297525							Purchase Order Total		333.45	
027	OC-15841	04/17/23	OG-1298159	05/31/24	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	3.0000	95.00	285.00	
027	OC-15841		OG-1298159							Purchase Order Total		285.00	
027	OC-15841	04/17/23	OG-1298959	06/05/24	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	3.7800	95.00	359.10	
027	OC-15841		OG-1298959							Purchase Order Total		359.10	
027	OC-15841	04/17/23	OG-1299307	06/06/24	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	2.9500	95.00	280.25	
027		04/17/23	OG-1299307	06/06/24	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	2.9500	95.00	280.25	
027		04/17/23	OG-1299307	06/06/24	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	3.0200	95.00	286.90	
027			OG-1299307							Purchase Order Total		847.40	
027	OC-15841	04/17/23	OG-1300229	06/11/24	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	3.0000	95.00	285.00	
027		04/17/23	OG-1300229	06/11/24	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.8800	95.00	83.60	
027			OG-1300229							Purchase Order Total		368.60	
027	OC-15841	04/17/23	OG-1300654	06/12/24	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	2.8100	95.00	266.95	
027	OC-15841		OG-1300654							Purchase Order Total		266.95	
027	OC-15841	04/17/23	OG-1300695	06/13/24	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	29.5800	95.00	2,810.10	
027	OC-15841		OG-1300695							Purchase Order Total		2,810.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15841	04/17/23	OG-1301410	06/17/24	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	19.7200	95.00	1,873.40	
027	OC-15841		OG-1301410							Purchase Order Total		1,873.40	
027	OC-15841	04/17/23	OG-1302910	06/25/24	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	3.6300	95.00	344.85	
027	OC-15841		OG-1302910							Purchase Order Total		344.85	
027	OC-15846	04/19/23	OG-1286789	04/02/24	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	10.0200	175.00	1,753.50	
027	OC-15846		OG-1286789							Purchase Order Total		1,753.50	
027	OC-15846	04/19/23	OG-1286790	04/02/24	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	10.0900	175.00	1,765.75	
027	OC-15846		OG-1286790							Purchase Order Total		1,765.75	
027	OC-15846	04/19/23	OG-1287868	04/08/24	2511289	OMNI ENGINEERING	745	65	PLANT PICK UP	10.0000	175.00	1,750.00	
027		04/19/23	OG-1287868	04/08/24	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.0700	175.00	12.25	
027			OG-1287868							Purchase Order Total		1,762.25	
027	OC-15846	04/19/23	OG-1288731	04/11/24	2511289	OMNI ENGINEERING	745	65	DIST 3 BULK COLD PATCH	30.3000	198.21	6,005.76	
027	OC-15846		OG-1288731							Purchase Order Total		6,005.76	
027	OC-15846	04/19/23	OG-1289525	04/16/24	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	PLANT PICK UP	10.0600	175.00	1,760.50	
027	OC-15846		OG-1289525							Purchase Order Total		1,760.50	
027	OC-15846	04/19/23	OG-1294450	05/10/24	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	10.1200	175.00	1,771.00	
027	OC-15846		OG-1294450							Purchase Order Total		1,771.00	
027	OC-15846	04/19/23	OG-1295358	05/15/24	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	PLANT PICK UP	10.0000	175.00	1,750.00	
027	OC-15846		OG-1295358							Purchase Order Total		1,750.00	
027	OC-15846	04/19/23	OG-1295416	05/15/24	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	1.9400	175.00	339.50	
027	OC-15846		OG-1295416							Purchase Order Total		339.50	
027	OC-15846	04/19/23	OG-1295619	05/16/24	2511289	OMNI ENGINEERING	745	65	DIST 4 BULK COLD PATCH	9.9999	275.44	2,754.37	
027		04/19/23	OG-1295619	05/16/24	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S		0.00	.10	
027			OG-1295619							Purchase Order Total		2,754.47	
027	OC-15846	04/19/23	OG-1296565	05/22/24	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	10.0000	175.00	1,750.00	
027		04/19/23	OG-1296565	05/22/24	2026521	OLDCASTLE MATERIALS	745	65	OMAHA PLANT PICK UP	.2000	175.00	35.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						MIDWEST CO							
027			OG-1296565							Purchase Order Total		1,785.00	
027	OC-15846	04/19/23	OG-1297643	05/30/24	2511289	OMNI ENGINEERING	745	65	OMAHA PLANT PICK UP	10.2000	175.00	1,785.00	
027	OC-15846		OG-1297643							Purchase Order Total		1,785.00	
027	OC-15846	04/19/23	OG-1298228	06/03/24	2026521	OLDCASTLE MATERIALS	745	65	PLANT PICK UP	4.0800	175.00	714.00	
						MIDWEST CO							
027	OC-15846		OG-1298228							Purchase Order Total		714.00	
027	OC-15846	04/19/23	OG-1299216	06/06/24	2026521	OLDCASTLE MATERIALS	745	65	OMAHA PLANT PICK UP	10.0000	175.00	1,750.00	
						MIDWEST CO							
027		04/19/23	OG-1299216	06/06/24	2026521	OLDCASTLE MATERIALS	745	65	OMAHA PLANT PICK UP	.6900-	175.00	120.75-	
						MIDWEST CO							
027			OG-1299216							Purchase Order Total		1,629.25	
027	OC-15846	04/19/23	OG-1301413	06/17/24	2026521	OLDCASTLE MATERIALS	745	65	PLANT PICK UP	9.7000	175.00	1,697.50	
						MIDWEST CO							
027	OC-15846		OG-1301413							Purchase Order Total		1,697.50	
027	OC-15849	04/19/23	OG-1288910	04/11/24	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	PLANT PICK UP	10.4000	195.00	2,028.00	
027		04/19/23	OG-1288910	04/11/24	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	141.96	141.96	
027			OG-1288910							Purchase Order Total		2,169.96	
027	OC-15849	04/19/23	OG-1293740	05/07/24	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	22.2600	220.00	4,897.20	
027	OC-15849		OG-1293740							Purchase Order Total		4,897.20	
027	OC-15849	04/19/23	OG-1293823	05/07/24	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	15.0000	210.00	3,150.00	
027	OC-15849		OG-1293823							Purchase Order Total		3,150.00	
027	OC-15849	04/19/23	OG-1297785	05/30/24	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	15.0000	210.00	3,150.00	
027	OC-15849		OG-1297785							Purchase Order Total		3,150.00	
027	OC-15849	04/19/23	OG-1300524	06/12/24	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	14.9900	200.00	2,998.00	
027		04/19/23	OG-1300524	06/12/24	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	14.9900	10.00	149.90	
027			OG-1300524							Purchase Order Total		3,147.90	
027	OC-15849	04/19/23	OG-1300530	06/12/24	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	24.3100	200.00	4,862.00	
027		04/19/23	OG-1300530	06/12/24	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	24.3100	5.00	121.55	
027			OG-1300530							Purchase Order Total		4,983.55	

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15849	04/19/23	OG-1300977	06/14/24	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	14.9900	200.00	2,998.00	
027		04/19/23	OG-1300977	06/14/24	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	14.9900	10.00	149.90	
027			OG-1300977							Purchase Order Total		3,147.90	
027	OC-15849	04/19/23	OG-1301003	06/14/24	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	24.3100	200.00	4,862.00	
027		04/19/23	OG-1301003	06/14/24	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	24.3100	5.00	121.55	
027			OG-1301003							Purchase Order Total		4,983.55	
027	OC-15849	04/19/23	OG-1302469	06/21/24	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	24.3100	200.00	4,862.00	
027		04/19/23	OG-1302469	06/21/24	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	24.3100	5.00	121.55	
027			OG-1302469							Purchase Order Total		4,983.55	
027	OC-15858	05/17/23	OG-1293646	05/07/24	500144	VULCAN ALUMINUM INC - PURCHASI	570	44	6.5 FOOT STEEL DELINEATOR POST	5000.0000	10.92	54,600.00	
027	OC-15858		OG-1293646							Purchase Order Total		54,600.00	
027	OC-15859	05/22/23	OG-1293860	05/07/24	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	12.0000	76.65	919.80	
027	OC-15859		OG-1293860							Purchase Order Total		919.80	
027	OC-15859	05/22/23	OG-1300284	06/11/24	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	8.0400	78.40	630.34	
027	OC-15859		OG-1300284							Purchase Order Total		630.34	
027	OC-15859	05/22/23	OG-1300408	06/12/24	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	317.5200	78.40	24,893.57	
027		05/22/23	OG-1300408	06/12/24	502749	JIL ASPHALT PAVING CO - PO'S	745	65	CONSTRUCTION AND MAINTENANCE S	4.0500	78.40	317.52	
027			OG-1300408							Purchase Order Total		25,211.09	
027	OC-15859	05/22/23	OG-1300905	06/13/24	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	12.1000	76.80	929.28	
027	OC-15859		OG-1300905							Purchase Order Total		929.28	
027	OC-15859	05/22/23	OG-1300906	06/13/24	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	24.2400	78.40	1,900.42	
027	OC-15859		OG-1300906							Purchase Order Total		1,900.42	
027	OC-15859	05/22/23	OG-1301259	06/17/24	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	8.1100	78.40	635.82	
027	OC-15859		OG-1301259							Purchase Order Total		635.82	
027	OC-15859	05/22/23	OG-1301266	06/17/24	502749	JIL ASPHALT PAVING	745	65	DIST 4 ALTERNATE	21.0600	78.40	1,651.10	

Statute Report

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CO - PO'S			MIX #1				
027	OC-15859		OG-1301266							Purchase Order Total		1,651.10	
027	OC-15859	05/22/23	OG-1301274	06/17/24	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	34.6100	78.40	2,713.42	
027	OC-15859		OG-1301274							Purchase Order Total		2,713.42	
027	OC-15859	05/22/23	OG-1301277	06/17/24	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	7.7800	78.40	609.95	
027	OC-15859		OG-1301277							Purchase Order Total		609.95	
027	OC-15862	05/26/23	OG-1288764	04/11/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	801	50	WORKER SYMBOL 48" ROLL UP SIGN	12.0000	176.75	2,121.00	
027		05/26/23	OG-1288764	04/11/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	801	50	LITTER PICK UP 48" ROLL UP	12.0000	176.75	2,121.00	
027		05/26/23	OG-1288764	04/11/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL			ONE TIME SET UP FEE FOR	1.0000	67.01	67.01	
027			OG-1288764							Purchase Order Total		4,309.01	
027	OC-15862	05/26/23	OG-1294192	05/09/24	2835455	LIGHTLE ENTERPRISES OF OHIO LL	550	78	DISTRICT 5 GERING	2.0000	237.50	475.00	
027	OC-15862		OG-1294192							Purchase Order Total		475.00	
027	OC-15862	05/26/23	OG-1295218	05/14/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	DRUM CONES	30.0000	81.54	2,446.20	
027		05/26/23	OG-1295218	05/14/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	DRUM BASES	30.0000	9.81	294.30	
027			OG-1295218							Purchase Order Total		2,740.50	
027	OC-15862	05/26/23	OG-1295228	05/14/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	TRAFFIC DRUM	30.0000	81.54	2,446.20	
027		05/26/23	OG-1295228	05/14/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	TRAFFIC DRUM BASE	30.0000	9.81	294.30	
027			OG-1295228							Purchase Order Total		2,740.50	
027	OC-15862	05/26/23	OG-1301460	06/17/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	STOP/SLOW PADDLE W/72" WOOD HA	18.0000	46.21	831.78	
027		05/26/23	OG-1301460	06/17/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	TRAFFIC DRUM	30.0000	9.81	294.30	
027		05/26/23	OG-1301460	06/17/24	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	TRAFFIC DRUM	30.0000	9.81	294.30	
027			OG-1301460							Purchase Order Total		1,420.38	
027	OC-15874	08/08/23	OG-1286594	04/01/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D7- TEMP. SIGN STANDS	10.0000	189.95	1,899.50	
027	OC-15874		OG-1286594							Purchase Order Total		1,899.50	
027	OC-15874	08/08/23	OG-1288168	04/09/24	519788	EASTERN METAL OF	801	83	D3- TEMP. SIGN	16.0000	189.95	3,039.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1288168			ELMIRA INC			STANDS				
027	OC-15874		OG-1288168							Purchase Order Total		3,039.20	
027	OC-15874	08/08/23	OG-1289547	04/16/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D4- TEMP. SIGN STANDS	78.0000	189.95	14,816.10	
027	OC-15874		OG-1289547							Purchase Order Total		14,816.10	
027	OC-15874	08/08/23	OG-1289566	04/16/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D4- TEMP. SIGN STANDS	36.0000	189.95	6,838.20	
027	OC-15874		OG-1289566							Purchase Order Total		6,838.20	
027	OC-15874	08/08/23	OG-1289572	04/16/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D4- TEMP. SIGN STANDS	36.0000	189.95	6,838.20	
027	OC-15874		OG-1289572							Purchase Order Total		6,838.20	
027	OC-15874	08/08/23	OG-1289574	04/16/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D4- TEMP. SIGN STANDS	36.0000	189.95	6,838.20	
027	OC-15874		OG-1289574							Purchase Order Total		6,838.20	
027	OC-15874	08/08/23	OG-1289591	04/16/24	519788	EASTERN METAL OF ELMIRA INC	801	83	D4- TEMP. SIGN STANDS	90.0000	189.95	17,095.50	
027	OC-15874		OG-1289591							Purchase Order Total		17,095.50	
027	OC-15884	10/03/23	OG-1296996	05/24/24	501481	SWENSON SPREADER COMPANY	760	00	UNDER TAILGATE CROSS CONVEYER	1.0000	12,412.00	12,412.00	
027	OC-15884		OG-1296996							Purchase Order Total		12,412.00	
027	OC-15891	10/24/23	OK-1287511	04/05/24	503856	ANDERSON FORD LINCOLN	998	94	2024 F350 XLT CREWCAB 4WD 6.7	1.0000	60,941.00	60,941.00	
027	OC-15891	10/24/23	OK-1287511	04/05/24	503856	ANDERSON FORD LINCOLN	998	94	SPRAY IN LINER	1.0000	695.00	695.00	
027		10/24/23	OK-1287511	04/05/24	503856	ANDERSON FORD LINCOLN	998	94	E-LOCKING REAR AXLE	1.0000	430.00	430.00	
027		10/24/23	OK-1287511	04/05/24	503856	ANDERSON FORD LINCOLN	998	94	IBC TRAILER BRAKE CONTROLLER	1.0000	275.00	275.00	
027		10/24/23	OK-1287511	04/05/24	503856	ANDERSON FORD LINCOLN	998	94	SKID PLATES	1.0000	475.00	475.00	
027		10/24/23	OK-1287511	04/05/24	503856	ANDERSON FORD LINCOLN	998	94	ALL WEATHER FLOOR MATS	1.0000	175.00	175.00	
027		10/24/23	OK-1287511	04/05/24	503856	ANDERSON FORD LINCOLN	998	94	ENGINE BLOCK HEATER	1.0000	190.00	190.00	
027		10/24/23	OK-1287511	04/05/24	503856	ANDERSON FORD LINCOLN	998	94	REAR WINDOW DEFROST	1.0000	60.00	60.00	
027		10/24/23	OK-1287511	04/05/24	503856	ANDERSON FORD LINCOLN	998	94	DAYTIME RUNNING LIGHTS	1.0000	45.00	45.00	
027		10/24/23	OK-1287511	04/05/24	503856	ANDERSON FORD	998	94	A/T TIRES	1.0000	265.00	265.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		10/24/23	OK-1287511	04/05/24	503856	LINCOLN ANDERSON FORD	998	94	UTILITY BODT DRW NO/LID	1.0000	14,632.00	14,632.00	
027			OK-1287511							Purchase Order Total		78,183.00	
027	OC-15891	10/24/23	OK-1287744	04/08/24	503856	ANDERSON FORD LINCOLN	998	94	2024 F 250 XLT 4WD CREWCAB	1.0000	50,591.00	50,591.00	
027	OC-15891	10/24/23	OK-1287744	04/08/24	503856	ANDERSON FORD LINCOLN	998	94	SPRAY IN LINER	1.0000	695.00	695.00	
027		10/24/23	OK-1287744	04/08/24	503856	ANDERSON FORD LINCOLN	998	94	E-LOCKING REAR AXLE	1.0000	430.00	430.00	
027		10/24/23	OK-1287744	04/08/24	503856	ANDERSON FORD LINCOLN	998	94	IBC TRAILER BRAKE CONTROLLER	1.0000	275.00	275.00	
027		10/24/23	OK-1287744	04/08/24	503856	ANDERSON FORD LINCOLN	998	94	ALL WEATHER FLOOR MATS	1.0000	175.00	175.00	
027		10/24/23	OK-1287744	04/08/24	503856	ANDERSON FORD LINCOLN	998	94	SKID PLATES	1.0000	475.00	475.00	
027		10/24/23	OK-1287744	04/08/24	503856	ANDERSON FORD LINCOLN	998	94	ENGINE BLOCK HEATER	1.0000	190.00	190.00	
027		10/24/23	OK-1287744	04/08/24	503856	ANDERSON FORD LINCOLN	998	94	REAR WINDOW DEFROST	1.0000	60.00	60.00	
027		10/24/23	OK-1287744	04/08/24	503856	ANDERSON FORD LINCOLN	998	94	DAYTIME RUNNING LIGHTS	1.0000	45.00	45.00	
027		10/24/23	OK-1287744	04/08/24	503856	ANDERSON FORD LINCOLN	998	94	A/T TIRES	1.0000	265.00	265.00	
027			OK-1287744							Purchase Order Total		53,201.00	
027	OC-15891	10/24/23	OK-1290160	04/18/24	503856	ANDERSON FORD LINCOLN	998	94	2024 F150 XLT 4WD CREWCAB FFV	1.0000	47,781.00	47,781.00	
027		10/24/23	OK-1290160	04/18/24	503856	ANDERSON FORD LINCOLN	998	94	SPRAY IN LINER	1.0000	695.00	695.00	
027		10/24/23	OK-1290160	04/18/24	503856	ANDERSON FORD LINCOLN	998	94	E-LOCKING REAR AXLE	1.0000	420.00	420.00	
027		10/24/23	OK-1290160	04/18/24	503856	ANDERSON FORD LINCOLN	998	94	TOW/HAUL PKG	1.0000	570.00	570.00	
027		10/24/23	OK-1290160	04/18/24	503856	ANDERSON FORD LINCOLN	998	94	IBC BRAKE CONTROLLER	1.0000	275.00	275.00	
027		10/24/23	OK-1290160	04/18/24	503856	ANDERSON FORD LINCOLN	998	94	DAYTIME RUNNING LIGHTS	1.0000	45.00	45.00	
027		10/24/23	OK-1290160	04/18/24	503856	ANDERSON FORD LINCOLN	998	94	SKID PLATES	1.0000	160.00	160.00	
027		10/24/23	OK-1290160	04/18/24	503856	ANDERSON FORD	998	94	ALL WEATHER FLOOR	1.0000	175.00	175.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN			MATS				
027			OK-1290160							Purchase Order Total		50,121.00	
027	OC-15891	10/24/23	OK-1296472	05/21/24	503856	ANDERSON FORD	998	94	2024 FORD EXPLORER	1.0000	38,536.00	38,536.00	
						LINCOLN			XLT AWD SUV				
027	OC-15891	10/24/23	OK-1296472	05/21/24	503856	ANDERSON FORD	998	94	ADDITIONAL KEY FOB	1.0000	225.00	225.00	
						LINCOLN							
027		10/24/23	OK-1296472	05/21/24	503856	ANDERSON FORD	998	94	TRAILER TOW PACKAGE	1.0000	545.00	545.00	
						LINCOLN							
027		10/24/23	OK-1296472	05/21/24	503856	ANDERSON FORD	975	14	INTERIOR COLOR MED	1.0000	0.00		
						LINCOLN			DARK SLATE				
027		10/24/23	OK-1296472	05/21/24	503856	ANDERSON FORD	975	14	EXTERIOR COLOR	1.0000	0.00		
						LINCOLN			OXFORD WHITE				
027			OK-1296472							Purchase Order Total		39,306.00	
027	OC-15891	10/24/23	OK-1298357	06/03/24	503856	ANDERSON FORD	998	94	2024 F250 CREWCAB	1.0000	50,591.00	50,591.00	
						LINCOLN			XLT 4WD				
027	OC-15891	10/24/23	OK-1298357	06/03/24	503856	ANDERSON FORD	998	94	SPRAY IN LINER	1.0000	695.00	695.00	
						LINCOLN							
027		10/24/23	OK-1298357	06/03/24	503856	ANDERSON FORD	998	94	E-LOCKING REAR AXLE	1.0000	430.00	430.00	
						LINCOLN							
027		10/24/23	OK-1298357	06/03/24	503856	ANDERSON FORD	998	94	TRAILER IBC BRAKE	1.0000	275.00	275.00	
						LINCOLN			CONTROLLER				
027		10/24/23	OK-1298357	06/03/24	503856	ANDERSON FORD	998	94	ALL WEATHER FLOOR	1.0000	175.00	175.00	
						LINCOLN			MATS				
027		10/24/23	OK-1298357	06/03/24	503856	ANDERSON FORD	998	94	SKID PLATES	1.0000	475.00	475.00	
						LINCOLN							
027		10/24/23	OK-1298357	06/03/24	503856	ANDERSON FORD	998	94	ENGINE BLOCK HEATER	1.0000	190.00	190.00	
						LINCOLN							
027		10/24/23	OK-1298357	06/03/24	503856	ANDERSON FORD	998	94	REAR WINDOW DEFROST	1.0000	60.00	60.00	
						LINCOLN							
027		10/24/23	OK-1298357	06/03/24	503856	ANDERSON FORD	998	94	DAYTIME RUNNING	1.0000	45.00	45.00	
						LINCOLN			LIGHTS				
027		10/24/23	OK-1298357	06/03/24	503856	ANDERSON FORD	998	94	A/T TIRES	1.0000	265.00	265.00	
						LINCOLN							
027			OK-1298357							Purchase Order Total		53,201.00	
027	OC-15891	10/24/23	OK-1298984	06/05/24	503856	ANDERSON FORD	998	94	2024 F-150 CREWCAB	1.0000	47,781.00	47,781.00	
						LINCOLN			XLT 4WD				
027	OC-15891	10/24/23	OK-1298984	06/05/24	503856	ANDERSON FORD	998	94	SPRY IN LINER	1.0000	695.00	695.00	
						LINCOLN							
027		10/24/23	OK-1298984	06/05/24	503856	ANDERSON FORD	998	94	E-LOCKING REAR AXLE	1.0000	420.00	420.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		10/24/23	OK-1298984	06/05/24	503856	LINCOLN ANDERSON FORD	998	94	TOW/HAUL PKG	1.0000	570.00	570.00	
027		10/24/23	OK-1298984	06/05/24	503856	LINCOLN ANDERSON FORD	998	94	TRAILER IBC BRAKE CONTROLLER	1.0000	275.00	275.00	
027		10/24/23	OK-1298984	06/05/24	503856	LINCOLN ANDERSON FORD	998	94	DAYTIME RUNNING LIGHTS	1.0000	45.00	45.00	
027		10/24/23	OK-1298984	06/05/24	503856	LINCOLN ANDERSON FORD	998	94	ALL WEATHER FLOOR MATS	1.0000	175.00	175.00	
027		10/24/23	OK-1298984	06/05/24	503856	LINCOLN ANDERSON FORD	998	94	SKID PLATES	1.0000	160.00	160.00	
027			OK-1298984							Purchase Order Total		50,121.00	
027	OC-15901	12/04/23	OG-1286749	04/02/24	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 6	44000.0000	.55	24,156.00	
027	OC-15901		OG-1286749							Purchase Order Total		24,156.00	
027	OC-15901	12/04/23	OG-1286764	04/02/24	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 6	44000.0000	.55	24,156.00	
027	OC-15901		OG-1286764							Purchase Order Total		24,156.00	
027	OC-15901	12/04/23	OG-1286768	04/02/24	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 6	44000.0000	.55	24,156.00	
027	OC-15901		OG-1286768							Purchase Order Total		24,156.00	
027	OC-15901	12/04/23	OG-1286773	04/02/24	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 6	44000.0000	.55	24,156.00	
027	OC-15901		OG-1286773							Purchase Order Total		24,156.00	
027	OC-15901	12/04/23	OG-1295125	05/14/24	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 3	44000.0000	.55	24,156.00	
027	OC-15901		OG-1295125							Purchase Order Total		24,156.00	
027	OC-15901	12/04/23	OG-1295134	05/14/24	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 3	44000.0000	.55	24,156.00	
027	OC-15901		OG-1295134							Purchase Order Total		24,156.00	
027	OC-15901	12/04/23	OG-1296282	05/20/24	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 2	44000.0000	.55	24,156.00	
027	OC-15901		OG-1296282							Purchase Order Total		24,156.00	
027	OC-15901	12/04/23	OG-1296290	05/20/24	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 2	44000.0000	.55	24,156.00	
027	OC-15901		OG-1296290							Purchase Order Total		24,156.00	
027	OC-15901	12/04/23	OG-1298851	06/04/24	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 4	44000.0000	.55	24,156.00	
027	OC-15901		OG-1298851							Purchase Order Total		24,156.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15901	12/04/23	OG-1302004	06/20/24	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 4	44000.0000	.55	24,156.00	
027	OC-15901		OG-1302004							Purchase Order Total		24,156.00	
027	OC-15912	12/29/23	OG-1294267	05/09/24	500520	MID AMERICAN SIGNAL INC - PURC	220	00	TRAFFIC DATA COLLECTION RADAR	4.0000	6,376.00	25,504.00	
027	OC-15912		OG-1294267							Purchase Order Total		25,504.00	
027	OC-15914	01/04/24	OG-1287030	04/03/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	5.0000	20.18	100.90	
027	OC-15914		OG-1287030							Purchase Order Total		100.90	
027	OC-15914	01/04/24	OG-1288447	04/10/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 8	57.0000	68.10	3,881.70	
027	OC-15914	01/04/24	OG-1288447	04/10/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 8	25.0000	78.50	1,962.50	
027	OC-15914	01/04/24	OG-1288447	04/10/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 8	99.0000	40.60	4,019.40	
027	OC-15914		OG-1288447							Purchase Order Total		9,863.60	
027	OC-15914	01/04/24	OG-1288961	04/12/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 8	100.0000	68.10	6,810.00	
027	OC-15914	01/04/24	OG-1288961	04/12/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 8	100.0000	40.60	4,060.00	
027	OC-15914	01/04/24	OG-1288961	04/12/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 8	25.0000	78.50	1,962.50	
027	OC-15914		OG-1288961							Purchase Order Total		12,832.50	
027	OC-15914	01/04/24	OG-1289975	04/17/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3	1425.0000	31.20	44,460.00	
027	OC-15914		OG-1289975							Purchase Order Total		44,460.00	
027	OC-15914	01/04/24	OG-1290411	04/19/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	20.0000	20.18	403.60	
027	OC-15914		OG-1290411							Purchase Order Total		403.60	
027	OC-15914	01/04/24	OG-1291066	04/23/24	595174	J & A TRAFFIC PRODUCTS LLC - P	570	05	PERFORATED STEEL SQUARE TUBE	225.0000	40.60	9,135.00	
027	OC-15914	01/04/24	OG-1291066	04/23/24	595174	J & A TRAFFIC PRODUCTS LLC - P	570	05	PERFORATED STEEL SQUARE TUBE	225.0000	31.20	7,020.00	
027	OC-15914		OG-1291066							Purchase Order Total		16,155.00	
027	OC-15914	01/04/24	OG-1291082	04/23/24	595174	J & A TRAFFIC PRODUCTS LLC - P	570	90	PERFORATED STEEL SQUARE TUBE	75.0000	40.60	3,045.00	
027	OC-15914	01/04/24	OG-1291082	04/23/24	595174	J & A TRAFFIC PRODUCTS LLC - P	570	90	PERFORATED STEEL SQUARE TUBE	75.0000	31.20	2,340.00	
027	OC-15914		OG-1291082							Purchase Order Total		5,385.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15914	01/04/24	OG-1291885	04/29/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 2	25.0000	68.10	1,702.50	
027	OC-15914	01/04/24	OG-1291885	04/29/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 2	550.0000	33.90	18,645.00	
027	OC-15914	01/04/24	OG-1291885	04/29/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 2	500.0000	31.20	15,600.00	
027	OC-15914	01/04/24	OG-1291885	04/29/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 2	200.0000	36.73	7,346.00	
027	OC-15914		OG-1291885							Purchase Order Total		43,293.50	
027	OC-15914	01/04/24	OG-1291886	04/29/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 2	24.0000	12.90	309.60	
027	OC-15914		OG-1291886							Purchase Order Total		309.60	
027	OC-15914	01/04/24	OG-1292198	04/30/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3	100.0000	68.10	6,810.00	
027	OC-15914	01/04/24	OG-1292198	04/30/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3	1200.0000	33.90	40,680.00	
027	OC-15914	01/04/24	OG-1292198	04/30/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3	50.0000	146.20	7,310.00	
027	OC-15914	01/04/24	OG-1292198	04/30/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3	50.0000	22.95	1,147.50	
027	OC-15914	01/04/24	OG-1292198	04/30/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3	125.0000	34.45	4,306.25	
027	OC-15914		OG-1292198							Purchase Order Total		60,253.75	
027	OC-15914	01/04/24	OG-1292378	05/01/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	20.0000	20.18	403.60	
027	OC-15914		OG-1292378							Purchase Order Total		403.60	
027	OC-15914	01/04/24	OG-1292558	05/01/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	4.0000	77.50	310.00	
027	OC-15914		OG-1292558							Purchase Order Total		310.00	
027	OC-15914	01/04/24	OG-1292755	05/02/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 8	52.0000	40.60	2,111.20	
027	OC-15914		OG-1292755							Purchase Order Total		2,111.20	
027	OC-15914	01/04/24	OG-1292772	05/02/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5	75.0000	40.60	3,045.00	
027		01/04/24	OG-1292772	05/02/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5	75.0000	31.20	2,340.00	
027		01/04/24	OG-1292772	05/02/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	SHIPPING	1.0000	1,050.00	1,050.00	
027			OG-1292772							Purchase Order Total		6,435.00	

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027	OC-15914	01/04/24	OG-1292885	05/02/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	195.0000	40.60	7,917.00	
027	OC-15914	01/04/24	OG-1292885	05/02/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	195.0000	31.20	6,084.00	
027	OC-15914		OG-1292885							Purchase Order Total		14,001.00	
027	OC-15914	01/04/24	OG-1292895	05/02/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	204.0000	40.60	8,282.40	
027	OC-15914	01/04/24	OG-1292895	05/02/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	204.0000	31.20	6,364.80	
027	OC-15914		OG-1292895							Purchase Order Total		14,647.20	
027	OC-15914	01/04/24	OG-1293023	05/03/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	119.0000	40.60	4,831.40	
027	OC-15914	01/04/24	OG-1293023	05/03/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	119.0000	31.20	3,712.80	
027	OC-15914		OG-1293023							Purchase Order Total		8,544.20	
027	OC-15914	01/04/24	OG-1293063	05/03/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	52.0000	40.60	2,111.20	
027	OC-15914	01/04/24	OG-1293063	05/03/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	52.0000	31.20	1,622.40	
027	OC-15914		OG-1293063							Purchase Order Total		3,733.60	
027	OC-15914	01/04/24	OG-1293070	05/03/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3	125.0000	40.60	5,075.00	
027	OC-15914	01/04/24	OG-1293070	05/03/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3	125.0000	31.20	3,900.00	
027	OC-15914		OG-1293070							Purchase Order Total		8,975.00	
027	OC-15914	01/04/24	OG-1293085	05/03/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	550.0000	40.60	22,330.00	
027	OC-15914	01/04/24	OG-1293085	05/03/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	550.0000	31.20	17,160.00	
027		01/04/24	OG-1293085	05/03/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	SHIPPING CHARGE	1.0000	1,300.00	1,300.00	
027			OG-1293085							Purchase Order Total		40,790.00	
027	OC-15914	01/04/24	OG-1293089	05/03/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3	150.0000	40.60	6,090.00	
027	OC-15914	01/04/24	OG-1293089	05/03/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3	150.0000	31.20	4,680.00	
027	OC-15914		OG-1293089							Purchase Order Total		10,770.00	
027	OC-15914	01/04/24	OG-1293099	05/03/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5	75.0000	40.60	3,045.00	

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027	OC-15914	01/04/24	OG-1293099	05/03/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5	75.0000	31.20	2,340.00	
027		01/04/24	OG-1293099	05/03/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	SHIPPING COST	1.0000	1,050.00	1,050.00	
027			OG-1293099							Purchase Order Total		6,435.00	
027	OC-15914	01/04/24	OG-1293107	05/03/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5	175.0000	40.60	7,105.00	
027	OC-15914	01/04/24	OG-1293107	05/03/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5	175.0000	31.20	5,460.00	
027		01/04/24	OG-1293107	05/03/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	SHIPPING	1.0000	1,050.00	1,050.00	
027			OG-1293107							Purchase Order Total		13,615.00	
027	OC-15914	01/04/24	OG-1293116	05/03/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	400.0000	40.60	16,240.00	
027	OC-15914	01/04/24	OG-1293116	05/03/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	400.0000	31.20	12,480.00	
027	OC-15914		OG-1293116							Purchase Order Total		28,720.00	
027	OC-15914	01/04/24	OG-1293117	05/03/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3	625.0000	40.60	25,375.00	
027	OC-15914	01/04/24	OG-1293117	05/03/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3	625.0000	31.20	19,500.00	
027		01/04/24	OG-1293117	05/03/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	SHIPPING	1.0000	1,775.00	1,775.00	
027			OG-1293117							Purchase Order Total		46,650.00	
027	OC-15914	01/04/24	OG-1293123	05/03/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3	400.0000	40.60	16,240.00	
027	OC-15914	01/04/24	OG-1293123	05/03/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3	400.0000	31.20	12,480.00	
027		01/04/24	OG-1293123	05/03/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	FREIGHT CHARGE	1.0000	1,900.00	1,900.00	
027			OG-1293123							Purchase Order Total		30,620.00	
027	OC-15914	01/04/24	OG-1293138	05/03/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 8	50.0000	40.60	2,030.00	
027	OC-15914	01/04/24	OG-1293138	05/03/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 8	50.0000	31.20	1,560.00	
027	OC-15914		OG-1293138							Purchase Order Total		3,590.00	
027	OC-15914	01/04/24	OG-1293146	05/03/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5	225.0000	40.60	9,135.00	
027	OC-15914	01/04/24	OG-1293146	05/03/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5	225.0000	31.20	7,020.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PRODUCTS LLC - P							
027		01/04/24	OG-1293146	05/03/24	595174	J & A TRAFFIC	550	41	SHIPPING	1.0000	1,050.00	1,050.00	
						PRODUCTS LLC - P							
027			OG-1293146							Purchase Order Total		17,205.00	
027	OC-15914	01/04/24	OG-1293156	05/03/24	595174	J & A TRAFFIC	550	41	DIST 3	175.0000	40.60	7,105.00	
						PRODUCTS LLC - P							
027	OC-15914	01/04/24	OG-1293156	05/03/24	595174	J & A TRAFFIC	550	41	DIST 3	175.0000	31.20	5,460.00	
						PRODUCTS LLC - P							
027	OC-15914		OG-1293156							Purchase Order Total		12,565.00	
027	OC-15914	01/04/24	OG-1293159	05/03/24	595174	J & A TRAFFIC	550	41	DIST 6	25.0000	40.60	1,015.00	
						PRODUCTS LLC - P							
027	OC-15914	01/04/24	OG-1293159	05/03/24	595174	J & A TRAFFIC	550	41	DIST 6	25.0000	31.20	780.00	
						PRODUCTS LLC - P							
027	OC-15914		OG-1293159							Purchase Order Total		1,795.00	
027	OC-15914	01/04/24	OG-1293172	05/03/24	595174	J & A TRAFFIC	550	41	DIST 4	250.0000	40.60	10,150.00	
						PRODUCTS LLC - P							
027	OC-15914	01/04/24	OG-1293172	05/03/24	595174	J & A TRAFFIC	550	41	DIST 4	250.0000	31.20	7,800.00	
						PRODUCTS LLC - P							
027	OC-15914		OG-1293172							Purchase Order Total		17,950.00	
027	OC-15914	01/04/24	OG-1293176	05/03/24	595174	J & A TRAFFIC	550	41	DIST 1	750.0000	31.20	23,400.00	
						PRODUCTS LLC - P							
027	OC-15914	01/04/24	OG-1293176	05/03/24	595174	J & A TRAFFIC	550	41	DIST 1	738.0000	27.20	20,073.60	
						PRODUCTS LLC - P							
027		01/04/24	OG-1293176	05/03/24	595174	J & A TRAFFIC	550	41	DIST 1	750.0000	40.60	30,450.00	
						PRODUCTS LLC - P							
027		01/04/24	OG-1293176	05/03/24	595174	J & A TRAFFIC	550	41	FREIGHT	1.0000	1,900.00	1,900.00	
						PRODUCTS LLC - P							
027			OG-1293176							Purchase Order Total		75,823.60	
027	OC-15914	01/04/24	OG-1293190	05/03/24	595174	J & A TRAFFIC	550	41	DIST 8	350.0000	40.60	14,210.00	
						PRODUCTS LLC - P							
027	OC-15914	01/04/24	OG-1293190	05/03/24	595174	J & A TRAFFIC	550	41	DIST 8	350.0000	31.20	10,920.00	
						PRODUCTS LLC - P							
027	OC-15914		OG-1293190							Purchase Order Total		25,130.00	
027	OC-15914	01/04/24	OG-1293196	05/03/24	595174	J & A TRAFFIC	550	41	DIST 7	225.0000	40.60	9,135.00	
						PRODUCTS LLC - P							
027	OC-15914	01/04/24	OG-1293196	05/03/24	595174	J & A TRAFFIC	550	41	DIST 7	225.0000	31.20	7,020.00	
						PRODUCTS LLC - P							
027		01/04/24	OG-1293196	05/03/24	595174	J & A TRAFFIC	550	41	SHIPPING CHARGE	1.0000	1,300.00	1,300.00	
						PRODUCTS LLC - P							



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027			OG-1293196							Purchase Order Total		17,455.00	
027	OC-15914	01/04/24	OG-1293836	05/07/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6	200.0000	40.60	8,120.00	
027	OC-15914	01/04/24	OG-1293836	05/07/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6	200.0000	31.20	6,240.00	
027	OC-15914		OG-1293836							Purchase Order Total		14,360.00	
027	OC-15914	01/04/24	OG-1294548	05/10/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3	225.0000	40.60	9,135.00	
027	OC-15914	01/04/24	OG-1294548	05/10/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3	225.0000	31.20	7,020.00	
027	OC-15914		OG-1294548							Purchase Order Total		16,155.00	
027	OC-15914	01/04/24	OG-1294592	05/10/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6	250.0000	33.90	8,475.00	
027	OC-15914	01/04/24	OG-1294592	05/10/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6	150.0000	40.60	6,090.00	
027	OC-15914	01/04/24	OG-1294592	05/10/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6	375.0000	31.20	11,700.00	
027	OC-15914	01/04/24	OG-1294592	05/10/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6	3.0000	62.00	186.00	
027	OC-15914	01/04/24	OG-1294592	05/10/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6	20.0000	68.00	1,360.00	
027	OC-15914	01/04/24	OG-1294592	05/10/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6	100.0000	22.95	2,295.00	
027		01/04/24	OG-1294592	05/10/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6	3.0000	59.00	177.00	
027			OG-1294592							Purchase Order Total		30,283.00	
027	OC-15914	01/04/24	OG-1294780	05/13/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3	100.0000	40.60	4,060.00	
027	OC-15914	01/04/24	OG-1294780	05/13/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3	100.0000	31.20	3,120.00	
027		01/04/24	OG-1294780	05/13/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	SHIPPING	1.0000	800.00	800.00	
027			OG-1294780							Purchase Order Total		7,980.00	
027	OC-15914	01/04/24	OG-1294879	05/13/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3	425.0000	40.60	17,255.00	
027	OC-15914	01/04/24	OG-1294879	05/13/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3	425.0000	31.20	13,260.00	
027	OC-15914		OG-1294879							Purchase Order Total		30,515.00	
027	OC-15914	01/04/24	OG-1294885	05/13/24	595174	J & A TRAFFIC	550	41	DIST 3	300.0000	40.60	12,180.00	

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027	OC-15914	01/04/24	OG-1294885	05/13/24	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	DIST 3	300.0000	31.20	9,360.00	
						PRODUCTS LLC - P							
027	OC-15914		OG-1294885							Purchase Order Total		21,540.00	
027	OC-15914	01/04/24	OG-1294910	05/13/24	595174	J & A TRAFFIC	550	41	DIST 5	100.0000	40.60	4,060.00	
						PRODUCTS LLC - P							
027	OC-15914	01/04/24	OG-1294910	05/13/24	595174	J & A TRAFFIC	550	41	DIST 5	100.0000	31.20	3,120.00	
						PRODUCTS LLC - P							
027		01/04/24	OG-1294910	05/13/24	595174	J & A TRAFFIC	550	41	SHIPPING	1.0000	1,050.00	1,050.00	
						PRODUCTS LLC - P							
027			OG-1294910							Purchase Order Total		8,230.00	
027	OC-15914	01/04/24	OG-1294918	05/13/24	595174	J & A TRAFFIC	550	41	DIST 2	50.0000	40.60	2,030.00	
						PRODUCTS LLC - P							
027	OC-15914	01/04/24	OG-1294918	05/13/24	595174	J & A TRAFFIC	550	41	DIST 2	50.0000	31.20	1,560.00	
						PRODUCTS LLC - P							
027	OC-15914		OG-1294918							Purchase Order Total		3,590.00	
027	OC-15914	01/04/24	OG-1294927	05/13/24	595174	J & A TRAFFIC	550	41	DIST 7	425.0000	40.60	17,255.00	
						PRODUCTS LLC - P							
027	OC-15914	01/04/24	OG-1294927	05/13/24	595174	J & A TRAFFIC	550	41	DIST 7	425.0000	31.20	13,260.00	
						PRODUCTS LLC - P							
027	OC-15914		OG-1294927							Purchase Order Total		30,515.00	
027	OC-15914	01/04/24	OG-1294932	05/13/24	595174	J & A TRAFFIC	550	41	DIST 5	150.0000	40.60	6,090.00	
						PRODUCTS LLC - P							
027	OC-15914	01/04/24	OG-1294932	05/13/24	595174	J & A TRAFFIC	550	41	DIST 5	150.0000	31.20	4,680.00	
						PRODUCTS LLC - P							
027	OC-15914		OG-1294932							Purchase Order Total		10,770.00	
027	OC-15914	01/04/24	OG-1294937	05/13/24	595174	J & A TRAFFIC	550	41	DIST 8	100.0000	40.60	4,060.00	
						PRODUCTS LLC - P							
027	OC-15914	01/04/24	OG-1294937	05/13/24	595174	J & A TRAFFIC	550	41	DIST 8	100.0000	31.20	3,120.00	
						PRODUCTS LLC - P							
027	OC-15914		OG-1294937							Purchase Order Total		7,180.00	
027	OC-15914	01/04/24	OG-1294940	05/13/24	595174	J & A TRAFFIC	550	41	DIST 6	75.0000	40.60	3,045.00	
						PRODUCTS LLC - P							
027	OC-15914	01/04/24	OG-1294940	05/13/24	595174	J & A TRAFFIC	550	41	DIST 6	75.0000	31.20	2,340.00	
						PRODUCTS LLC - P							
027		01/04/24	OG-1294940	05/13/24	595174	J & A TRAFFIC	550	41	SHIPPING	1.0000	1,050.00	1,050.00	
						PRODUCTS LLC - P							
027			OG-1294940							Purchase Order Total		6,435.00	
027	OC-15914	01/04/24	OG-1295297	05/15/24	595174	J & A TRAFFIC	550	41	DIST 3	150.0000	12.90	1,935.00	

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027	OC-15914	01/04/24	OG-1295297	05/15/24	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	DIST 3	800.0000	40.60	32,480.00	
027	OC-15914	01/04/24	OG-1295297	05/15/24	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	DIST 3	50.0000	36.73	1,836.50	
027	OC-15914	01/04/24	OG-1295297	05/15/24	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	DIST 3	50.0000	73.76	3,688.00	
027	OC-15914	01/04/24	OG-1295297	05/15/24	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	DIST 3	18.0000	59.00	1,062.00	
027	OC-15914	01/04/24	OG-1295297	05/15/24	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	DIST 3	10.0000	85.00	850.00	
027	OC-15914	01/04/24	OG-1295297	05/15/24	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	DIST 3	4.0000	68.00	272.00	
027	OC-15914	01/04/24	OG-1295297	05/15/24	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	DIST 3	2.0000	263.87	527.74	
027	OC-15914	01/04/24	OG-1295297	05/15/24	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	DIST 3	4.0000	279.35	1,117.40	
027	OC-15914	01/04/24	OG-1295297	05/15/24	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	DIST 3	2.0000	282.14	564.28	
027	OC-15914		OG-1295297							Purchase Order Total		44,332.92	
027	OC-15914	01/04/24	OG-1295716	05/16/24	595174	J & A TRAFFIC			DIST 1	425.0000	12.90	5,482.50	
027	OC-15914	01/04/24	OG-1295716	05/16/24	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	DIST 1	425.0000	40.60	17,255.00	
027	OC-15914		OG-1295716							Purchase Order Total		22,737.50	
027	OC-15914	01/04/24	OG-1295727	05/16/24	595174	J & A TRAFFIC	550	41	DIST 1	425.0000	40.60	17,255.00	
027	OC-15914	01/04/24	OG-1295727	05/16/24	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	DIST 1	425.0000	31.20	13,260.00	
027	OC-15914		OG-1295727							Purchase Order Total		30,515.00	
027	OC-15914	01/04/24	OG-1295729	05/16/24	595174	J & A TRAFFIC	550	41	DIST 4	400.0000	40.60	16,240.00	
027	OC-15914	01/04/24	OG-1295729	05/16/24	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	DIST 4	400.0000	31.20	12,480.00	
027	OC-15914		OG-1295729							Purchase Order Total		28,720.00	
027	OC-15914	01/04/24	OG-1295732	05/16/24	595174	J & A TRAFFIC	550	41	DIST 4	375.0000	40.60	15,225.00	
027	OC-15914	01/04/24	OG-1295732	05/16/24	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	DIST 4	375.0000	31.20	11,700.00	
027	OC-15914		OG-1295732							Purchase Order Total		11,700.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15914		OG-1295732							Purchase Order Total		26,925.00	
027	OC-15914	01/04/24	OG-1295733	05/16/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 2	325.0000	40.60	13,195.00	
027	OC-15914	01/04/24	OG-1295733	05/16/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 2	325.0000	31.20	10,140.00	
027	OC-15914		OG-1295733							Purchase Order Total		23,335.00	
027	OC-15914	01/04/24	OG-1295736	05/16/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5	325.0000	40.60	13,195.00	
027	OC-15914	01/04/24	OG-1295736	05/16/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5	325.0000	31.20	10,140.00	
027		01/04/24	OG-1295736	05/16/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	SHIPPING CHARGE	1.0000	1,800.00	1,800.00	
027			OG-1295736							Purchase Order Total		25,135.00	
027	OC-15914	01/04/24	OG-1295738	05/16/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5	250.0000	40.60	10,150.00	
027	OC-15914	01/04/24	OG-1295738	05/16/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5	250.0000	31.20	7,800.00	
027		01/04/24	OG-1295738	05/16/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	SHIPPING CHARGE	1.0000	1,300.00	1,300.00	
027			OG-1295738							Purchase Order Total		19,250.00	
027	OC-15914	01/04/24	OG-1295740	05/16/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5	50.0000	40.60	2,030.00	
027	OC-15914	01/04/24	OG-1295740	05/16/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5	50.0000	31.20	1,560.00	
027	OC-15914		OG-1295740							Purchase Order Total		3,590.00	
027	OC-15914	01/04/24	OG-1295756	05/17/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3	400.0000	40.60	16,240.00	
027	OC-15914	01/04/24	OG-1295756	05/17/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3	400.0000	31.20	12,480.00	
027		01/04/24	OG-1295756	05/17/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	SHIPPING	1.0000	1,775.00	1,775.00	
027			OG-1295756							Purchase Order Total		30,495.00	
027	OC-15914	01/04/24	OG-1295757	05/17/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7	275.0000	40.60	11,165.00	
027	OC-15914	01/04/24	OG-1295757	05/17/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7	275.0000	31.20	8,580.00	
027		01/04/24	OG-1295757	05/17/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	SHIPPING CHARGE	1.0000	616.66	616.66	
027			OG-1295757							Purchase Order Total		20,361.66	

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027	OC-15914	01/04/24	OG-1295759	05/17/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7	175.0000	40.60	7,105.00	
027	OC-15914	01/04/24	OG-1295759	05/17/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7	175.0000	31.20	5,460.00	
027		01/04/24	OG-1295759	05/17/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	SHIPPING	1.0000	616.66	616.66	
027			OG-1295759							Purchase Order Total		13,181.66	
027	OC-15914	01/04/24	OG-1295761	05/17/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7	200.0000	40.60	8,120.00	
027	OC-15914	01/04/24	OG-1295761	05/17/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7	200.0000	31.20	6,240.00	
027		01/04/24	OG-1295761	05/17/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	SHIPPING	1.0000	1,300.00	1,300.00	
027			OG-1295761							Purchase Order Total		15,660.00	
027	OC-15914	01/04/24	OG-1295762	05/17/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7	200.0000	40.60	8,120.00	
027	OC-15914	01/04/24	OG-1295762	05/17/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7	200.0000	31.20	6,240.00	
027		01/04/24	OG-1295762	05/17/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	SHIPPING CHARGE	1.0000	616.66	616.66	
027			OG-1295762							Purchase Order Total		14,976.66	
027	OC-15914	01/04/24	OG-1295764	05/17/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7	50.0000	40.60	2,030.00	
027	OC-15914	01/04/24	OG-1295764	05/17/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7	50.0000	31.20	1,560.00	
027	OC-15914		OG-1295764							Purchase Order Total		3,590.00	
027	OC-15914	01/04/24	OG-1295768	05/17/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 8	125.0000	40.60	5,075.00	
027	OC-15914	01/04/24	OG-1295768	05/17/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 8	125.0000	31.20	3,900.00	
027		01/04/24	OG-1295768	05/17/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	SHIPPING	1.0000	1,300.00	1,300.00	
027			OG-1295768							Purchase Order Total		10,275.00	
027	OC-15914	01/04/24	OG-1295807	05/17/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	1150.0000	40.60	46,690.00	
027	OC-15914	01/04/24	OG-1295807	05/17/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	1150.0000	31.20	35,880.00	
027		01/04/24	OG-1295807	05/17/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	FREIGHT	1.0000	3,150.00	3,150.00	

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027			OG-1295807							Purchase Order Total		85,720.00	
027	OC-15914	01/04/24	OG-1295811	05/17/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	800.0000	40.60	32,480.00	
027	OC-15914	01/04/24	OG-1295811	05/17/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	800.0000	31.20	24,960.00	
027		01/04/24	OG-1295811	05/17/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	FREIGHT	1.0000	1,800.00	1,800.00	
027			OG-1295811							Purchase Order Total		59,240.00	
027	OC-15914	01/04/24	OG-1295815	05/17/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	200.0000	40.60	8,120.00	
027	OC-15914	01/04/24	OG-1295815	05/17/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	200.0000	31.20	6,240.00	
027	OC-15914		OG-1295815							Purchase Order Total		14,360.00	
027	OC-15914	01/04/24	OG-1295818	05/17/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7	550.0000	40.60	22,330.00	
027	OC-15914	01/04/24	OG-1295818	05/17/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7	550.0000	31.20	17,160.00	
027		01/04/24	OG-1295818	05/17/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	SHIPPING CHARGE	1.0000	1,300.00	1,300.00	
027			OG-1295818							Purchase Order Total		40,790.00	
027	OC-15914	01/04/24	OG-1295824	05/17/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5	225.0000	40.60	9,135.00	
027	OC-15914	01/04/24	OG-1295824	05/17/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5	225.0000	31.20	7,020.00	
027		01/04/24	OG-1295824	05/17/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	SHIPPING	1.0000	1,050.00	1,050.00	
027			OG-1295824							Purchase Order Total		17,205.00	
027	OC-15914	01/04/24	OG-1295838	05/17/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5	75.0000	40.60	3,045.00	
027	OC-15914	01/04/24	OG-1295838	05/17/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5	75.0000	31.20	2,340.00	
027	OC-15914		OG-1295838							Purchase Order Total		5,385.00	
027	OC-15914	01/04/24	OG-1296140	05/20/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	1150.0000	40.60	46,690.00	
027	OC-15914	01/04/24	OG-1296140	05/20/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	1150.0000	31.20	35,880.00	
027		01/04/24	OG-1296140	05/20/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	FREIGHT	1.0000	3,200.00	3,200.00	
027			OG-1296140							Purchase Order Total		85,770.00	

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027	OC-15914	01/04/24	OG-1296150	05/20/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	475.0000	40.60	19,285.00	
027	OC-15914	01/04/24	OG-1296150	05/20/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	475.0000	31.20	14,820.00	
027		01/04/24	OG-1296150	05/20/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	SHIPPING	1.0000	1,850.00	1,850.00	
027			OG-1296150							Purchase Order Total		35,955.00	
027	OC-15914	01/04/24	OG-1296154	05/20/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	450.0000	40.60	18,270.00	
027	OC-15914	01/04/24	OG-1296154	05/20/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	450.0000	31.20	14,040.00	
027	OC-15914		OG-1296154							Purchase Order Total		32,310.00	
027	OC-15914	01/04/24	OG-1296170	05/20/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	450.0000	40.60	18,270.00	
027	OC-15914	01/04/24	OG-1296170	05/20/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	450.0000	31.20	14,040.00	
027	OC-15914		OG-1296170							Purchase Order Total		32,310.00	
027	OC-15914	01/04/24	OG-1296176	05/20/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	325.0000	40.60	13,195.00	
027	OC-15914	01/04/24	OG-1296176	05/20/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	325.0000	31.20	10,140.00	
027	OC-15914		OG-1296176							Purchase Order Total		23,335.00	
027	OC-15914	01/04/24	OG-1296189	05/20/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 8	325.0000	40.60	13,195.00	
027	OC-15914	01/04/24	OG-1296189	05/20/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 8	325.0000	31.20	10,140.00	
027	OC-15914		OG-1296189							Purchase Order Total		23,335.00	
027	OC-15914	01/04/24	OG-1296193	05/20/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	250.0000	40.60	10,150.00	
027	OC-15914	01/04/24	OG-1296193	05/20/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	250.0000	31.20	7,800.00	
027	OC-15914		OG-1296193							Purchase Order Total		17,950.00	
027	OC-15914	01/04/24	OG-1296200	05/20/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	50.0000	40.60	2,030.00	
027	OC-15914	01/04/24	OG-1296200	05/20/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	50.0000	31.20	1,560.00	
027	OC-15914		OG-1296200							Purchase Order Total		3,590.00	
027	OC-15914	01/04/24	OG-1296207	05/20/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	75.0000	40.60	3,045.00	

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027	OC-15914	01/04/24	OG-1296207	05/20/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	75.0000	31.20	2,340.00	
027	OC-15914		OG-1296207							Purchase Order Total		5,385.00	
027	OC-15914	01/04/24	OG-1296212	05/20/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7	150.0000	40.60	6,090.00	
027	OC-15914	01/04/24	OG-1296212	05/20/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7	150.0000	31.20	4,680.00	
027		01/04/24	OG-1296212	05/20/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	SHIPPING CHARGE	1.0000	1,300.00	1,300.00	
027			OG-1296212							Purchase Order Total		12,070.00	
027	OC-15914	01/04/24	OG-1300855	06/13/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	125.0000	40.60	5,075.00	
027	OC-15914	01/04/24	OG-1300855	06/13/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	175.0000	31.20	5,460.00	
027	OC-15914	01/04/24	OG-1300855	06/13/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	20.0000	20.18	403.60	
027	OC-15914	01/04/24	OG-1300855	06/13/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	2.0000	80.00	160.00	
027	OC-15914	01/04/24	OG-1300855	06/13/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	9.0000	68.00	612.00	
027	OC-15914	01/04/24	OG-1300855	06/13/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	25.0000	22.95	573.75	
027	OC-15914		OG-1300855							Purchase Order Total		12,284.35	
027	OC-15914	01/04/24	OG-1300882	06/13/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	6.0000	85.00	510.00	
027	OC-15914	01/04/24	OG-1300882	06/13/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	12.0000	56.00	672.00	
027	OC-15914	01/04/24	OG-1300882	06/13/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	3.0000	80.00	240.00	
027	OC-15914	01/04/24	OG-1300882	06/13/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	3.0000	77.50	232.50	
027	OC-15914	01/04/24	OG-1300882	06/13/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	8.0000	79.00	632.00	
027	OC-15914	01/04/24	OG-1300882	06/13/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	16.0000	120.90	1,934.40	
027	OC-15914	01/04/24	OG-1300882	06/13/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	8.0000	55.51	444.08	
027	OC-15914	01/04/24	OG-1300882	06/13/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	16.0000	20.18	322.88	



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027	OC-15914		OG-1300882							Purchase Order Total		4,987.86	
027	OC-15914	01/04/24	OG-1301471	06/17/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6	125.0000	12.90	1,612.50	
027	OC-15914	01/04/24	OG-1301471	06/17/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6	125.0000	7.85	981.25	
027	OC-15914	01/04/24	OG-1301471	06/17/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6	50.0000	33.90	1,695.00	
027	OC-15914	01/04/24	OG-1301471	06/17/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6	75.0000	40.60	3,045.00	
027	OC-15914		OG-1301471							Purchase Order Total		7,333.75	
027	OC-15914	01/04/24	OG-1301499	06/17/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6	50.0000	12.90	645.00	
027	OC-15914	01/04/24	OG-1301499	06/17/24	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6	50.0000	7.85	392.50	
027	OC-15914		OG-1301499							Purchase Order Total		1,037.50	
027	OC-15922	01/19/24	OG-1300711	06/13/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	TETRAETHYLAMMONIOM BROM	1.0000	266.81	266.81	
027		01/19/24	OG-1300711	06/13/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	UTILITY CART	1.0000	288.97	288.97	
027		01/19/24	OG-1300711	06/13/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	VWR SPONGE HUMIDITY INCT PK 40	1.0000	70.25	70.25	
027		01/19/24	OG-1300711	06/13/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	DETERGENT AQUET, 1 GAL	1.0000	112.45	112.45	
027		01/19/24	OG-1300711	06/13/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	NITRILE GLOVES, M	1.0000	142.04	142.04	
027		01/19/24	OG-1300711	06/13/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	NITRILE GLOVES, XL	2.0000	15.92	31.84	
027		01/19/24	OG-1300711	06/13/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	VWR LAB NOTEBOOK	1.0000	299.75	299.75	
027			OG-1300711							Purchase Order Total		1,212.11	
027	OC-15940	02/23/24	OG-1289174	04/15/24	505143	SPENCER QUARRIES INC	752	00	CHIP SEAL LEDGE ROCK D3	1468.8753	34.44	50,588.07	
027	OC-15940		OG-1289174							Purchase Order Total		50,588.07	
027	OC-15940	02/23/24	OG-1294104	05/09/24	505143	SPENCER QUARRIES INC	752	00	CHIP SEAL LEDGE ROCK D3	3344.4395	34.44	115,182.50	
027	OC-15940		OG-1294104							Purchase Order Total		115,182.50	
027	OC-15940	02/23/24	OG-1300255	06/11/24	505143	SPENCER QUARRIES INC	752	00	CHIP SEAL LEDGE ROCK D3	117.4703	47.25	5,550.47	
027	OC-15940		OG-1300255							Purchase Order Total		5,550.47	

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027	OC-15940	02/23/24	OG-1300489	06/12/24	505143	SPENCER QUARRIES INC	752	00	CHIP SEAL LEDGE ROCK D3	117.4703	47.25	5,550.47	
027	OC-15940		OG-1300489							Purchase Order Total		5,550.47	
027	OC-15944	02/28/24	OG-1295628	05/16/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	2024 LOWERED FLOOR MINIVANS	1.0000	76,539.00	76,539.00	
027		02/28/24	OG-1295628	05/16/24	945065	MASTERS TRANSPORTATION - LINCO			5311 CAMBRIDGE MEM HOSPITAL		0.00		
027			OG-1295628							Purchase Order Total		76,539.00	
027	OC-15944	02/28/24	OG-1295629	05/16/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	2024 LOWERED FLOOR MINIVANS	1.0000	76,539.00	76,539.00	
027		02/28/24	OG-1295629	05/16/24	945065	MASTERS TRANSPORTATION - LINCO			5311 CAMBRIDGE MEM HOSPITAL #2		0.00		
027			OG-1295629							Purchase Order Total		76,539.00	
027	OC-15944	02/28/24	OG-1295630	05/16/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	2024 LOWERED FLOOR MINIVANS	1.0000	76,539.00	76,539.00	
027		02/28/24	OG-1295630	05/16/24	945065	MASTERS TRANSPORTATION - LINCO			5311 CITY OF NORTH PLATTE		0.00		
027			OG-1295630							Purchase Order Total		76,539.00	
027	OC-15944	02/28/24	OG-1295631	05/16/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	2024 LOWERED FLOOR MINIVANS	1.0000	76,539.00	76,539.00	
027		02/28/24	OG-1295631	05/16/24	945065	MASTERS TRANSPORTATION - LINCO			5311 MIDLAND AREA AGENCY ON		0.00		
027			OG-1295631							Purchase Order Total		76,539.00	
027	OC-15944	02/28/24	OG-1295632	05/16/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	2024 LOWERED FLOOR MINIVANS	1.0000	76,539.00	76,539.00	
027		02/28/24	OG-1295632	05/16/24	945065	MASTERS TRANSPORTATION - LINCO			5311 MIDLAND AREA AGENCY ON		0.00		
027			OG-1295632							Purchase Order Total		76,539.00	
027	OC-15944	02/28/24	OG-1295635	05/16/24	945065	MASTERS	556	00	2024 LOWERED FLOOR	1.0000	76,539.00	76,539.00	

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						TRANSPORTATION - LINCO			MINIVANS				
027		02/28/24	OG-1295635	05/16/24	945065	MASTERS			5311 MIDLAND AREA AGENCY ON		0.00		
						TRANSPORTATION - LINCO							
027			OG-1295635									Purchase Order Total	76,539.00
027	OC-15944	02/28/24	OG-1295636	05/16/24	945065	MASTERS	556	00	2024 LOWERED FLOOR	1.0000	76,539.00	76,539.00	
						TRANSPORTATION - LINCO			MINIVANS				
027		02/28/24	OG-1295636	05/16/24	945065	MASTERS			5311 SCOTTS BLUFF COUNTY		0.00		
						TRANSPORTATION - LINCO							
027			OG-1295636									Purchase Order Total	76,539.00
027	OC-15944	02/28/24	OG-1295637	05/16/24	945065	MASTERS	556	00	2024 LOWERED FLOOR	1.0000	76,539.00	76,539.00	
						TRANSPORTATION - LINCO			MINIVANS				
027		02/28/24	OG-1295637	05/16/24	945065	MASTERS			5311 STRATTON IND COMMISSION		0.00		
						TRANSPORTATION - LINCO							
027			OG-1295637									Purchase Order Total	76,539.00
027	OC-15944	02/28/24	OG-1295638	05/16/24	945065	MASTERS	556	00	2024 LOWERED FLOOR	1.0000	76,539.00	76,539.00	
						TRANSPORTATION - LINCO			MINIVANS				
027		02/28/24	OG-1295638	05/16/24	945065	MASTERS			5311 STRATTON IND COMMISSION		0.00		
						TRANSPORTATION - LINCO							
027			OG-1295638									Purchase Order Total	76,539.00
027	OC-15944	02/28/24	OK-1302036	06/20/24	945065	MASTERS	556	00	2024 LOWERED FLOOR	1.0000	76,539.00	76,539.00	
						TRANSPORTATION - LINCO			MINIVANS				
027		02/28/24	OK-1302036	06/20/24	945065	MASTERS	556	00	5310 GOOD SAMARITA SOCIETY	1.0000	0.00		
						TRANSPORTATION - LINCO							
027			OK-1302036									Purchase Order Total	76,539.00
027	OC-15944	02/28/24	OK-1302037	06/20/24	945065	MASTERS	556	00	2024 LOWERED FLOOR	1.0000	76,539.00	76,539.00	
						TRANSPORTATION - LINCO			MINIVANS				
027		02/28/24	OK-1302037	06/20/24	945065	MASTERS	556	00	GOOD WILL IND GREATER NE #1	1.0000	0.00		
						TRANSPORTATION -							

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						LINCO							
027			OK-1302037							Purchase Order Total		76,539.00	
027	OC-15944	02/28/24	OK-1302040	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	2024 LOWERED FLOOR MINIVANS	1.0000	76,539.00	76,539.00	
027		02/28/24	OK-1302040	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	5310 GOOD WILL IND OF GREATER	1.0000	0.00		
027			OK-1302040							Purchase Order Total		76,539.00	
027	OC-15944	02/28/24	OK-1302041	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	2024 LOWERED FLOOR MINIVANS	1.0000	76,539.00	76,539.00	
027		02/28/24	OK-1302041	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	5310 GOOD WILL IND OF GREATER	1.0000	0.00		
027			OK-1302041							Purchase Order Total		76,539.00	
027	OC-15944	02/28/24	OK-1302047	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	2024 LOWERED FLOOR MINIVANS	1.0000	76,539.00	76,539.00	
027		02/28/24	OK-1302047	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	5310 MEMORIAL COMMUNITY HEALTH	1.0000	0.00		
027			OK-1302047							Purchase Order Total		76,539.00	
027	OC-15944	02/28/24	OK-1302048	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	2024 LOWERED FLOOR MINIVANS	1.0000	76,539.00	76,539.00	
027		02/28/24	OK-1302048	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	5310 REGION V-CRETE	1.0000	0.00		
027			OK-1302048							Purchase Order Total		76,539.00	
027	OC-15944	02/28/24	OK-1302134	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	2024 LOWERED FLOOR MINIVANS	1.0000	76,539.00	76,539.00	
027	OC-15944	02/28/24	OK-1302134	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	TWO PASSENGERCOTH FOLD AWAY	1.0000	1,854.00	1,854.00	
027		02/28/24	OK-1302134	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	5310 SO CENTRAL BEHAVIORAL	1.0000	0.00		

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027			OK-1302134							Purchase Order Total		78,393.00	
027	OC-15944	02/28/24	OK-1302137	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	2024 LOWERED FLOOR MINIVANS	1.0000	76,539.00	76,539.00	
027	OC-15944	02/28/24	OK-1302137	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	TWO PASSENGERCOTH FOLD AWAY	1.0000	1,854.00	1,854.00	
027		02/28/24	OK-1302137	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	5310 SO CENTRAL BEHAVIORIAL	1.0000	0.00		
027			OK-1302137							Purchase Order Total		78,393.00	
027	OC-15944	02/28/24	OK-1302139	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	2024 LOWERED FLOOR MINIVANS	1.0000	76,539.00	76,539.00	
027		02/28/24	OK-1302139	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	5310 REGION V WAHOO	1.0000	0.00		
027			OK-1302139							Purchase Order Total		76,539.00	
027	OC-15944	02/28/24	OK-1302140	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	2024 LOWERED FLOOR MINIVANS	1.0000	76,539.00	76,539.00	
027		02/28/24	OK-1302140	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	5310 VERDIGRE DEVELOPEMENT	1.0000	0.00		
027			OK-1302140							Purchase Order Total		76,539.00	
027	OC-15944	02/28/24	OK-1302142	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	2024 LOWERED FLOOR MINIVANS	1.0000	76,539.00	76,539.00	
027	OC-15944	02/28/24	OK-1302142	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	TWO PASSENGERCOTH FOLD AWAY	1.0000	1,854.00	1,854.00	
027		02/28/24	OK-1302142	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	5310 REGION V YORK- SEWARD #1	1.0000	0.00		
027			OK-1302142							Purchase Order Total		78,393.00	
027	OC-15944	02/28/24	OK-1302145	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	2024 LOWERED FLOOR MINIVANS	1.0000	76,539.00	76,539.00	
027	OC-15944	02/28/24	OK-1302145	06/20/24	945065	MASTERS	556	00	TWO PASSENGERCOTH	1.0000	1,854.00	1,854.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TRANSPORTATION - LINCO			FOLD AWAY				
027		02/28/24	OK-1302145	06/20/24	945065	MASTERS	556	00	5310 REGION V	1.0000	0.00		
						TRANSPORTATION - LINCO			YORK-SEWARD #2				
027			OK-1302145							Purchase Order Total		78,393.00	
027	OC-15944	02/28/24	OK-1302146	06/20/24	945065	MASTERS	556	00	2024 LOWERED FLOOR	1.0000	76,539.00	76,539.00	
						TRANSPORTATION - LINCO			MINIVANS				
027	OC-15944	02/28/24	OK-1302146	06/20/24	945065	MASTERS	556	00	TWO PASSENGERCOTH	1.0000	1,854.00	1,854.00	
						TRANSPORTATION - LINCO			FOLD AWAY				
027		02/28/24	OK-1302146	06/20/24	945065	MASTERS	556	00	REGION V	1.0000	0.00		
						TRANSPORTATION - LINCO			YORK-SEWARD #3				
027			OK-1302146							Purchase Order Total		78,393.00	
027	OC-15944	02/28/24	OK-1302147	06/20/24	945065	MASTERS	556	00	2024 LOWERED FLOOR	1.0000	76,539.00	76,539.00	
						TRANSPORTATION - LINCO			MINIVANS				
027		02/28/24	OK-1302147	06/20/24	945065	MASTERS	556	00	5310 WAUNETA	1.0000	0.00		
						TRANSPORTATION - LINCO							
027			OK-1302147							Purchase Order Total		76,539.00	
027	OC-15944	02/28/24	OK-1302150	06/20/24	945065	MASTERS	556	00	2024 LOWERED FLOOR	1.0000	76,539.00	76,539.00	
						TRANSPORTATION - LINCO			MINIVANS				
027		02/28/24	OK-1302150	06/20/24	945065	MASTERS	556	00	5310 REGION V NE	1.0000	0.00		
						TRANSPORTATION - LINCO			CITY #2				
027			OK-1302150							Purchase Order Total		76,539.00	
027	OC-15944	02/28/24	OK-1302151	06/20/24	945065	MASTERS	556	00	2024 LOWERED FLOOR	1.0000	76,539.00	76,539.00	
						TRANSPORTATION - LINCO			MINIVANS				
027		02/28/24	OK-1302151	06/20/24	945065	MASTERS	556	00	5310 REGION V NE	1.0000	0.00		
						TRANSPORTATION - LINCO			CITY #1				
027			OK-1302151							Purchase Order Total		76,539.00	
027	OC-15944	02/28/24	OK-1302152	06/20/24	945065	MASTERS	556	00	2024 LOWERED FLOOR	1.0000	76,539.00	76,539.00	
						TRANSPORTATION -			MINIVANS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		02/28/24	OK-1302152	06/20/24	945065	LINCO MASTERS	556	00	5310 REGION V HEBRON #1	1.0000	0.00		
027			OK-1302152			TRANSPORTATION - LINCO						Purchase Order Total	76,539.00
027	OC-15944	02/28/24	OK-1302153	06/20/24	945065	MASTERS	556	00	2024 LOWERED FLOOR MINIVANS	1.0000	76,539.00	76,539.00	
027		02/28/24	OK-1302153	06/20/24	945065	MASTERS	556	00	5310 REGION V HEBRON #2	1.0000	0.00		
027			OK-1302153			TRANSPORTATION - LINCO						Purchase Order Total	76,539.00
027	OC-15944	02/28/24	OK-1302154	06/20/24	945065	MASTERS	556	00	2024 LOWERED FLOOR MINIVANS	1.0000	76,539.00	76,539.00	
027		02/28/24	OK-1302154	06/20/24	945065	MASTERS	556	00	5310 REGION V #3	1.0000	0.00		
027			OK-1302154			TRANSPORTATION - LINCO						Purchase Order Total	76,539.00
027	OC-15944	02/28/24	OK-1302155	06/20/24	945065	MASTERS	556	00	2024 LOWERED FLOOR MINIVANS	1.0000	76,539.00	76,539.00	
027		02/28/24	OK-1302155	06/20/24	945065	MASTERS	556	00	5310 REGION V LINCOLN #1	1.0000	0.00		
027			OK-1302155			TRANSPORTATION - LINCO						Purchase Order Total	76,539.00
027	OC-15944	02/28/24	OK-1302156	06/20/24	945065	MASTERS	556	00	2024 LOWERED FLOOR MINIVANS	1.0000	76,539.00	76,539.00	
027		02/28/24	OK-1302156	06/20/24	945065	MASTERS	556	00	5310 REGION V LINCOLN #2	1.0000	0.00		
027			OK-1302156			TRANSPORTATION - LINCO						Purchase Order Total	76,539.00
027	OC-15944	02/28/24	OK-1302158	06/20/24	945065	MASTERS	556	00	2024 LOWERED FLOOR MINIVANS	1.0000	76,539.00	76,539.00	
027		02/28/24	OK-1302158	06/20/24	945065	MASTERS	556	00	5310 REGION V LINCOLN #3	1.0000	0.00		
027			OK-1302158			TRANSPORTATION - LINCO						Purchase Order Total	76,539.00

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			OK-1302158							Purchase Order Total		76,539.00	
027	OC-15944	02/28/24	OK-1302160	06/20/24	945065	MASTERS	556	00	2024 LOWERED FLOOR	1.0000	76,539.00	76,539.00	
						TRANSPORTATION - LINCO			MINIVANS				
027		02/28/24	OK-1302160	06/20/24	945065	MASTERS	556	00	5310 TABITHA #1	1.0000	0.00		
						TRANSPORTATION - LINCO							
027			OK-1302160							Purchase Order Total		76,539.00	
027	OC-15944	02/28/24	OK-1302162	06/20/24	945065	MASTERS	556	00	2024 LOWERED FLOOR	1.0000	76,539.00	76,539.00	
						TRANSPORTATION - LINCO			MINIVANS				
027		02/28/24	OK-1302162	06/20/24	945065	MASTERS	556	00	5310 TABITHA # 2	1.0000	0.00		
						TRANSPORTATION - LINCO							
027			OK-1302162							Purchase Order Total		76,539.00	
027	OC-15944	02/28/24	OK-1302164	06/20/24	945065	MASTERS	556	00	2024 LOWERED FLOOR	1.0000	76,539.00	76,539.00	
						TRANSPORTATION - LINCO			MINIVANS				
027		02/28/24	OK-1302164	06/20/24	945065	MASTERS	556	00	REGION V BEATRICE	1.0000	0.00		
						TRANSPORTATION - LINCO							
027			OK-1302164							Purchase Order Total		76,539.00	
027	OC-15944	02/28/24	OK-1302404	06/21/24	945065	MASTERS	556	00	2024 LOWERED FLOOR	1.0000	76,539.00	76,539.00	
						TRANSPORTATION - LINCO			MINIVANS				
027		02/28/24	OK-1302404	06/21/24	945065	MASTERS	556	00	5310 CUSTER CARE	1.0000	0.00		
						TRANSPORTATION - LINCO							
027			OK-1302404							Purchase Order Total		76,539.00	
027	OC-15944	02/28/24	OK-1302408	06/21/24	945065	MASTERS	556	00	2024 LOWERED FLOOR	1.0000	76,539.00	76,539.00	
						TRANSPORTATION - LINCO			MINIVANS				
027		02/28/24	OK-1302408	06/21/24	945065	MASTERS	556	00	5311 AVERA	1.0000	0.00		
						TRANSPORTATION - LINCO			CREIGHTON HOSPITAL				
027			OK-1302408							Purchase Order Total		76,539.00	
027	OC-15944	02/28/24	OK-1302411	06/21/24	945065	MASTERS	556	00	2024 LOWERED FLOOR	1.0000	76,539.00	76,539.00	
						TRANSPORTATION - LINCO			MINIVANS				



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		02/28/24	OK-1302411	06/21/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	5311 KIMBALL COUNTY PUBLIC	1.0000	0.00		
027			OK-1302411							Purchase Order Total		76,539.00	
027	OC-15944	02/28/24	OK-1302412	06/21/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	2024 LOWERED FLOOR MINIVANS	1.0000	76,539.00	76,539.00	
027		02/28/24	OK-1302412	06/21/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	5311 KIMBALL COUNTY PUBLIC	1.0000	0.00		
027			OK-1302412							Purchase Order Total		76,539.00	
027	OC-15944	02/28/24	OK-1302415	06/21/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	2024 LOWERED FLOOR MINIVANS	1.0000	76,539.00	76,539.00	
027		02/28/24	OK-1302415	06/21/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	5311 KIMBALL COUNTY PUBLIC	1.0000	0.00		
027			OK-1302415							Purchase Order Total		76,539.00	
027	OC-15944	02/28/24	OK-1302425	06/21/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	2024 LOWERED FLOOR MINIVANS	1.0000	76,539.00	76,539.00	
027		02/28/24	OK-1302425	06/21/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	CEDAR COUNTY #1	1.0000	0.00		
027			OK-1302425							Purchase Order Total		76,539.00	
027	OC-15944	02/28/24	OK-1302426	06/21/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	2024 LOWERED FLOOR MINIVANS	1.0000	76,539.00	76,539.00	
027		02/28/24	OK-1302426	06/21/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	5311 CEDAR COUNTY #2	1.0000	0.00		
027			OK-1302426							Purchase Order Total		76,539.00	
027	OC-15944	02/28/24	OK-1302428	06/21/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	2024 LOWERED FLOOR MINIVANS	1.0000	76,539.00	76,539.00	
027		02/28/24	OK-1302428	06/21/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	5311 GARDEN COUNTY	1.0000	0.00		
027			OK-1302428							Purchase Order Total		76,539.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15944	02/28/24	OK-1302429	06/21/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	2024 LOWERED FLOOR MINIVANS	1.0000	76,539.00	76,539.00	
027		02/28/24	OK-1302429	06/21/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	6311 ST FRANCES SERVICES LLC	1.0000	0.00		
027			OK-1302429							Purchase Order Total		76,539.00	
027	OC-15944	02/28/24	OK-1302432	06/21/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	2024 LOWERED FLOOR MINIVANS	1.0000	76,539.00	76,539.00	
027		02/28/24	OK-1302432	06/21/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	5311 ST FRANCES SERVICES LLC	1.0000	0.00		
027			OK-1302432							Purchase Order Total		76,539.00	
027	OC-15944	02/28/24	OK-1302434	06/21/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	2024 LOWERED FLOOR MINIVANS	1.0000	76,539.00	76,539.00	
027		02/28/24	OK-1302434	06/21/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	5311 ST FRANCES SERVICES LLC	1.0000	0.00		
027			OK-1302434							Purchase Order Total		76,539.00	
027	OC-15948	03/13/24	OG-1293577	05/07/24	3183664	JEBRO INCORPORATED	745	12	CRS-2P PLANT PICK UP	4.2700	675.00	2,882.25	
027		03/13/24	OG-1293577	05/07/24	3183664	JEBRO INCORPORATED	745	12	SALES TAX	1.0000	201.76	201.76	
027			OG-1293577							Purchase Order Total		3,084.01	
027	OC-15948	03/13/24	OG-1294558	05/10/24	3183664	JEBRO INCORPORATED	745	12	CRS-2P PLANT PICK UP	4.7000	675.00	3,172.50	
027		03/13/24	OG-1294558	05/10/24	3183664	JEBRO INCORPORATED	745	12	SALES TAX	1.0000	222.08	222.08	
027			OG-1294558							Purchase Order Total		3,394.58	
027	OC-15948	03/13/24	OG-1299892	06/10/24	3183664	JEBRO INCORPORATED	745	12	DISTRICT 6 HFE-300	51.2500	823.44	42,201.30	
027	OC-15948		OG-1299892							Purchase Order Total		42,201.30	
027	OC-15948	03/13/24	OG-1299908	06/10/24	3183664	JEBRO INCORPORATED	745	12	DISTRICT 6 HFE-300	51.1700	823.44	42,135.42	
027	OC-15948		OG-1299908							Purchase Order Total		42,135.42	
027	OC-15948	03/13/24	OG-1300513	06/12/24	3183664	JEBRO INCORPORATED	745	12	CRS-2P PLANT PICK UP	3.4200	675.00	2,308.50	
027	OC-15948		OG-1300513							Purchase Order Total		2,308.50	
027	OC-15948	03/13/24	OG-1302804	06/25/24	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 HFE-150	15.0000	771.82	11,577.30	
027	OC-15948		OG-1302804							Purchase Order Total		11,577.30	
027	OC-15949	03/13/24	OG-1297440	05/28/24	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	125.0000	612.00	76,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						RESOURCES LP, OMAH							
027	OC-15949		OG-1297440							Purchase Order Total		76,500.00	
027	OC-15949	03/13/24	OG-1297479	05/29/24	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	150.0000	612.00	91,800.00	
						RESOURCES LP, OMAH							
027	OC-15949		OG-1297479							Purchase Order Total		91,800.00	
027	OC-15949	03/13/24	OG-1297485	05/29/24	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	127.7200	612.00	78,164.64	
						RESOURCES LP, OMAH							
027		03/13/24	OG-1297485	05/29/24	4132703	FLINT HILLS	745	12	LATE DELIVERY	1.0000	400.00-	400.00-	
						RESOURCES LP, OMAH							
027		03/13/24	OG-1297485	05/29/24	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	25.5800	612.00	15,654.96	
						RESOURCES LP, OMAH							
027			OG-1297485							Purchase Order Total		93,419.60	
027	OC-15949	03/13/24	OG-1299231	06/06/24	4132703	FLINT HILLS	745	12	DISTRICT 6 CRS-2P	150.0000	642.00	96,300.00	
						RESOURCES LP, OMAH							
027	OC-15949		OG-1299231							Purchase Order Total		96,300.00	
027	OC-15949	03/13/24	OG-1299234	06/06/24	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	153.4500	612.00	93,911.40	
						RESOURCES LP, OMAH							
027		03/13/24	OG-1299234	06/06/24	4132703	FLINT HILLS	745	12	LATE DELIVERY	1.0000	400.00-	400.00-	
						RESOURCES LP, OMAH							
027			OG-1299234							Purchase Order Total		93,511.40	
027	OC-15949	03/13/24	OG-1299292	06/06/24	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	121.5500	612.00	74,388.60	
						RESOURCES LP, OMAH							
027		03/13/24	OG-1299292	06/06/24	4132703	FLINT HILLS	745	12	LATE DELIVERY	1.0000	1,200.00-	1,200.00-	
						RESOURCES LP, OMAH							
027			OG-1299292							Purchase Order Total		73,188.60	
027	OC-15949	03/13/24	OG-1299367	06/06/24	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	51.2300	612.00	31,352.76	
						RESOURCES LP, OMAH							
027	OC-15949		OG-1299367							Purchase Order Total		31,352.76	
027	OC-15949	03/13/24	OG-1299804	06/10/24	4132703	FLINT HILLS	745	12	DISTRICT 6 CRS-2P	24.1600	642.00	15,510.72	
						RESOURCES LP, OMAH							
027	OC-15949		OG-1299804							Purchase Order Total		15,510.72	
027	OC-15949	03/13/24	OG-1300147	06/11/24	4132703	FLINT HILLS	745	12	DISTRICT 6 CRS-2P	51.5900	642.00	33,120.78	
						RESOURCES LP, OMAH							
027	OC-15949		OG-1300147							Purchase Order Total		33,120.78	
027	OC-15949	03/13/24	OG-1300266	06/11/24	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	77.0100	612.00	47,130.12	
						RESOURCES LP, OMAH							
027	OC-15949		OG-1300266							Purchase Order Total		47,130.12	
027	OC-15949	03/13/24	OG-1300283	06/11/24	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	155.7600	612.00	95,325.12	
						RESOURCES LP, OMAH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15949		OG-1300283							Purchase Order Total		95,325.12	
027	OC-15949	03/13/24	OG-1300309	06/11/24	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	150.0000	612.00	91,800.00	
027	OC-15949		OG-1300309							Purchase Order Total		91,800.00	
027	OC-15949	03/13/24	OG-1300421	06/12/24	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	50.0000	612.00	30,600.00	
027	OC-15949		OG-1300421							Purchase Order Total		30,600.00	
027	OC-15949	03/13/24	OG-1300490	06/12/24	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	51.1300	642.00	32,825.46	
027	OC-15949		OG-1300490							Purchase Order Total		32,825.46	
027	OC-15949	03/13/24	OG-1300725	06/13/24	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	25.5800	642.00	16,422.36	
027	OC-15949		OG-1300725							Purchase Order Total		16,422.36	
027	OC-15949	03/13/24	OG-1300827	06/13/24	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	50.4000	612.00	30,844.80	
027	OC-15949		OG-1300827							Purchase Order Total		30,844.80	
027	OC-15949	03/13/24	OG-1301338	06/17/24	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	51.2300	642.00	32,889.66	
027	OC-15949		OG-1301338							Purchase Order Total		32,889.66	
027	OC-15949	03/13/24	OG-1301398	06/17/24	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	50.0000	612.00	30,600.00	
027	OC-15949		OG-1301398							Purchase Order Total		30,600.00	
027	OC-15950	03/13/24	OG-1287165	04/04/24	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 7 CSS-1H STRAIGHT	13.3800	677.78	9,068.70	
027	OC-15950		OG-1287165							Purchase Order Total		9,068.70	
027	OC-15950	03/13/24	OG-1295260	05/15/24	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 7 CSS-1H STRAIGHT	13.1600	677.78	8,919.58	
027	OC-15950		OG-1295260							Purchase Order Total		8,919.58	
027	OC-15950	03/13/24	OG-1297701	05/30/24	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	25.0000	673.77	16,844.25	
027	OC-15950		OG-1297701							Purchase Order Total		16,844.25	
027	OC-15950	03/13/24	OG-1297714	05/30/24	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	52.5500	673.77	35,406.61	
027	OC-15950		OG-1297714							Purchase Order Total		35,406.61	
027	OC-15950	03/13/24	OG-1297721	05/30/24	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	50.3200	673.77	33,904.11	
027	OC-15950		OG-1297721							Purchase Order Total		33,904.11	
027	OC-15950	03/13/24	OG-1298143	05/31/24	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	50.0000	673.77	33,688.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15950		OG-1298143							Purchase Order Total		33,688.50	
027	OC-15950	03/13/24	OG-1298475	06/03/24	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	50.4300	673.77	33,978.22	
027	OC-15950		OG-1298475							Purchase Order Total		33,978.22	
027	OC-15950	03/13/24	OG-1298800	06/04/24	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	50.1600	673.77	33,796.30	
027		03/13/24	OG-1298800	06/04/24	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DEMURRAGE	4.5000	225.00	1,012.50	
027			OG-1298800							Purchase Order Total		34,808.80	
027	OC-15950	03/13/24	OG-1299113	06/05/24	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	24.6200	673.77	16,588.22	
027	OC-15950		OG-1299113							Purchase Order Total		16,588.22	
027	OC-15950	03/13/24	OG-1299531	06/07/24	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	25.2100	673.77	16,985.74	
027	OC-15950		OG-1299531							Purchase Order Total		16,985.74	
027	OC-15950	03/13/24	OG-1299572	06/07/24	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	50.5700	673.77	34,072.55	
027	OC-15950		OG-1299572							Purchase Order Total		34,072.55	
027	OC-15950	03/13/24	OG-1300239	06/11/24	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	50.4700	673.77	34,005.17	
027	OC-15950		OG-1300239							Purchase Order Total		34,005.17	
027	OC-15950	03/13/24	OG-1300574	06/12/24	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	51.6300	673.77	34,786.75	
027	OC-15950		OG-1300574							Purchase Order Total		34,786.75	
027	OC-15950	03/13/24	OG-1301074	06/14/24	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	25.4800	673.77	17,167.66	
027	OC-15950		OG-1301074							Purchase Order Total		17,167.66	
027	OC-15950	03/13/24	OG-1301389	06/17/24	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	50.9900	673.77	34,355.53	
027	OC-15950		OG-1301389							Purchase Order Total		34,355.53	
027	OC-15950	03/13/24	OG-1302087	06/20/24	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	25.4100	673.77	17,120.50	
027		03/13/24	OG-1302087	06/20/24	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	25.6600	615.77-	15,800.66-	
027		03/13/24	OG-1302087	06/20/24	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DEBIT - FREIGHT	1.0000	1,488.28	1,488.28	
027			OG-1302087							Purchase Order Total		2,808.12	
027	OC-15951	03/13/24	OG-1294129	05/09/24	505292	MONARCH OIL COMPANY - PURCHASI	745	12	CSS-1H (75/25) PLANT PICK UP	4.1500	600.00	2,490.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15951		OG-1294129							Purchase Order Total		2,490.00	
027	OC-15954	03/19/24	OG-1295286	05/15/24	501073	EMME SAND & GRAVEL INC	751	00	DISTRICT 8 ARMORCOAT GRAVEL	2060.2300	16.75	34,508.85	
027	OC-15954		OG-1295286							Purchase Order Total		34,508.85	
027	OC-15954	03/19/24	OG-1300659	06/12/24	501073	EMME SAND & GRAVEL INC	751	00	DISTRICT 3 ARMORCOAT GRAVEL	2415.5000	34.94	84,397.57	
027	OC-15954		OG-1300659							Purchase Order Total		84,397.57	
027	OC-15954	03/19/24	OG-1301146	06/14/24	501073	EMME SAND & GRAVEL INC	751	00	DISTRICT 3 ARMORCOAT GRAVEL	2415.5000	34.94	84,397.57	
027	OC-15954		OG-1301146							Purchase Order Total		84,397.57	
027	OC-15958	03/19/24	OG-1293409	05/06/24	541377	PAULSEN INC - PAYMENTS	751	00	DISTRICT 6 WINDROW GRAVEL	664.4700	17.95	11,927.24	
027	OC-15958		OG-1293409							Purchase Order Total		11,927.24	
027	OC-15958	03/19/24	OG-1293412	05/06/24	541377	PAULSEN INC - PAYMENTS	751	00	DISTRICT 6 WINDROW GRAVEL	660.0000	20.42	13,477.20	
027		03/19/24	OG-1293412	05/06/24	541377	PAULSEN INC - PAYMENTS			CONSTRUCTION AND MAINTENANCE S		0.00	.01	
027			OG-1293412							Purchase Order Total		13,477.21	
027	OC-15958	03/19/24	OG-1293413	05/06/24	541377	PAULSEN INC - PAYMENTS	751	00	DISTRICT 6 WINDROW GRAVEL	660.0000	18.53	12,229.80	
027	OC-15958		OG-1293413							Purchase Order Total		12,229.80	
027	OC-15958	03/19/24	OG-1293416	05/06/24	541377	PAULSEN INC - PAYMENTS	751	00	DISTRICT 6 WINDROW GRAVEL	997.7900	24.67	24,615.48	
027	OC-15958		OG-1293416							Purchase Order Total		24,615.48	
027	OC-15959	03/19/24	OG-1303094	06/26/24	504376	ELKHORN SAND & GRAVEL - PO'S	751	00	DISTRICT 8 ARMORCOAT GRAVEL	3650.0000	17.31	63,181.50	
027	OC-15959		OG-1303094							Purchase Order Total		63,181.50	
027	OC-15963	03/25/24	OG-1289586	04/16/24	1872715	SHUR TITE PRODUCTS	550	00	DISTRICT 7 TYPE III OBJECT	24.0000	85.19	2,044.56	
027	OC-15963	03/25/24	OG-1289586	04/16/24	1872715	SHUR TITE PRODUCTS	550	00	DISTRICT 7 TYPE III OBJECT	24.0000	85.19	2,044.56	
027		03/25/24	OG-1289586	04/16/24	1872715	SHUR TITE PRODUCTS	550	00	DISTRICT 7 FLEX SURFACE MOUNT	48.0000	29.18	1,400.64	
027		03/25/24	OG-1289586	04/16/24	1872715	SHUR TITE PRODUCTS	550	00	PERCENTAGE OFF NON-CORE	48.0000	78.99	3,791.52	
027			OG-1289586							Purchase Order Total		9,281.28	
027	OC-15963	03/25/24	OG-1289618	04/16/24	1872715	SHUR TITE PRODUCTS	550	00	DISTRICT 7 TYPE III OBJECT	50.0000	85.19	4,259.50	
027	OC-15963	03/25/24	OG-1289618	04/16/24	1872715	SHUR TITE PRODUCTS	550	00	DISTRICT 7 TYPE III	50.0000	85.19	4,259.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15963	03/25/24	OG-1289618	04/16/24	1872715	SHUR TITE PRODUCTS	550	00	OBJECT DISTRICT 7 FLEX SURFACE MOUNT	50.0000	29.18	1,459.00	
027		03/25/24	OG-1289618	04/16/24	1872715	SHUR TITE PRODUCTS	550	00	PERCENT OFF NON-CORE	100.0000	78.99	7,899.00	
027			OG-1289618						Purchase Order Total			17,877.00	
027	OC-15963	03/25/24	OG-1290176	04/18/24	1872715	SHUR TITE PRODUCTS	550	00	DISTRICT 7 TYPE III OBJECT	1.0000	85.19	85.19	
027	OC-15963	03/25/24	OG-1290176	04/18/24	1872715	SHUR TITE PRODUCTS	550	00	DISTRICT 7 TYPE III OBJECT	1.0000	85.19	85.19	
027	OC-15963	03/25/24	OG-1290176	04/18/24	1872715	SHUR TITE PRODUCTS	550	00	DISTRICT 7 FLEX SURFACE MOUNT	1.0000	29.18	29.18	
027	OC-15963		OG-1290176						Purchase Order Total			199.56	
027	OC-15963	03/25/24	OG-1290686	04/22/24	1872715	SHUR TITE PRODUCTS	550	00	DISTRICT 4 CONCRETE BARRIER	25.0000	13.65	341.25	
027	OC-15963		OG-1290686						Purchase Order Total			341.25	
027	OC-15963	03/25/24	OG-1291379	04/24/24	1872715	SHUR TITE PRODUCTS	550	00	DISTRICT 4 FLEX DRIVABLE 4'	1.0000	868.00	868.00	
027	OC-15963		OG-1291379						Purchase Order Total			868.00	
027	OC-15964	03/25/24	OK-1301964	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	2024 FORD E-450 BUS	1.0000	124,960.00	124,960.00	
027	OC-15964	03/25/24	OK-1301964	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	DEDUCT REMOVAL OF 2 PASSENGER	2.0000	760.00-	1,520.00-	
027	OC-15964	03/25/24	OK-1301964	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	1 FEDERAL MOTOER VEH SAFETY	4.0000	149.00	596.00	
027	OC-15964	03/25/24	OK-1301964	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	24" BLACK ADJUSTABLE PASSENGER	2.0000	39.00	78.00	
027	OC-15964	03/25/24	OK-1301964	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	DOUBLE ICS SEAT	2.0000	2,590.00	5,180.00	
027		03/25/24	OK-1301964	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	5311 SCOTTS BLUFF COUNTY 1	1.0000	0.00		
027			OK-1301964						Purchase Order Total			129,294.00	
027	OC-15964	03/25/24	OK-1301965	06/20/24	945065	MASTERS	556	00	2024 FORD E-450 BUS	1.0000	124,960.00	124,960.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TRANSPORTATION - LINCO							
027	OC-15964	03/25/24	OK-1301965	06/20/24	945065	MASTERS	556	00	DEDUCT REMOVAL OF 2 PASSENGER	2.0000	760.00-	1,520.00-	
						TRANSPORTATION - LINCO							
027	OC-15964	03/25/24	OK-1301965	06/20/24	945065	MASTERS	556	00	1 FEDERAL MOTOER VEH SAFETY	4.0000	149.00	596.00	
						TRANSPORTATION - LINCO							
027	OC-15964	03/25/24	OK-1301965	06/20/24	945065	MASTERS	556	00	24" BLACK ADJUSTABLE PASSENGER	2.0000	39.00	78.00	
						TRANSPORTATION - LINCO							
027	OC-15964	03/25/24	OK-1301965	06/20/24	945065	MASTERS	556	00	DOUBLE ICS SEAT	2.0000	2,590.00	5,180.00	
						TRANSPORTATION - LINCO							
027		03/25/24	OK-1301965	06/20/24	945065	MASTERS	556	00	5311 SCOTTS BLUFF COUNTY #4	1.0000	0.00		
						TRANSPORTATION - LINCO							
027			OK-1301965						Purchase Order Total			129,294.00	
027	OC-15964	03/25/24	OK-1301967	06/20/24	945065	MASTERS	556	00	2024 FORD E-450 BUS	1.0000	124,960.00	124,960.00	
						TRANSPORTATION - LINCO							
027	OC-15964	03/25/24	OK-1301967	06/20/24	945065	MASTERS	556	00	DEDUCT REMOVAL OF 2 PASSENGER	2.0000	760.00-	1,520.00-	
						TRANSPORTATION - LINCO							
027	OC-15964	03/25/24	OK-1301967	06/20/24	945065	MASTERS	556	00	1 FEDERAL MOTOER VEH SAFETY	4.0000	149.00	596.00	
						TRANSPORTATION - LINCO							
027	OC-15964	03/25/24	OK-1301967	06/20/24	945065	MASTERS	556	00	24" BLACK ADJUSTABLE PASSENGER	2.0000	39.00	78.00	
						TRANSPORTATION - LINCO							
027	OC-15964	03/25/24	OK-1301967	06/20/24	945065	MASTERS	556	00	DOUBLE ICS SEAT	2.0000	2,590.00	5,180.00	
						TRANSPORTATION - LINCO							
027		03/25/24	OK-1301967	06/20/24	945065	MASTERS	556	00	5311 SCOTTS BLUFF COUNTY #2	1.0000	0.00		
						TRANSPORTATION - LINCO							
027			OK-1301967						Purchase Order Total			129,294.00	
027	OC-15964	03/25/24	OK-1301970	06/20/24	945065	MASTERS	556	00	2024 FORD E-450 BUS	1.0000	124,960.00	124,960.00	
						TRANSPORTATION - LINCO							



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15964	03/25/24	OK-1301970	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	DEDUCT REMOVAL OF 2 PASSENGER	2.0000	760.00-	1,520.00-	
027	OC-15964	03/25/24	OK-1301970	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	1 FEDERAL MOTOER VEH SAFETY	4.0000	149.00	596.00	
027	OC-15964	03/25/24	OK-1301970	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	24" BLACK ADJUSTABLE PASSENGER	2.0000	39.00	78.00	
027	OC-15964	03/25/24	OK-1301970	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	DOUBLE ICS SEAT	2.0000	2,590.00	5,180.00	
027		03/25/24	OK-1301970	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	5311 SCOTTS BLUFF COUNTY #3	1.0000	0.00		
027			OK-1301970							Purchase Order Total		129,294.00	
027	OC-15964	03/25/24	OK-1302013	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	2024 FORD E-450 BUS	1.0000	124,960.00	124,960.00	
027	OC-15964	03/25/24	OK-1302013	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	24" BLACK ADJUSTABLE PASSENGER	2.0000	39.00	78.00	
027		03/25/24	OK-1302013	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	5310 GOODWILL IND OF GREATER	1.0000	0.00		
027			OK-1302013							Purchase Order Total		125,038.00	
027	OC-15964	03/25/24	OK-1302016	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	2024 FORD E-450 BUS	1.0000	124,960.00	124,960.00	
027	OC-15964	03/25/24	OK-1302016	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	24" BLACK ADJUSTABLE PASSENGER	2.0000	39.00	78.00	
027		03/25/24	OK-1302016	06/20/24	945065	MASTERS TRANSPORTATION - LINCO	556	00	5310 LIBERTY CENTRE SERVICES	1.0000	0.00		
027			OK-1302016							Purchase Order Total		125,038.00	
027	OC-15971	03/26/24	OG-1290956	04/22/24	2347546	RELIANT TRANSPORTATION INC	750	56	EXPANDED SHALE 3/4" X #8 D7	899.9900	99.00	89,099.01	
027	OC-15971		OG-1290956							Purchase Order Total		89,099.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15971	03/26/24	OG-1290957	04/22/24	2347546	RELIANT TRANSPORTATION INC	750	56	EXPANDED SHALE 3/4" X #8 D7	1999.9900	102.00	203,998.98	
027	OC-15971		OG-1290957							Purchase Order Total		203,998.98	
027	OC-15971	03/26/24	OG-1290958	04/22/24	2347546	RELIANT TRANSPORTATION INC	750	56	EXPANDED SHALE 3/4" X #8 D7	3829.9900	108.00	413,638.92	
027	OC-15971		OG-1290958							Purchase Order Total		413,638.92	
027	OC-15971	03/26/24	OG-1290959	04/22/24	2347546	RELIANT TRANSPORTATION INC	750	56	EXPANDED SHALE 3/4" X #8 D7	1099.9900	110.00	120,998.90	
027	OC-15971		OG-1290959							Purchase Order Total		120,998.90	
027	OC-15971	03/26/24	OG-1290960	04/22/24	2347546	RELIANT TRANSPORTATION INC	750	56	EXPANDED SHALE 3/4" X #8 D7	1349.9900	104.00	140,398.96	
027	OC-15971		OG-1290960							Purchase Order Total		140,398.96	
027	OC-15971	03/26/24	OG-1290961	04/22/24	2347546	RELIANT TRANSPORTATION INC	750	56	EXPANDED SHALE 3/4" X #8 D7	2799.9900	96.00	268,799.04	
027	OC-15971		OG-1290961							Purchase Order Total		268,799.04	
027	OC-15971	03/26/24	OG-1290962	04/22/24	2347546	RELIANT TRANSPORTATION INC	750	56	EXPANDED SHALE 3/4" X #8 D7	1499.9900	97.00	145,499.03	
027	OC-15971		OG-1290962							Purchase Order Total		145,499.03	
027	OC-15971	03/26/24	OG-1292155	04/30/24	2347546	RELIANT TRANSPORTATION INC	750	56	EXPANDED SHALE 3/4" X #8 D6	2700.0000	106.00	286,200.00	
027	OC-15971		OG-1292155							Purchase Order Total		286,200.00	
027	OC-15971	03/26/24	OG-1292156	04/30/24	2347546	RELIANT TRANSPORTATION INC	750	56	EXPANDED SHALE 3/4" X #8 D6	3200.0000	103.00	329,600.00	
027	OC-15971		OG-1292156							Purchase Order Total		329,600.00	
027	OC-15971	03/26/24	OG-1292157	04/30/24	2347546	RELIANT TRANSPORTATION INC	750	56	EXPANDED SHALE 3/4" X #8 D6	2500.0000	98.00	245,000.00	
027	OC-15971		OG-1292157							Purchase Order Total		245,000.00	
027	OC-15971	03/26/24	OG-1292159	04/30/24	2347546	RELIANT TRANSPORTATION INC	750	56	EXPANDED SHALE 3/4" X #8 D6	2500.0000	107.00	267,500.00	
027	OC-15971		OG-1292159							Purchase Order Total		267,500.00	
027	OC-15971	03/26/24	OG-1292160	04/30/24	2347546	RELIANT TRANSPORTATION INC	750	56	EXPANDED SHALE 3/4" X #8 D6	1000.0000	101.00	101,000.00	
027	OC-15971		OG-1292160							Purchase Order Total		101,000.00	
027	OC-15972	03/27/24	OG-1288527	04/10/24	2006354	CHEMUNG SUPPLY CORP - PURCHASI	760	06	SNOWPLOW CUTTING EDGE	250.0000	1.00	250.00	
027	OC-15972		OG-1288527							Purchase Order Total		250.00	
027	OC-15972	03/27/24	OG-1288619	04/10/24	1914337	CHEMUNG SUPPLY CORP - PAYMENTS	760	06	SNOWPLOW CUTTING EDGE	21350.0000	1.00	21,350.00	
027	OC-15972		OG-1288619							Purchase Order Total		21,350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15983	03/28/24	OG-1291704	04/25/24	504832	MURPHY TRACTOR & EQUIP CO - LI	020	68	HAMM 54" DOUBLE DRUM ROLLER	1.0000	79,751.00	79,751.00	
027	OC-15983		OG-1291704							Purchase Order Total		79,751.00	
027	OC-15984	04/01/24	OG-1290437	04/19/24	503921	BARCEL MILL & LUMBER CO INC	150	44	DISTRICT 3 WOOD LATH	74.0000	68.27	5,051.98	
027	OC-15984		OG-1290437							Purchase Order Total		5,051.98	
027	OC-15984	04/01/24	OG-1291340	04/24/24	503921	BARCEL MILL & LUMBER CO INC	150	44	DISTRICT 5 WOOD LATH	76.0000	68.80	5,228.80	
027	OC-15984		OG-1291340							Purchase Order Total		5,228.80	
027	OC-15984	04/01/24	OG-1291377	04/24/24	503921	BARCEL MILL & LUMBER CO INC	150	44	DISTRICT 4 WOOD LATH	20.0000	68.48	1,369.60	
027	OC-15984		OG-1291377							Purchase Order Total		1,369.60	
027	OC-15984	04/01/24	OG-1291654	04/25/24	503921	BARCEL MILL & LUMBER CO INC	150	44	DISTRICT 4 WOOD LATH	2.0000	68.48	136.96	
027		04/01/24	OG-1291654	04/25/24	503921	BARCEL MILL & LUMBER CO INC	150	44	CONSTRUCTION AND MAINTENANCE S	2.0000	68.48	136.96	
027			OG-1291654							Purchase Order Total		273.92	
027	OC-15984	04/01/24	OG-1292394	05/01/24	503921	BARCEL MILL & LUMBER CO INC	150	44	DISTRICT 4 WOOD LATH	54.0000	68.48	3,697.92	
027		04/01/24	OG-1292394	05/01/24	503921	BARCEL MILL & LUMBER CO INC	150	44	CONSTRUCTION AND MAINTENANCE S	54.0000	68.48	3,697.92	
027			OG-1292394							Purchase Order Total		7,395.84	
027	OC-15984	04/01/24	OG-1294378	05/10/24	503921	BARCEL MILL & LUMBER CO INC	150	44	DISTRICT 4 WOOD LATH	20.0000	68.48	1,369.60	
027	OC-15984		OG-1294378							Purchase Order Total		1,369.60	
027	OC-15984	04/01/24	OG-1295584	05/16/24	503921	BARCEL MILL & LUMBER CO INC	150	44	DISTRICT 4 WOOD LATH	12.0000	68.48	821.76	
027	OC-15984		OG-1295584							Purchase Order Total		821.76	
027	OC-15984	04/01/24	OG-1296709	05/22/24	503921	BARCEL MILL & LUMBER CO INC	150	44	DISTRICT 4 WOOD LATH	5.0000	68.48	342.40	
027	OC-15984		OG-1296709							Purchase Order Total		342.40	
027	OC-15984	04/01/24	OG-1297245	05/24/24	503921	BARCEL MILL & LUMBER CO INC	150	44	DISTRICT 6 WOOD LATH	10.0000	69.42	694.20	
027	OC-15984		OG-1297245							Purchase Order Total		694.20	
027	OC-15984	04/01/24	OG-1301141	06/14/24	503921	BARCEL MILL & LUMBER CO INC	150	44	DISTRICT 4 WOOD LATH	20.0000	68.48	1,369.60	
027	OC-15984		OG-1301141							Purchase Order Total		1,369.60	
027	OC-15986	04/02/24	OG-1289522	04/16/24	1157128	APEX UNIVERSAL INC - PURCHASIN	550	34	WHITE PAVEMENT MARKERS	3.0000	184.00	552.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15986	04/02/24	OG-1289522	04/16/24	1157128	APEX UNIVERSAL INC - PURCHASIN	550	34	YELLOW PAVEMENT MARKERS	15.0000	184.00	2,760.00	
027	OC-15986		OG-1289522							Purchase Order Total		3,312.00	
027	OC-15986	04/02/24	OG-1292489	05/01/24	1157128	APEX UNIVERSAL INC - PURCHASIN	550	34	WHITE PAVEMENT MARKERS	8.0000	184.00	1,472.00	
027	OC-15986		OG-1292489							Purchase Order Total		1,472.00	
027	OC-15987	04/02/24	OG-1288940	04/12/24	1872715	SHUR TITE PRODUCTS	550	34	WHITE PAVEMENT MARKERS	2.0000	160.00	320.00	
027	OC-15987	04/02/24	OG-1288940	04/12/24	1872715	SHUR TITE PRODUCTS	550	34	YELLOW PAVEMENT MARKERS	2.0000	166.00	332.00	
027	OC-15987		OG-1288940							Purchase Order Total		652.00	
027	OC-15987	04/02/24	OG-1288944	04/12/24	1872715	SHUR TITE PRODUCTS	550	34	WHITE PAVEMENT MARKERS	5.0000	160.00	800.00	
027	OC-15987	04/02/24	OG-1288944	04/12/24	1872715	SHUR TITE PRODUCTS	550	34	YELLOW PAVEMENT MARKERS	13.0000	166.00	2,158.00	
027	OC-15987		OG-1288944							Purchase Order Total		2,958.00	
027	OC-15987	04/02/24	OG-1288948	04/12/24	1872715	SHUR TITE PRODUCTS	550	34	WHITE PAVEMENT MARKERS	5.0000	160.00	800.00	
027	OC-15987	04/02/24	OG-1288948	04/12/24	1872715	SHUR TITE PRODUCTS	550	34	YELLOW PAVEMENT MARKERS	15.0000	166.00	2,490.00	
027	OC-15987		OG-1288948							Purchase Order Total		3,290.00	
027	OC-15987	04/02/24	OG-1289520	04/16/24	1872715	SHUR TITE PRODUCTS	550	34	YELLOW PAVEMENT MARKERS	65.0000	166.00	10,790.00	
027	OC-15987		OG-1289520							Purchase Order Total		10,790.00	
027	OC-15987	04/02/24	OG-1289541	04/16/24	1872715	SHUR TITE PRODUCTS	550	34	WHITE PAVEMENT MARKERS	3.0000	160.00	480.00	
027	OC-15987	04/02/24	OG-1289541	04/16/24	1872715	SHUR TITE PRODUCTS	550	34	YELLOW PAVEMENT MARKERS	15.0000	166.00	2,490.00	
027	OC-15987		OG-1289541							Purchase Order Total		2,970.00	
027	OC-15987	04/02/24	OG-1292494	05/01/24	1872715	SHUR TITE PRODUCTS	550	34	YELLOW PAVEMENT MARKERS	6.0000	166.00	996.00	
027		04/02/24	OG-1292494	05/01/24	1872715	SHUR TITE PRODUCTS	550	34	CONSTRUCTION AND MAINTENANCE S	15.0000	166.00	2,490.00	
027			OG-1292494							Purchase Order Total		3,486.00	
027	OC-15987	04/02/24	OG-1294098	05/09/24	1872715	SHUR TITE PRODUCTS	550	34	WHITE PAVEMENT MARKERS	2.0000	160.00	320.00	
027	OC-15987		OG-1294098							Purchase Order Total		320.00	
027	OC-15987	04/02/24	OG-1294344	05/09/24	1872715	SHUR TITE PRODUCTS	550	34	WHITE PAVEMENT MARKERS	2.0000	160.00	320.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15987	04/02/24	OG-1294344	05/09/24	1872715	SHUR TITE PRODUCTS	550	34	YELLOW PAVEMENT MARKERS	16.0000	166.00	2,656.00	
027	OC-15987		OG-1294344							Purchase Order Total		2,976.00	
027	OC-15987	04/02/24	OG-1294419	05/10/24	1872715	SHUR TITE PRODUCTS	550	34	YELLOW PAVEMENT MARKERS	6.0000	166.00	996.00	
027	OC-15987		OG-1294419							Purchase Order Total		996.00	
027	OC-15990	04/05/24	OG-1289092	04/12/24	553399	VER MAC INC	550	88	AFAD SYSTEM PRICE AS SET	25.0000	21,893.00	547,325.00	
027	OC-15990		OG-1289092							Purchase Order Total		547,325.00	
027	OC-15990	04/05/24	OG-1290017	04/17/24	553399	VER MAC INC	550	88	VER-MAC TM-548 TRUCK MOUNT	1.0000	13,238.00	13,238.00	
027	OC-15990		OG-1290017							Purchase Order Total		13,238.00	
027	OC-15990	04/05/24	OG-1290023	04/17/24	553399	VER MAC INC	550	88	VER-MAC TM-548 TRUCK MOUNTED	1.0000	13,238.00	13,238.00	
027	OC-15990		OG-1290023							Purchase Order Total		13,238.00	
027	OC-15993	04/09/24	OG-1290225	04/18/24	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	BOBCAT NB 160 NITROGEN BREAKER	1.0000	7,916.12	7,916.12	
027	OC-15993		OG-1290225							Purchase Order Total		7,916.12	
027	OC-15993	04/09/24	OG-1293900	05/08/24	2348044	BOBCAT OF OMAHA	515	00	BANDIT 15XP INTIMIDATOR 15"	1.0000	85,695.00	85,695.00	
027	OC-15993		OG-1293900							Purchase Order Total		85,695.00	
027	OC-15993	04/09/24	OG-1295574	05/16/24	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	BOBCAT MATTRACKS SYS/TOOLCAT	1.0000	29,457.00	29,457.00	
027	OC-15993		OG-1295574							Purchase Order Total		29,457.00	
027	OC-15993	04/09/24	OG-1296651	05/22/24	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	BOBCAT B160 NITROGEN BREAKER W	1.0000	7,916.12	7,916.12	
027	OC-15993		OG-1296651							Purchase Order Total		7,916.12	
027	OC-15993	04/09/24	OG-1298429	06/03/24	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	BOBCAT PA185VWDO-T4F PORTABLE	1.0000	32,350.00	32,350.00	
027	OC-15993		OG-1298429							Purchase Order Total		32,350.00	
027	OC-15994	04/19/24	OG-1297352	05/28/24	2259515	4G STEEL FABRICATION LLC	570	84	6X15 W BEAM STEEL 30'	75.0000	940.00	70,500.00	
027	OC-15994	04/19/24	OG-1297352	05/28/24	2259515	4G STEEL FABRICATION LLC	570	84	8X18 W BEAM STEEL 30'	10.0000	1,110.00	11,100.00	
027	OC-15994	04/19/24	OG-1297352	05/28/24	2259515	4G STEEL FABRICATION LLC	570	84	8X24 W BEAM STEEL 30'	8.0000	1,400.00	11,200.00	
027	OC-15994		OG-1297352							Purchase Order Total		92,800.00	
027	OC-15994	04/19/24	OG-1297384	05/28/24	2259515	4G STEEL FABRICATION	570	84	6X15 W BEAM STEEL	30.0000	924.00	27,720.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-65005		O9-1300948							Purchase Order Total		147.00	
027	O4-72720	07/20/16	O9-1286651	04/02/24	2013694	HAYES MECHANICAL	910	36	1400 HWY 2 BUILDING 203	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1286651	04/02/24	2013694	HAYES MECHANICAL	910	36	1500 HWY 2 BUILDING 201	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1286651	04/02/24	2013694	HAYES MECHANICAL	910	36	1600 HWY 2 BUILDING 202	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1286651	04/02/24	2013694	HAYES MECHANICAL	910	36	5001 SOUTH 14TH STREET	1.0000	179.00	179.00	
027	O4-72720	07/20/16	O9-1286651	04/02/24	2013694	HAYES MECHANICAL	910	36	4425 S 108TH ST	1.0000	394.00	394.00	
027	O4-72720		O9-1286651							Purchase Order Total		843.00	
027	O4-72720	07/20/16	O9-1291863	04/29/24	2013694	HAYES MECHANICAL	910	36	1400 HWY 2 BUILDING 203	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1291863	04/29/24	2013694	HAYES MECHANICAL	910	36	1500 HWY 2 BUILDING 201	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1291863	04/29/24	2013694	HAYES MECHANICAL	910	36	1600 HWY 2 BUILDING 202	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1291863	04/29/24	2013694	HAYES MECHANICAL	910	36	5001 SOUTH 14TH STREET	1.0000	179.00	179.00	
027	O4-72720	07/20/16	O9-1291863	04/29/24	2013694	HAYES MECHANICAL	910	36	4425 S 108TH ST	1.0000	394.00	394.00	
027	O4-72720		O9-1291863							Purchase Order Total		843.00	
027	O4-72720	07/20/16	O9-1291865	04/29/24	2013694	HAYES MECHANICAL	910	36	1400 HWY 2 BUILDING 203	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1291865	04/29/24	2013694	HAYES MECHANICAL	910	36	1500 HWY 2 BUILDING 201	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1291865	04/29/24	2013694	HAYES MECHANICAL	910	36	1600 HWY 2 BUILDING 202	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1291865	04/29/24	2013694	HAYES MECHANICAL	910	36	5001 SOUTH 14TH STREET	1.0000	179.00	179.00	
027	O4-72720	07/20/16	O9-1291865	04/29/24	2013694	HAYES MECHANICAL	910	36	4425 S 108TH ST	1.0000	394.00	394.00	
027	O4-72720		O9-1291865							Purchase Order Total		843.00	
027	O4-72720	07/20/16	O9-1291868	04/29/24	2013694	HAYES MECHANICAL	910	36	1400 HWY 2 BUILDING 203	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1291868	04/29/24	2013694	HAYES MECHANICAL	910	36	1500 HWY 2 BUILDING 201	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1291868	04/29/24	2013694	HAYES MECHANICAL	910	36	1600 HWY 2 BUILDING 202	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1291868	04/29/24	2013694	HAYES MECHANICAL	910	36	5001 SOUTH 14TH STREET	1.0000	179.00	179.00	

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04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-72720	07/20/16	O9-1291868	04/29/24	2013694	HAYES MECHANICAL	910	36	4425 S 108TH ST	1.0000	394.00	394.00	
027	O4-72720		O9-1291868							Purchase Order Total		843.00	
027	O4-72720	07/20/16	O9-1291869	04/29/24	2013694	HAYES MECHANICAL	910	36	1400 HWY 2 BUILDING 203	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1291869	04/29/24	2013694	HAYES MECHANICAL	910	36	1500 HWY 2 BUILDING 201	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1291869	04/29/24	2013694	HAYES MECHANICAL	910	36	1600 HWY 2 BUILDING 202	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1291869	04/29/24	2013694	HAYES MECHANICAL	910	36	5001 SOUTH 14TH STREET	1.0000	179.00	179.00	
027	O4-72720	07/20/16	O9-1291869	04/29/24	2013694	HAYES MECHANICAL	910	36	4425 S 108TH ST	1.0000	394.00	394.00	
027	O4-72720		O9-1291869							Purchase Order Total		843.00	
027	O4-72720	07/20/16	O9-1293448	05/06/24	2013694	HAYES MECHANICAL	910	36	1400 HWY 2 BUILDING 203	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1293448	05/06/24	2013694	HAYES MECHANICAL	910	36	1500 HWY 2 BUILDING 201	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1293448	05/06/24	2013694	HAYES MECHANICAL	910	36	1600 HWY 2 BUILDING 202	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1293448	05/06/24	2013694	HAYES MECHANICAL	910	36	5001 SOUTH 14TH STREET	1.0000	179.00	179.00	
027	O4-72720	07/20/16	O9-1293448	05/06/24	2013694	HAYES MECHANICAL	910	36	4425 S 108TH ST	1.0000	394.00	394.00	
027	O4-72720		O9-1293448							Purchase Order Total		843.00	
027	O4-72720	07/20/16	O9-1301947	06/20/24	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	5.0000	102.00	510.00	
027	O4-72720		O9-1301947							Purchase Order Total		510.00	
027	O4-73501	08/26/16	O9-1287054	04/03/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	2813.1600	1.00	2,813.16	
027	O4-73501	08/26/16	O9-1287054	04/03/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	5026.1700	1.00	5,026.17	
027	O4-73501	08/26/16	O9-1287054	04/03/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	150.0400	1.00	150.04	
027	O4-73501	08/26/16	O9-1287054	04/03/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	150.0400	1.00	150.04	
027	O4-73501	08/26/16	O9-1287054	04/03/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	2250.5100	1.00	2,250.51	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501		O9-1287054							Purchase Order Total		10,389.92	
027	O4-73501	08/26/16	O9-1287067	04/03/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1070.6700	1.00	1,070.67	
027	O4-73501	08/26/16	O9-1287067	04/03/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	841.2400	1.00	841.24	
027	O4-73501	08/26/16	O9-1287067	04/03/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	229.4300	1.00	229.43	
027	O4-73501	08/26/16	O9-1287067	04/03/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	535.3400	1.00	535.34	
027	O4-73501	08/26/16	O9-1287067	04/03/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	917.7200	1.00	917.72	
027	O4-73501	08/26/16	O9-1287067	04/03/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1070.6700	1.00	1,070.67	
027	O4-73501	08/26/16	O9-1287067	04/03/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	611.8100	1.00	611.81	
027	O4-73501	08/26/16	O9-1287067	04/03/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1911.9100	1.00	1,911.91	
027	O4-73501	08/26/16	O9-1287067	04/03/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	76.4800	1.00	76.48	
027	O4-73501	08/26/16	O9-1287067	04/03/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1453.0500	1.00	1,453.05	
027	O4-73501	08/26/16	O9-1287067	04/03/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1147.1500	1.00	1,147.15	
027	O4-73501	08/26/16	O9-1287067	04/03/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	305.9100	1.00	305.91	
027	O4-73501	08/26/16	O9-1287067	04/03/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	611.8100	1.00	611.81	

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04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	O9-1287067	04/03/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	1300.1000	1.00	1,300.10	
027	O4-73501	08/26/16	O9-1287067	04/03/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	764.7600	1.00	764.76	
027	O4-73501		O9-1287067						Purchase Order Total			12,848.05	
027	O4-73501	08/26/16	O9-1287123	04/03/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BURBACH	1510.2800	1.00	1,510.28	
027	O4-73501	08/26/16	O9-1287123	04/03/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BURBACH	6343.1600	1.00	6,343.16	
027	O4-73501	08/26/16	O9-1287123	04/03/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BURBACH	3549.1500	1.00	3,549.15	
027	O4-73501	08/26/16	O9-1287123	04/03/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DECKER	178.4900	1.00	178.49	
027	O4-73501	08/26/16	O9-1287123	04/03/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DECKER	1642.0800	1.00	1,642.08	
027	O4-73501	08/26/16	O9-1287123	04/03/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DECKER	10173.7700	1.00	10,173.77	
027	O4-73501	08/26/16	O9-1287123	04/03/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KIRK	8702.0300	1.00	8,702.03	
027	O4-73501	08/26/16	O9-1287123	04/03/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KIRK	750.1800	1.00	750.18	
027	O4-73501	08/26/16	O9-1287123	04/03/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KIRK	8702.0300	1.00	8,702.03	
027	O4-73501	08/26/16	O9-1287123	04/03/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KIRK	3150.7400	1.00	3,150.74	
027	O4-73501	08/26/16	O9-1287123	04/03/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LUSERO	1450.7900	1.00	1,450.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	O9-1287123	04/03/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LUSERO	4199.6600	1.00	4,199.66	
027	O4-73501	08/26/16	O9-1287123	04/03/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LUSERO	1374.4300	1.00	1,374.43	
027	O4-73501	08/26/16	O9-1287123	04/03/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LUSERO	2557.9700	1.00	2,557.97	
027	O4-73501	08/26/16	O9-1287123	04/03/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LUSERO	2787.0200	1.00	2,787.02	
027	O4-73501		O9-1287123						Purchase Order Total			57,071.78	
027	O4-73501	08/26/16	O9-1287157	04/04/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	1510.2800	1.00	1,510.28	
027	O4-73501	08/26/16	O9-1287157	04/04/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	6343.1600	1.00	6,343.16	
027	O4-73501	08/26/16	O9-1287157	04/04/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	3549.1500	1.00	3,549.15	
027	O4-73501	08/26/16	O9-1287157	04/04/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	178.4900	1.00	178.49	
027	O4-73501	08/26/16	O9-1287157	04/04/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	1642.0800	1.00	1,642.08	
027	O4-73501	08/26/16	O9-1287157	04/04/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	10173.7700	1.00	10,173.77	
027	O4-73501	08/26/16	O9-1287157	04/04/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	750.1800	1.00	750.18	
027	O4-73501	08/26/16	O9-1287157	04/04/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	8702.0300	1.00	8,702.03	
027	O4-73501	08/26/16	O9-1287157	04/04/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	3150.7400	1.00	3,150.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	04-73501	08/26/16	09-1287157	04/04/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	1450.7900	1.00	1,450.79	
027	04-73501	08/26/16	09-1287157	04/04/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	4199.6600	1.00	4,199.66	
027	04-73501	08/26/16	09-1287157	04/04/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	1374.4300	1.00	1,374.43	
027	04-73501	08/26/16	09-1287157	04/04/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	2557.9700	1.00	2,557.97	
027	04-73501	08/26/16	09-1287157	04/04/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	2787.0400	1.00	2,787.04	
027	04-73501		09-1287157							Purchase Order Total		48,369.77	
027	04-73501	08/26/16	09-1287166	04/04/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-FEIT	9725.6600	1.00	9,725.66	
027	04-73501	08/26/16	09-1287166	04/04/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-FEIT	3139.7800	1.00	3,139.78	
027	04-73501		09-1287166							Purchase Order Total		12,865.44	
027	04-73501	08/26/16	09-1287172	04/04/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-MUNDT	4510.5500	1.00	4,510.55	
027	04-73501		09-1287172							Purchase Order Total		4,510.55	
027	04-73501	08/26/16	09-1287177	04/04/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - BALDRIDGE	2415.8200	1.00	2,415.82	
027	04-73501		09-1287177							Purchase Order Total		2,415.82	
027	04-73501	08/26/16	09-1287180	04/04/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BRUENINGSSEN	4892.8000	1.00	4,892.80	
027	04-73501	08/26/16	09-1287180	04/04/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KLAUDT	5045.7000	1.00	5,045.70	
027	04-73501		09-1287180							Purchase Order Total		9,938.50	
027	04-73501	08/26/16	09-1287188	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	10815.8400	1.00	10,815.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA			SRVS-BOPPANA				
027	O4-73501	08/26/16	O9-1287188	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	1461.6000	1.00	1,461.60	
						TECHNOLOGIES - PURCHA			SRVS-BOPPANA				
027	O4-73501		O9-1287188							Purchase Order Total		12,277.44	
027	O4-73501	08/26/16	O9-1287190	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	16057.4400	1.00	16,057.44	
						TECHNOLOGIES - PURCHA			SRVS-PULAPAKA				
027	O4-73501		O9-1287190							Purchase Order Total		16,057.44	
027	O4-73501	08/26/16	O9-1287194	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	1816.7700	1.00	1,816.77	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501	08/26/16	O9-1287194	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	2725.1600	1.00	2,725.16	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501	08/26/16	O9-1287194	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	2172.2300	1.00	2,172.23	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501	08/26/16	O9-1287194	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	1382.3300	1.00	1,382.33	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501	08/26/16	O9-1287194	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	1184.8500	1.00	1,184.85	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501	08/26/16	O9-1287194	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	2132.7300	1.00	2,132.73	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501	08/26/16	O9-1287194	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	1145.3600	1.00	1,145.36	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501	08/26/16	O9-1287194	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	394.9500	1.00	394.95	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501	08/26/16	O9-1287194	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	315.9400	1.00	315.94	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501		O9-1287194							Purchase Order Total		13,270.32	
027	O4-73501	08/26/16	O9-1287197	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	5092.0100	1.00	5,092.01	

Statute Report

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	O9-1287197	04/04/24	1392761	COVENDIS	918	28	CONTRACTURAL	5049.2200	1.00	5,049.22	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	O9-1287197	04/04/24	1392761	COVENDIS	918	28	CONTRACTURAL	1155.3300	1.00	1,155.33	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	O9-1287197	04/04/24	1392761	COVENDIS	918	28	CONTRACTURAL	14209.4400	1.00	14,209.44	
						TECHNOLOGIES - PURCHA			SRVS-MUSCHALL				
027	O4-73501		O9-1287197							Purchase Order Total		25,506.00	
027	O4-73501	08/26/16	O9-1287224	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	7788.5500	1.00	7,788.55	
						TECHNOLOGIES - PURCHA			SRVS-THALLURI				
027	O4-73501	08/26/16	O9-1287224	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	63.5800	1.00	63.58	
						TECHNOLOGIES - PURCHA			SRVS-THALLURI				
027	O4-73501	08/26/16	O9-1287224	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	127.1600	1.00	127.16	
						TECHNOLOGIES - PURCHA			SRVS-THALLURI				
027	O4-73501	08/26/16	O9-1287224	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	317.9000	1.00	317.90	
						TECHNOLOGIES - PURCHA			SRVS-THALLURI				
027	O4-73501	08/26/16	O9-1287224	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	222.5300	1.00	222.53	
						TECHNOLOGIES - PURCHA			SRVS-THALLURI				
027	O4-73501	08/26/16	O9-1287224	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	1859.7200	1.00	1,859.72	
						TECHNOLOGIES - PURCHA			SRVS-THALLURI				
027	O4-73501	08/26/16	O9-1287224	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	302.0100	1.00	302.01	
						TECHNOLOGIES - PURCHA			SRVS-THALLURI				
027	O4-73501	08/26/16	O9-1287224	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	237.9900	1.00	237.99	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	O9-1287224	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	237.9900	1.00	237.99	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	O9-1287224	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	356.9900	1.00	356.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	O9-1287224	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	9955.9200	1.00	9,955.92	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	O9-1287224	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	1745.2600	1.00	1,745.26	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	O9-1287224	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	793.2800	1.00	793.28	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501		O9-1287224						Purchase Order Total			24,008.88	
027	O4-73501	08/26/16	O9-1287237	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	1027.7900	1.00	1,027.79	
						TECHNOLOGIES - PURCHA			SRVS-CHIDAMBARAM				
027	O4-73501	08/26/16	O9-1287237	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	591.7600	1.00	591.76	
						TECHNOLOGIES - PURCHA			SRVS-CHIDAMBARAM				
027	O4-73501	08/26/16	O9-1287237	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	2211.3000	1.00	2,211.30	
						TECHNOLOGIES - PURCHA			SRVS-CHIDAMBARAM				
027	O4-73501	08/26/16	O9-1287237	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	1308.0900	1.00	1,308.09	
						TECHNOLOGIES - PURCHA			SRVS-CHIDAMBARAM				
027	O4-73501	08/26/16	O9-1287237	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	93.4400	1.00	93.44	
						TECHNOLOGIES - PURCHA			SRVS-CHIDAMBARAM				
027	O4-73501	08/26/16	O9-1287237	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	5232.3600	1.00	5,232.36	
						TECHNOLOGIES - PURCHA			SRVS-CHIDAMBARAM				
027	O4-73501	08/26/16	O9-1287237	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	2518.6200	1.00	2,518.62	
						TECHNOLOGIES - PURCHA			SRVS-JAMMALAMADAKA				
027	O4-73501	08/26/16	O9-1287237	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	2518.6200	1.00	2,518.62	
						TECHNOLOGIES - PURCHA			SRVS-JAMMALAMADAKA				
027	O4-73501	08/26/16	O9-1287237	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	129.1600	1.00	129.16	
						TECHNOLOGIES - PURCHA			SRVS-JAMMALAMADAKA				
027	O4-73501	08/26/16	O9-1287237	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	387.4800	1.00	387.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA			SRVS-JAMMALAMADAKA				
027	O4-73501	08/26/16	O9-1287237	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	322.9000	1.00	322.90	
						TECHNOLOGIES - PURCHA			SRVS-JAMMALAMADAKA				
027	O4-73501	08/26/16	O9-1287237	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	3487.3200	1.00	3,487.32	
						TECHNOLOGIES - PURCHA			SRVS-KOLLA				
027	O4-73501	08/26/16	O9-1287237	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	3467.0400	1.00	3,467.04	
						TECHNOLOGIES - PURCHA			SRVS-KOLLA				
027	O4-73501	08/26/16	O9-1287237	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	8667.6000	1.00	8,667.60	
						TECHNOLOGIES - PURCHA			SRVS-KOLLA				
027	O4-73501	08/26/16	O9-1287237	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	36.2900	1.00	36.29	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	O9-1287237	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	10632.9700	1.00	10,632.97	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	O9-1287237	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	1379.0000	1.00	1,379.00	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501		O9-1287237							Purchase Order Total		44,011.74	
027	O4-73501	08/26/16	O9-1287280	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	2432.8800	1.00	2,432.88	
						TECHNOLOGIES - PURCHA			SRVS-KAVURI				
027	O4-73501	08/26/16	O9-1287280	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	1419.1800	1.00	1,419.18	
						TECHNOLOGIES - PURCHA			SRVS-KAVURI				
027	O4-73501	08/26/16	O9-1287280	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	7501.3800	1.00	7,501.38	
						TECHNOLOGIES - PURCHA			SRVS-KAVURI				
027	O4-73501	08/26/16	O9-1287280	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	8263.0800	1.00	8,263.08	
						TECHNOLOGIES - PURCHA			SRVS-KOLAGANI				
027	O4-73501	08/26/16	O9-1287280	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	2754.3600	1.00	2,754.36	
						TECHNOLOGIES - PURCHA			SRVS-KOLAGANI				
027	O4-73501	08/26/16	O9-1287280	04/04/24	1392761	COVENDIS	918	28	CONTRACTUAL	6391.6800	1.00	6,391.68	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA			SRVS-KOTHAKAPU				
027	O4-73501	08/26/16	O9-1287280	04/04/24	1392761	COVENDIS	918	28	CONTRACTURAL	4793.7600	1.00	4,793.76	
						TECHNOLOGIES - PURCHA			SRVS-KOTHAKAPU				
027	O4-73501	08/26/16	O9-1287280	04/04/24	1392761	COVENDIS	918	28	CONTRACTURAL	1081.2800	1.00	1,081.28	
						TECHNOLOGIES - PURCHA			SRVS-SAVARAM				
027	O4-73501		O9-1287280							Purchase Order Total		34,637.60	
027	O4-73501	08/26/16	O9-1287300	04/04/24	1392761	COVENDIS	918	28	CONTRACTURAL	66.5800	1.00	66.58	
						TECHNOLOGIES - PURCHA			SRVS-ESU				
027	O4-73501	08/26/16	O9-1287300	04/04/24	1392761	COVENDIS	918	28	CONTRACTURAL	1198.4400	1.00	1,198.44	
						TECHNOLOGIES - PURCHA			SRVS-ESU				
027	O4-73501	08/26/16	O9-1287300	04/04/24	1392761	COVENDIS	918	28	CONTRACTURAL	34.2900	1.00	34.29	
						TECHNOLOGIES - PURCHA			SRVS-ESU				
027	O4-73501	08/26/16	O9-1287300	04/04/24	1392761	COVENDIS	918	28	CONTRACTURAL	732.3800	1.00	732.38	
						TECHNOLOGIES - PURCHA			SRVS-ESU				
027	O4-73501	08/26/16	O9-1287300	04/04/24	1392761	COVENDIS	918	28	CONTRACTURAL	6343.6500	1.00	6,343.65	
						TECHNOLOGIES - PURCHA			SRVS-ESU				
027	O4-73501	08/26/16	O9-1287300	04/04/24	1392761	COVENDIS	918	28	CONTRACTURAL	205.7400	1.00	205.74	
						TECHNOLOGIES - PURCHA			SRVS-ESU				
027	O4-73501	08/26/16	O9-1287300	04/04/24	1392761	COVENDIS	918	28	CONTRACTURAL	665.8000	1.00	665.80	
						TECHNOLOGIES - PURCHA			SRVS-ESU				
027	O4-73501	08/26/16	O9-1287300	04/04/24	1392761	COVENDIS	918	28	CONTRACTURAL	2194.5600	1.00	2,194.56	
						TECHNOLOGIES - PURCHA			SRVS-ESU				
027	O4-73501	08/26/16	O9-1287300	04/04/24	1392761	COVENDIS	918	28	CONTRACTURAL	4587.0000	1.00	4,587.00	
						TECHNOLOGIES - PURCHA			SRVS-FRIEDMAN				
027	O4-73501	08/26/16	O9-1287300	04/04/24	1392761	COVENDIS	918	28	CONTRACTURAL	9523.0800	1.00	9,523.08	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	O9-1287300	04/04/24	1392761	COVENDIS	918	28	CONTRACTURAL	3174.3600	1.00	3,174.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	O9-1287300	04/04/24	1392761	COVENDIS	918	28	CONTRACTURAL	9173.3400	1.00	9,173.34	
						TECHNOLOGIES - PURCHA			SRVS-MATHIS				
027	O4-73501	08/26/16	O9-1287300	04/04/24	1392761	COVENDIS	918	28	CONTRACTURAL	223.7400	1.00	223.74	
						TECHNOLOGIES - PURCHA			SRVS-MATHIS				
027	O4-73501	08/26/16	O9-1287300	04/04/24	1392761	COVENDIS	918	28	CONTRACTURAL	3057.7800	1.00	3,057.78	
						TECHNOLOGIES - PURCHA			SRVS-MATHIS				
027	O4-73501	08/26/16	O9-1287300	04/04/24	1392761	COVENDIS	918	28	CONTRACTURAL	74.5800	1.00	74.58	
						TECHNOLOGIES - PURCHA			SRVS-MATHIS				
027	O4-73501		O9-1287300							Purchase Order Total		41,255.32	
027	O4-73501	08/26/16	O9-1287594	04/05/24	1392761	COVENDIS	918	28	CONTRACTUAL	3210.9000	1.00	3,210.90	
						TECHNOLOGIES - PURCHA			SRVS-KLUCZYSKI				
027	O4-73501	08/26/16	O9-1287594	04/05/24	1392761	COVENDIS	918	28	CONTRACTUAL	1114.8600	1.00	1,114.86	
						TECHNOLOGIES - PURCHA			SRVS-LAMBERT				
027	O4-73501	08/26/16	O9-1287594	04/05/24	1392761	COVENDIS	918	28	CONTRACTUAL	196.7400	1.00	196.74	
						TECHNOLOGIES - PURCHA			SRVS-LAMBERT				
027	O4-73501	08/26/16	O9-1287594	04/05/24	1392761	COVENDIS	918	28	CONTRACTUAL	262.3200	1.00	262.32	
						TECHNOLOGIES - PURCHA			SRVS-LAMBERT				
027	O4-73501	08/26/16	O9-1287594	04/05/24	1392761	COVENDIS	918	28	CONTRACTUAL	3869.2200	1.00	3,869.22	
						TECHNOLOGIES - PURCHA			SRVS-LAMBERT				
027	O4-73501	08/26/16	O9-1287594	04/05/24	1392761	COVENDIS	918	28	CONTRACTUAL	2426.4600	1.00	2,426.46	
						TECHNOLOGIES - PURCHA			SRVS-LAMBERT				
027	O4-73501	08/26/16	O9-1287594	04/05/24	1392761	COVENDIS	918	28	CONTRACTUAL	3944.8200	1.00	3,944.82	
						TECHNOLOGIES - PURCHA			SRVS-/RAMSEY				
027	O4-73501		O9-1287594							Purchase Order Total		15,025.32	
027	O4-73501	08/26/16	O9-1294022	05/08/24	1392761	COVENDIS	918	28	CONTRACTUAL	1444.0900	1.00	1,444.09	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	O9-1294022	05/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HANSON	6020.1500	1.00	6,020.15	
027	O4-73501	08/26/16	O9-1294022	05/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HANSON	375.0900	1.00	375.09	
027	O4-73501	08/26/16	O9-1294022	05/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HANSON	2250.5200	1.00	2,250.52	
027	O4-73501		O9-1294022						Purchase Order Total			10,089.85	
027	O4-73501	08/26/16	O9-1294029	05/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	1300.1000	1.00	1,300.10	
027	O4-73501	08/26/16	O9-1294029	05/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	2141.3400	1.00	2,141.34	
027	O4-73501	08/26/16	O9-1294029	05/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	76.4800	1.00	76.48	
027	O4-73501	08/26/16	O9-1294029	05/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	535.3400	1.00	535.34	
027	O4-73501	08/26/16	O9-1294029	05/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	994.1900	1.00	994.19	
027	O4-73501	08/26/16	O9-1294029	05/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	994.1900	1.00	994.19	
027	O4-73501	08/26/16	O9-1294029	05/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	*****	1.00	2,747,010.71	
027	O4-73501	08/26/16	O9-1294029	05/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES	1223.6200	1.00	1,223.62	
027	O4-73501	08/26/16	O9-1294029	05/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES	1758.9600	1.00	1,758.96	
027	O4-73501	08/26/16	O9-1294029	05/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES	841.2400	1.00	841.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	O9-1294029	05/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES	382.3800	1.00	382.38	
027	O4-73501	08/26/16	O9-1294029	05/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES	764.7600	1.00	764.76	
027	O4-73501	08/26/16	O9-1294029	05/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES	917.7200	1.00	917.72	
027	O4-73501	08/26/16	O9-1294029	05/08/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES	764.7600	1.00	764.76	
027	O4-73501		O9-1294029						Purchase Order Total			2,759,705.79	
027	O4-73501	08/26/16	O9-1294321	05/09/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	1300.1000	1.00	1,300.10	
027	O4-73501	08/26/16	O9-1294321	05/09/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	2141.3400	1.00	2,141.34	
027	O4-73501	08/26/16	O9-1294321	05/09/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	76.4800	1.00	76.48	
027	O4-73501	08/26/16	O9-1294321	05/09/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	535.3400	1.00	535.34	
027	O4-73501	08/26/16	O9-1294321	05/09/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	994.1900	1.00	994.19	
027	O4-73501	08/26/16	O9-1294321	05/09/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	994.1900	1.00	994.19	
027	O4-73501	08/26/16	O9-1294321	05/09/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	152.9500	1.00	152.95	
027	O4-73501	08/26/16	O9-1294321	05/09/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	1223.6200	1.00	1,223.62	
027	O4-73501	08/26/16	O9-1294321	05/09/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	1758.9600	1.00	1,758.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	O9-1294321	05/09/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	841.2400	1.00	841.24	
027	O4-73501	08/26/16	O9-1294321	05/09/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	382.3800	1.00	382.38	
027	O4-73501	08/26/16	O9-1294321	05/09/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	764.7600	1.00	764.76	
027	O4-73501	08/26/16	O9-1294321	05/09/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	917.7200	1.00	917.72	
027	O4-73501	08/26/16	O9-1294321	05/09/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	764.7800	1.00	764.78	
027	O4-73501		O9-1294321						Purchase Order Total			12,848.05	
027	O4-73501	08/26/16	O9-1294434	05/10/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BURBACH	188.7800	1.00	188.78	
027	O4-73501	08/26/16	O9-1294434	05/10/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BURBACH	1963.3600	1.00	1,963.36	
027	O4-73501	08/26/16	O9-1294434	05/10/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BURBACH	6720.7200	1.00	6,720.72	
027	O4-73501	08/26/16	O9-1294434	05/10/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BURBACH	3586.9000	1.00	3,586.90	
027	O4-73501	08/26/16	O9-1294434	05/10/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DECKER	71.3900	1.00	71.39	
027	O4-73501	08/26/16	O9-1294434	05/10/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DECKER	1856.2700	1.00	1,856.27	
027	O4-73501	08/26/16	O9-1294434	05/10/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DECKER	10066.6800	1.00	10,066.68	
027	O4-73501	08/26/16	O9-1294434	05/10/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KIRK	2550.6000	1.00	2,550.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	O9-1294434	05/10/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KIRK	5401.2600	1.00	5,401.26	
027	O4-73501	08/26/16	O9-1294434	05/10/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KIRK	2550.6000	1.00	2,550.60	
027	O4-73501	08/26/16	O9-1294434	05/10/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KIRK	1350.3200	1.00	1,350.32	
027	O4-73501	08/26/16	O9-1294434	05/10/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LUSERO	152.7100	1.00	152.71	
027	O4-73501	08/26/16	O9-1294434	05/10/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LUSERO	687.2200	1.00	687.22	
027	O4-73501	08/26/16	O9-1294434	05/10/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LUSERO	1870.7600	1.00	1,870.76	
027	O4-73501	08/26/16	O9-1294434	05/10/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LUSERO	839.9300	1.00	839.93	
027	O4-73501	08/26/16	O9-1294434	05/10/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LUSERO	3397.9000	1.00	3,397.90	
027	O4-73501	08/26/16	O9-1294434	05/10/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LUSERO	2634.3300	1.00	2,634.33	
027	O4-73501	08/26/16	O9-1294434	05/10/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LUSERO	3245.1800	1.00	3,245.18	
027	O4-73501		O9-1294434						Purchase Order Total			49,134.91	
027	O4-73501	08/26/16	O9-1294476	05/10/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-FEIT	9170.4600	1.00	9,170.46	
027	O4-73501	08/26/16	O9-1294476	05/10/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-FEIT	2776.0200	1.00	2,776.02	
027	O4-73501		O9-1294476						Purchase Order Total			11,946.48	
027	O4-73501	08/26/16	O9-1294497	05/10/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BOPPANA	5846.4000	1.00	5,846.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHA							
	027	O4-73501	O9-1294497							Purchase Order Total		5,846.40	
	027	O4-73501	08/26/16	09-1294511	05/10/24	1392761	COVENDIS	918	28	CONTRACTUAL	996.6400	1.00	996.64
						TECHNOLOGIES - PURCHA				SRVS-CHIDAMBARAM			
	027	O4-73501	08/26/16	09-1294511	05/10/24	1392761	COVENDIS	918	28	CONTRACTUAL	249.1600	1.00	249.16
						TECHNOLOGIES - PURCHA				SRVS-CHIDAMBARAM			
	027	O4-73501	08/26/16	09-1294511	05/10/24	1392761	COVENDIS	918	28	CONTRACTUAL	1027.7900	1.00	1,027.79
						TECHNOLOGIES - PURCHA				SRVS-CHIDAMBARAM			
	027	O4-73501	08/26/16	09-1294511	05/10/24	1392761	COVENDIS	918	28	CONTRACTUAL	62.2900	1.00	62.29
						TECHNOLOGIES - PURCHA				SRVS-CHIDAMBARAM			
	027	O4-73501	08/26/16	09-1294511	05/10/24	1392761	COVENDIS	918	28	CONTRACTUAL	62.2900	1.00	62.29
						TECHNOLOGIES - PURCHA				SRVS-CHIDAMBARAM			
	027	O4-73501	08/26/16	09-1294511	05/10/24	1392761	COVENDIS	918	28	CONTRACTUAL	1308.0900	1.00	1,308.09
						TECHNOLOGIES - PURCHA				SRVS-CHIDAMBARAM			
	027	O4-73501	08/26/16	09-1294511	05/10/24	1392761	COVENDIS	918	28	CONTRACTUAL	996.6400	1.00	996.64
						TECHNOLOGIES - PURCHA				SRVS-CHIDAMBARAM			
	027	O4-73501	08/26/16	09-1294511	05/10/24	1392761	COVENDIS	918	28	CONTRACTUAL	5761.8300	1.00	5,761.83
						TECHNOLOGIES - PURCHA				SRVS-CHIDAMBARAM			
	027	O4-73501	08/26/16	09-1294511	05/10/24	1392761	COVENDIS	918	28	CONTRACTUAL	2889.2000	1.00	2,889.20
						TECHNOLOGIES - PURCHA				SRVS-KOLLA			
	027	O4-73501	08/26/16	09-1294511	05/10/24	1392761	COVENDIS	918	28	CONTRACTUAL	4622.7200	1.00	4,622.72
						TECHNOLOGIES - PURCHA				SRVS-KOLLA			
	027	O4-73501	08/26/16	09-1294511	05/10/24	1392761	COVENDIS	918	28	CONTRACTUAL	1560.4700	1.00	1,560.47
						TECHNOLOGIES - PURCHA				SRVS-PADARTHI			
	027	O4-73501	08/26/16	09-1294511	05/10/24	1392761	COVENDIS	918	28	CONTRACTUAL	72.5800	1.00	72.58
						TECHNOLOGIES - PURCHA				SRVS-PADARTHI			
	027	O4-73501	08/26/16	09-1294511	05/10/24	1392761	COVENDIS	918	28	CONTRACTUAL	6895.1000	1.00	6,895.10
						TECHNOLOGIES - PURCHA				SRVS-PADARTHI			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	O9-1294511	05/10/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PADARTHI	399.1900	1.00	399.19	
027	O4-73501	08/26/16	O9-1294511	05/10/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PADARTHI	1233.8500	1.00	1,233.85	
027	O4-73501		O9-1294511							Purchase Order Total		28,137.84	
027	O4-73501	08/26/16	O9-1294811	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PULAPAKA	12234.2400	1.00	12,234.24	
027	O4-73501		O9-1294811							Purchase Order Total		12,234.24	
027	O4-73501	08/26/16	O9-1294846	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BALDRIDGE	3470.8300	1.00	3,470.83	
027	O4-73501		O9-1294846							Purchase Order Total		3,470.83	
027	O4-73501	08/26/16	O9-1294864	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BRUENINGSEN	5504.4000	1.00	5,504.40	
027	O4-73501	08/26/16	O9-1294864	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KLAUDT	4892.8000	1.00	4,892.80	
027	O4-73501		O9-1294864							Purchase Order Total		10,397.20	
027	O4-73501	08/26/16	O9-1294873	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-MUNDT	5244.4700	1.00	5,244.47	
027	O4-73501		O9-1294873							Purchase Order Total		5,244.47	
027	O4-73501	08/26/16	O9-1294880	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DIKEMAN	3979.4700	1.00	3,979.47	
027	O4-73501	08/26/16	O9-1294880	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DIKEMAN	128.3700	1.00	128.37	
027	O4-73501	08/26/16	O9-1294880	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DIKEMAN	5691.0700	1.00	5,691.07	
027	O4-73501	08/26/16	O9-1294880	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DIKEMAN	1026.9600	1.00	1,026.96	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	O9-1294880	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DIKEMAN	1583.2300	1.00	1,583.23	
027	O4-73501	08/26/16	O9-1294880	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-MUSCHALL	11333.7200	1.00	11,333.72	
027	O4-73501		O9-1294880						Purchase Order Total			23,742.82	
027	O4-73501	08/26/16	O9-1294920	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-THALLURI	7089.1700	1.00	7,089.17	
027	O4-73501	08/26/16	O9-1294920	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-THALLURI	2129.9300	1.00	2,129.93	
027	O4-73501	08/26/16	O9-1294920	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-THALLURI	31.7900	1.00	31.79	
027	O4-73501	08/26/16	O9-1294920	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-THALLURI	127.1600	1.00	127.16	
027	O4-73501	08/26/16	O9-1294920	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-THALLURI	317.9000	1.00	317.90	
027	O4-73501	08/26/16	O9-1294920	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-THALLURI	190.7400	1.00	190.74	
027	O4-73501	08/26/16	O9-1294920	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-THALLURI	635.8000	1.00	635.80	
027	O4-73501	08/26/16	O9-1294920	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-THALLURI	158.9500	1.00	158.95	
027	O4-73501	08/26/16	O9-1294920	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	1308.9500	1.00	1,308.95	
027	O4-73501	08/26/16	O9-1294920	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	4164.8300	1.00	4,164.83	
027	O4-73501	08/26/16	O9-1294920	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	1903.9200	1.00	1,903.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	O9-1294920	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	1269.2800	1.00	1,269.28	
027	O4-73501	08/26/16	O9-1294920	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	872.6200	1.00	872.62	
027	O4-73501		O9-1294920							Purchase Order Total		20,201.04	
027	O4-73501	08/26/16	O9-1294964	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KLUCZYNSKI	3944.8200	1.00	3,944.82	
027	O4-73501	08/26/16	O9-1294964	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LAMBERT	8197.5000	1.00	8,197.50	
027	O4-73501	08/26/16	O9-1294964	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LAMBERT	590.2200	1.00	590.22	
027	O4-73501	08/26/16	O9-1294964	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LAMBERT	262.3200	1.00	262.32	
027	O4-73501	08/26/16	O9-1294964	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LAMBERT	1967.4000	1.00	1,967.40	
027	O4-73501	08/26/16	O9-1294964	05/13/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-RAMSEY	4372.9400	1.00	4,372.94	
027	O4-73501		O9-1294964							Purchase Order Total		19,335.20	
027	O4-73501	08/26/16	O9-1295009	05/14/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	592.4300	1.00	592.43	
027	O4-73501	08/26/16	O9-1295009	05/14/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	1974.7500	1.00	1,974.75	
027	O4-73501	08/26/16	O9-1295009	05/14/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	3396.5700	1.00	3,396.57	
027	O4-73501	08/26/16	O9-1295009	05/14/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	157.9800	1.00	157.98	
027	O4-73501	08/26/16	O9-1295009	05/14/24	1392761	COVENDIS TECHNOLOGIES -	918	28	CONTRACTUAL SRVS-KUNDOOR	3752.0300	1.00	3,752.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	O9-1295009	05/14/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	1342.8300	1.00	1,342.83	
027		08/26/16	O9-1295009	05/14/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	2053.7400	1.00	2,053.74	
027		08/26/16	O9-1295009	05/14/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	2053.7300	1.00	2,053.73	
027			O9-1295009							Purchase Order Total		15,324.06	
027	O4-73501	08/26/16	O9-1295010	05/14/24	121905	SANCHEZ, PATRICIA	918	28	FIND, PROVIDE AND MANAGE IT	2053.7400	1.00	2,053.74	
027	O4-73501		O9-1295010							Purchase Order Total		2,053.74	
027	O4-73501	08/26/16	O9-1295050	05/14/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ESAU	137.1600	1.00	137.16	
027	O4-73501	08/26/16	O9-1295050	05/14/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ESAU	68.5800	1.00	68.58	
027	O4-73501	08/26/16	O9-1295050	05/14/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ESAU	4594.8600	1.00	4,594.86	
027	O4-73501	08/26/16	O9-1295050	05/14/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ESAU	3840.4800	1.00	3,840.48	
027	O4-73501	08/26/16	O9-1295050	05/14/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ESAU	2880.3600	1.00	2,880.36	
027	O4-73501	08/26/16	O9-1295050	05/14/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-FRIEDMAN	2201.7600	1.00	2,201.76	
027	O4-73501	08/26/16	O9-1295050	05/14/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LAKKARAJU	604.6400	1.00	604.64	
027	O4-73501	08/26/16	O9-1295050	05/14/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LAKKARAJU	113.3700	1.00	113.37	
027	O4-73501	08/26/16	O9-1295050	05/14/24	1392761	COVENDIS TECHNOLOGIES -	918	28	CONTRACTUAL SRVS-LAKKARAJU	6537.6700	1.00	6,537.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	O9-1295050	05/14/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LAKKARAJU	2267.4000	1.00	2,267.40	
027	O4-73501	08/26/16	O9-1295050	05/14/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LAKKARAJU	2418.5600	1.00	2,418.56	
027	O4-73501	08/26/16	O9-1295050	05/14/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LAKKARAJU	755.8000	1.00	755.80	
027	O4-73501	08/26/16	O9-1295050	05/14/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-MATHIS	6935.9400	1.00	6,935.94	
027	O4-73501	08/26/16	O9-1295050	05/14/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-MATHIS	74.5800	1.00	74.58	
027	O4-73501	08/26/16	O9-1295050	05/14/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-MATHIS	1566.1800	1.00	1,566.18	
027	O4-73501		O9-1295050						Purchase Order Total			34,997.34	
027	O4-73501	08/26/16	O9-1295067	05/14/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KAVURI	2094.9800	1.00	2,094.98	
027	O4-73501	08/26/16	O9-1295067	05/14/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KAVURI	101.3700	1.00	101.37	
027	O4-73501	08/26/16	O9-1295067	05/14/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KAVURI	1419.1800	1.00	1,419.18	
027	O4-73501	08/26/16	O9-1295067	05/14/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KAVURI	7737.9100	1.00	7,737.91	
027	O4-73501	08/26/16	O9-1295067	05/14/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KOLAGANI	8263.0800	1.00	8,263.08	
027	O4-73501	08/26/16	O9-1295067	05/14/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KOLAGANI	2754.3600	1.00	2,754.36	
027	O4-73501	08/26/16	O9-1295067	05/14/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KOTHAKAPU	11185.4400	1.00	11,185.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	O9-1295067	05/14/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-SAVARAM	11218.2800	1.00	11,218.28	
027	O4-73501		O9-1295067							Purchase Order Total		44,774.60	
027	O4-73501	08/26/16	O9-1299140	06/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - HANSON	9170.8900	1.00	9,170.89	
027	O4-73501	08/26/16	O9-1299140	06/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - HANSON	150.0400	1.00	150.04	
027	O4-73501	08/26/16	O9-1299140	06/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - HANSON	2438.0600	1.00	2,438.06	
027	O4-73501		O9-1299140							Purchase Order Total		11,758.99	
027	O4-73501	08/26/16	O9-1299149	06/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - OLSEN	76.4800	1.00	76.48	
027	O4-73501	08/26/16	O9-1299149	06/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - OLSEN	764.7600	1.00	764.76	
027	O4-73501	08/26/16	O9-1299149	06/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - OLSEN	1682.4800	1.00	1,682.48	
027	O4-73501	08/26/16	O9-1299149	06/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - OLSEN	76.4800	1.00	76.48	
027	O4-73501	08/26/16	O9-1299149	06/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - OLSEN	994.1900	1.00	994.19	
027	O4-73501	08/26/16	O9-1299149	06/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - OLSEN	1147.1500	1.00	1,147.15	
027	O4-73501	08/26/16	O9-1299149	06/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - OLSEN	764.7600	1.00	764.76	
027	O4-73501	08/26/16	O9-1299149	06/05/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - OLSEN	152.9500	1.00	152.95	
027	O4-73501	08/26/16	O9-1299149	06/05/24	1392761	COVENDIS	918	28	CONTRACTUAL SRVS -	229.4300	1.00	229.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA			OLSEN				
027	O4-73501	08/26/16	O9-1299149	06/05/24	1392761	COVENDIS	918	28	CONTRACTUAL SRVS -	1682.4800	1.00	1,682.48	
						TECHNOLOGIES - PURCHA			OLSEN				
027	O4-73501	08/26/16	O9-1299149	06/05/24	1392761	COVENDIS	918	28	CONTRACTUAL SRVS -	1223.6200	1.00	1,223.62	
						TECHNOLOGIES - PURCHA			OLSEN				
027	O4-73501	08/26/16	O9-1299149	06/05/24	1392761	COVENDIS	918	28	CONTRACTUAL SRVS -	1300.1000	1.00	1,300.10	
						TECHNOLOGIES - PURCHA			OLSEN				
027	O4-73501	08/26/16	O9-1299149	06/05/24	1392761	COVENDIS	918	28	CONTRACTUAL SRVS -	764.7600	1.00	764.76	
						TECHNOLOGIES - PURCHA			OLSEN				
027	O4-73501	08/26/16	O9-1299149	06/05/24	1392761	COVENDIS	918	28	CONTRACTUAL SRVS -	611.8100	1.00	611.81	
						TECHNOLOGIES - PURCHA			OLSEN				
027	O4-73501	08/26/16	O9-1299149	06/05/24	1392761	COVENDIS	918	28	CONTRACTUAL SRVS -	1300.1000	1.00	1,300.10	
						TECHNOLOGIES - PURCHA			OLSEN				
027	O4-73501	08/26/16	O9-1299149	06/05/24	1392761	COVENDIS	918	28	CONTRACTUAL SRVS -	688.3100	1.00	688.31	
						TECHNOLOGIES - PURCHA			OLSEN				
027	O4-73501		O9-1299149							Purchase Order Total		13,459.86	
027	O4-73501	08/26/16	O9-1299215	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-BURBACH	37.7600	1.00	37.76	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1299215	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-BURBACH	302.0600	1.00	302.06	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1299215	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-BURBACH	3624.6600	1.00	3,624.66	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1299215	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-BURBACH	1850.0900	1.00	1,850.09	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1299215	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-DECKER	785.3400	1.00	785.34	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1299215	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	249.8800	1.00	249.88	

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						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O9-1299215	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	1927.6600	1.00	1,927.66	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O9-1299215	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	9602.6100	1.00	9,602.61	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O9-1299215	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	1800.4200	1.00	1,800.42	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	O9-1299215	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	5476.2800	1.00	5,476.28	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	O9-1299215	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	1500.3500	1.00	1,500.35	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	O9-1299215	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	3300.7700	1.00	3,300.77	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	O9-1299215	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	1527.1500	1.00	1,527.15	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1299215	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	152.7100	1.00	152.71	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1299215	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	3130.6500	1.00	3,130.65	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1299215	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	1908.9300	1.00	1,908.93	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1299215	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	2672.5100	1.00	2,672.51	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1299215	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	3817.8700	1.00	3,817.87	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501		O9-1299215							Purchase Order Total		43,667.70	
027	O4-73501	08/26/16	O9-1299219	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	10606.3300	1.00	10,606.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA			SRVS-FEIT				
027	O4-73501	08/26/16	O9-1299219	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	2565.4300	1.00	2,565.43	
						TECHNOLOGIES - PURCHA			SRVS-FEIT				
027	O4-73501		O9-1299219							Purchase Order Total		13,171.76	
027	O4-73501	08/26/16	O9-1299222	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	16822.0800	1.00	16,822.08	
						TECHNOLOGIES - PURCHA			SRVS-PULAPAKA				
027	O4-73501		O9-1299222							Purchase Order Total		16,822.08	
027	O4-73501	08/26/16	O9-1299240	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL SRVS -	3791.9200	1.00	3,791.92	
						TECHNOLOGIES - PURCHA			BALDRIDGE				
027	O4-73501		O9-1299240							Purchase Order Total		3,791.92	
027	O4-73501	08/26/16	O9-1299261	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	5504.4000	1.00	5,504.40	
						TECHNOLOGIES - PURCHA			SRVS-BRUENINGSEN				
027	O4-73501		O9-1299261							Purchase Order Total		5,504.40	
027	O4-73501	08/26/16	O9-1299312	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	236.9700	1.00	236.97	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501	08/26/16	O9-1299312	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	8807.3900	1.00	8,807.39	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501	08/26/16	O9-1299312	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	2290.7100	1.00	2,290.71	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501	08/26/16	O9-1299312	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	2093.2400	1.00	2,093.24	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501	08/26/16	O9-1299312	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	473.9300	1.00	473.93	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501		O9-1299312							Purchase Order Total		13,902.24	
027	O4-73501	08/26/16	O9-1299320	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	4510.5500	1.00	4,510.55	
						TECHNOLOGIES - PURCHA			SRVS-KLUCZYNSKI				
027	O4-73501	08/26/16	O9-1299320	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	229.5300	1.00	229.53	
						TECHNOLOGIES - PURCHA			SRVS-LAMBERT				



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	O9-1299320	06/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LAMBERT	10033.7400	1.00	10,033.74	
027	O4-73501	08/26/16	O9-1299320	06/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LAMBERT	98.3700	1.00	98.37	
027	O4-73501	08/26/16	O9-1299320	06/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LAMBERT	1147.6500	1.00	1,147.65	
027	O4-73501	08/26/16	O9-1299320	06/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LAMBERT	32.7900	1.00	32.79	
027	O4-73501	08/26/16	O9-1299320	06/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-LAMBERT	2782.7800	1.00	2,782.78	
027	O4-73501		O9-1299320						Purchase Order Total			18,835.41	
027	O4-73501	08/26/16	O9-1299327	06/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-THALLURI	7057.3800	1.00	7,057.38	
027	O4-73501	08/26/16	O9-1299327	06/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-THALLURI	1970.9800	1.00	1,970.98	
027	O4-73501	08/26/16	O9-1299327	06/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-THALLURI	190.7400	1.00	190.74	
027	O4-73501	08/26/16	O9-1299327	06/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-THALLURI	890.1200	1.00	890.12	
027	O4-73501	08/26/16	O9-1299327	06/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-THALLURI	63.5800	1.00	63.58	
027	O4-73501	08/26/16	O9-1299327	06/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-THALLURI	508.6400	1.00	508.64	
027	O4-73501	08/26/16	O9-1299327	06/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	9400.6100	1.00	9,400.61	
027	O4-73501	08/26/16	O9-1299327	06/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	1348.6100	1.00	1,348.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	O9-1299327	06/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	198.3200	1.00	198.32	
027	O4-73501		O9-1299327							Purchase Order Total		21,628.98	
027	O4-73501	08/26/16	O9-1299384	06/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHINDAMBARAM	249.1600	1.00	249.16	
027	O4-73501	08/26/16	O9-1299384	06/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHINDAMBARAM	7723.9600	1.00	7,723.96	
027	O4-73501	08/26/16	O9-1299384	06/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHINDAMBARAM	622.9000	1.00	622.90	
027	O4-73501	08/26/16	O9-1299384	06/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHINDAMBARAM	436.0300	1.00	436.03	
027	O4-73501	08/26/16	O9-1299384	06/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHINDAMBARAM	93.4400	1.00	93.44	
027	O4-73501	08/26/16	O9-1299384	06/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHINDAMBARAM	1370.3800	1.00	1,370.38	
027	O4-73501	08/26/16	O9-1299384	06/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHINDAMBARAM	311.4500	1.00	311.45	
027	O4-73501	08/26/16	O9-1299384	06/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHINDAMBARAM	155.7300	1.00	155.73	
027	O4-73501	08/26/16	O9-1299384	06/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KOLLA	10292.7600	1.00	10,292.76	
027	O4-73501		O9-1299384							Purchase Order Total		21,255.81	
027	O4-73501	08/26/16	O9-1299399	06/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DIKEMAN	85.5800	1.00	85.58	
027	O4-73501	08/26/16	O9-1299399	06/06/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DIKEMAN	513.4800	1.00	513.48	
027	O4-73501	08/26/16	O9-1299399	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	171.1600	1.00	171.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	O9-1299399	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	13949.5400	1.00	13,949.54	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	O9-1299399	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	1626.0200	1.00	1,626.02	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	O9-1299399	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	1369.2800	1.00	1,369.28	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	O9-1299399	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	1437.8600	1.00	1,437.86	
						TECHNOLOGIES - PURCHA			SRVS-MUSCHALL				
027	O4-73501	08/26/16	O9-1299399	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	11418.3000	1.00	11,418.30	
						TECHNOLOGIES - PURCHA			SRVS-MUSCHALL				
027	O4-73501		O9-1299399							Purchase Order Total		30,571.22	
027	O4-73501	08/26/16	O9-1299417	06/06/24	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	137.1600	1.00	137.16	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1299417	06/06/24	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	68.5800	1.00	68.58	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1299417	06/06/24	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	4594.8600	1.00	4,594.86	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1299417	06/06/24	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	3840.4800	1.00	3,840.48	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1299417	06/06/24	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	2880.3600	1.00	2,880.36	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1299417	06/06/24	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	2201.7600	1.00	2,201.76	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1299417	06/06/24	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	604.6400	1.00	604.64	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1299417	06/06/24	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	113.3700	1.00	113.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA			MANAGE IT				
027	O4-73501	08/26/16	O9-1299417	06/06/24	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	6537.6700	1.00	6,537.67	
						TECHNOLOGIES - PURCHA			MANAGE IT				
027	O4-73501	08/26/16	O9-1299417	06/06/24	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	2267.4000	1.00	2,267.40	
						TECHNOLOGIES - PURCHA			MANAGE IT				
027	O4-73501	08/26/16	O9-1299417	06/06/24	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	2418.5600	1.00	2,418.56	
						TECHNOLOGIES - PURCHA			MANAGE IT				
027	O4-73501	08/26/16	O9-1299417	06/06/24	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	755.8000	1.00	755.80	
						TECHNOLOGIES - PURCHA			MANAGE IT				
027	O4-73501	08/26/16	O9-1299417	06/06/24	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	6935.9400	1.00	6,935.94	
						TECHNOLOGIES - PURCHA			MANAGE IT				
027	O4-73501	08/26/16	O9-1299417	06/06/24	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	74.5800	1.00	74.58	
						TECHNOLOGIES - PURCHA			MANAGE IT				
027	O4-73501	08/26/16	O9-1299417	06/06/24	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	1566.1800	1.00	1,566.18	
						TECHNOLOGIES - PURCHA			MANAGE IT				
027	O4-73501		O9-1299417							Purchase Order Total		34,997.34	
027	O4-73501	08/26/16	O9-1299435	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-ESAU	2880.3600	1.00	2,880.36	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1299435	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-ESAU	6172.2000	1.00	6,172.20	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1299435	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-ESAU	3017.5200	1.00	3,017.52	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1299435	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-LAKKARAJU	2342.9800	1.00	2,342.98	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1299435	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-LAKKARAJU	2267.4000	1.00	2,267.40	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1299435	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	4912.7000	1.00	4,912.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	O9-1299435	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	3174.3600	1.00	3,174.36	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501		O9-1299435							Purchase Order Total		24,767.52	
027	O4-73501	08/26/16	O9-1299443	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	2196.3500	1.00	2,196.35	
						TECHNOLOGIES - PURCHA			SRVS-SAMPATH				
027	O4-73501	08/26/16	O9-1299443	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	1486.7600	1.00	1,486.76	
						TECHNOLOGIES - PURCHA			SRVS-SAMPATH				
027	O4-73501	08/26/16	O9-1299443	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	8210.9700	1.00	8,210.97	
						TECHNOLOGIES - PURCHA			SRVS-SAMPATH				
027	O4-73501	08/26/16	O9-1299443	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	8656.5600	1.00	8,656.56	
						TECHNOLOGIES - PURCHA			SRVS-KOLAGANI				
027	O4-73501	08/26/16	O9-1299443	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	2885.5200	1.00	2,885.52	
						TECHNOLOGIES - PURCHA			SRVS-KOLAGANI				
027	O4-73501	08/26/16	O9-1299443	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	11718.0800	1.00	11,718.08	
						TECHNOLOGIES - PURCHA			SRVS-SANDEEP				
027	O4-73501	08/26/16	O9-1299443	06/06/24	1392761	COVENDIS	918	28	CONTRACTUAL	11894.0800	1.00	11,894.08	
						TECHNOLOGIES - PURCHA			SRVS-SAVARAM				
027	O4-73501		O9-1299443							Purchase Order Total		47,048.32	
027	O4-75516	01/20/17	O9-1289195	04/15/24	541262	PARSONS	962	00	YEAR 8 - WEATHER	1.0000	2,085.00	2,085.00	
						TRANSPORTATION GROUP			ALERTS				
027	O4-75516	01/20/17	O9-1289195	04/15/24	541262	PARSONS	962	00	YEAR 8 - ANNUAL	1.0000	14,451.00	14,451.00	
						TRANSPORTATION GROUP			WEATHER				
027	O4-75516	01/20/17	O9-1289195	04/15/24	541262	PARSONS	962	00	YEAR 8 - ANNUAL	1.0000	2,576.00	2,576.00	
						TRANSPORTATION GROUP			TREATMENT				
027	O4-75516	01/20/17	O9-1289195	04/15/24	541262	PARSONS	962	00	YEAR 8 - MDSS/AVL	1.0000	47,564.64	47,564.64	
						TRANSPORTATION GROUP			SYSTEM				
027		01/20/17	O9-1289195	04/15/24	541262	PARSONS	962	00	YEAR 8 ADDITIONAL	1.0000	4,291.00	4,291.00	
						TRANSPORTATION GROUP			TREATMENT				
027		01/20/17	O9-1289195	04/15/24	541262	PARSONS	962	00	YEAR 8 RETAINAGE	1.0000	10,645.15-	10,645.15-	
						TRANSPORTATION GROUP							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			09-1289195							Purchase Order Total		60,322.49	
027	04-75516	01/20/17	09-1296070	05/20/24	541262	PARSONS	962	00	YEAR 8 - WEATHER	1.0000	2,085.00	2,085.00	
						TRANSPORTATION GROUP			ALERTS				
027	04-75516	01/20/17	09-1296070	05/20/24	541262	PARSONS	962	00	YEAR 8 - ANNUAL	1.0000	14,451.00	14,451.00	
						TRANSPORTATION GROUP			WEATHER				
027	04-75516	01/20/17	09-1296070	05/20/24	541262	PARSONS	962	00	YEAR 8 - ANNUAL	1.0000	2,576.00	2,576.00	
						TRANSPORTATION GROUP			TREATMENT				
027	04-75516	01/20/17	09-1296070	05/20/24	541262	PARSONS	962	00	YEAR 8 - MDSS/AVL	1.0000	47,564.64	47,564.64	
						TRANSPORTATION GROUP			SYSTEM				
027		01/20/17	09-1296070	05/20/24	541262	PARSONS	962	00	250 ADDITIONAL	1.0000	4,291.00	4,291.00	
						TRANSPORTATION GROUP			TREATMENT REC				
027		01/20/17	09-1296070	05/20/24	541262	PARSONS	962	00	15% RETAINAGE	1.0000	10,645.15-	10,645.15-	
						TRANSPORTATION GROUP							
027			09-1296070							Purchase Order Total		60,322.49	
027	04-81421	05/03/18	09-1286908	04/02/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	210.0000	.08	16.80	
027	04-81421		09-1286908							Purchase Order Total		16.80	
027	04-81421	05/03/18	09-1292671	05/02/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	60.0000	.08	4.80	
027	04-81421		09-1292671							Purchase Order Total		4.80	
027	04-81421	05/03/18	09-1294901	05/13/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	305.0000	.08	24.40	
027	04-81421		09-1294901							Purchase Order Total		24.40	
027	04-81421	05/03/18	09-1294908	05/13/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	153.0000	.08	12.24	
027	04-81421		09-1294908							Purchase Order Total		12.24	
027	04-83385	09/06/18	09-1300539	06/12/24	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	OPT CHANGE MANAGEMENT PROJECT	90.0000	190.00	17,100.00	
027	04-83385	09/06/18	09-1300539	06/12/24	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	OPT CHANGE MANAGEMENT SENIOR	718.0000	125.00	89,750.00	
027	04-83385		09-1300539							Purchase Order Total		106,850.00	
027	04-87749	08/13/19	09-1288995	04/12/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS 5 2023-24	1.0000	4,608.08	4,608.08	
027	04-87749	08/13/19	09-1288995	04/12/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS/TG-SEGMENT 2023-24	1.0000	838.17	838.17	
027	04-87749	08/13/19	09-1288995	04/12/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-HUB 2023-24	1.0000	838.17	838.17	
027	04-87749	08/13/19	09-1288995	04/12/24	2169550	CASTLE ROCK	961	00	YEAR 5	1.0000	659.25	659.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ASSOCIATES INC			CARS-LOG/METRICS 23-24				
027	O4-87749	08/13/19	O9-1288995	04/12/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 TG CARS-WEB 2023-24	1.0000	4,901.25	4,901.25	
027	O4-87749	08/13/19	O9-1288995	04/12/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-APP 2023-24	1.0000	4,901.25	4,901.25	
027	O4-87749	08/13/19	O9-1288995	04/12/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-511 2023-24	1.0000	2,467.00	2,467.00	
027	O4-87749	08/13/19	O9-1288995	04/12/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-ALERT D 2023-24	7.0000	1,256.83	8,797.83	
027	O4-87749	08/13/19	O9-1288995	04/12/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-TG/RWIS 2023-24	1.0000	838.17	838.17	
027	O4-87749	08/13/19	O9-1288995	04/12/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 VERIZON PASS-THRU COSTS	1.0000	520.36	520.36	
027	O4-87749	08/13/19	O9-1288995	04/12/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CORE UPDATES	1.0000	3,605.50	3,605.50	
027	O4-87749	08/13/19	O9-1288995	04/12/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS/TG-SIGNS M/O	1.0000	412.09	412.09	
027	O4-87749	08/13/19	O9-1288995	04/12/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 ALERT-B M/O	1.0000	630.89	630.89	
027	O4-87749	08/13/19	O9-1288995	04/12/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-CAP M/O	1.0000	1,261.78	1,261.78	
027	O4-87749	08/13/19	O9-1288995	04/12/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 SNOWPICS M/O	1.0000	420.33	420.33	
027		08/13/19	O9-1288995	04/12/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 ALERT D	1.0000	0.00		
027		08/13/19	O9-1288995	04/12/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CLOUD USAGE COSTS AWS	1.0000	11,682.62	11,682.62	
027		08/13/19	O9-1288995	04/12/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS ALERT D 2023.24	1.0000	1,256.83	1,256.83	
027			O9-1288995						Purchase Order Total			48,639.57	
027	O4-87749	08/13/19	O9-1294377	05/10/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS 5 2023-24	1.0000	4,522.17	4,522.17	
027	O4-87749	08/13/19	O9-1294377	05/10/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS/TG-SEGMENT 2023-24	1.0000	822.50	822.50	
027	O4-87749	08/13/19	O9-1294377	05/10/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-HUB 2023-24	1.0000	822.50	822.50	
027	O4-87749	08/13/19	O9-1294377	05/10/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-LOG/METRICS	1.0000	646.25	646.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-87749	08/13/19	O9-1294377	05/10/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	23-24 YEAR 5 TG CARS-WEB	1.0000	4,809.83	4,809.83	
027	O4-87749	08/13/19	O9-1294377	05/10/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	2023-24 YEAR 5 CARS-APP	1.0000	4,809.23	4,809.23	
027	O4-87749	08/13/19	O9-1294377	05/10/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	2023-24 YEAR 5 CARS-511	1.0000	2,421.00	2,421.00	
027	O4-87749	08/13/19	O9-1294377	05/10/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	2023-24 YEAR 5 CARS-TG/RWIS	1.0000	822.50	822.50	
027	O4-87749	08/13/19	O9-1294377	05/10/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	2023-24 YEAR 5 CORE UPDATES	1.0000	3,538.17	3,538.17	
027	O4-87749	08/13/19	O9-1294377	05/10/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS/TG-SIGNS M/O	1.0000	404.01	404.01	
027	O4-87749	08/13/19	O9-1294377	05/10/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 ALERT-B M/O	1.0000	618.52	618.52	
027	O4-87749	08/13/19	O9-1294377	05/10/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-CAP M/O	1.0000	1,237.04	1,237.04	
027	O4-87749	08/13/19	O9-1294377	05/10/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 SNOWPICS M/O	1.0000	412.08	412.08	
027		08/13/19	O9-1294377	05/10/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	ALERT D (TEXT & EMAIL NOTIFICA	1.0000	1,233.42	1,233.42	
027		08/13/19	O9-1294377	05/10/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	511 VERIZON USAGE COSTS	1.0000	301.05	301.05	
027		08/13/19	O9-1294377	05/10/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	CLOUD USAGE COSTS AWS	1.0000	2,502.71	2,502.71	
027		08/13/19	O9-1294377	05/10/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	CARS APP FOR HWY TRUCKERS	1.0000	.60	.60	
027			O9-1294377						Purchase Order Total			29,923.58	
027	O4-87749	08/13/19	O9-1294408	05/10/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS 5 2023-24	1.0000	4,522.17	4,522.17	
027	O4-87749	08/13/19	O9-1294408	05/10/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS/TG-SEGMENT 2023-24	1.0000	822.50	822.50	
027	O4-87749	08/13/19	O9-1294408	05/10/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-HUB 2023-24	1.0000	822.50	822.50	
027	O4-87749	08/13/19	O9-1294408	05/10/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-LOG/METRICS 23-24	1.0000	646.25	646.25	
027	O4-87749	08/13/19	O9-1294408	05/10/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 TG CARS-WEB 2023-24	1.0000	4,809.83	4,809.83	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-87749	08/13/19	09-1294408	05/10/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-APP 2023-24	1.0000	4,809.83	4,809.83	
027	O4-87749	08/13/19	09-1294408	05/10/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-511 2023-24	1.0000	2,421.00	2,421.00	
027	O4-87749	08/13/19	09-1294408	05/10/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-TG/RWIS 2023-24	1.0000	822.50	822.50	
027	O4-87749	08/13/19	09-1294408	05/10/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CORE UPDATES	1.0000	3,538.17	3,538.17	
027	O4-87749	08/13/19	09-1294408	05/10/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS/TG-SIGNS M/O	1.0000	404.01	404.01	
027	O4-87749	08/13/19	09-1294408	05/10/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 ALERT-B M/O	1.0000	618.52	618.52	
027	O4-87749	08/13/19	09-1294408	05/10/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-CAP M/O	1.0000	1,237.04	1,237.04	
027	O4-87749	08/13/19	09-1294408	05/10/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 SNOWPICS M/O	1.0000	412.08	412.08	
027		08/13/19	09-1294408	05/10/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	ALERT D (TEXT & EMAIL)	1.0000	1,233.42	1,233.42	
027		08/13/19	09-1294408	05/10/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	511 VERIZON USAGE COSTS	1.0000	254.17	254.17	
027		08/13/19	09-1294408	05/10/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	CLOUS USAGE COSTS AWS	1.0000	2,676.07	2,676.07	
027			09-1294408						Purchase Order Total			30,050.06	
027	O4-87749	08/13/19	09-1295798	05/17/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS 5 2023-24	1.0000	4,608.08	4,608.08	
027	O4-87749	08/13/19	09-1295798	05/17/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS/TG-SEGMENT 2023-24	1.0000	838.17	838.17	
027	O4-87749	08/13/19	09-1295798	05/17/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-HUB 2023-24	1.0000	838.17	838.17	
027	O4-87749	08/13/19	09-1295798	05/17/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-LOG/METRICS 23-24	1.0000	659.25	659.25	
027	O4-87749	08/13/19	09-1295798	05/17/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 TG CARS-WEB 2023-24	1.0000	4,901.25	4,901.25	
027	O4-87749	08/13/19	09-1295798	05/17/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-APP 2023-24	1.0000	4,901.25	4,901.25	
027	O4-87749	08/13/19	09-1295798	05/17/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-511 2023-24	1.0000	2,467.00	2,467.00	
027	O4-87749	08/13/19	09-1295798	05/17/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-TG/RWIS	1.0000	838.17	838.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ASSOCIATES INC			2023-24				
027	O4-87749	08/13/19	09-1295798	05/17/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CORE UPDATES	1.0000	3,605.50	3,605.50	
027	O4-87749	08/13/19	09-1295798	05/17/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS/TG-SIGNS M/O	1.0000	412.09	412.09	
027	O4-87749	08/13/19	09-1295798	05/17/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 ALERT-B M/O	1.0000	630.89	630.89	
027	O4-87749	08/13/19	09-1295798	05/17/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-CAP M/O	1.0000	1,261.78	1,261.78	
027	O4-87749	08/13/19	09-1295798	05/17/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 SNOWPICS M/O	1.0000	420.33	420.33	
027		08/13/19	09-1295798	05/17/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	ALERT D (TEXT & EMAIL NOTIFICA	1.0000	1,256.83	1,256.83	
027		08/13/19	09-1295798	05/17/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	VERIZON+ONE PHONE PASS THROUGH	1.0000	2,283.41	2,283.41	
027		08/13/19	09-1295798	05/17/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	CLOUD USAGE COSTS AWS	1.0000	4,434.59	4,434.59	
027		08/13/19	09-1295798	05/17/24	2169550	CASTLE ROCK ASSOCIATES INC	961	00	TASK 5: CORE UPDATES	1.0000	3,333.00	3,333.00	
027			09-1295798						Purchase Order Total			37,689.76	
027	O4-90037	03/19/20	09-1287276	04/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PLATTSMTH MAINT BLDG 2140	1.0000	43.26	43.26	
027	O4-90037		09-1287276						Purchase Order Total			43.26	
027	O4-90037	03/19/20	09-1287730	04/08/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FALLS CITY SHOP 13901	1.0000	43.26	43.26	
027	O4-90037		09-1287730						Purchase Order Total			43.26	
027	O4-90037	03/19/20	09-1287733	04/08/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BEATRICE SHOP 10702	1.0000	43.26	43.26	
027	O4-90037		09-1287733						Purchase Order Total			43.26	
027	O4-90037	03/19/20	09-1287776	04/08/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SEWARD SHOP 1280134	1.0000	43.26	43.26	
027	O4-90037		09-1287776						Purchase Order Total			43.26	
027	O4-90037	03/19/20	09-1288043	04/09/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FAIRBURY BLDGS	1.0000	43.26	43.26	
027	O4-90037		09-1288043						Purchase Order Total			43.26	
027	O4-90037	03/19/20	09-1288044	04/09/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT AUBURN SHOP 10502	1.0000	43.26	43.26	
027	O4-90037		09-1288044						Purchase Order Total			43.26	
027	O4-90037	03/19/20	09-1288045	04/09/24	519892	ECOLAB PEST	910	59	NDOT SALT VALLEY	1.0000	43.26	43.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM			BLDG 10201				
027	O4-90037		O9-1288045									Purchase Order Total	43.26
027	O4-90037	03/19/20	O9-1290119	04/18/24	519892	ECOLAB PEST	910	59	NDOT CENTRAL OFFICE	1.0000	285.52	285.52	
						ELIMINATION - PAYM			BLDG 00201				
027	O4-90037		O9-1290119									Purchase Order Total	285.52
027	O4-90037	03/19/20	O9-1290121	04/18/24	519892	ECOLAB PEST	910	59	NDOT ST PATROL ROW	1.0000	104.88	104.88	
						ELIMINATION - PAYM			BLDG 00202				
027	O4-90037		O9-1290121									Purchase Order Total	104.88
027	O4-90037	03/19/20	O9-1290123	04/18/24	519892	ECOLAB PEST	910	59	NDOT MAT AND RSRCH	1.0000	161.81	161.81	
						ELIMINATION - PAYM			BLDG 00203				
027	O4-90037		O9-1290123									Purchase Order Total	161.81
027	O4-90037	03/19/20	O9-1290149	04/18/24	519892	ECOLAB PEST	910	59	NDOT WAHOO SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			13701				
027	O4-90037		O9-1290149									Purchase Order Total	43.26
027	O4-90037	03/19/20	O9-1290155	04/18/24	519892	ECOLAB PEST	910	59	NDOT GREENWOOD SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
027	O4-90037		O9-1290155									Purchase Order Total	43.26
027	O4-90037	03/19/20	O9-1290162	04/18/24	519892	ECOLAB PEST	910	59	NDOT DISTRICT 1	1.0000	43.26	43.26	
						ELIMINATION - PAYM			OFFICE 10101				
027	O4-90037		O9-1290162									Purchase Order Total	43.26
027	O4-90037	03/19/20	O9-1290185	04/18/24	519892	ECOLAB PEST	910	59	NDOT TECUMSEH SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			13603				
027	O4-90037	03/19/20	O9-1290185	04/18/24	519892	ECOLAB PEST	910	59	NDOT TECUMSEH	1.0000	43.26	43.26	
						ELIMINATION - PAYM			CONSTR 13601				
027	O4-90037		O9-1290185									Purchase Order Total	86.52
027	O4-90037	03/19/20	O9-1290194	04/18/24	519892	ECOLAB PEST	910	59	NDOT SEWARD SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			1280134				
027	O4-90037		O9-1290194									Purchase Order Total	43.26
027	O4-90037	03/19/20	O9-1290989	04/23/24	519892	ECOLAB PEST	910	59	NDOT MELIA MAINT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 21701				
027	O4-90037		O9-1290989									Purchase Order Total	43.26
027	O4-90037	03/19/20	O9-1290997	04/23/24	519892	ECOLAB PEST	910	59	NDOT FREMONT MAINT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 21101				
027	O4-90037		O9-1290997									Purchase Order Total	43.26
027	O4-90037	03/19/20	O9-1290999	04/23/24	519892	ECOLAB PEST	910	59	NDOT S OMAHA MAINT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20901				
027	O4-90037		O9-1290999									Purchase Order Total	43.26
027	O4-90037	03/19/20	O9-1291002	04/23/24	519892	ECOLAB PEST	910	59	NDOT BLAIR MAINT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20401				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-90037		O9-1291002							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1291348	04/24/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GROUNDS BLDG 00110	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1291348	04/24/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BRIDGE INSP BLDG 00111	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1291348	04/24/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT STORE W HOUSE BLDG 00112	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1291348	04/24/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SURVEYOR BLDG 00113	1.0000	43.26	43.26	
027	O4-90037		O9-1291348							Purchase Order Total		173.04	
027	O4-90037	03/19/20	O9-1291352	04/24/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 1 BLDG 00107	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1291352	04/24/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 2 BLDG 00108	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1291352	04/24/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT EF OFFICE CARP BLDG 00106	1.0000	43.26	43.26	
027	O4-90037		O9-1291352							Purchase Order Total		129.78	
027	O4-90037	03/19/20	O9-1291355	04/24/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OP BLDG 00101	1.0000	157.80	157.80	
027	O4-90037	03/19/20	O9-1291355	04/24/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WELDING SHOP BLDG 00102	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1291355	04/24/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGN SHOP 00104	1.0000	43.26	43.26	
027		03/19/20	O9-1291355	04/24/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ELECTRONICS SHOP 00103	1.0000	43.26	43.26	
027	O4-90037		O9-1291355							Purchase Order Total		287.58	
027	O4-90037	03/19/20	O9-1292652	05/02/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DORCHESTER SHOP	1.0000	43.26	43.26	
027	O4-90037		O9-1292652							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1292656	05/02/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DAVID CITY SHOP 11201	1.0000	43.26	43.26	
027	O4-90037		O9-1292656							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1292757	05/02/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MORMOM BRIDGE BLDG 20301	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1292757	05/02/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGNAL SHOP BLDG 20105	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1292757	05/02/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OFFICE BLDG 20103	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1292757	05/02/24	519892	ECOLAB PEST	910	59	NDOT OMAHA MAINT	1.0000	43.26	43.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-90037	03/19/20	O9-1292757	05/02/24	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	BLDG 20101 NDOT DIST 2 OPS CTR	1.0000	43.26	43.26	
027	O4-90037		O9-1292757			ELIMINATION - PAYM			BLDG 20113				
									Purchase Order Total			216.30	
027	O4-90037	03/19/20	O9-1292859	05/02/24	519892	ECOLAB PEST	910	59	NDOT SIGNAL SHOP	1.0000	43.26	43.26	
027	O4-90037		O9-1292859			ELIMINATION - PAYM			BLDG 20105				
									Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1292867	05/02/24	519892	ECOLAB PEST	910	59	NDOT MORMOM BRIDGE	1.0000	43.26	43.26	
027	O4-90037		O9-1292867			ELIMINATION - PAYM			BLDG 20301				
									Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1292871	05/02/24	519892	ECOLAB PEST	910	59	NDOT DIST 2 OFFICE	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1292871	05/02/24	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	BLDG 20103 NDOT OMAHA MAINT	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1292871	05/02/24	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	BLDG 20101 NDOT DIST 2 OPS CTR	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1292871	05/02/24	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	BLDG 20113 NDOT DIST 2 OPS CTR	1.0000	43.26	43.26	
									Purchase Order Total			129.78	
027	O4-90037	03/19/20	O9-1294541	05/10/24	519892	ECOLAB PEST	910	59	NDOT PLATTSMTH	1.0000	43.26	43.26	
027	O4-90037		O9-1294541			ELIMINATION - PAYM			MAINT BLDG 2140				
									Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1294543	05/10/24	519892	ECOLAB PEST	910	59	NDOT SIGNAL SHOP	1.0000	43.26	43.26	
027	O4-90037		O9-1294543			ELIMINATION - PAYM			BLDG 20105				
									Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1294544	05/10/24	519892	ECOLAB PEST	910	59	NDOT DIST 2 OFFICE	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1294544	05/10/24	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	BLDG 20103 NDOT OMAHA MAINT	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1294544	05/10/24	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	BLDG 20101 NDOT DIST 2 OPS CTR	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1294544	05/10/24	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	BLDG 20113 NDOT DIST 2 OPS CTR	1.0000	43.26	43.26	
									Purchase Order Total			129.78	
027	O4-90037	03/19/20	O9-1295004	05/14/24	519892	ECOLAB PEST	910	59	NDOT WAHOO SHOP	1.0000	43.26	43.26	
027	O4-90037		O9-1295004			ELIMINATION - PAYM			13701				
									Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1295271	05/15/24	519892	ECOLAB PEST	910	59	NDOT AUBURN SHOP	1.0000	43.26	43.26	
027	O4-90037		O9-1295271			ELIMINATION - PAYM			10502				
									Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1295289	05/15/24	519892	ECOLAB PEST	910	59	NDOT BEATRICE SHOP	1.0000	43.26	43.26	
027	O4-90037		O9-1295289			ELIMINATION - PAYM			10702				
									Purchase Order Total			43.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-90037	03/19/20	O9-1295522	05/16/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PALMYRA SHOP 10801	1.0000	43.26	43.26	
027	O4-90037		O9-1295522						Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1295562	05/16/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT CENTRAL OFFICE BLDG 00201	1.0000	285.52	285.52	
027	O4-90037		O9-1295562						Purchase Order Total			285.52	
027	O4-90037	03/19/20	O9-1295565	05/16/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ST PATROL ROW BLDG 00202	1.0000	104.88	104.88	
027	O4-90037		O9-1295565						Purchase Order Total			104.88	
027	O4-90037	03/19/20	O9-1295570	05/16/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MAT AND RSRCH BLDG 00203	1.0000	161.81	161.81	
027	O4-90037		O9-1295570						Purchase Order Total			161.81	
027	O4-90037	03/19/20	O9-1296388	05/21/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MORMON BRIDGE BLDG 20301	1.0000	43.26	43.26	
027	O4-90037		O9-1296388						Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1296389	05/21/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT S OMAHA MAINT BLDG 20901	1.0000	43.26	43.26	
027	O4-90037		O9-1296389						Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1296579	05/22/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FREMONT MAINT BLDG 21101	1.0000	43.26	43.26	
027	O4-90037		O9-1296579						Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1297702	05/30/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BLAIR MAINT BLDG 20401	1.0000	43.26	43.26	
027	O4-90037		O9-1297702						Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1297706	05/30/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ELKHORN MAINT BLDG 20601	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1297706	05/30/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ELKHORN MECH BLDG 20605	1.0000	43.26	43.26	
027	O4-90037		O9-1297706						Purchase Order Total			86.52	
027	O4-90037	03/19/20	O9-1297722	05/30/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BLAIR MAINT BLDG 20401	1.0000	43.26	43.26	
027	O4-90037		O9-1297722						Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1297875	05/31/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FAIRBURY BLDGS	1.0000	43.26	43.26	
027	O4-90037		O9-1297875						Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1297901	05/31/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PAWNEE CITY BLDG 12403	1.0000	43.26	43.26	
027	O4-90037		O9-1297901						Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1297907	05/31/24	519892	ECOLAB PEST	910	59	NDOT AUBURN SHOP	1.0000	43.26	43.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM			10502				
027	O4-90037		O9-1297907							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1297911	05/31/24	519892	ECOLAB PEST	910	59	NDOT DAVID CITY	1.0000	43.26	43.26	
						ELIMINATION - PAYM			SHOP 11201				
027	O4-90037		O9-1297911							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1297914	05/31/24	519892	ECOLAB PEST	910	59	NDOT DORCHESTER	1.0000	43.26	43.26	
						ELIMINATION - PAYM			SHOP				
027	O4-90037		O9-1297914							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1297918	05/31/24	519892	ECOLAB PEST	910	59	NDOT FALLS CITY	1.0000	43.26	43.26	
						ELIMINATION - PAYM			SHOP 13901				
027	O4-90037		O9-1297918							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1297931	05/31/24	519892	ECOLAB PEST	910	59	NDOT PALMYRA SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			10801				
027	O4-90037		O9-1297931							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1297935	05/31/24	519892	ECOLAB PEST	910	59	NDOT SEWARD SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			1280134				
027	O4-90037		O9-1297935							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1298086	05/31/24	519892	ECOLAB PEST	910	59	NDOT DISTRICT 1	1.0000	43.26	43.26	
						ELIMINATION - PAYM			OFFICE 10101				
027	O4-90037		O9-1298086							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1298097	05/31/24	519892	ECOLAB PEST	910	59	NDOT SALT VALLEY	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 10201				
027	O4-90037		O9-1298097							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1298103	05/31/24	519892	ECOLAB PEST	910	59	NDOT WAHOO SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			13701				
027	O4-90037		O9-1298103							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1298112	05/31/24	519892	ECOLAB PEST	910	59	NDOT SALT VALLEY	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 10201				
027	O4-90037		O9-1298112							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1298119	05/31/24	519892	ECOLAB PEST	910	59	NDOT WAHOO SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			13701				
027	O4-90037		O9-1298119							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1298128	05/31/24	519892	ECOLAB PEST	910	59	NDOT TECUMSEH SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			13603				
027	O4-90037	03/19/20	O9-1298128	05/31/24	519892	ECOLAB PEST	910	59	NDOT TECUMSEH	1.0000	43.26	43.26	
						ELIMINATION - PAYM			CONSTR 13601				
027	O4-90037		O9-1298128							Purchase Order Total		86.52	
027	O4-90037	03/19/20	O9-1298423	06/03/24	519892	ECOLAB PEST	910	59	NDOT MELIA MAINT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 21701				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-90037		O9-1298423							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1298753	06/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GROUNDS BLDG 00110	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1298753	06/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BRIDGE INSP BLDG 00111	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1298753	06/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT STORE W HOUSE BLDG 00112	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1298753	06/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SURVEYOR BLDG 00113	1.0000	43.26	43.26	
027	O4-90037		O9-1298753							Purchase Order Total		173.04	
027	O4-90037	03/19/20	O9-1298772	06/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OP BLDG 00101	1.0000	157.80	157.80	
027	O4-90037	03/19/20	O9-1298772	06/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WELDING SHOP BLDG 00102	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1298772	06/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 1 BLDG 00107	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1298772	06/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 2 BLDG 00108	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1298772	06/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT EF OFFICE CARP BLDG 00106	1.0000	43.26	43.26	
027	O4-90037		O9-1298772							Purchase Order Total		330.84	
027	O4-90037	03/19/20	O9-1299902	06/10/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OP BLDG 00101	1.0000	157.80	157.80	
027	O4-90037	03/19/20	O9-1299902	06/10/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WELDING SHOP BLDG 00102	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1299902	06/10/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGN SHOP 00104	1.0000	43.26	43.26	
027		03/19/20	O9-1299902	06/10/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ELECTRONICS SHOP 00103	1.0000	43.26	43.26	
027			O9-1299902							Purchase Order Total		287.58	
027	O4-90037	03/19/20	O9-1300157	06/11/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGNAL SHOP BLDG 20105	1.0000	43.26	43.26	
027	O4-90037		O9-1300157							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1300160	06/11/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OFFICE BLDG 20103	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1300160	06/11/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OMAHA MAINT BLDG 20101	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1300160	06/11/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OPS CTR BLDG 20113	1.0000	43.26	43.26	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-90037		O9-1300160							Purchase Order Total		129.78	
027	O4-90037	03/19/20	O9-1300838	06/13/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PLATTSMTH MAINT BLDG 2140	1.0000	43.26	43.26	
027	O4-90037		O9-1300838							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1301569	06/18/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ST PATROL ROW BLDG 00202	1.0000	104.88	104.88	
027	O4-90037		O9-1301569							Purchase Order Total		104.88	
027	O4-90037	03/19/20	O9-1301589	06/18/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MAT AND RSRCH BLDG 00203	1.0000	161.81	161.81	
027	O4-90037		O9-1301589							Purchase Order Total		161.81	
027	O4-90037	03/19/20	O9-1301597	06/18/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT CENTRAL OFFICE BLDG 00201	1.0000	285.52	285.52	
027	O4-90037		O9-1301597							Purchase Order Total		285.52	
027	O4-90037	03/19/20	O9-1302847	06/25/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BLAIR MAINT BLDG 20401	1.0000	43.26	43.26	
027	O4-90037		O9-1302847							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1302849	06/25/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT S OMAHA MAINT BLDG 20901	1.0000	43.26	43.26	
027	O4-90037		O9-1302849							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1302850	06/25/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FREMONT MAINT BLDG 21101	1.0000	43.26	43.26	
027	O4-90037		O9-1302850							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1302851	06/25/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MELIA MAINT BLDG 21701	1.0000	43.26	43.26	
027	O4-90037		O9-1302851							Purchase Order Total		43.26	
027	O4-91825	08/18/20	O9-1292115	04/30/24	2623581	PROJECT SOLUTIONS INC - RAPID	962	00	DISADVANTAGED BUS. ENTERPRISE	54.5000	99.98	5,448.91	
027	O4-91825		O9-1292115							Purchase Order Total		5,448.91	
027	O4-91825	08/18/20	O9-1300472	06/12/24	2623581	PROJECT SOLUTIONS INC - RAPID	962	00	DISADVANTAGED BUS. ENTERPRISE	40.7500	99.98	4,074.19	
027	O4-91825		O9-1300472							Purchase Order Total		4,074.19	
027	O4-92182	09/10/20	O9-1288279	04/09/24	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	15.0000	50.00	750.00	
027	O4-92182	09/10/20	O9-1288279	04/09/24	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	50.0000	70.00	3,500.00	
027	O4-92182	09/10/20	O9-1288279	04/09/24	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING SERVICES	141.7000	1.00	141.70	
027	O4-92182	09/10/20	O9-1288279	04/09/24	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	13.0000	55.00	715.00	
027	O4-92182		O9-1288279							Purchase Order Total		5,106.70	

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04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-94859	05/16/21	O9-1300184	06/11/24	523146	GARTNER INC	956	05	EXEC PROGRAMS LEADERSHIP TEAM	1.0000	40,704.00	40,704.00	
027		05/16/21	O9-1300184	06/11/24	523146	GARTNER INC	956	05	EXEC PROGRAMS LEADERSHIP TEAM	1.0000	102,734.00	102,734.00	
027		05/16/21	O9-1300184	06/11/24	523146	GARTNER INC	956	05	EXEC PROGRAMS LEADERSHIP TEAM	1.0000	88,764.00	88,764.00	
027			O9-1300184						Purchase Order Total			232,202.00	
027	O4-98401	01/25/22	O9-1288142	04/09/24	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG HOURLY RATE	367.7500	24.35	8,954.71	
027	O4-98401		O9-1288142						Purchase Order Total			8,954.71	
027	O4-98401	01/25/22	O9-1294102	05/09/24	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG HOURLY RATE	370.5000	24.35	9,021.68	
027	O4-98401		O9-1294102						Purchase Order Total			9,021.68	
027	O4-98401	01/25/22	O9-1300507	06/12/24	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG HOURLY RATE	353.2500	24.35	8,601.64	
027	O4-98401		O9-1300507						Purchase Order Total			8,601.64	
027	O4-98698	02/24/22	O9-1292108	04/30/24	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14 ST RECY BLDG # 00101	1.0000	62.30	62.30	
027		02/24/22	O9-1292108	04/30/24	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14 ST RECY BLDG # 00101	1.0000	62.30	62.30	
027		02/24/22	O9-1292108	04/30/24	552883	URIBE REFUSE SERVICES INC	926	77	1400 NE PRKWY RECY BLDG # 0020	1.0000	155.75	155.75	
027		02/24/22	O9-1292108	04/30/24	552883	URIBE REFUSE SERVICES INC	926	77	1500 NE PRKWY RECY BLDG # 0020	1.0000	233.63	233.63	
027		02/24/22	O9-1292108	04/30/24	552883	URIBE REFUSE SERVICES INC	926	77	1600 NE PRKWY RECY BLDG # 0020	1.0000	186.90	186.90	
027		02/24/22	O9-1292108	04/30/24	552883	URIBE REFUSE SERVICES INC	926	77	302 SUPERIOR ST RECY BLDG # 10	1.0000	97.30	97.30	
027			O9-1292108						Purchase Order Total			798.18	
027	O4-98698	02/24/22	O9-1299011	06/05/24	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14 ST RECY BLDG 00101	62.3000	1.00	62.30	
027		02/24/22	O9-1299011	06/05/24	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14 ST RECY BLDG 00101	62.3000	1.00	62.30	
027		02/24/22	O9-1299011	06/05/24	552883	URIBE REFUSE SERVICES INC	926	77	1400 NE PRKWY RECY BLDG 00202	155.7500	1.00	155.75	
027		02/24/22	O9-1299011	06/05/24	552883	URIBE REFUSE SERVICES INC	926	77	1500 NE PRKWY RECY BLDG 00201	233.6300	1.00	233.63	
027		02/24/22	O9-1299011	06/05/24	552883	URIBE REFUSE SERVICES INC	926	77	1600 NE PRKWY RECY BLDG 00203	186.9000	1.00	186.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		02/24/22	09-1299011	06/05/24	552883	URIBE REFUSE SERVICES INC	926	77	302 SUPERIOR ST RECY BLDG10101	62.3000	1.00	62.30	
027			09-1299011							Purchase Order Total		763.18	
027	O4-99573	05/10/22	09-1290159	04/18/24	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	APPRENTICE ELECTRICIAN SUPP 1	148.0000	70.13	10,379.24	
027	O4-99573	05/10/22	09-1290159	04/18/24	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	JOURNEYMAN ELECTRICIAN SUPP 1	171.0000	96.07	16,427.97	
027	O4-99573	05/10/22	09-1290159	04/18/24	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	ELECTRICAL CONTRACTOR SUPP 1	5.0000	90.00	450.00	
027	O4-99573		09-1290159							Purchase Order Total		27,257.21	
027	O4-99573	05/10/22	09-1296380	05/21/24	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	APPRENTICE ELECTRICIAN SUPP 1	137.0000	70.13	9,607.81	
027	O4-99573	05/10/22	09-1296380	05/21/24	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	JOURNEYMAN ELECTRICIAN SUPP 1	138.5000	96.07	13,305.70	
027	O4-99573	05/10/22	09-1296380	05/21/24	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	ELECTRICAL CONTRACTOR SUPP 1	5.0000	90.00	450.00	
027	O4-99573		09-1296380							Purchase Order Total		23,363.51	
027	O4-103771	03/23/23	09-1289057	04/12/24	793146	OKAMOTO, BRUCE J	961	00	LAW ENFORCEMENT LIAISON	95.5000	45.00	4,297.50	
027	O4-103771	03/23/23	09-1289057	04/12/24	793146	OKAMOTO, BRUCE J	961	00	LAW ENFORCEMENT LIAISON	804.6700	1.00	804.67	
027	O4-103771		09-1289057							Purchase Order Total		5,102.17	
027	O4-103771	03/23/23	09-1294016	05/08/24	793146	OKAMOTO, BRUCE J	961	00	LAW ENFORCEMENT LIAISON	68.0000	45.00	3,060.00	
027	O4-103771	03/23/23	09-1294016	05/08/24	793146	OKAMOTO, BRUCE J	961	00	LAW ENFORCEMENT LIAISON	261.3000	1.00	261.30	
027	O4-103771		09-1294016							Purchase Order Total		3,321.30	
027	O4-103771	03/23/23	09-1300440	06/12/24	793146	OKAMOTO, BRUCE J	961	00	LAW ENFORCEMENT LIAISON S1	45.0000	45.00	2,025.00	
027	O4-103771	03/23/23	09-1300440	06/12/24	793146	OKAMOTO, BRUCE J	961	00	LAW ENFORCEMENT LIAISON S1	172.1900	1.00	172.19	
027	O4-103771		09-1300440							Purchase Order Total		2,197.19	
027	O4-104748	06/08/23	09-1286420	04/01/24	2557560	AUTOBASE INC	962	00	YEAR 1 HOURLY RATE FOR MAP	693.0000	53.77	37,262.61	
027	O4-104748	06/08/23	09-1286420	04/01/24	2557560	AUTOBASE INC	962	00	YEAR 1 SCHEDULED AFTER-HOURS	1.0000	59.27	59.27	
027	O4-104748		09-1286420							Purchase Order Total		37,321.88	
027	O4-104748	06/08/23	09-1293899	05/08/24	2557560	AUTOBASE INC	962	00	YEAR 1 HOURLY RATE FOR MAP	693.0000	53.77	37,262.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-104748	06/08/23	O9-1293899	05/08/24	2557560	AUTOBASE INC	962	00	YEAR 1 SCHEDULED AFTER-HOURS	26.0000	59.27	1,541.02	
027	O4-104748		O9-1293899							Purchase Order Total		38,803.63	
027	O4-104748	06/08/23	O9-1300531	06/12/24	2557560	AUTOBASE INC	962	00	YEAR 1 HOURLY RATE FOR MAP	726.0000	53.77	39,037.02	
027	O4-104748	06/08/23	O9-1300531	06/12/24	2557560	AUTOBASE INC	962	00	YEAR 1 SCHEDULED AFTER-HOURS	5.7500	59.27	340.80	
027	O4-104748		O9-1300531							Purchase Order Total		39,377.82	
027	O4-106349	10/19/23	OG-1296217	05/20/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	DOT DISTRICT 5 GERING	1.0000	1,381.00	1,381.00	
027	O4-106349		OG-1296217							Purchase Order Total		1,381.00	
027	O4-106349	10/19/23	O9-1300089	06/11/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	DOT DISTRICT 2 HQ OMAHA	1.0000	918.50	918.50	
027	O4-106349		O9-1300089							Purchase Order Total		918.50	
027	O4-106349	10/19/23	O9-1300092	06/11/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	416.3900	1.00	416.39	
027	O4-106349	10/19/23	O9-1300092	06/11/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	1.0000	160.00	160.00	
027	O4-106349		O9-1300092							Purchase Order Total		576.39	
027	O4-106349	10/19/23	O9-1300094	06/11/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	310.1600	1.00	310.16	
027	O4-106349	10/19/23	O9-1300094	06/11/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	2.0000	160.00	320.00	
027	O4-106349	10/19/23	O9-1300094	06/11/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	14.0000	2.15	30.10	
027	O4-106349		O9-1300094							Purchase Order Total		660.26	
027	O4-106406	10/24/23	O9-1292730	05/02/24	540204	OLSSON ASSOCIATES, PURCHASE OR	918	42	ENGINEERING SERVICES-SCRIBNER	43880.0000	1.00	43,880.00	
027	O4-106406		O9-1292730							Purchase Order Total		43,880.00	
027	O4-106406	10/24/23	O9-1292731	05/02/24	540204	OLSSON ASSOCIATES, PURCHASE OR	918	42	ENGINEERING SERVICES-SCRIBNER	4150.0000	1.00	4,150.00	
027	O4-106406		O9-1292731							Purchase Order Total		4,150.00	
027	O4-106406	10/24/23	O9-1292822	05/02/24	540204	OLSSON ASSOCIATES, PURCHASE OR	918	42	ENGINEERING SERVICES-SCRIBNER	4150.0000	1.00	4,150.00	
027	O4-106406		O9-1292822							Purchase Order Total		4,150.00	
027	O4-108239	04/09/24	O9-1288375	04/09/24	2678980	MCFARLAND JOHNSON INC	918	17	INV 11R - F3NDA28	76461.0000	1.00	76,461.00	
027		04/09/24	O9-1288375	04/09/24	2678980	MCFARLAND JOHNSON INC	918	17	INV 11R - INELIGIBLE	20729.0000	1.00	20,729.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			O9-1288375							Purchase Order Total		97,190.00	
027			1,720		Purchase Orders					Agency Total		31,625,466.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OH-1286515	04/01/24	460	CORRECTIONAL SERVICES, DEPARTM	578	00	BENNINGTON CHAIR	4.0000	819.00	3,276.00	
028			OH-1286515	04/01/24	460	CORRECTIONAL SERVICES, DEPARTM	578	00	BENNINGTON SOFA	1.0000	1,328.00	1,328.00	
028			OH-1286515	04/01/24	460	CORRECTIONAL SERVICES, DEPARTM	578	00	BENNINGTON LOVESEAT	1.0000	1,061.00	1,061.00	
028			OH-1286515						Purchase Order Total			5,665.00	
028			OH-1286866	04/02/24	460	CORRECTIONAL SERVICES, DEPARTM	578	00	DRESSER 42548-G-FR-999-DRS	2.0000	952.00	1,904.00	
028			OH-1286866	04/02/24	460	CORRECTIONAL SERVICES, DEPARTM	578	00	DESK 42521-G-DK-999-STD	4.0000	1,063.00	4,252.00	
028			OH-1286866	04/02/24	460	CORRECTIONAL SERVICES, DEPARTM	578	00	CHAIR PIPER 42506-G-CR-MSKD	6.0000	91.00	546.00	
028			OH-1286866						Purchase Order Total			6,702.00	
028			OP-1286516	04/01/24	1329241	COLLINSFLAGS COM	350	70	FLAGS	3625.5800	1.00	3,625.58	
028			OP-1286516						Purchase Order Total			3,625.58	
028			OP-1286578	04/01/24	540551	RX CARE ASSURANCE - PURCHASING	425	94	ERGONOMIC NOTEBOOK ARM	4.0000	279.05	1,116.20	
028			OP-1286578						Purchase Order Total			1,116.20	
028			OP-1286893	04/02/24	1189435	ONNEN COMPANY, INC	269	00	#300-38 DOSE CARD 28 DAYS	16.0000	113.85	1,821.60	
028			OP-1286893	04/02/24	1189435	ONNEN COMPANY, INC	269	00	#200-15 SMALL BLISTER	5.0000	82.44	412.20	
028			OP-1286893	04/02/24	1189435	ONNEN COMPANY, INC	269	00	#200-18 LARGE BLISTER	2.0000	82.44	164.88	
028			OP-1286893	04/02/24	1189435	ONNEN COMPANY, INC	269	00	#200-50 XLARGE BLISTER	1.0000	82.44	82.44	
028			OP-1286893	04/02/24	1189435	ONNEN COMPANY, INC	269	00	#651-32 PADDLE	2.0000	72.65	145.30	
028			OP-1286893	04/02/24	1189435	ONNEN COMPANY, INC	269	00	#651-31 PADDLE FOR XLARGE	1.0000	76.35	76.35	
028			OP-1286893	04/02/24	1189435	ONNEN COMPANY, INC	269	00	SHIPPING AND HANDLING	1.0000	130.00	130.00	
028			OP-1286893						Purchase Order Total			2,832.77	
028			OP-1286939	04/02/24	2240749	OMNICELL INC	475		MEDICAL SUPPLIES-OTHER	2422.4500	1.00	2,422.45	
028			OP-1286939						Purchase Order Total			2,422.45	
028			OP-1286943	04/02/24	540551	RX CARE ASSURANCE - PURCHASING	425	94	ERGONOMIC NOTEBOOK ARM	2.0000	279.05	558.10	
028			OP-1286943						Purchase Order Total			558.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OP-1286948	04/02/24	540551	RX CARE ASSURANCE - PURCHASING	425	94	ERGONOMIC NOTEBOOK ARM	1.0000	279.05	279.05	
028			OP-1286948	04/02/24	540551	RX CARE ASSURANCE - PURCHASING	425	94	ERGONOMIC NOTEBOOK ARM	3.0000	279.05	837.15	
028			OP-1286948						Purchase Order Total			1,116.20	
028			OP-1286994	04/03/24	540551	RX CARE ASSURANCE - PURCHASING	425	94	ERGONOMIC NOTEBOOK ARM	6.0000	279.05	1,674.30	
028			OP-1286994						Purchase Order Total			1,674.30	
028			OP-1287003	04/03/24	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			DISHWASHER REPAIR/ CANTEEN ICE	1.0000	1,370.84	1,370.84	
028			OP-1287003						Purchase Order Total			1,370.84	
028			OP-1287004	04/03/24	504495	GOETZE DENTAL - PURCHASING			AMALGAM CARRIER DBL ENDED	1.0000	96.66	96.66	
028			OP-1287004	04/03/24	504495	GOETZE DENTAL - PURCHASING			FIXIDENT DUMP BIN SAMPLES 50CT	1.0000	34.94	34.94	
028			OP-1287004	04/03/24	504495	GOETZE DENTAL - PURCHASING			HANDLING CHARGE	1.0000	30.85	30.85	
028			OP-1287004	04/03/24	504495	GOETZE DENTAL - PURCHASING			AMALGAM CARRIER DBL ENDED	1.0000	68.60	68.60	
028			OP-1287004						Purchase Order Total			231.05	
028			OP-1287285	04/04/24	514562	CENTRAL RESTAURANT PRODUCTS -	485		ELECTRIC HEATED MOBILE CABNETS	3.0000	3,404.00	10,212.00	
028			OP-1287285						Purchase Order Total			10,212.00	
028			OP-1287349	04/04/24	1237456	SIMPLYTHICK LLC			DIETARY THICKENER	1.0000	620.40	620.40	
028			OP-1287349						Purchase Order Total			620.40	
028			OP-1287674	04/05/24	2485045	TRIMARK GILL MARKETING			ROBOT COUPE BLENDER/MIXER	1.0000	1,945.94	1,945.94	
028			OP-1287674	04/05/24	2485045	TRIMARK GILL MARKETING			FREIGHT	1.0000	104.00	104.00	
028			OP-1287674						Purchase Order Total			2,049.94	
028			OP-1288349	04/09/24	2073738	WINDSOR			BD 70/75 W BP FLOOR SCRUBBER	1.0000	6,779.24	6,779.24	
028			OP-1288349						Purchase Order Total			6,779.24	
028			OP-1288629	04/10/24	1253026	STANDARD TEXTILE COMPANY INC	510		HOUSEHOLD & INSTIT EXP	2051.2800	1.00	2,051.28	
028			OP-1288629	04/10/24	1253026	STANDARD TEXTILE COMPANY INC	510		MEDICAL SUPPLIES-OTHER	179.1600	1.00	179.16	
028			OP-1288629						Purchase Order Total			2,230.44	
028			OP-1288692	04/10/24	1356751	ARJO INC	962		REP &	1207.3000	1.00	1,207.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									MAINT-HOUSE/INST E				
028			OP-1288692							Purchase Order Total		1,207.30	
028			OP-1288901	04/11/24	507042	US FOODS INC - PURCHASING			CRACKER, WHOLE GRAIN CHEDDAR G	1.0000	64.40	64.40	
028			OP-1288901	04/11/24	507042	US FOODS INC - PURCHASING			CRACKER, WHOLE WHEAT ANIMAL SH	2.0000	27.02	54.04	
028			OP-1288901	04/11/24	507042	US FOODS INC - PURCHASING			CRACKER, GRAHAM CINNAMON WHOLE	1.0000	52.59	52.59	
028			OP-1288901							Purchase Order Total		171.03	
028			OP-1289008	04/12/24	2855981	AVERY DENNISON RETAIL INFORMAT			SQUIX 4M PRINTER CENTER JUSTIF	1.0000	2,760.10	2,760.10	
028			OP-1289008	04/12/24	2855981	AVERY DENNISON RETAIL INFORMAT			EOS2 CAB THERMAL PRINTER	1.0000	1,179.23	1,179.23	
028			OP-1289008	04/12/24	2855981	AVERY DENNISON RETAIL INFORMAT			DR HIQ, 1"X3"X50YD NO BORDER	1.0000	399.41	399.41	
028			OP-1289008	04/12/24	2855981	AVERY DENNISON RETAIL INFORMAT			EOS COMPATIBLE KEYBOARD	1.0000	33.21	33.21	
028			OP-1289008	04/12/24	2855981	AVERY DENNISON RETAIL INFORMAT			FREIGHT	1.0000	97.77	97.77	
028			OP-1289008							Purchase Order Total		4,469.72	
028			OP-1289523	04/16/24	540551	RX CARE ASSURANCE - PURCHASING	999		HOUSEHOLD & INSTIT EXP	150.4400	1.00	150.44	
028			OP-1289523							Purchase Order Total		150.44	
028			OP-1289979	04/17/24	513134	BULLER FIXTURE CO	031	41	NON-CAPITALIZED EQUIP PU	1.0000	5,385.00	5,385.00	
028			OP-1289979							Purchase Order Total		5,385.00	
028			OP-1290358	04/19/24	2240749	OMNICELL INC			BLISTERS 28 9IN (SMALL) 1M	2.0000	82.44	164.88	
028			OP-1290358	04/19/24	2240749	OMNICELL INC			BLISTERS 28 9IN (LARGE OVAL) 1	2.0000	82.44	164.88	
028			OP-1290358	04/19/24	2240749	OMNICELL INC			CARD, STOCK, 28, HS, NO PRINT(	8.0000	113.85	910.80	
028			OP-1290358	04/19/24	2240749	OMNICELL INC			PADDLE,30/31/32,9", AUTOBOND 2-	2.0000	75.00	150.00	
028			OP-1290358	04/19/24	2240749	OMNICELL INC			CARD, PATIENT DIVIDER, 9.5", (	2.0000	123.79	247.58	
028			OP-1290358	04/19/24	2240749	OMNICELL INC			BOX, 18 X 6.25 X 8 BIN, CARDBO	2.0000	53.33	106.66	
028			OP-1290358	04/19/24	2240749	OMNICELL INC			BOX, 12 X 6.25 X 8	2.0000	43.64	87.28	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									BIN CARDBOA				
028			OP-1290358	04/19/24	2240749	OMNICELL INC			FREIGHT	1.0000	330.76	330.76	
028			OP-1290358							Purchase Order Total		2,162.84	
028			OP-1290498	04/19/24	541671	PENNER PATIENT CARE INC - PAYM			PACIFIC - TUB TRIM	1.0000	93.97	93.97	
028			OP-1290498	04/19/24	541671	PENNER PATIENT CARE INC - PAYM			PACIFIC - TAPE	17.0000	2.83	48.11	
028			OP-1290498	04/19/24	541671	PENNER PATIENT CARE INC - PAYM			CASCADE - TAPE	20.0000	2.62	52.40	
028			OP-1290498	04/19/24	541671	PENNER PATIENT CARE INC - PAYM			SHIPPING	1.0000	8.63	8.63	
028			OP-1290498							Purchase Order Total		203.11	
028			OP-1290592	04/19/24	533833	MAJOR REFRIGERATION COMPANY, I	165		REPAIRS	175.5500	1.00	175.55	
028			OP-1290592							Purchase Order Total		175.55	
028			OP-1290716	04/22/24	1356751	ARJO INC	962		REP & MAINT-HOUSE/INST E	3259.4900	1.00	3,259.49	
028			OP-1290716							Purchase Order Total		3,259.49	
028			OP-1291249	04/23/24	501040	KEEFE GROUP LLC - PURCHASING			DIETARY DRINKS	1.0000	201.60	201.60	
028			OP-1291249							Purchase Order Total		201.60	
028			OP-1291265	04/23/24	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN CANDY	1.0000	80.21	80.21	
028			OP-1291265							Purchase Order Total		80.21	
028			OP-1291469	04/24/24	1237456	SIMPLYTHICK LLC			THICKENER	1.0000	930.60	930.60	
028			OP-1291469							Purchase Order Total		930.60	
028			OP-1291810	04/25/24	541671	PENNER PATIENT CARE INC - PAYM			CASCADE DOOR SEAL	2.0000	32.00	64.00	
028			OP-1291810	04/25/24	541671	PENNER PATIENT CARE INC - PAYM			SHIPPING	1.0000	8.63	8.63	
028			OP-1291810							Purchase Order Total		72.63	
028			OP-1291942	04/29/24	500551	NEBRASKA FURNITURE MART -PURCH			55" QLED SMART TV VIZIO	5.0000	394.00	1,970.00	
028			OP-1291942	04/29/24	500551	NEBRASKA FURNITURE MART -PURCH			43" LED SMART TV TLC	24.0000	240.00	5,760.00	
028			OP-1291942	04/29/24	500551	NEBRASKA FURNITURE MART -PURCH			RCA AMPLIFIED INDOOR HDTV ANTE	24.0000	23.00	552.00	
028			OP-1291942							Purchase Order Total		8,282.00	
028			OP-1292113	04/30/24	3283738	APEX OFFICE PRODUCTS	269	00	52M ZERBA LABELS	1.0000	2,200.00	2,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			50,000				
028			OP-1292113							Purchase Order Total		2,200.00	
028			OP-1292374	05/01/24	1253026	STANDARD TEXTILE COMPANY INC			KNIT FITTED SHEET, JERSEY, BARIA	192.0000	8.64	1,658.88	
028			OP-1292374	05/01/24	1253026	STANDARD TEXTILE COMPANY INC			THERMAL BLANKET, CELLULAR WEAVE	36.0000	6.74	242.64	
028			OP-1292374	05/01/24	1253026	STANDARD TEXTILE COMPANY INC			FLAT SHEET, IMPORT T-180	192.0000	5.86	1,125.12	
028			OP-1292374	05/01/24	1253026	STANDARD TEXTILE COMPANY INC			BATH TOWEL, VALUE LINE, CAM BORD	360.0000	5.06	1,821.60	
028			OP-1292374	05/01/24	1253026	STANDARD TEXTILE COMPANY INC			BATH BLANKET, SELVAGE SIDE, HEMM	48.0000	4.63	222.24	
028			OP-1292374	05/01/24	1253026	STANDARD TEXTILE COMPANY INC			PILLOWCASE, ECONOMY IMPORT T-18	360.0000	.77	277.20	
028			OP-1292374							Purchase Order Total		5,347.68	
028			OP-1292562	05/01/24	1356751	ARJO INC	475		SARA FLEX W/O SCALE	1.0000	4,882.95	4,882.95	
028			OP-1292562							Purchase Order Total		4,882.95	
028			OP-1292742	05/02/24	501314	TENNANT SALES & SERVICE CO - P	365	50	MODEL 6100 SWEEPER-6100-8496	1.0000	15,747.36	15,747.36	
028			OP-1292742							Purchase Order Total		15,747.36	
028			OP-1293101	05/03/24	502139	INPRO CORPORATION - PURCHASE O			150 SURFACE MT CNR GUARD	24.0000	63.67	1,528.08	
028			OP-1293101	05/03/24	502139	INPRO CORPORATION - PURCHASE O			SHIPPING	1.0000	93.54	93.54	
028			OP-1293101							Purchase Order Total		1,621.62	
028			OP-1293230	05/03/24	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	148.5000	1.00	148.50	
028			OP-1293230							Purchase Order Total		148.50	
028			OP-1293465	05/06/24	3283738	APEX OFFICE PRODUCTS INC	475		MEDICAL SUPPLIES-OTHER	100.0000	1.00	100.00	
028			OP-1293465							Purchase Order Total		100.00	
028			OP-1293467	05/06/24	552348	ULINE INC - PAYMENTS	475		MEDICAL SUPPLIES-OTHER	214.8900	1.00	214.89	
028			OP-1293467							Purchase Order Total		214.89	
028			OP-1293504	05/06/24	507985	ACCUTECH SECURITY LLC	966	00	LS2400 LTY TAG W/BAND	10.0000	203.06	2,030.60	
028			OP-1293504	05/06/24	507985	ACCUTECH SECURITY	966	00	SHIPPING	1.0000	23.34	23.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC							
028			OP-1293504							Purchase Order Total		2,053.94	
028			OP-1293531	05/06/24	1291414	SANOPI PASTEUR INC - PAYMENTS			TUBERCULIN PURIFIED PROTEIN DE	2.0000	96.20	192.40	
028			OP-1293531	05/06/24	1291414	SANOPI PASTEUR INC - PAYMENTS			PROMPT PAY DISCOUNT	1.0000-	3.85	3.85-	
028			OP-1293531							Purchase Order Total		188.55	
028			OP-1293534	05/06/24	1253026	STANDARD TEXTILE COMPANY INC			BEDSPREAD,CHATEAU, QUILTED,TWI	30.0000	44.00	1,320.00	
028			OP-1293534							Purchase Order Total		1,320.00	
028			OP-1294052	05/08/24	501314	TENNANT SALES & SERVICE CO - P	035	81	PARTS R-14	1.0000	648.80	648.80	
028			OP-1294052	05/08/24	501314	TENNANT SALES & SERVICE CO - P	035	81	HOUSEHOLD & INSTIT EXP	1.0000	409.12	409.12	
028			OP-1294052							Purchase Order Total		1,057.92	
028			OP-1294092	05/08/24	527445	HUBERT COMPANY LLC - PAYMENTS	545		REACH IN REFRIGERATOR	1.0000	5,285.42	5,285.42	
028			OP-1294092							Purchase Order Total		5,285.42	
028			OP-1295865	05/17/24	516183	COMPLETE FLOORS INC	485		REP & MAINT-REAL PROPERT	44290.0000	1.00	44,290.00	
028			OP-1295865							Purchase Order Total		44,290.00	
028			OP-1295887	05/17/24	516183	COMPLETE FLOORS INC	485		REP & MAINT-REAL PROPERT	3615.0000	1.00	3,615.00	
028			OP-1295887							Purchase Order Total		3,615.00	
028			OP-1296020	05/17/24	540551	RX CARE ASSURANCE - PURCHASING	475		MEDICAL SUPPLIES-OTHER	118.2800	1.00	118.28	
028			OP-1296020							Purchase Order Total		118.28	
028			OP-1296041	05/20/24	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	752.72	752.72	
028			OP-1296041							Purchase Order Total		752.72	
028			OP-1296042	05/20/24	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	215.70	215.70	
028			OP-1296042							Purchase Order Total		215.70	
028			OP-1296175	05/20/24	1356751	ARJO INC	475		ARJO MAXI MOVE WITH SCALE	1.0000	7,306.69	7,306.69	
028			OP-1296175							Purchase Order Total		7,306.69	
028			OP-1296178	05/20/24	524005	GOODWIN TUCKER GROUP			COMBI OVEN (11) APM	1.0000	887.00	887.00	
028			OP-1296178							Purchase Order Total		887.00	
028			OP-1296187	05/20/24	524005	GOODWIN TUCKER GROUP			COMBI OVEN (14) AMP	1.0000	887.00	887.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OP-1296187							Purchase Order Total		887.00	
028			OP-1296480	05/21/24	1283486	GEXPRO - PAYMENTS	999		HOUSEHOLD & INSTIT EXP	2320.0000	1.00	2,320.00	
028			OP-1296480							Purchase Order Total		2,320.00	
028			OP-1296517	05/21/24	1356751	ARJO INC	962		REP & MAINT-HOUSE/INST E	340.5100	1.00	340.51	
028			OP-1296517							Purchase Order Total		340.51	
028			OP-1296574	05/22/24	1244613	COLORID LLC - PAYMENTS	990		OFFICE SUPPLIES EXPENSE	38.0000	1.00	38.00	
028			OP-1296574							Purchase Order Total		38.00	
028			OP-1296616	05/22/24	524005	GOODWIN TUCKER GROUP			PMS COMBI OVEN (107T/108B)	1.0000	352.00	352.00	
028			OP-1296616							Purchase Order Total		352.00	
028			OP-1296697	05/22/24	501040	KEEFE GROUP LLC - PURCHASING			DIETARY DRINK MIXES	1.0000	252.00	252.00	
028			OP-1296697							Purchase Order Total		252.00	
028			OP-1296701	05/22/24	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN CANDY	1.0000	104.64	104.64	
028			OP-1296701							Purchase Order Total		104.64	
028			OP-1296763	05/23/24	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			REPAIR COOLER & DISHWASHER CAN	1.0000	1,032.50	1,032.50	
028			OP-1296763							Purchase Order Total		1,032.50	
028			OP-1297064	05/24/24	1253026	STANDARD TEXTILE COMPANY INC	510		HOUSEHOLD & INSTIT EXP	441.0000	1.00	441.00	
028			OP-1297064							Purchase Order Total		441.00	
028			OP-1297373	05/28/24	1253026	STANDARD TEXTILE COMPANY INC			CUSTOM ROD POCKET VALANCE	24.0000	154.89	3,717.36	
028			OP-1297373	05/28/24	1253026	STANDARD TEXTILE COMPANY INC			SHIPPING	1.0000	278.80	278.80	
028			OP-1297373							Purchase Order Total		3,996.16	
028			OP-1297508	05/29/24	500551	NEBRASKA FURNITURE MART -PURCH			MAYTAG 7.3 CU. FT. ELECTRIC DR	1.0000	897.00	897.00	
028			OP-1297508	05/29/24	500551	NEBRASKA FURNITURE MART -PURCH			MAYTAG 7.3 CU. FT. ELECTRIC DR	1.0000	897.00	897.00	
028			OP-1297508							Purchase Order Total		1,794.00	
028			OP-1297595	05/29/24	2021570	DUNCAN THEIS CONSTRUCTION INC	913	75	REP & MAINT-HOUSE/INST E	1.0000	17,874.00	17,874.00	
028			OP-1297595							Purchase Order Total		17,874.00	
028			OP-1297789	05/30/24	503091	NEW PIG CORPORATION	485	00	HOUSEHOLD & INSTIT	1721.9800	1.00	1,721.98	

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						- PURCHASI			EXP				
028			OP-1297789							Purchase Order Total		1,721.98	
028			OP-1297905	05/31/24	2240749	OMNICELL INC	271		MEDICAL SUPPLIES-OTHER	1662.0000	1.00	1,662.00	
028			OP-1297905							Purchase Order Total		1,662.00	
028			OP-1298630	06/04/24	524005	GOODWIN TUCKER GROUP			COMBI OVEN 102E	1.0000	2,090.00	2,090.00	
028			OP-1298630							Purchase Order Total		2,090.00	
028			OP-1298634	06/04/24	524005	GOODWIN TUCKER GROUP			COMBI OVEN 102E	1.0000	252.60	252.60	
028			OP-1298634							Purchase Order Total		252.60	
028			OP-1298656	06/04/24	524005	GOODWIN TUCKER GROUP			OVEN 108B	1.0000	393.57	393.57	
028			OP-1298656							Purchase Order Total		393.57	
028			OP-1299198	06/05/24	514562	CENTRAL RESTAURANT PRODUCTS -	165		DINNER PLATES	277.9200	1.00	277.92	
028			OP-1299198	06/05/24	514562	CENTRAL RESTAURANT PRODUCTS -	300		SHIPPING	25.9500	1.00	25.95	
028			OP-1299198	06/05/24	514562	CENTRAL RESTAURANT PRODUCTS -	165		COFFEE SERVERS	289.0000	1.00	289.00	
028			OP-1299198	06/05/24	514562	CENTRAL RESTAURANT PRODUCTS -	300		SHIPPING	38.5400	1.00	38.54	
028			OP-1299198							Purchase Order Total		631.41	
028			OP-1299199	06/05/24	533833	MAJOR REFRIGERATION COMPANY, I	165		ICE CREAM MACHINE PARTS	249.7900	1.00	249.79	
028			OP-1299199							Purchase Order Total		249.79	
028			OP-1299200	06/05/24	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	95.4300	1.00	95.43	
028			OP-1299200	06/05/24	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	84.5900	1.00	84.59	
028			OP-1299200	06/05/24	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	124.7100	1.00	124.71	
028			OP-1299200	06/05/24	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	132.1900	1.00	132.19	
028			OP-1299200	06/05/24	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	165.6300	1.00	165.63	
028			OP-1299200							Purchase Order Total		602.55	
028			OP-1299950	06/10/24	516183	COMPLETE FLOORS INC	485		REP & MAINT-REAL PROPERT	5191.0000	1.00	5,191.00	
028			OP-1299950							Purchase Order Total		5,191.00	
028			OP-1300176	06/11/24	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	462.64	462.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OP-1300176							Purchase Order Total		462.64	
028			OP-1300304	06/11/24	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	462.64	462.64	
028			OP-1300304							Purchase Order Total		462.64	
028			OP-1300307	06/11/24	501040	KEEFE GROUP LLC - PURCHASING			DIETARY DRINK MIXES	1.0000	252.00	252.00	
028			OP-1300307							Purchase Order Total		252.00	
028			OP-1300312	06/11/24	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN CANDY	1.0000	104.64	104.64	
028			OP-1300312							Purchase Order Total		104.64	
028			OP-1300450	06/12/24	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			KIT. COOLER REPAIR/ CAN.COOLER	1.0000	562.10	562.10	
028			OP-1300450							Purchase Order Total		562.10	
028			OP-1301116	06/14/24	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	271.78	271.78	
028			OP-1301116							Purchase Order Total		271.78	
028			OP-1301149	06/14/24	2485045	TRIMARK GILL MARKETING			SMALLWARE AND PARTS	1.0000	2,001.97	2,001.97	
028			OP-1301149							Purchase Order Total		2,001.97	
028			OP-1301376	06/17/24	1189435	ONNEN COMPANY, INC	269	00	#300-38 CARD	16.0000	113.85	1,821.60	
028			OP-1301376	06/17/24	1189435	ONNEN COMPANY, INC	269	00	#200-15 SMALL BLISTER	6.0000	82.44	494.64	
028			OP-1301376	06/17/24	1189435	ONNEN COMPANY, INC	269	00	#200-18 LARGE BLISTER	2.0000	79.35	158.70	
028			OP-1301376	06/17/24	1189435	ONNEN COMPANY, INC	269	00	SHIPPING	1.0000	121.25	121.25	
028			OP-1301376							Purchase Order Total		2,596.19	
028			OP-1301442	06/17/24	1283486	GEXPRO - PAYMENTS	999		HOUSEHOLD & INSTIT EXP	2320.0000	1.00	2,320.00	
028			OP-1301442							Purchase Order Total		2,320.00	
028			OP-1302251	06/20/24	514562	CENTRAL RESTAURANT PRODUCTS -	300		SHIPPING	26.7700	1.00	26.77	
028			OP-1302251	06/20/24	514562	CENTRAL RESTAURANT PRODUCTS -	165		POT HOLDERS	172.3200	1.00	172.32	
028			OP-1302251							Purchase Order Total		199.09	
028			OP-1302252	06/20/24	501040	KEEFE GROUP LLC - PURCHASING	393		CRYSTAL LIGHT	129.5200	1.00	129.52	
028			OP-1302252							Purchase Order Total		129.52	
028			OP-1302256	06/20/24	501040	KEEFE GROUP LLC - PURCHASING	393		CANTEEN CANDY	104.6400	1.00	104.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OP-1302256							Purchase Order Total		104.64	
028			OP-1302855	06/25/24	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	151.5300	1.00	151.53	
028			OP-1302855							Purchase Order Total		151.53	
028			09-1290054	04/17/24	2713996	NET HEALTH SYSTEMS INC	209	67	DATA INTEGRITY AUDIT QMS	1.0000	992.25	992.25	
028			09-1290054	04/17/24	2713996	NET HEALTH SYSTEMS INC	209	67	DATA INTEGRITY AUDIT QMS	1.0000	992.25	992.25	
028			09-1290054	04/17/24	2713996	NET HEALTH SYSTEMS INC	209	67	DATA INTEGRITY AUDIT QMS	1.0000	992.25	992.25	
028			09-1290054	04/17/24	2713996	NET HEALTH SYSTEMS INC	209	67	DATA INTEGRITY AUDIT QMS	1.0000	992.25	992.25	
028			09-1290054	04/17/24	2713996	NET HEALTH SYSTEMS INC	209	67	DATA INTEGRITY AUDIT QMS	1.0000	992.25	992.25	
028			09-1290054							Purchase Order Total		3,969.00	
028			09-1292418	05/01/24	506201	JOHNSON CONTROLS INC, LINCOLN	150	22	DOOR REPAIR	1374.6600	1.00	1,374.66	
028			09-1292418							Purchase Order Total		1,374.66	
028			09-1292557	05/01/24	1946386	ADAMS ELECTRIC SERVICES			REP & MAINT-HOUSE/INST E	1.0000	8,550.00	8,550.00	
028			09-1292557							Purchase Order Total		8,550.00	
028			09-1294215	05/09/24	2309586	INTEGRATED SECURITY SOLUTIONS	045	84	RANGE HOOD INSPECTION	4600.0000	1.00	4,600.00	
028			09-1294215							Purchase Order Total		4,600.00	
028			09-1294771	05/13/24	520186	ELECTRONIC SOUND INC - PAYMENT	725	40	REPLACE 7 PULL CORD STATIONS	3111.0000	1.00	3,111.00	
028			09-1294771							Purchase Order Total		3,111.00	
028			09-1297492	05/29/24	1930186	TYLER TECHNOLOGIES INC - PURCH	209	67	EXPENSE 2ND YR MIGRATION	1.0000	800.00	800.00	
028			09-1297492							Purchase Order Total		800.00	
028			09-1301722	06/18/24	547787	JOHNSON CONTROLS FIRE PROTECTI	725	54	WIRELESS RECEIVER ACO RTI	1.0000	100.24	100.24	
028			09-1301722	06/18/24	547787	JOHNSON CONTROLS FIRE PROTECTI	725	54	WIRELESS PUSHBUTTONS ACO-RTIT	2.0000	28.35	56.70	
028			09-1301722	06/18/24	547787	JOHNSON CONTROLS FIRE PROTECTI	990	50	JCI LABOR HOURS	12.0000	168.00	2,016.00	
028			09-1301722	06/18/24	547787	JOHNSON CONTROLS FIRE PROTECTI	150	18	OPEN SERVICE PO	1.0000	156.94-	156.94-	
028			09-1301722	06/18/24	547787	JOHNSON CONTROLS FIRE PROTECTI	990	50	OPEN SERVICE PO	12.0000	168.00-	2,016.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			09-1301722							Purchase Order Total			
028			09-1302206	06/20/24	516183	COMPLETE FLOORS INC	485		REP & MAINT-REAL PROPERTY	44290.0000	1.00	44,290.00	
028			09-1302206							Purchase Order Total			
028			ZO-1286658	04/02/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	13.00	13.00	
028			ZO-1286658	04/02/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,137.54	1,137.54	
028			ZO-1286658	04/02/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	19.86	19.86	
028			ZO-1286658							Purchase Order Total			
028			ZO-1286835	04/02/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	48.52	48.52	
028			ZO-1286835	04/02/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	92.20	92.20	
028			ZO-1286835	04/02/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	29.52	29.52	
028			ZO-1286835	04/02/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1.91	1.91	
028			ZO-1286835	04/02/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	327.50	327.50	
028			ZO-1286835							Purchase Order Total			
028			ZO-1286915	04/02/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	4.96	4.96	
028			ZO-1286915	04/02/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	7,791.04	7,791.04	
028			ZO-1286915	04/02/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	175.61	175.61	
028			ZO-1286915							Purchase Order Total			
028			ZO-1286991	04/03/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	1,659.18	1,659.18	
028			ZO-1286991	04/03/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	7,303.79	7,303.79	
028			ZO-1286991							Purchase Order Total			
028			ZO-1287355	04/04/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	80.4800	1.00	80.48	
028			ZO-1287355	04/04/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	727.5100	1.00	727.51	
028			ZO-1287355							Purchase Order Total			



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1287360	04/04/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	318.48	318.48	
028			ZO-1287360							Purchase Order Total		318.48	
028			ZO-1287482	04/05/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	206.17	206.17	
028			ZO-1287482	04/05/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,519.27	1,519.27	
028			ZO-1287482	04/05/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	41.94	41.94	
028			ZO-1287482							Purchase Order Total		1,767.38	
028			ZO-1287483	04/05/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	189.45	189.45	
028			ZO-1287483	04/05/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	52.59	52.59	
028			ZO-1287483	04/05/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	536.82	536.82	
028			ZO-1287483							Purchase Order Total		778.86	
028			ZO-1287862	04/08/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	5.57	5.57	
028			ZO-1287862	04/08/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	813.37	813.37	
028			ZO-1287862	04/08/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	87.37	87.37	
028			ZO-1287862	04/08/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	95.33	95.33	
028			ZO-1287862							Purchase Order Total		1,001.64	
028			ZO-1287864	04/08/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	229.63	229.63	
028			ZO-1287864	04/08/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	71.70	71.70	
028			ZO-1287864	04/08/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	35.06	35.06	
028			ZO-1287864							Purchase Order Total		336.39	
028			ZO-1288319	04/09/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	687.34	687.34	
028			ZO-1288319	04/09/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	19.44	19.44	
028			ZO-1288319	04/09/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	76.35	76.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1288319	04/09/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	42.33	42.33	
028			ZO-1288319	04/09/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	249.85	249.85	
028			ZO-1288319	04/09/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	157.50	157.50	
028			ZO-1288319	04/09/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	69.63	69.63	
028			ZO-1288319							Purchase Order Total		1,302.44	
028			ZO-1288472	04/10/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	599.05	599.05	
028			ZO-1288472	04/10/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	64.60	64.60	
028			ZO-1288472	04/10/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	162.63	162.63	
028			ZO-1288472	04/10/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	99.85	99.85	
028			ZO-1288472							Purchase Order Total		926.13	
028			ZO-1288477	04/10/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	163.65	163.65	
028			ZO-1288477	04/10/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	1,753.32	1,753.32	
028			ZO-1288477	04/10/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	967.99	967.99	
028			ZO-1288477	04/10/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	123.66	123.66	
028			ZO-1288477							Purchase Order Total		3,008.62	
028			ZO-1288643	04/10/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,691.57	1,691.57	
028			ZO-1288643	04/10/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	58.87	58.87	
028			ZO-1288643	04/10/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	50.72	50.72	
028			ZO-1288643							Purchase Order Total		1,801.16	
028			ZO-1288791	04/11/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	128.37	128.37	
028			ZO-1288791	04/11/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.50	6.50	
028			ZO-1288791	04/11/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,388.12	1,388.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1288791	04/11/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	144.67	144.67	
						COMPANY - DALLAS							
028			ZO-1288791							Purchase Order Total		1,667.66	
028			ZO-1288797	04/11/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2,816.20	2,816.20	
						COMPANY - DALLAS							
028			ZO-1288797	04/11/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	411.65	411.65	
						COMPANY - DALLAS							
028			ZO-1288797	04/11/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	35.06	35.06	
						COMPANY - DALLAS							
028			ZO-1288797	04/11/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	110.35	110.35	
						COMPANY - DALLAS							
028			ZO-1288797							Purchase Order Total		3,373.26	
028			ZO-1288907	04/11/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	109.02	109.02	
						COMPANY - DALLAS							
028			ZO-1288907	04/11/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2,195.29	2,195.29	
						COMPANY - DALLAS							
028			ZO-1288907	04/11/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	125.76	125.76	
						COMPANY - DALLAS							
028			ZO-1288907							Purchase Order Total		2,430.07	
028			ZO-1288946	04/12/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	25.8400	1.00	25.84	
						COMPANY - DALLAS							
028			ZO-1288946	04/12/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	487.5700	1.00	487.57	
						COMPANY - DALLAS							
028			ZO-1288946	04/12/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	147.5300	1.00	147.53	
						COMPANY - DALLAS							
028			ZO-1288946	04/12/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	553.2300	1.00	553.23	
						COMPANY - DALLAS							
028			ZO-1288946	04/12/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	2285.8800	1.00	2,285.88	
						COMPANY - DALLAS							
028			ZO-1288946							Purchase Order Total		3,500.05	
028			ZO-1288958	04/12/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	154.0400	1.00	154.04	
						COMPANY - DALLAS							
028			ZO-1288958	04/12/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	8809.6300	1.00	8,809.63	
						COMPANY - DALLAS							
028			ZO-1288958	04/12/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	449.8800	1.00	449.88	
						COMPANY - DALLAS							
028			ZO-1288958							Purchase Order Total		9,413.55	
028			ZO-1289311	04/15/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	344.8000	1.00	344.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			ZO-1289311	04/15/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	2142.2300	1.00	2,142.23	
028			ZO-1289311			COMPANY - DALLAS							
			ZO-1289311							Purchase Order Total		2,487.03	
028			ZO-1289312	04/15/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	27.1500	1.00	27.15	
028			ZO-1289312	04/15/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	3818.0800	1.00	3,818.08	
028			ZO-1289312			COMPANY - DALLAS							
			ZO-1289312							Purchase Order Total		3,845.23	
028			ZO-1289405	04/15/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	34.00	34.00	
028			ZO-1289405	04/15/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	7.79	7.79	
028			ZO-1289405	04/15/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	815.28	815.28	
028			ZO-1289405	04/15/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	15.96	15.96	
028			ZO-1289405			COMPANY - DALLAS							
			ZO-1289405							Purchase Order Total		873.03	
028			ZO-1289415	04/15/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	40.76	40.76	
028			ZO-1289415	04/15/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	62.68	62.68	
028			ZO-1289415	04/15/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	792.60	792.60	
028			ZO-1289415	04/15/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	80.41	80.41	
028			ZO-1289415			COMPANY - DALLAS							
			ZO-1289415							Purchase Order Total		976.45	
028			ZO-1289772	04/16/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	160.82	160.82	
028			ZO-1289772	04/16/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	322.80	322.80	
028			ZO-1289772	04/16/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	65.27	65.27	
028			ZO-1289772	04/16/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	29.22	29.22	
028			ZO-1289772			COMPANY - DALLAS							
			ZO-1289772							Purchase Order Total		578.11	
028			ZO-1290006	04/17/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	119.44	119.44	
028			ZO-1290006	04/17/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	201.23	201.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			ZO-1290006	04/17/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	121.15	121.15	
028			ZO-1290006	04/17/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	32.83	32.83	
028			ZO-1290006	04/17/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	13.00	13.00	
028			ZO-1290006	04/17/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	329.81	329.81	
028			ZO-1290006	04/17/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	18.21	18.21	
028			ZO-1290006			COMPANY - DALLAS							
			ZO-1290006							Purchase Order Total		835.67	
028			ZO-1290007	04/17/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	324.29	324.29	
028			ZO-1290007	04/17/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	104.55	104.55	
028			ZO-1290007	04/17/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	22.16	22.16	
028			ZO-1290007	04/17/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	80.14	80.14	
028			ZO-1290007	04/17/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	651.00	651.00	
028			ZO-1290007	04/17/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	6.00	6.00	
028			ZO-1290007			COMPANY - DALLAS							
			ZO-1290007							Purchase Order Total		1,188.14	
028			ZO-1290049	04/17/24	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	3,192.74	3,192.74	
028			ZO-1290049	04/17/24	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	340.60	340.60	
028			ZO-1290049	04/17/24	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	207.98	207.98	
028			ZO-1290049			COMPANY - DALLAS							
			ZO-1290049							Purchase Order Total		3,741.32	
028			ZO-1290084	04/17/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1.97	1.97	
028			ZO-1290084	04/17/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	80.41	80.41	
028			ZO-1290084	04/17/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,580.94	1,580.94	
028			ZO-1290084	04/17/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	4,084.30	4,084.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						COMPANY - DALLAS								
028			ZO-1290084							Purchase Order Total		5,747.62		
028			ZO-1290431	04/19/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	455.39	455.39		
						COMPANY - DALLAS								
028			ZO-1290431	04/19/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	885.29	885.29		
						COMPANY - DALLAS								
028			ZO-1290431							Purchase Order Total		1,340.68		
028			ZO-1290546	04/19/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	5010.2800	1.00	5,010.28		
						COMPANY - DALLAS								
028			ZO-1290546	04/19/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	30.1800	1.00	30.18		
						COMPANY - DALLAS								
028			ZO-1290546							Purchase Order Total		5,040.46		
028			ZO-1290552	04/19/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	2066.3800	1.00	2,066.38		
						COMPANY - DALLAS								
028			ZO-1290552	04/19/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	220.4000	1.00	220.40		
						COMPANY - DALLAS								
028			ZO-1290552							Purchase Order Total		2,286.78		
028			ZO-1290558	04/19/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	713.9900	1.00	713.99		
						COMPANY - DALLAS								
028			ZO-1290558	04/19/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	416.8400	1.00	416.84		
						COMPANY - DALLAS								
028			ZO-1290558							Purchase Order Total		1,130.83		
028			ZO-1290562	04/19/24	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	2,813.28	2,813.28		
						COMPANY - DALLAS								
028			ZO-1290562	04/19/24	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	4,065.81	4,065.81		
						COMPANY - DALLAS								
028			ZO-1290562	04/19/24	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	43.87	43.87		
						COMPANY - DALLAS								
028			ZO-1290562							Purchase Order Total		6,922.96		
028			ZO-1290567	04/19/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	9940.8800	1.00	9,940.88		
						COMPANY - DALLAS								
028			ZO-1290567							Purchase Order Total		9,940.88		
028			ZO-1290580	04/19/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	695.08	695.08		
						COMPANY - DALLAS								
028			ZO-1290580	04/19/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	17.53	17.53		
						COMPANY - DALLAS								
028			ZO-1290580	04/19/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	6.63	6.63		
						COMPANY - DALLAS								
028			ZO-1290580							Purchase Order Total		719.24		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1290713	04/22/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2911.3400	1.00	2,911.34	
028			ZO-1290713	04/22/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	37.8000	1.00	37.80	
028			ZO-1290713	04/22/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	314.1700	1.00	314.17	
028			ZO-1290713	04/22/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	81.9400	1.00	81.94	
028			ZO-1290713							Purchase Order Total		3,345.25	
028			ZO-1290720	04/22/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	816.3500	1.00	816.35	
028			ZO-1290720	04/22/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	114.0400	1.00	114.04	
028			ZO-1290720	04/22/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	441.6600	1.00	441.66	
028			ZO-1290720	04/22/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	55.6900	1.00	55.69	
028			ZO-1290720							Purchase Order Total		1,427.74	
028			ZO-1290728	04/22/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	3017.2800	1.00	3,017.28	
028			ZO-1290728	04/22/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	37.6600	1.00	37.66	
028			ZO-1290728							Purchase Order Total		3,054.94	
028			ZO-1291041	04/23/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	17.53	17.53	
028			ZO-1291041	04/23/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	27.55	27.55	
028			ZO-1291041	04/23/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	67.64	67.64	
028			ZO-1291041	04/23/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	471.91	471.91	
028			ZO-1291041	04/23/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,091.66	1,091.66	
028			ZO-1291041	04/23/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	109.66	109.66	
028			ZO-1291041	04/23/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,353.54	2,353.54	
028			ZO-1291041							Purchase Order Total		4,139.49	
028			ZO-1291099	04/23/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	139.97	139.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - DALLAS							
028			ZO-1291099	04/23/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	13.00	13.00	
						COMPANY - DALLAS							
028			ZO-1291099	04/23/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	27.60	27.60	
						COMPANY - DALLAS							
028			ZO-1291099	04/23/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	99.08	99.08	
						COMPANY - DALLAS							
028			ZO-1291099	04/23/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	334.46	334.46	
						COMPANY - DALLAS							
028			ZO-1291099	04/23/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	206.17	206.17	
						COMPANY - DALLAS							
028			ZO-1291099							Purchase Order Total		820.28	
028			ZO-1291275	04/23/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	389.33	389.33	
						COMPANY - DALLAS							
028			ZO-1291275	04/23/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	51.23	51.23	
						COMPANY - DALLAS							
028			ZO-1291275	04/23/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	11.56	11.56	
						COMPANY - DALLAS							
028			ZO-1291275	04/23/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	564.29	564.29	
						COMPANY - DALLAS							
028			ZO-1291275							Purchase Order Total		1,016.41	
028			ZO-1291361	04/24/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	37.65	37.65	
						COMPANY - DALLAS							
028			ZO-1291361	04/24/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	36.04	36.04	
						COMPANY - DALLAS							
028			ZO-1291361	04/24/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	3.48	3.48	
						COMPANY - DALLAS							
028			ZO-1291361	04/24/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	32.30	32.30	
						COMPANY - DALLAS							
028			ZO-1291361	04/24/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	207.45	207.45	
						COMPANY - DALLAS							
028			ZO-1291361	04/24/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	99.85	99.85	
						COMPANY - DALLAS							
028			ZO-1291361	04/24/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	5.15	5.15	
						COMPANY - DALLAS							
028			ZO-1291361							Purchase Order Total		421.92	
028			ZO-1291620	04/24/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	109.02	109.02	
						COMPANY - DALLAS							
028			ZO-1291620	04/24/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	6.50	6.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - DALLAS							
028			ZO-1291620	04/24/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	775.20	775.20	
						COMPANY - DALLAS							
028			ZO-1291620	04/24/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	21.35	21.35	
						COMPANY - DALLAS							
028			ZO-1291620	04/24/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	15.09	15.09	
						COMPANY - DALLAS							
028			ZO-1291620	04/24/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	145.66	145.66	
						COMPANY - DALLAS							
028			ZO-1291620							Purchase Order Total		1,072.82	
028			ZO-1291716	04/25/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	46.48	46.48	
						COMPANY - DALLAS							
028			ZO-1291716	04/25/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	18.21	18.21	
						COMPANY - DALLAS							
028			ZO-1291716	04/25/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	269.05	269.05	
						COMPANY - DALLAS							
028			ZO-1291716	04/25/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	31.75-	31.75-	
						COMPANY - DALLAS							
028			ZO-1291716							Purchase Order Total		301.99	
028			ZO-1291717	04/25/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	21.77	21.77	
						COMPANY - DALLAS							
028			ZO-1291717	04/25/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,513.63	1,513.63	
						COMPANY - DALLAS							
028			ZO-1291717	04/25/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	30.82	30.82	
						COMPANY - DALLAS							
028			ZO-1291717	04/25/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1.91	1.91	
						COMPANY - DALLAS							
028			ZO-1291717	04/25/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	750.87	750.87	
						COMPANY - DALLAS							
028			ZO-1291717							Purchase Order Total		2,319.00	
028			ZO-1291784	04/25/24	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	76.96	76.96	
						COMPANY - DALLAS							
028			ZO-1291784	04/25/24	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	70.24	70.24	
						COMPANY - DALLAS							
028			ZO-1291784	04/25/24	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	131.70	131.70	
						COMPANY - DALLAS							
028			ZO-1291784	04/25/24	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	790.10	790.10	
						COMPANY - DALLAS							
028			ZO-1291784							Purchase Order Total		1,069.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1291897	04/29/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	503.2700	1.00	503.27	
028			ZO-1291897	04/29/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	31.1600	1.00	31.16	
028			ZO-1291897	04/29/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	528.3000	1.00	528.30	
028			ZO-1291897							Purchase Order Total		1,062.73	
028			ZO-1292148	04/30/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	168.64	168.64	
028			ZO-1292148	04/30/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	735.48	735.48	
028			ZO-1292148	04/30/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	130.98	130.98	
028			ZO-1292148							Purchase Order Total		1,035.10	
028			ZO-1292438	05/01/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	57.65	57.65	
028			ZO-1292438	05/01/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	32.30	32.30	
028			ZO-1292438	05/01/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	874.09	874.09	
028			ZO-1292438	05/01/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	82.32	82.32	
028			ZO-1292438	05/01/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	87.70	87.70	
028			ZO-1292438	05/01/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,461.81	2,461.81	
028			ZO-1292438	05/01/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	62.93	62.93	
028			ZO-1292438							Purchase Order Total		3,658.80	
028			ZO-1292549	05/01/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	20.45	20.45	
028			ZO-1292549	05/01/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	345.82	345.82	
028			ZO-1292549	05/01/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	80.41	80.41	
028			ZO-1292549	05/01/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	89.74	89.74	
028			ZO-1292549	05/01/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	177.14	177.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1292549	05/01/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	176.30	176.30	
028			ZO-1292549							Purchase Order Total		889.86	
028			ZO-1292683	05/02/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,668.75	1,668.75	
028			ZO-1292683	05/02/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	264.98	264.98	
028			ZO-1292683	05/02/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	10.99	10.99	
028			ZO-1292683	05/02/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	7.79	7.79	
028			ZO-1292683	05/02/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	13.00	13.00	
028			ZO-1292683	05/02/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,795.20	1,795.20	
028			ZO-1292683							Purchase Order Total		3,760.71	
028			ZO-1293071	05/03/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	163.57	163.57	
028			ZO-1293071	05/03/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	97.52	97.52	
028			ZO-1293071							Purchase Order Total		261.09	
028			ZO-1293342	05/06/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	101.42	101.42	
028			ZO-1293342	05/06/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	32.66	32.66	
028			ZO-1293342	05/06/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	35.06	35.06	
028			ZO-1293342							Purchase Order Total		169.14	
028			ZO-1293528	05/06/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	13.53	13.53	
028			ZO-1293528	05/06/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	6,919.74	6,919.74	
028			ZO-1293528	05/06/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	1,321.10	1,321.10	
028			ZO-1293528							Purchase Order Total		8,254.37	
028			ZO-1293640	05/07/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	45.08	45.08	
028			ZO-1293640	05/07/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	97.74	97.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1293640	05/07/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,618.99	1,618.99	
028			ZO-1293640	05/07/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	37.66	37.66	
028			ZO-1293640	05/07/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	253.38	253.38	
028			ZO-1293640	05/07/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	74.22	74.22	
028			ZO-1293640	05/07/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	7,747.31	7,747.31	
028			ZO-1293640							Purchase Order Total		9,874.38	
028			ZO-1293929	05/08/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	30.00	30.00	
028			ZO-1293929	05/08/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,672.01	1,672.01	
028			ZO-1293929	05/08/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	43.09	43.09	
028			ZO-1293929							Purchase Order Total		1,745.10	
028			ZO-1293931	05/08/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,492.91	1,492.91	
028			ZO-1293931	05/08/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	11.38	11.38	
028			ZO-1293931	05/08/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	7.14	7.14	
028			ZO-1293931	05/08/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,009.96	1,009.96	
028			ZO-1293931							Purchase Order Total		2,521.39	
028			ZO-1293948	05/08/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	7.26	7.26	
028			ZO-1293948	05/08/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	219.14	219.14	
028			ZO-1293948	05/08/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,615.38	2,615.38	
028			ZO-1293948							Purchase Order Total		2,841.78	
028			ZO-1294084	05/08/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	4,859.27	4,859.27	
028			ZO-1294084	05/08/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	967.99	967.99	
028			ZO-1294084	05/08/24	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	41.84	41.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - DALLAS							
028			ZO-1294084							Purchase Order Total		5,869.10	
028			ZO-1294603	05/10/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	38.00	38.00	
						COMPANY - DALLAS							
028			ZO-1294603	05/10/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	117.97	117.97	
						COMPANY - DALLAS							
028			ZO-1294603	05/10/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	27.60	27.60	
						COMPANY - DALLAS							
028			ZO-1294603	05/10/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	387.60	387.60	
						COMPANY - DALLAS							
028			ZO-1294603	05/10/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	152.81	152.81	
						COMPANY - DALLAS							
028			ZO-1294603	05/10/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	127.04	127.04	
						COMPANY - DALLAS							
028			ZO-1294603	05/10/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	718.49	718.49	
						COMPANY - DALLAS							
028			ZO-1294603							Purchase Order Total		1,569.51	
028			ZO-1294814	05/13/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	956.66	956.66	
						COMPANY - DALLAS							
028			ZO-1294814	05/13/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,028.12	1,028.12	
						COMPANY - DALLAS							
028			ZO-1294814	05/13/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	31.75-	31.75-	
						COMPANY - DALLAS							
028			ZO-1294814	05/13/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,515.83-	1,515.83-	
						COMPANY - DALLAS							
028			ZO-1294814	05/13/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	0.00		
						COMPANY - DALLAS							
028			ZO-1294814							Purchase Order Total		437.20	
028			ZO-1294819	05/13/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	29.64	29.64	
						COMPANY - DALLAS							
028			ZO-1294819	05/13/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	631.72	631.72	
						COMPANY - DALLAS							
028			ZO-1294819	05/13/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	42.64-	42.64-	
						COMPANY - DALLAS							
028			ZO-1294819	05/13/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1.32-	1.32-	
						COMPANY - DALLAS							
028			ZO-1294819	05/13/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	36.49-	36.49-	
						COMPANY - DALLAS							
028			ZO-1294819	05/13/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	34.80-	34.80-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - DALLAS							
028			ZO-1294819	05/13/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	54.64-	54.64-	
						COMPANY - DALLAS							
028			ZO-1294819	05/13/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	352.82-	352.82-	
						COMPANY - DALLAS							
028			ZO-1294819							Purchase Order Total		138.65	
028			ZO-1294823	05/13/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	73.51	73.51	
						COMPANY - DALLAS							
028			ZO-1294823	05/13/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	9.97	9.97	
						COMPANY - DALLAS							
028			ZO-1294823	05/13/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	293.18	293.18	
						COMPANY - DALLAS							
028			ZO-1294823	05/13/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	.13-	.13-	
						COMPANY - DALLAS							
028			ZO-1294823	05/13/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	.05-	.05-	
						COMPANY - DALLAS							
028			ZO-1294823	05/13/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	29.52-	29.52-	
						COMPANY - DALLAS							
028			ZO-1294823							Purchase Order Total		346.96	
028			ZO-1294829	05/13/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	50.11	50.11	
						COMPANY - DALLAS							
028			ZO-1294829	05/13/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	126.30	126.30	
						COMPANY - DALLAS							
028			ZO-1294829	05/13/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	13.67	13.67	
						COMPANY - DALLAS							
028			ZO-1294829	05/13/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	62.88	62.88	
						COMPANY - DALLAS							
028			ZO-1294829	05/13/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	5.78-	5.78-	
						COMPANY - DALLAS							
028			ZO-1294829	05/13/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2.32-	2.32-	
						COMPANY - DALLAS							
028			ZO-1294829							Purchase Order Total		244.86	
028			ZO-1295023	05/14/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1043.5400	1.00	1,043.54	
						COMPANY - DALLAS							
028			ZO-1295023	05/14/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1157.5900	1.00	1,157.59	
						COMPANY - DALLAS							
028			ZO-1295023	05/14/24	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	176.9400	1.00	176.94	
						COMPANY - DALLAS							
028			ZO-1295023							Purchase Order Total		2,378.07	

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028			ZO-1295041	05/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	697.7700	1.00	697.77	
028			ZO-1295041	05/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	65.4000	1.00	65.40	
028			ZO-1295041							Purchase Order Total		763.17	
028			ZO-1295194	05/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	177.73	177.73	
028			ZO-1295194	05/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2.55-	2.55-	
028			ZO-1295194	05/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	66.33	66.33	
028			ZO-1295194	05/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	31.26	31.26	
028			ZO-1295194	05/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	62.61	62.61	
028			ZO-1295194	05/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	218.03	218.03	
028			ZO-1295194	05/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	35.84	35.84	
028			ZO-1295194							Purchase Order Total		589.25	
028			ZO-1295243	05/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	32.50	32.50	
028			ZO-1295243	05/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	256.66	256.66	
028			ZO-1295243	05/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	28.96	28.96	
028			ZO-1295243	05/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,477.38	1,477.38	
028			ZO-1295243	05/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	45.29	45.29	
028			ZO-1295243							Purchase Order Total		1,840.79	
028			ZO-1295320	05/15/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	195.02	195.02	
028			ZO-1295320	05/15/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	140.90	140.90	
028			ZO-1295320	05/15/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	479.87	479.87	
028			ZO-1295320	05/15/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	953.67	953.67	

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028			ZO-1295320	05/15/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	115.65	115.65	
028			ZO-1295320	05/15/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	17.53	17.53	
028			ZO-1295320							Purchase Order Total		1,902.64	
028			ZO-1295464	05/15/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	22.66	22.66	
028			ZO-1295464	05/15/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	4,084.83	4,084.83	
028			ZO-1295464	05/15/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	141.54	141.54	
028			ZO-1295464	05/15/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	41.56	41.56	
028			ZO-1295464	05/15/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	24.30	24.30-	
028			ZO-1295464	05/15/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	90.28	90.28-	
028			ZO-1295464	05/15/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	24.38	24.38-	
028			ZO-1295464							Purchase Order Total		4,151.63	
028			ZO-1295483	05/15/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1.98	1.98	
028			ZO-1295483	05/15/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	21.80	21.80	
028			ZO-1295483	05/15/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	40.35	40.35	
028			ZO-1295483	05/15/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1.91	1.91	
028			ZO-1295483	05/15/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	69.60-	69.60-	
028			ZO-1295483	05/15/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	377.36-	377.36-	
028			ZO-1295483							Purchase Order Total		380.92-	
028			ZO-1295728	05/16/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	23.00	23.00	
028			ZO-1295728	05/16/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1.97	1.97	
028			ZO-1295728	05/16/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	64.69	64.69	



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028			ZO-1295728	05/16/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	14.40	14.40	
028			ZO-1295728	05/16/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	436.42	436.42	
028			ZO-1295728	05/16/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	83.90	83.90	
028			ZO-1295728							Purchase Order Total		624.38	
028			ZO-1295963	05/17/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,329.55	1,329.55	
028			ZO-1295963	05/17/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2.15-	2.15-	
028			ZO-1295963	05/17/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	960.78	960.78	
028			ZO-1295963	05/17/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	109.02	109.02	
028			ZO-1295963	05/17/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,334.21	1,334.21	
028			ZO-1295963	05/17/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	193.80	193.80	
028			ZO-1295963							Purchase Order Total		3,925.21	
028			ZO-1296026	05/17/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	14.58	14.58	
028			ZO-1296026	05/17/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	1,568.88	1,568.88	
028			ZO-1296026							Purchase Order Total		1,583.46	
028			ZO-1296262	05/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	3866.5300	1.00	3,866.53	
028			ZO-1296262	05/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	27.9500	1.00	27.95	
028			ZO-1296262	05/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	38.0500	1.00	38.05	
028			ZO-1296262	05/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1758.2600	1.00	1,758.26	
028			ZO-1296262							Purchase Order Total		5,690.79	
028			ZO-1296274	05/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	535.4500	1.00	535.45	
028			ZO-1296274	05/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	474.9700	1.00	474.97	
028			ZO-1296274	05/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	131.3200	1.00	131.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - DALLAS							
028			ZO-1296274							Purchase Order Total		1,141.74	
028			ZO-1296286	05/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	5.3100	1.00	5.31	
028			ZO-1296286	05/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	389.5100	1.00	389.51	
028			ZO-1296286	05/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	585.9900	1.00	585.99	
028			ZO-1296286							Purchase Order Total		980.81	
028			ZO-1296299	05/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	7.6900	1.00-	7.69-	
028			ZO-1296299	05/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	10.7600	1.00-	10.76-	
028			ZO-1296299	05/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	26.8600	1.00	26.86	
028			ZO-1296299							Purchase Order Total		8.41	
028			ZO-1296309	05/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1612.0700	1.00	1,612.07	
028			ZO-1296309	05/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	842.6800	1.00	842.68	
028			ZO-1296309							Purchase Order Total		2,454.75	
028			ZO-1296327	05/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	5252.8100	1.00	5,252.81	
028			ZO-1296327	05/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	230.3200	1.00	230.32	
028			ZO-1296327							Purchase Order Total		5,483.13	
028			ZO-1296329	05/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	7723.1100	1.00	7,723.11	
028			ZO-1296329							Purchase Order Total		7,723.11	
028			ZO-1296336	05/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	24.49	24.49	
028			ZO-1296336	05/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	193.35	193.35	
028			ZO-1296336	05/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	215.32	215.32	
028			ZO-1296336	05/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	424.35	424.35	
028			ZO-1296336							Purchase Order Total		857.51	
028			ZO-1296587	05/22/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	46.99	46.99	

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						COMPANY - DALLAS							
028			ZO-1296587	05/22/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	495.86	495.86	
						COMPANY - DALLAS							
028			ZO-1296587	05/22/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	7.80	7.80	
						COMPANY - DALLAS							
028			ZO-1296587	05/22/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1.98	1.98	
						COMPANY - DALLAS							
028			ZO-1296587							Purchase Order Total		552.63	
028			ZO-1296633	05/22/24	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	219.20	219.20	
						COMPANY - DALLAS							
028			ZO-1296633	05/22/24	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	1,188.03	1,188.03	
						COMPANY - DALLAS							
028			ZO-1296633	05/22/24	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	22.66	22.66	
						COMPANY - DALLAS							
028			ZO-1296633							Purchase Order Total		1,429.89	
028			ZO-1296635	05/22/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	7.79	7.79	
						COMPANY - DALLAS							
028			ZO-1296635	05/22/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	891.68	891.68	
						COMPANY - DALLAS							
028			ZO-1296635	05/22/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	90.40	90.40	
						COMPANY - DALLAS							
028			ZO-1296635	05/22/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	35.06	35.06	
						COMPANY - DALLAS							
028			ZO-1296635							Purchase Order Total		1,024.93	
028			ZO-1296951	05/23/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	37.62	37.62	
						COMPANY - DALLAS							
028			ZO-1296951	05/23/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	143.24	143.24	
						COMPANY - DALLAS							
028			ZO-1296951	05/23/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	42.12	42.12	
						COMPANY - DALLAS							
028			ZO-1296951							Purchase Order Total		222.98	
028			ZO-1297012	05/24/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	109.02	109.02	
						COMPANY - DALLAS							
028			ZO-1297012	05/24/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	11.50	11.50	
						COMPANY - DALLAS							
028			ZO-1297012	05/24/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	478.48	478.48	
						COMPANY - DALLAS							
028			ZO-1297012	05/24/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	66.80	66.80	
						COMPANY - DALLAS							

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028			ZO-1297012	05/24/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	547.72	547.72	
028			ZO-1297012	05/24/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	16.97	16.97	
028			ZO-1297012							Purchase Order Total		1,230.49	
028			ZO-1297122	05/24/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	18.05	18.05	
028			ZO-1297122	05/24/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	121.32	121.32	
028			ZO-1297122	05/24/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	60.24	60.24	
028			ZO-1297122	05/24/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	832.81	832.81	
028			ZO-1297122							Purchase Order Total		1,032.42	
028			ZO-1297335	05/28/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	247.37	247.37	
028			ZO-1297335	05/28/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	40.68	40.68	
028			ZO-1297335	05/28/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	87.20	87.20	
028			ZO-1297335	05/28/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3,034.49	3,034.49	
028			ZO-1297335							Purchase Order Total		3,409.74	
028			ZO-1297574	05/29/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	223.00	223.00	
028			ZO-1297574	05/29/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	80.41	80.41	
028			ZO-1297574	05/29/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	89.80	89.80	
028			ZO-1297574	05/29/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	267.37	267.37	
028			ZO-1297574	05/29/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	625.30	625.30	
028			ZO-1297574							Purchase Order Total		1,285.88	
028			ZO-1297732	05/30/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	4,084.30	4,084.30	
028			ZO-1297732	05/30/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	18.10	18.10	
028			ZO-1297732	05/30/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	24.03	24.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - DALLAS							
028			ZO-1297732	05/30/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	6.50	6.50	
						COMPANY - DALLAS							
028			ZO-1297732	05/30/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,816.01	1,816.01	
						COMPANY - DALLAS							
028			ZO-1297732	05/30/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	328.20	328.20	
						COMPANY - DALLAS							
028			ZO-1297732							Purchase Order Total		6,277.14	
028			ZO-1297733	05/30/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	626.92	626.92	
						COMPANY - DALLAS							
028			ZO-1297733	05/30/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	37.37	37.37	
						COMPANY - DALLAS							
028			ZO-1297733	05/30/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	52.59	52.59	
						COMPANY - DALLAS							
028			ZO-1297733	05/30/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	605.83	605.83	
						COMPANY - DALLAS							
028			ZO-1297733	05/30/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	40.33	40.33	
						COMPANY - DALLAS							
028			ZO-1297733	05/30/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	817.19	817.19	
						COMPANY - DALLAS							
028			ZO-1297733							Purchase Order Total		2,180.23	
028			ZO-1298200	05/31/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	73.94	73.94	
						COMPANY - DALLAS							
028			ZO-1298200	05/31/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	508.02	508.02	
						COMPANY - DALLAS							
028			ZO-1298200	05/31/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	13.00	13.00	
						COMPANY - DALLAS							
028			ZO-1298200	05/31/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	112.65	112.65	
						COMPANY - DALLAS							
028			ZO-1298200	05/31/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	3.82	3.82	
						COMPANY - DALLAS							
028			ZO-1298200							Purchase Order Total		711.43	
028			ZO-1298502	06/03/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1.97	1.97	
						COMPANY - DALLAS							
028			ZO-1298502	06/03/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	75.25	75.25	
						COMPANY - DALLAS							
028			ZO-1298502	06/03/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	638.04	638.04	
						COMPANY - DALLAS							
028			ZO-1298502	06/03/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	94.21	94.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - DALLAS							
028			ZO-1298502	06/03/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	251.52	251.52	
						COMPANY - DALLAS							
028			ZO-1298502	06/03/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	73.94	73.94	
						COMPANY - DALLAS							
028			ZO-1298502	06/03/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	391.06	391.06	
						COMPANY - DALLAS							
028			ZO-1298502							Purchase Order Total		1,525.99	
028			ZO-1298543	06/03/24	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	156.85	156.85	
						COMPANY - DALLAS							
028			ZO-1298543	06/03/24	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	4,064.69	4,064.69	
						COMPANY - DALLAS							
028			ZO-1298543	06/03/24	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	518.38	518.38	
						COMPANY - DALLAS							
028			ZO-1298543	06/03/24	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	364.89	364.89	
						COMPANY - DALLAS							
028			ZO-1298543	06/03/24	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000-	2.89	2.89-	
						COMPANY - DALLAS							
028			ZO-1298543	06/03/24	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000-	47.85	47.85-	
						COMPANY - DALLAS							
028			ZO-1298543							Purchase Order Total		5,054.07	
028			ZO-1298623	06/04/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	6.50	6.50	
						COMPANY - DALLAS							
028			ZO-1298623	06/04/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,488.63	1,488.63	
						COMPANY - DALLAS							
028			ZO-1298623	06/04/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	131.49	131.49	
						COMPANY - DALLAS							
028			ZO-1298623	06/04/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	10.99	10.99	
						COMPANY - DALLAS							
028			ZO-1298623							Purchase Order Total		1,637.61	
028			ZO-1299321	06/06/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	362.13	362.13	
						COMPANY - DALLAS							
028			ZO-1299321	06/06/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	497.93	497.93	
						COMPANY - DALLAS							
028			ZO-1299321	06/06/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	7.60	7.60	
						COMPANY - DALLAS							
028			ZO-1299321	06/06/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	6.00	6.00	
						COMPANY - DALLAS							
028			ZO-1299321	06/06/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	104.06	104.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1299321	06/06/24	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	205.95	205.95	
						COMPANY - DALLAS							
028			ZO-1299321							Purchase Order Total		1,183.67	
028			ZO-1299348	06/06/24	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	57.24	57.24	
						COMPANY - DALLAS							
028			ZO-1299348	06/06/24	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	57.76	57.76	
						COMPANY - DALLAS							
028			ZO-1299348	06/06/24	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	3,182.64	3,182.64	
						COMPANY - DALLAS							
028			ZO-1299348							Purchase Order Total		3,297.64	
028			ZO-1299798	06/10/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	51.83	51.83	
						COMPANY - DALLAS							
028			ZO-1299798	06/10/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	17.53	17.53	
						COMPANY - DALLAS							
028			ZO-1299798	06/10/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,786.01	1,786.01	
						COMPANY - DALLAS							
028			ZO-1299798	06/10/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	69.14	69.14	
						COMPANY - DALLAS							
028			ZO-1299798							Purchase Order Total		1,924.51	
028			ZO-1299803	06/10/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	89.70	89.70	
						COMPANY - DALLAS							
028			ZO-1299803	06/10/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	124.37	124.37	
						COMPANY - DALLAS							
028			ZO-1299803	06/10/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	813.37	813.37	
						COMPANY - DALLAS							
028			ZO-1299803	06/10/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	144.41	144.41	
						COMPANY - DALLAS							
028			ZO-1299803							Purchase Order Total		1,171.85	
028			ZO-1299878	06/10/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	24.49	24.49	
						COMPANY - DALLAS							
028			ZO-1299878	06/10/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	44.26	44.26	
						COMPANY - DALLAS							
028			ZO-1299878	06/10/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	167.95	167.95	
						COMPANY - DALLAS							
028			ZO-1299878							Purchase Order Total		236.70	
028			ZO-1300131	06/11/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	36.46	36.46	
						COMPANY - DALLAS							
028			ZO-1300131	06/11/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	6.00	6.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - DALLAS							
028			ZO-1300131	06/11/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	10.42	10.42	
						COMPANY - DALLAS							
028			ZO-1300131	06/11/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	6,777.98	6,777.98	
						COMPANY - DALLAS							
028			ZO-1300131	06/11/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	193.80	193.80	
						COMPANY - DALLAS							
028			ZO-1300131	06/11/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	156.20	156.20	
						COMPANY - DALLAS							
028			ZO-1300131	06/11/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,029.20	1,029.20	
						COMPANY - DALLAS							
028			ZO-1300131							Purchase Order Total		8,210.06	
028			ZO-1300658	06/12/24	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	1,360.52	1,360.52	
						COMPANY - DALLAS							
028			ZO-1300658	06/12/24	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	276.87	276.87	
						COMPANY - DALLAS							
028			ZO-1300658	06/12/24	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	76.34	76.34	
						COMPANY - DALLAS							
028			ZO-1300658							Purchase Order Total		1,713.73	
028			ZO-1300668	06/12/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	255.68	255.68	
						COMPANY - DALLAS							
028			ZO-1300668	06/12/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	38.15	38.15	
						COMPANY - DALLAS							
028			ZO-1300668	06/12/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	172.20	172.20	
						COMPANY - DALLAS							
028			ZO-1300668	06/12/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	982.81	982.81	
						COMPANY - DALLAS							
028			ZO-1300668	06/12/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	62.88	62.88	
						COMPANY - DALLAS							
028			ZO-1300668							Purchase Order Total		1,511.72	
028			ZO-1300816	06/13/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,450.16	1,450.16	
						COMPANY - DALLAS							
028			ZO-1300816	06/13/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	11.85	11.85	
						COMPANY - DALLAS							
028			ZO-1300816	06/13/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	17.08	17.08	
						COMPANY - DALLAS							
028			ZO-1300816							Purchase Order Total		1,479.09	
028			ZO-1300978	06/14/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2,196.77	2,196.77	
						COMPANY - DALLAS							



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1300978	06/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	156.81	156.81	
028			ZO-1300978	06/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	53.86	53.86	
028			ZO-1300978	06/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	61.83	61.83	
028			ZO-1300978							Purchase Order Total		2,469.27	
028			ZO-1301032	06/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.6500	1.00-	1.65-	
028			ZO-1301032	06/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	523.2400	1.00	523.24	
028			ZO-1301032	06/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	163.6200	1.00	163.62	
028			ZO-1301032	06/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	596.5500	1.00	596.55	
028			ZO-1301032							Purchase Order Total		1,281.76	
028			ZO-1301041	06/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	204.9600	1.00	204.96	
028			ZO-1301041	06/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	103.1600	1.00	103.16	
028			ZO-1301041	06/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	88.0300	1.00	88.03	
028			ZO-1301041	06/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	280.2400	1.00	280.24	
028			ZO-1301041							Purchase Order Total		676.39	
028			ZO-1301051	06/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1251.0500	1.00	1,251.05	
028			ZO-1301051	06/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	574.5300	1.00	574.53	
028			ZO-1301051	06/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	172.2200	1.00	172.22	
028			ZO-1301051							Purchase Order Total		1,997.80	
028			ZO-1301058	06/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1122.4200	1.00	1,122.42	
028			ZO-1301058	06/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	29.0400	1.00	29.04	
028			ZO-1301058	06/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	43.7900	1.00	43.79	
028			ZO-1301058							Purchase Order Total		1,195.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1301066	06/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	331.2400	1.00	331.24	
028			ZO-1301066	06/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2834.6200	1.00	2,834.62	
028			ZO-1301066							Purchase Order Total		3,165.86	
028			ZO-1301084	06/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	375.1700	1.00	375.17	
028			ZO-1301084							Purchase Order Total		375.17	
028			ZO-1301086	06/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	228.8400	1.00	228.84	
028			ZO-1301086							Purchase Order Total		228.84	
028			ZO-1301121	06/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	4,084.30	4,084.30	
028			ZO-1301121	06/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	382.55	382.55	
028			ZO-1301121	06/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	27.81	27.81	
028			ZO-1301121							Purchase Order Total		4,494.66	
028			ZO-1301155	06/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.00	6.00	
028			ZO-1301155	06/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	96.76	96.76	
028			ZO-1301155	06/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	952.16	952.16	
028			ZO-1301155	06/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	32.03	32.03	
028			ZO-1301155	06/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	504.19	504.19	
028			ZO-1301155	06/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	90.43	90.43	
028			ZO-1301155	06/14/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	135.87	135.87	
028			ZO-1301155							Purchase Order Total		1,817.44	
028			ZO-1301287	06/17/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	203.2200	1.00	203.22	
028			ZO-1301287	06/17/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	269.6800	1.00	269.68	
028			ZO-1301287	06/17/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	563.0000	1.00	563.00	

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028			ZO-1301287	06/17/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1245.0100	1.00	1,245.01	
028			ZO-1301287							Purchase Order Total		2,280.91	
028			ZO-1301300	06/17/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	24.3800	1.00	24.38	
028			ZO-1301300	06/17/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	106.3700	1.00	106.37	
028			ZO-1301300	06/17/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	14.1000	1.00	14.10	
028			ZO-1301300	06/17/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	15.2200	1.00	15.22	
028			ZO-1301300	06/17/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	72.3900	1.00	72.39	
028			ZO-1301300							Purchase Order Total		232.46	
028			ZO-1301302	06/17/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	494.95	494.95	
028			ZO-1301302	06/17/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	37.45	37.45	
028			ZO-1301302	06/17/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	323.55	323.55	
028			ZO-1301302							Purchase Order Total		855.95	
028			ZO-1301451	06/17/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	11.38	11.38	
028			ZO-1301451	06/17/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	494.95	494.95	
028			ZO-1301451	06/17/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	37.45	37.45	
028			ZO-1301451	06/17/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	323.55	323.55	
028			ZO-1301451							Purchase Order Total		867.33	
028			ZO-1301453	06/17/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	7.79	7.79	
028			ZO-1301453	06/17/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	283.79	283.79	
028			ZO-1301453	06/17/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	29.55	29.55	
028			ZO-1301453	06/17/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	5.67	5.67	
028			ZO-1301453							Purchase Order Total		326.80	

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028			ZO-1301487	06/17/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	191.35	191.35	
028			ZO-1301487	06/17/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	159.41	159.41	
028			ZO-1301487	06/17/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.93	6.93	
028			ZO-1301487							Purchase Order Total		357.69	
028			ZO-1301798	06/18/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	7.79	7.79	
028			ZO-1301798	06/18/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	4.39	4.39	
028			ZO-1301798	06/18/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	409.49	409.49	
028			ZO-1301798	06/18/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	745.42	745.42	
028			ZO-1301798							Purchase Order Total		1,167.09	
028			ZO-1301805	06/18/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	196.68	196.68	
028			ZO-1301805	06/18/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	3,607.31	3,607.31	
028			ZO-1301805	06/18/24	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	1,695.15	1,695.15-	
028			ZO-1301805							Purchase Order Total		2,108.84	
028			ZO-1301810	06/18/24	504446	4IMPRINT INC - PURCHASE ORDERS	200	74	CONNECTMIDWEIGHT FLEECE MENS	103.0000	26.75	2,755.25	
028			ZO-1301810	06/18/24	504446	4IMPRINT INC - PURCHASE ORDERS	200	74	CONNECTMIDWEIGHT FLEECE MENS	122.0000	26.75	3,263.50	
028			ZO-1301810	06/18/24	504446	4IMPRINT INC - PURCHASE ORDERS	200	74	CONNECTMIDWEIGHT FLEECE MENS	106.0000	26.75	2,835.50	
028			ZO-1301810	06/18/24	504446	4IMPRINT INC - PURCHASE ORDERS	200	74	CONNECTMIDWEIGHT FLEECE MENS	65.0000	26.75	1,738.75	
028			ZO-1301810	06/18/24	504446	4IMPRINT INC - PURCHASE ORDERS	200	74	CONNECTMIDWEIGHT FLEECE MENS	35.0000	26.75	936.25	
028			ZO-1301810	06/18/24	504446	4IMPRINT INC - PURCHASE ORDERS	200	98	SHIPPING/FREIGHT FEES	1.0000	275.15	275.15	
028			ZO-1301810							Purchase Order Total		11,804.40	
028			ZO-1301837	06/18/24	504446	4IMPRINT INC - PURCHASE ORDERS	200	74	CONNECTMIDWEIGHT FLEECE WOMENT	93.0000	26.75	2,487.75	
028			ZO-1301837	06/18/24	504446	4IMPRINT INC - PURCHASE ORDERS	200	74	CONNECTMIDWEIGHT FLEECE WOMENT	103.0000	26.75	2,755.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE ORDERS			FLEECE WOMENT				
028			ZO-1301837	06/18/24	504446	4IMPRINT INC -	200	74	CONNECTMIDWEIGHT	122.0000	26.75	3,263.50	
						PURCHASE ORDERS			FLEECE WOMENT				
028			ZO-1301837	06/18/24	504446	4IMPRINT INC -	200	74	CONNECTMIDWEIGHT	106.0000	26.75	2,835.50	
						PURCHASE ORDERS			FLEECE WOMENT				
028			ZO-1301837	06/18/24	504446	4IMPRINT INC -	200	74	CONNECTMIDWEIGHT	65.0000	26.75	1,738.75	
						PURCHASE ORDERS			FLEECE WOMENT				
028			ZO-1301837	06/18/24	504446	4IMPRINT INC -	200	98	SHIPPING/FREIGHT	1.0000	312.18	312.18	
						PURCHASE ORDERS			FEES				
028			ZO-1301837	06/18/24	504446	4IMPRINT INC -	200	74	ADD'L TAPE CHARGE	12.0000	25.00	300.00	
						PURCHASE ORDERS							
028			ZO-1301837						Purchase Order Total			13,692.93	
028			ZO-1301968	06/20/24	504446	4IMPRINT INC -	200	74	PORT 50/50 BLEND	192.0000	4.45	854.40	
						PURCHASE ORDERS			TSHIRT MEN				
028			ZO-1301968	06/20/24	504446	4IMPRINT INC -	200	74	PORT 50/50 BLEND	216.0000	4.45	961.20	
						PURCHASE ORDERS			TSHIRT MEN				
028			ZO-1301968	06/20/24	504446	4IMPRINT INC -	200	74	PORT 50/50 BLEND	315.0000	4.45	1,401.75	
						PURCHASE ORDERS			TSHIRT MEN				
028			ZO-1301968	06/20/24	504446	4IMPRINT INC -	200	74	PORT 50/50 BLEND	327.0000	4.45	1,455.15	
						PURCHASE ORDERS			TSHIRT MEN				
028			ZO-1301968	06/20/24	504446	4IMPRINT INC -	200	74	PORT 50/50 BLEND	210.0000	4.45	934.50	
						PURCHASE ORDERS			TSHIRT MEN				
028			ZO-1301968	06/20/24	504446	4IMPRINT INC -	200	74	PORT 50/50 BLEND	71.0000	4.45	315.95	
						PURCHASE ORDERS			TSHIRT MEN				
028			ZO-1301968	06/20/24	504446	4IMPRINT INC -	200	74	PORT 50/50 BLEND	54.0000	4.45	240.30	
						PURCHASE ORDERS			TSHIRT MEN				
028			ZO-1301968	06/20/24	504446	4IMPRINT INC -	200	74	PORT 50/50 BLEND	40.0000	4.45	178.00	
						PURCHASE ORDERS			TSHIRT MEN				
028			ZO-1301968	06/20/24	504446	4IMPRINT INC -	200	98	SET UP FEE	1.0000	40.00-	40.00-	
						PURCHASE ORDERS							
028			ZO-1301968	06/20/24	504446	4IMPRINT INC -	200	98	SHIPPING/FREIGHT	1.0000	361.47	361.47	
						PURCHASE ORDERS			FEE				
028			ZO-1301968						Purchase Order Total			6,662.72	
028			ZO-1302138	06/20/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2,786.07	2,786.07	
						COMPANY - DALLAS							
028			ZO-1302138	06/20/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	62.88	62.88	
						COMPANY - DALLAS							
028			ZO-1302138	06/20/24	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	195.66	195.66	
						COMPANY - DALLAS							
028			ZO-1302138						Purchase Order Total				

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												3,044.61	
028			ZO-1302207	06/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	42.70	42.70	
028			ZO-1302207	06/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,634.20	2,634.20	
028			ZO-1302207	06/20/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	89.45	89.45	
028			ZO-1302207							Purchase Order Total		2,766.35	
028			ZO-1302427	06/21/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	382.46	382.46	
028			ZO-1302427	06/21/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	50.72	50.72	
028			ZO-1302427	06/21/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	597.75	597.75	
028			ZO-1302427	06/21/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	135.87	135.87	
028			ZO-1302427							Purchase Order Total		1,166.80	
028			ZO-1302545	06/24/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	17.76	17.76	
028			ZO-1302545	06/24/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	813.37	813.37	
028			ZO-1302545	06/24/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	300.82	300.82	
028			ZO-1302545							Purchase Order Total		1,131.95	
028			ZO-1302611	06/24/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	194.1700	1.00-	194.17-	
028			ZO-1302611	06/24/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	4.9200	1.00-	4.92-	
028			ZO-1302611	06/24/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	132.3000	1.00	132.30	
028			ZO-1302611	06/24/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	46.7400	1.00	46.74	
028			ZO-1302611	06/24/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	500.0400	1.00	500.04	
028			ZO-1302611	06/24/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	87.3200	1.00	87.32	
028			ZO-1302611							Purchase Order Total		567.31	
028			ZO-1302618	06/24/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	988.1700	1.00-	988.17-	

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028			ZO-1302618	06/24/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	8309.3700	1.00	8,309.37	
028			ZO-1302618							Purchase Order Total		7,321.20	
028			ZO-1302718	06/24/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	230.5000	1.00	230.50	
028			ZO-1302718	06/24/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	706.0400	1.00	706.04	
028			ZO-1302718							Purchase Order Total		936.54	
028			ZO-1302747	06/24/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	47.71	47.71	
028			ZO-1302747	06/24/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	14.06	14.06	
028			ZO-1302747	06/24/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,061.90	1,061.90	
028			ZO-1302747	06/24/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	144.11	144.11	
028			ZO-1302747	06/24/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	17.53	17.53	
028			ZO-1302747							Purchase Order Total		1,285.31	
028			ZO-1302759	06/24/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	49.23	49.23	
028			ZO-1302759	06/24/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	10.71	10.71	
028			ZO-1302759	06/24/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,416.95	1,416.95	
028			ZO-1302759	06/24/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	45.29	45.29	
028			ZO-1302759							Purchase Order Total		1,522.18	
028			ZO-1303024	06/25/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	4,084.30	4,084.30	
028			ZO-1303024	06/25/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,359.29	1,359.29	
028			ZO-1303024	06/25/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	200.29	200.29	
028			ZO-1303024	06/25/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	160.82	160.82	
028			ZO-1303024							Purchase Order Total		5,804.70	
028			ZO-1303032	06/25/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	416.93	416.93	

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028			ZO-1303032	06/25/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	749.17	749.17	
028			ZO-1303032	06/25/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	71.31	71.31	
028			ZO-1303032	06/25/24	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	193.80	193.80	
028			ZO-1303032						Purchase Order Total			1,431.21	
028			ZP-1286397	04/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARLIC POWDER	1.0000	9.42	9.42	
028			ZP-1286397	04/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GINGER GROUND 14 OZ	1.0000	8.98	8.98	
028			ZP-1286397	04/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	46.23	46.23	
028			ZP-1286397	04/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	39.41	39.41	
028			ZP-1286397	04/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	1.0000	51.75	51.75	
028			ZP-1286397	04/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUPS, VEGETABLE, CONDENSE	1.0000	58.17	58.17	
028			ZP-1286397	04/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	39.76	39.76	
028			ZP-1286397	04/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	GELATIN DESSERTS, FLAVORED	1.0000	48.84	48.84	
028			ZP-1286397	04/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT CUP ORANGES MANDARIN	1.0000	21.25	21.25	
028			ZP-1286397	04/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, READY-TO-EAT	1.0000	52.40	52.40	
028			ZP-1286397	04/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	29.85	29.85	



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028			ZP-1286397	04/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	55	COM CRANBERRIES DRIED 5/5#/CS	1.0000	28.87	28.87	
028			ZP-1286397	04/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	1.0000	34.35	34.35	
028			ZP-1286397	04/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	53.91	53.91	
028			ZP-1286397	04/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	51.59	51.59	
028			ZP-1286397	04/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.0000	3.29	197.40	
028			ZP-1286397	04/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	1.0000	23.42	23.42	
028			ZP-1286397	04/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD POTATO STEAKHOUSE	2.0000	24.45	48.90	
028			ZP-1286397	04/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	64	CHICKEN SALAD 2/5#	2.0000	44.09	88.18	
028			ZP-1286397	04/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
028			ZP-1286397	04/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES 100 CT	1.0000	22.74	22.74	
028			ZP-1286397	04/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CT ONIONS/RED	2.0000	11.20	22.40	
028			ZP-1286397	04/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	MUSHROOMS BATTERED	1.0000	54.40	54.40	
028			ZP-1286397	04/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	1.0000	37.91	37.91	
028			ZP-1286397	04/01/24	500555	CASH WA	385	42	STEAK-EZE BEEF	1.0000	65.21	65.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			SLICED				
028			ZP-1286397	04/01/24	500555	CASH WA	390	49	PORK CHOP 5 OZ	1.0000	44.99	44.99	
						DISTRIBUTING, KEARNEY							
028			ZP-1286397	04/01/24	500555	CASH WA	393	60	JUICE ORANGE VITALITY	2.0000	43.43	86.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1286397	04/01/24	500555	CASH WA	385	46	COD SQUARES RAW BRD 4 OZ	1.0000	68.60	68.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1286397	04/01/24	500555	CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	41.59	41.59	
						DISTRIBUTING, KEARNEY							
028			ZP-1286397	04/01/24	500555	CASH WA	393	60	JUICE CRANBERRY VITALITY	3.0000	40.30	120.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1286397	04/01/24	500555	CASH WA	385	46	SHRIMP 71/90 CT P & D 4/#5	4.0000	52.72	210.88	
						DISTRIBUTING, KEARNEY							
028			ZP-1286397	04/01/24	500555	CASH WA	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	42.12	42.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1286397	04/01/24	500555	CASH WA	390	49	BACON SLICED SLAB	3.0000	62.77	188.31	
						DISTRIBUTING, KEARNEY							
028			ZP-1286397	04/01/24	500555	CASH WA	390	49	PORK CHOP 5 OZ	2.0000	42.28	84.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1286397	04/01/24	500555	CASH WA	390	49	BOLOGNA SLICED 12/1#	1.0000	46.83	46.83	
						DISTRIBUTING, KEARNEY							
028			ZP-1286397	04/01/24	500555	CASH WA	393	60	JUICE APPLE VITALITY	2.0000	46.27	92.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1286397	04/01/24	500555	CASH WA	385	96	POTATO TRI-PATTIES OVEN	1.0000	34.92	34.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1286397	04/01/24	500555	CASH WA	385	96	VEG BLEND STIR FRY	1.0000	56.21	56.21	
						DISTRIBUTING,							

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028			ZP-1286397	04/01/24	500555	KEARNEY CASH WA	393	60	JUICE GRAPE VITALITY	3.0000	40.04	120.12	
028			ZP-1286397	04/01/24	500555	KEARNEY CASH WA	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	54.43	54.43	
028			ZP-1286397	04/01/24	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	40.92	40.92	
028			ZP-1286397	04/01/24	500555	KEARNEY CASH WA	385	96	VEGETABLE, OKRA BREADED	1.0000	35.87	35.87	
028			ZP-1286397	04/01/24	500555	KEARNEY CASH WA	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	3.0000	83.81	251.43	
028			ZP-1286397	04/01/24	500555	KEARNEY CASH WA	390	49	SAUSAGE, BRATWURST NATURAL CSG	1.0000	44.72	44.72	
028			ZP-1286397	04/01/24	500555	KEARNEY CASH WA	385	12	PIE FRENCH SILK 4/10	3.0000	56.71	170.13	
028			ZP-1286397						Purchase Order Total			3,022.49	
028			ZP-1286412	04/01/24	500555	KEARNEY CASH WA	393	34	CANDY BAR - MILKY WAY	2.0000	36.00	72.00	
028			ZP-1286412						Purchase Order Total			72.00	
028			ZP-1286426	04/01/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1286426	04/01/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
028			ZP-1286426	04/01/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.33	82.00	
028			ZP-1286426	04/01/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1286426	04/01/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	100.0000	.33	32.80	
028			ZP-1286426						Purchase Order Total			330.19	
028			ZP-1286434	04/01/24	500555	CASH WA	393	43	COOKIES NUTTER	5.0000	15.11	75.55	

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						DISTRIBUTING, KEARNEY			BUTTER				
028			ZP-1286434	04/01/24	500555	CASH WA	393	43	CRACKERS, CLUB N CHEDDAR	4.0000	6.78	27.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1286434	04/01/24	500555	CASH WA	393	43	COOKIES NUTTER BUTTER	5.0000	15.91	79.55	
						DISTRIBUTING, KEARNEY							
028			ZP-1286434	04/01/24	500555	CASH WA	393	67	PEANUTS BEER NUTS MID-SIZE 3OZ	1.0000	12.52	12.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1286434	04/01/24	500555	CASH WA	393	67	PEANUTS BEER NUTS MID-SIZE 3OZ	1.0000	12.52	12.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1286434	04/01/24	500555	CASH WA	393	43	COOKIE STRAWBERRY WAFER	3.0000	11.77	35.31	
						DISTRIBUTING, KEARNEY							
028			ZP-1286434	04/01/24	500555	CASH WA	393	34	BREATH SAVER PEPPERMINT	1.0000	17.74	17.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1286434	04/01/24	500555	CASH WA	393	54	MIXED FRUIT SLICES	1.0000	16.83	16.83	
						DISTRIBUTING, KEARNEY							
028			ZP-1286434	04/01/24	500555	CASH WA	393	54	MIXED FRUIT SLICES	2.0000	16.83	33.66	
						DISTRIBUTING, KEARNEY							
028			ZP-1286434	04/01/24	500555	CASH WA	393	34	THEATER MIKE AND IKE ORIG 5OZ	1.0000	10.83	10.83	
						DISTRIBUTING, KEARNEY							
028			ZP-1286434	04/01/24	500555	CASH WA	393	98	WATER SPRING 24/16.9 OZ	1.0000	13.83	13.83	
						DISTRIBUTING, KEARNEY							
028			ZP-1286434	04/01/24	500555	CASH WA	393	48	SAUCE IND HOT RED PEPPER HZ	1.0000	23.17	23.17	
						DISTRIBUTING, KEARNEY							
028			ZP-1286434	04/01/24	500555	CASH WA	393	60	JUICE APPLE 100% SMS FL NAT	1.0000	20.11	20.11	
						DISTRIBUTING, KEARNEY							
028			ZP-1286434	04/01/24	500555	CASH WA	393	60	WATER BLK RASPBERRY	2.0000	9.78	19.56	
						DISTRIBUTING,							

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028			ZP-1286434	04/01/24	500555	KEARNEY CASH WA	393	86	ENTRE TERIYAKI DISTRIBUTING, NOODLES	1.0000	7.27	7.27	
028			ZP-1286434	04/01/24	500555	KEARNEY CASH WA	393	86	ENTRE CHICKEN DISTRIBUTING, NOODLE MARUCHAN	1.0000	7.27	7.27	
028			ZP-1286434	04/01/24	500555	KEARNEY CASH WA	393	10	CHIPS RUFFLES DISTRIBUTING, CHEDDAR SR CRM	1.0000	42.65	42.65	
028			ZP-1286434	04/01/24	500555	KEARNEY CASH WA	390	07	CHEESE STICK PEPPER DISTRIBUTING, JACK 00825	1.0000	10.43	10.43	
028			ZP-1286434	04/01/24	500555	KEARNEY CASH WA	390	49	HOT DOGS DISTRIBUTING, KEARNEY	2.0000	46.74	93.48	
028			ZP-1286434	04/01/24	500555	KEARNEY CASH WA	390	49	POLISH SAUSAGE 10# DISTRIBUTING, KEARNEY	2.0000	46.02	92.04	
028			ZP-1286434	04/01/24	500555	KEARNEY CASH WA	380	45	ICE CR CONE STRWBRY DISTRIBUTING, SHRTCK	3.0000	23.80	71.40	
028			ZP-1286434	04/01/24	500555	KEARNEY CASH WA	380	45	ICE CREAM BARS 24 DISTRIBUTING, CT	3.0000	15.78	47.34	
028			ZP-1286434	04/01/24	500555	KEARNEY CASH WA	385	65	SANDWICH DOUBLE DISTRIBUTING, CHEESEBURGER	1.0000	44.27	44.27	
028			ZP-1286434						Purchase Order Total			814.45	
028			ZP-1286476	04/01/24	500555	KEARNEY CASH WA	393	69	RELISH SQUEEZE DISTRIBUTING, BOTTLE	6.0000	2.43	14.58	
028			ZP-1286476	04/01/24	500555	KEARNEY CASH WA	393	54	PEARS, CANNED DISTRIBUTING, KEARNEY	1.0000	51.75	51.75	
028			ZP-1286476	04/01/24	500555	KEARNEY CASH WA	393	54	FRUIT COCKTAIL NAT DISTRIBUTING, JUICE 6/10	1.0000	61.19	61.19	
028			ZP-1286476	04/01/24	500555	KEARNEY CASH WA	393	82	SYRUP PANCAKE & DISTRIBUTING, WAFFLE	1.0000	44.85	44.85	

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028			ZP-1286476	04/01/24	500555	KEARNEY CASH WA	640	98	BAG ZIPLOCK QUART	2.0000	20.12	40.24	
028			ZP-1286476	04/01/24	500555	DISTRIBUTING, KEARNEY CASH WA	640	08	SANDWICH BAGS, 1 CASE OF 2000	2.0000	8.67	17.34	
028			ZP-1286476	04/01/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	54	FRUIT CUP ORANGES MANDARIN	1.0000	21.25	21.25	
028			ZP-1286476	04/01/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	53.38	53.38	
028			ZP-1286476	04/01/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	32.68	32.68	
028			ZP-1286476	04/01/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	34.14	34.14	
028			ZP-1286476	04/01/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	39.88	79.76	
028			ZP-1286476	04/01/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	39.82	39.82	
028			ZP-1286476	04/01/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	72	RICE WILD (LONG GRAIN) 6/36 OZ	1.0000	24.28	24.28	
028			ZP-1286476	04/01/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	29.85	59.70	
028			ZP-1286476	04/01/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	61	SPAGHETTI LONG 20#	1.0000	26.26	26.26	
028			ZP-1286476	04/01/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	87	POTATO INST MASHED	2.0000	76.74	153.48	
028			ZP-1286476	04/01/24	500555	DISTRIBUTING, KEARNEY CASH WA	640	08	BUN PAN BAG 200/CT	1.0000	12.46	12.46	

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028			ZP-1286476	04/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	COMMODITY PAN SPRAY 12/22 OZ	2.0000	39.40	78.80	
028			ZP-1286476	04/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	1.0000	45.65	45.65	
028			ZP-1286476	04/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	27.39	27.39	
028			ZP-1286476	04/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	1.0000	53.13	53.13	
028			ZP-1286476	04/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	2.0000	27.07	54.14	
028			ZP-1286476	04/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	COMMODITY EGGS FROZEN 6/5#	1.0000	56.03	56.03	
028			ZP-1286476	04/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	1.0000	23.38	23.38	
028			ZP-1286476	04/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	28.26	28.26	
028			ZP-1286476	04/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
028			ZP-1286476	04/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATOES FRESH GRAPE	2.0000	19.62	39.24	
028			ZP-1286476	04/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	SALISBURY STEAKS 4/4.3 OZ	2.0000	55.66	111.32	
028			ZP-1286476	04/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	1.0000	62.77	62.77	
028			ZP-1286476	04/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK FRITTER RAW 40/4 OZ	2.0000	55.43	110.86	
028			ZP-1286476	04/01/24	500555	CASH WA	385	06	BREADSTICK GARLIC	1.0000	32.40	32.40	

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						DISTRIBUTING, KEARNEY							
028			ZP-1286476	04/01/24	500555	CASH WA	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	49.47	49.47	
						DISTRIBUTING, KEARNEY							
028			ZP-1286476						Purchase Order Total			1,590.22	
028			ZP-1286488	04/01/24	500555	CASH WA	393	34	CANDY BAR - HERSHEY - PLAIN	2.0000	35.61	71.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1286488	04/01/24	500555	CASH WA	390	49	SLIM JIM STICKS	1.0000	40.69	40.69	
						DISTRIBUTING, KEARNEY							
028			ZP-1286488	04/01/24	500555	CASH WA	393	34	EXTRA CINNAMON 15STK	2.0000	10.16	20.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1286488	04/01/24	500555	CASH WA	393	43	CRACKERS, CHEESE	5.0000	6.78	33.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1286488	04/01/24	500555	CASH WA	393	34	CANDY BAR - PEANUT BUTTER CUPS	5.0000	15.83	79.15	
						DISTRIBUTING, KEARNEY							
028			ZP-1286488	04/01/24	500555	CASH WA	393	48	BBQ SAUCE	2.0000	16.14	32.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1286488	04/01/24	500555	CASH WA	393	10	CHIPS, CORN	1.0000	42.65	42.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1286488	04/01/24	500555	CASH WA	385	65	SANDWICH DOUBLE CHEESEBURGER	4.0000	23.18	92.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1286488						Purchase Order Total			412.93	
028			ZP-1286649	04/02/24	507042	US FOODS INC - PURCHASING	393	35	WHEATIES IND 70/75 OZ	1.0000	40.61	40.61	
028			ZP-1286649	04/02/24	507042	US FOODS INC - PURCHASING	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	49.53	49.53	
028			ZP-1286649						Purchase Order Total			90.14	
028			ZP-1286725	04/02/24	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	2.0000	13.23	26.46	
028			ZP-1286725	04/02/24	507042	US FOODS INC -	393	48	COMMODITY MAYONAISE	1.0000	44.43	44.43	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING							
028			ZP-1286725	04/02/24	507042	US FOODS INC -	393	48	GRAVY MIXES COUNTRY	1.0000	29.82	29.82	
						PURCHASING			6/24 OZ				
028			ZP-1286725	04/02/24	507042	US FOODS INC -	393	98	DRINK MIX LEMONADE	1.0000	31.86	31.86	
						PURCHASING			PINK 12/2 G				
028			ZP-1286725	04/02/24	507042	US FOODS INC -	390	07	CHEESE CHEDDAR	1.0000	55.79	55.79	
						PURCHASING			SRDED 4/5#/CS				
028			ZP-1286725	04/02/24	507042	US FOODS INC -	390	49	BACON SLICED SLAB	2.0000	63.65	127.30	
						PURCHASING							
028			ZP-1286725	04/02/24	507042	US FOODS INC -	393	35	KELLOGGS PUFFED	2.0000	33.66	67.32	
						PURCHASING			RICE IND				
028			ZP-1286725	04/02/24	507042	US FOODS INC -	385	84	SOUP, ROASTED	1.0000	36.26	36.26	
						PURCHASING			CHICKEN NOODLE				
028			ZP-1286725	04/02/24	507042	US FOODS INC -	390	49	BEEF PATTY PURE	3.0000	39.08	117.24	
						PURCHASING			THICK				
028			ZP-1286725	04/02/24	507042	US FOODS INC -	390	49	SAUSAGE LINKS 10#	2.0000	30.57	61.14	
						PURCHASING							
028			ZP-1286725	04/02/24	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	1.0000	30.57	30.57	
						PURCHASING			160/1 OZ.				
028			ZP-1286725	04/02/24	507042	US FOODS INC -	385	84	SOUP MINISTRONE	1.0000	32.93	32.93	
						PURCHASING			4/8#				
028			ZP-1286725	04/02/24	507042	US FOODS INC -	390	07	CHEESE SLICED AM	1.0000	56.52	56.52	
						PURCHASING			4/5#				
028			ZP-1286725	04/02/24	507042	US FOODS INC -	380	90	YOGURT CUPS	1.0000	11.15	11.15	
						PURCHASING			ASSORTED				
028			ZP-1286725	04/02/24	507042	US FOODS INC -	385	84	SOUP CHICKEN W/WILD	1.0000	44.81	44.81	
						PURCHASING			RICE 4/4#				
028			ZP-1286725	04/02/24	507042	US FOODS INC -	393	36	CEREAL OATMEAL	2.0000	35.54	71.08	
						PURCHASING			8/42 OZ				
028			ZP-1286725	04/02/24	507042	US FOODS INC -	393	10	CHIPS, TORTILLA 1	1.0000	42.89	42.89	
						PURCHASING			OZ BAGS				
028			ZP-1286725	04/02/24	507042	US FOODS INC -	393	36	CEREAL CR OF WHEAT	2.0000	26.32	52.64	
						PURCHASING			12/28 OZ				
028			ZP-1286725	04/02/24	507042	US FOODS INC -	385	84	BROCCOLI/CHEESE	1.0000	32.09	32.09	
						PURCHASING			SOUP 4#				
028			ZP-1286725	04/02/24	507042	US FOODS INC -	640	60	LINER PAN 16	2.0000	50.51	101.02	
						PURCHASING			3/8"X24 3/8"				
028			ZP-1286725	04/02/24	507042	US FOODS INC -	390	49	SAUSAGE REG ROLL	1.0000	24.15	24.15	
						PURCHASING			12/1LB				
028			ZP-1286725	04/02/24	507042	US FOODS INC -	380	30	INDIVIDUAL SOUR	1.0000	14.03	14.03	

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						PURCHASING			CREAM				
028			ZP-1286725	04/02/24	507042	US FOODS INC -	393	48	GRAVY MIX BEEF 8/1#	1.0000	32.59	32.59	
						PURCHASING							
028			ZP-1286725	04/02/24	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	3.0000	47.11	141.33	
						PURCHASING			15 DOZ/CS				
028			ZP-1286725	04/02/24	507042	US FOODS INC -	390	49	CHICKEN DICED	1.0000	38.85	38.85	
						PURCHASING			BREAST				
028			ZP-1286725	04/02/24	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	2.0000	43.52	87.04	
						PURCHASING			8/1				
028			ZP-1286725	04/02/24	507042	US FOODS INC -	385	30	COMMODITY EGGS	2.0000	36.67	73.34	
						PURCHASING			FROZEN 6/5#				
028			ZP-1286725	04/02/24	507042	US FOODS INC -	393	46	CAKE MIX YELLOW	1.0000	34.88	34.88	
						PURCHASING			6/5#				
028			ZP-1286725	04/02/24	507042	US FOODS INC -	390	84	LETTUCE SALAD COLOR	2.0000	32.50	65.00	
						PURCHASING			SEPRATES				
028			ZP-1286725	04/02/24	507042	US FOODS INC -	390	49	TURKEY SLICE	2.0000	73.05	146.10	
						PURCHASING			BREAST READY				
028			ZP-1286725	04/02/24	507042	US FOODS INC -	385	84	SOUP CREAM OF	1.0000	36.42	36.42	
						PURCHASING			POTATO 3/4#				
028			ZP-1286725							Purchase Order Total		1,767.05	
028			ZP-1286797	04/02/24	1933463	MCKESSON MEDICAL	475	73	CANNULA NASAL	2.0000	28.96	57.92	
						SURGICAL GOVE			OXYGEN W/TUBING				
028			ZP-1286797	04/02/24	1933463	MCKESSON MEDICAL	200	32	3XL PLUS BARIATRIC	5.0000	52.36	261.80	
						SURGICAL GOVE			TENA				
028			ZP-1286797	04/02/24	1933463	MCKESSON MEDICAL	475	63	HOLLISTER WAFER	5.0000	25.09	125.45	
						SURGICAL GOVE			ONLY				
028			ZP-1286797	04/02/24	1933463	MCKESSON MEDICAL	475	00	WASHCLOTH PERSONAL	10.0000	20.52	205.20	
						SURGICAL GOVE			CLEANSING				
028			ZP-1286797							Purchase Order Total		650.37	
028			ZP-1286805	04/02/24	500895	OPC DIRECT -	485	26	CLEANERS, TOILET	6.0000	157.00	942.00	
						PURCHASING			BOWL, LIQ				
028			ZP-1286805							Purchase Order Total		942.00	
028			ZP-1286968	04/03/24	508868	DR PEPPER SEVEN UP	393	77	SODA DR PEPPER	9.0000	14.38	129.42	
						BOTTLING CO			12/PKG				
028			ZP-1286968							Purchase Order Total		129.42	
028			ZP-1286979	04/03/24	502292	MEDLINE INDUSTRIES	475	09	DRESSING OPTIFOAM	35.0000	14.85	519.60	
						INC - PURCH			GENTLE .8X1.				
028			ZP-1286979	04/03/24	502292	MEDLINE INDUSTRIES	269	65	MIRALAX POWDER	48.0000	7.98	382.80	
						INC - PURCH							

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028			ZP-1286979	04/03/24	502292	MEDLINE INDUSTRIES INC - PURCH	269	65	MAALOX LIQUID	24.0000	2.39	57.44	
028			ZP-1286979	04/03/24	502292	MEDLINE INDUSTRIES INC - PURCH	475	90	URINALS, MALE, DISPOSABLE	144.0000	.44	63.81	
028			ZP-1286979						Purchase Order Total			1,023.65	
028			ZP-1287038	04/03/24	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	18.0000	13.40	241.20	
028			ZP-1287038						Purchase Order Total			241.20	
028			ZP-1287192	04/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1287192	04/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
028			ZP-1287192	04/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.33	82.00	
028			ZP-1287192	04/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1287192	04/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1287192	04/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1287192	04/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	100.0000	.33	32.80	
028			ZP-1287192						Purchase Order Total			373.73	
028			ZP-1287266	04/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	13.0000	44.10	573.30	
028			ZP-1287266	04/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LID, LIFT-N-LOCK STRAW 12FTLS	3.0000	29.38	88.14	
028			ZP-1287266	04/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	5.0000	14.46	72.30	
028			ZP-1287266	04/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	PLATES, FOAM 9", 3-COMP	3.0000	37.53	112.59	
028			ZP-1287266						Purchase Order Total			846.33	
028			ZP-1287275	04/04/24	507042	US FOODS INC - PURCHASING	640	60	CUPS STYROFOAM 6 OZ	10.0000	19.59	195.90	
028			ZP-1287275	04/04/24	507042	US FOODS INC - PURCHASING	393	33	DRINK MIX, SUGAR	24.0000	2.70	64.78	

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028			ZP-1287275	04/04/24	507042	PURCHASING US FOODS INC - PURCHASING	393	33	FREE, 2GAL DRINK MIX, SUGAR FREE, 2GAL	48.0000	3.59	172.38	
028			ZP-1287275							Purchase Order Total		433.06	
028			ZP-1287328	04/04/24	507042	US FOODS INC - PURCHASING	393	34	EXTRA POLAR ICE 35 STICKS MEGA	1.0000	133.71	133.71	
028			ZP-1287328							Purchase Order Total		133.71	
028			ZP-1287498	04/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	20.98	20.98	
028			ZP-1287498	04/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	37.93	37.93	
028			ZP-1287498	04/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	2.0000	24.86	49.72	
028			ZP-1287498	04/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	2.0000	47.02	94.04	
028			ZP-1287498	04/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COUNTRY FRIED STK(BF FRIT)40/3	2.0000	54.75	109.50	
028			ZP-1287498	04/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEPPERS & ONION FLMRS	2.0000	35.60	71.20	
028			ZP-1287498	04/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	2.0000	39.77	79.54	
028			ZP-1287498	04/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	2.0000	40.30	80.60	
028			ZP-1287498	04/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF STRIPS MARINATED 10#	2.0000	65.43	130.86	
028			ZP-1287498	04/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	42.70	42.70	
028			ZP-1287498	04/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	42.12	42.12	

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028			ZP-1287498	04/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK CHOP 5 OZ	1.0000	42.28	42.28	
028			ZP-1287498	04/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
028			ZP-1287498	04/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE , SPRING MIX BLEND	2.0000	36.64	73.28	
028			ZP-1287498	04/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF PULLED W/ BBQ SAUCE 2/5LB	2.0000	74.30	148.60	
028			ZP-1287498	04/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	1.0000	46.27	46.27	
028			ZP-1287498	04/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	2.0000	48.08	96.16	
028			ZP-1287498	04/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	44.70	44.70	
028			ZP-1287498	04/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	POUND CAKE	1.0000	67.82	67.82	
028			ZP-1287498	04/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, PARTISAN CARROTS	3.0000	26.32	78.96	
028			ZP-1287498	04/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PAPRIKA	1.0000	8.93	8.93	
028			ZP-1287498	04/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PEPPER BLACK GRND 5#	1.0000	42.85	42.85	
028			ZP-1287498	04/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS KIDNEY DARK RED 6/10	1.0000	32.40	32.40	
028			ZP-1287498	04/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO SAUCE 6/#10/CS	1.0000	34.84	34.84	
028			ZP-1287498	04/05/24	500555	CASH WA	393	86	BEANS, GREAT	1.0000	35.34	35.34	

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						DISTRIBUTING, KEARNEY			NORTHERN				
028			ZP-1287498	04/05/24	500555	CASH WA	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	35.39	35.39	
028			ZP-1287498	04/05/24	500555	DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	57.57	115.14	
028			ZP-1287498	04/05/24	500555	CASH WA	393	54	PEACHES, CANNED	2.0000	59.08	118.16	
028			ZP-1287498	04/05/24	500555	DISTRIBUTING, KEARNEY	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	63.66	63.66	
028			ZP-1287498	04/05/24	500555	CASH WA	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	62.24	62.24	
028			ZP-1287498	04/05/24	500555	DISTRIBUTING, KEARNEY	393	83	TOPPING CARAMEL	1.0000	40.97	40.97	
028			ZP-1287498	04/05/24	500555	CASH WA	393	81	SUGAR, REFINED, WHITE	1.0000	34.53	34.53	
028			ZP-1287498	04/05/24	500555	DISTRIBUTING, KEARNEY	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	37.14	37.14	
028			ZP-1287498	04/05/24	500555	CASH WA	390	49	BEEF GROUND	60.1000	3.36	201.94	
028			ZP-1287498	04/05/24	500555	DISTRIBUTING, KEARNEY	390	49	BEEF CORNED BRISKET FLATS RAW	37.5000	4.13	154.88	
028			ZP-1287498	04/05/24	500555	CASH WA	390	49	BEEF RST DELI SL .5 OZ 6/2#	1.0000	91.71	91.71	
028			ZP-1287498	04/05/24	500555	DISTRIBUTING, KEARNEY	390	07	CHEESE CUBED CHEDDAR MILD	1.0000	62.35	62.35	
028			ZP-1287498	04/05/24	500555	CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	16.70	16.70	

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028			ZP-1287498	04/05/24	500555	KEARNEY CASH WA	390	56	COMMODITY MARGARINE 30/1#	2.0000	83.96	167.92	
028			ZP-1287498	04/05/24	500555	KEARNEY CASH WA	390	84	GARLIC CHPPD W/WATER 1/32 OZ	1.0000	39.63	39.63	
028			ZP-1287498	04/05/24	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
028			ZP-1287498	04/05/24	500555	KEARNEY CASH WA	390	28	ORANGE NAVEL	1.0000	48.20	48.20	
028			ZP-1287498	04/05/24	500555	KEARNEY CASH WA	393	78	SOUP BASES BEEF BASE 6/1#	1.0000	69.26	69.26	
028			ZP-1287498						Purchase Order Total			2,987.80	
028			ZP-1287543	04/05/24	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	2.0000	39.08	78.16	
028			ZP-1287543	04/05/24	507042	US FOODS INC - PURCHASING	393	86	BEANS REFRIED VEGETARIAN	1.0000	56.39	56.39	
028			ZP-1287543	04/05/24	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	32.82	32.82	
028			ZP-1287543	04/05/24	507042	US FOODS INC - PURCHASING	385	06	ENGLISH MUFFIN 144/2.5 OZ	1.0000	25.35	25.35	
028			ZP-1287543	04/05/24	507042	US FOODS INC - PURCHASING	393	86	BEETS SLICED PICKLED	1.0000	36.05	36.05	
028			ZP-1287543	04/05/24	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SHREDDED 1/8"	1.0000	31.64	31.64	
028			ZP-1287543	04/05/24	507042	US FOODS INC - PURCHASING	393	03	BREAD CRUMBS 25#/EA	1.0000	27.01	27.01	
028			ZP-1287543	04/05/24	507042	US FOODS INC - PURCHASING	385	44	CHICKEN BREAST BONELESS 48/4OZ	3.0000	32.31	96.93	
028			ZP-1287543	04/05/24	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	1.0000	28.26	28.26	
028			ZP-1287543	04/05/24	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC 12/6 PKG	1.0000	29.18	29.18	
028			ZP-1287543	04/05/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	1.0000	24.15	24.15	
028			ZP-1287543	04/05/24	507042	US FOODS INC -	385	12	PIE STRBRY-RHUB	2.0000	47.83	95.66	

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028			ZP-1287543	04/05/24	507042	PURCHASING US FOODS INC -	390	84	6/46 OZ/CS POTATO DICED S/STY	1.0000	19.67	19.67	
028			ZP-1287543	04/05/24	507042	PURCHASING US FOODS INC -	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	47.11	94.22	
028			ZP-1287543	04/05/24	507042	PURCHASING US FOODS INC -	385	30	EGG PATTY 96/3.5 OZ/CS	1.0000	42.11	42.11	
028			ZP-1287543	04/05/24	507042	PURCHASING US FOODS INC -	390	49	CHICKEN DICED BREAST	2.0000	38.85	77.70	
028			ZP-1287543	04/05/24	507042	PURCHASING US FOODS INC -	385	47	CORN DOGS FROZEN	1.0000	38.97	38.97	
028			ZP-1287543	04/05/24	507042	PURCHASING US FOODS INC -	390	84	CUCUMBER	1.0000	24.65	24.65	
028			ZP-1287543	04/05/24	507042	PURCHASING US FOODS INC -	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	36.67	110.01	
028			ZP-1287543	04/05/24	507042	PURCHASING US FOODS INC -	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	33.95	33.95	
028			ZP-1287543	04/05/24	507042	PURCHASING US FOODS INC -	380	75	MILK SOY VERY VANILLA	2.0000	24.10	48.20	
028			ZP-1287543	04/05/24	507042	PURCHASING US FOODS INC -	385	44	CHICKEN, FROZEN	1.0000	21.19	21.19	
028			ZP-1287543						Purchase Order Total			1,072.27	
028			ZP-1287544	04/05/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	12.0000	33.65	403.80	
028			ZP-1287544	04/05/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS VANILLA 24/8 OZ	12.0000	27.13	325.56	
028			ZP-1287544	04/05/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	175	54	EPSOM SALT	5.0000	2.03	10.15	
028			ZP-1287544	04/05/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	CATHETER TRAY ALL PURP 15FR	60.0000	3.60	216.00	
028			ZP-1287544	04/05/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF NVH X-LG 72/CS	3.0000	34.92	104.76	
028			ZP-1287544	04/05/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULLUP	10.0000	45.17	451.70	
028			ZP-1287544	04/05/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	10.0000	45.17	451.70	
028			ZP-1287544						Purchase Order Total			1,963.67	
028			ZP-1287638	04/05/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	47	NUTRIENT, GELATIN PLUS, CHERRY	2.0000	79.09	158.18	
028			ZP-1287638	04/05/24	1933463	MCKESSON MEDICAL	393	47	NUTRIENT, GELATIN	2.0000	85.18	170.36	



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						SURGICAL GOVE			PLUS,				
028			ZP-1287638							Purchase Order Total		328.54	
028			ZP-1287770	04/08/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1287770	04/08/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
028			ZP-1287770	04/08/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	150.0000	.33	49.20	
028			ZP-1287770	04/08/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1287770	04/08/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1287770	04/08/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	100.0000	.33	32.80	
028			ZP-1287770							Purchase Order Total		348.68	
028			ZP-1287834	04/08/24	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	24.0000	25.38	609.12	
028			ZP-1287834	04/08/24	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	11.0000	23.13	254.43	
028			ZP-1287834							Purchase Order Total		863.55	
028			ZP-1287845	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	COM CHOC PUDDING CUP,48/3.5 OZ	1.0000	1.37	1.37	
028			ZP-1287845	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	COM VAN PUDDING CUPS,48/3.5 OZ	1.0000	1.37	1.37	
028			ZP-1287845	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	2.0000	37.20	74.40	
028			ZP-1287845	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING LIQUID CREAMY	2.0000	34.34	68.68	
028			ZP-1287845	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	1.0000	13.13	13.13	
028			ZP-1287845	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	1.0000	13.13	13.13	
028			ZP-1287845	04/08/24	500555	CASH WA	393	48	COMMODITY DRESSING	1.0000	74.36	74.36	

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						DISTRIBUTING, KEARNEY			ITALIAN				
028			ZP-1287845	04/08/24	500555	CASH WA	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	53.38	53.38	
028			ZP-1287845	04/08/24	500555	CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	32.68	32.68	
028			ZP-1287845	04/08/24	500555	CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	34.14	34.14	
028			ZP-1287845	04/08/24	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	39.88	79.76	
028			ZP-1287845	04/08/24	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	39.82	79.64	
028			ZP-1287845	04/08/24	500555	CASH WA	393	48	MUSTARD SQUEEZE 12/17 OZ	1.0000	35.27	35.27	
028			ZP-1287845	04/08/24	500555	CASH WA	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	72.05	72.05	
028			ZP-1287845	04/08/24	500555	CASH WA	200	19	APRONS DISPOSABLE	2.0000	18.74	37.48	
028			ZP-1287845	04/08/24	500555	CASH WA	393	61	NOODLES	1.0000	19.32	19.32	
028			ZP-1287845	04/08/24	500555	CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	29.85	29.85	
028			ZP-1287845	04/08/24	500555	CASH WA	665	24	CAN LINER 40"X48"	3.0000	36.18	108.54	
028			ZP-1287845	04/08/24	500555	CASH WA	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	42.02	42.02	
028			ZP-1287845	04/08/24	500555	CASH WA	640	50	NAPKINS, PAPER, WHITE DISP	1.0000	45.65	45.65	

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028			ZP-1287845	04/08/24	500555	KEARNEY CASH WA	393	43	COOKIES CHOCOLATE CHIP	1.0000	34.35	34.35	
028			ZP-1287845	04/08/24	500555	KEARNEY CASH WA	165	44	CONTAINER 5X5X2 HINGED CLR	1.0000	46.68	46.68	
028			ZP-1287845	04/08/24	500555	KEARNEY CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	27.39	27.39	
028			ZP-1287845	04/08/24	500555	KEARNEY CASH WA	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	24.01	24.01	
028			ZP-1287845	04/08/24	500555	KEARNEY CASH WA	485	84	LIME DEPOSIT REMOVERS	3.0000	39.13	117.39	
028			ZP-1287845	04/08/24	500555	KEARNEY CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	2.0000	27.61	55.22	
028			ZP-1287845	04/08/24	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
028			ZP-1287845	04/08/24	500555	KEARNEY CASH WA	385	46	SHRIMP 71/90 CT P & D 4/#5	3.0000	52.72	158.16	
028			ZP-1287845	04/08/24	500555	KEARNEY CASH WA	390	49	BACON SLICED SLAB	2.0000	62.77	125.54	
028			ZP-1287845	04/08/24	500555	KEARNEY CASH WA	385	46	FISH TILAPIA FILLETS	2.0000	33.04	66.08	
028			ZP-1287845						Purchase Order Total			1,621.26	
028			ZP-1287872	04/08/24	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	1.0000	58.32	58.32	
028			ZP-1287872	04/08/24	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	139.33	278.66	
028			ZP-1287872	04/08/24	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	64.94	64.94	
028			ZP-1287872	04/08/24	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	42.85	85.70	

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028			ZP-1287872	04/08/24	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	6.0000	16.46	98.76	
028			ZP-1287872	04/08/24	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	1.0000	36.45	36.45	
028			ZP-1287872						Purchase Order Total			622.83	
028			ZP-1288188	04/09/24	507042	US FOODS INC - PURCHASING	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	27.03	27.03	
028			ZP-1288188	04/09/24	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	27.74	27.74	
028			ZP-1288188	04/09/24	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	29.82	29.82	
028			ZP-1288188	04/09/24	507042	US FOODS INC - PURCHASING	640	60	CUPS STYROFOAM 6 OZ	1.0000	19.59	19.59	
028			ZP-1288188	04/09/24	507042	US FOODS INC - PURCHASING	393	87	POTATO INST MASHED	1.0000	88.43	88.43	
028			ZP-1288188	04/09/24	507042	US FOODS INC - PURCHASING	385	42	PORK HAM PATTIE 2OZ 12/36 OZ	2.0000	78.73	157.46	
028			ZP-1288188	04/09/24	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	36.26	36.26	
028			ZP-1288188	04/09/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	30.57	61.14	
028			ZP-1288188	04/09/24	507042	US FOODS INC - PURCHASING	393	72	RICE, PARBOILED	1.0000	40.39	40.39	
028			ZP-1288188	04/09/24	507042	US FOODS INC - PURCHASING	640	60	CUP 2 OZ PORTION PLAS	2.0000	37.72	75.44	
028			ZP-1288188	04/09/24	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	1.0000	32.93	32.93	
028			ZP-1288188	04/09/24	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	56.52	56.52	
028			ZP-1288188	04/09/24	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	37.05	37.05	
028			ZP-1288188	04/09/24	507042	US FOODS INC - PURCHASING	385	96	BEANS GREEN 20# FRZ	1.0000	39.23	39.23	
028			ZP-1288188	04/09/24	507042	US FOODS INC - PURCHASING	390	84	TOMATOES FRESH GRAPE	1.0000	27.64	27.64	
028			ZP-1288188	04/09/24	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	1.0000	15.87	15.87	
028			ZP-1288188	04/09/24	507042	US FOODS INC - PURCHASING	385	44	CHICKEN BREAST BONELESS 48/4OZ	1.0000	32.31	32.31	
028			ZP-1288188	04/09/24	507042	US FOODS INC - PURCHASING	385	96	POTATO RUS IDAHO	1.0000	13.82	13.82	

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						PURCHASING							
028			ZP-1288188	04/09/24	507042	US FOODS INC -	390	07	CHEESE AMERICAN	1.0000	56.89	56.89	
						PURCHASING			6/5# LOAF				
028			ZP-1288188	04/09/24	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	3.0000	47.11	141.33	
						PURCHASING			15 DOZ/CS				
028			ZP-1288188	04/09/24	507042	US FOODS INC -	390	84	CUCUMBER	1.0000	24.65	24.65	
						PURCHASING							
028			ZP-1288188	04/09/24	507042	US FOODS INC -	393	48	GRAVY MIX CHICKEN	1.0000	23.28	23.28	
						PURCHASING			8/16 OZ.				
028			ZP-1288188	04/09/24	507042	US FOODS INC -	385	30	COMMODITY EGGS	2.0000	36.67	73.34	
						PURCHASING			FROZEN 6/5#				
028			ZP-1288188	04/09/24	507042	US FOODS INC -	390	84	LETTUCE SALAD COLOR	2.0000	32.50	65.00	
						PURCHASING			SEPRATES				
028			ZP-1288188	04/09/24	507042	US FOODS INC -	390	49	TURKEY SLICE	2.0000	73.05	146.10	
						PURCHASING			BREAST READY				
028			ZP-1288188	04/09/24	507042	US FOODS INC -	393	48	SAUCE BARBEQUE 4/CS	1.0000	51.03	51.03	
						PURCHASING							
028			ZP-1288188	04/09/24	507042	US FOODS INC -	385	44	CHICKEN, FROZEN	2.0000	21.19	42.38	
						PURCHASING							
028			ZP-1288188	04/09/24	507042	US FOODS INC -	385	84	BROCCOLI/CHEESE	1.0000	32.09	32.09	
						PURCHASING			SOUP 4#				
028			ZP-1288188						Purchase Order Total			1,474.76	
028			ZP-1288377	04/09/24	502292	MEDLINE INDUSTRIES	435	70	SKIN REPAIR CREAM	10.0000	28.79	287.90	
						INC - PURCH							
028			ZP-1288377	04/09/24	502292	MEDLINE INDUSTRIES	475	00	SURGICAL GLOVE	50.0000	1.97	98.42	
						INC - PURCH			STERILE				
028			ZP-1288377	04/09/24	502292	MEDLINE INDUSTRIES	505	47	SKINFOLD DRY SHEETS	25.0000	7.16	179.00	
						INC - PURCH							
028			ZP-1288377	04/09/24	502292	MEDLINE INDUSTRIES	640	60	STRAWS, PLASTIC,	50.0000	2.64	131.76	
						INC - PURCH			WRAPPED I				
028			ZP-1288377						Purchase Order Total			697.08	
028			ZP-1288384	04/09/24	1933463	MCKESSON MEDICAL	475	41	GLOVES EXAM	40.0000	90.00	3,600.00	
						SURGICAL GOVE			NITRILE MED 9				
028			ZP-1288384	04/09/24	1933463	MCKESSON MEDICAL	652	16	BATH OIL	6.0000	105.40	632.40	
						SURGICAL GOVE							
028			ZP-1288384	04/09/24	1933463	MCKESSON MEDICAL	485	40	MASTER CARE	6.0000	80.58	483.48	
						SURGICAL GOVE			DISINFECT				
028			ZP-1288384	04/09/24	1933463	MCKESSON MEDICAL	652	16	BATH WASH SHAMPOO &	6.0000	27.42	164.52	
						SURGICAL GOVE			BODY				
028			ZP-1288384	04/09/24	1933463	MCKESSON MEDICAL	175	54	EPSOM SALT	10.0000	2.03	20.30	

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028			ZP-1288384	04/09/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	269	65	METAMUCIL ORANGE	24.0000	13.46	323.04	
						SURGICAL GOVE			W/SUGAR				
028			ZP-1288384						Purchase Order Total			5,223.74	
028			ZP-1288478	04/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	CASHEWS TUBE SALTED	2.0000	18.82	37.64	
028			ZP-1288478	04/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLVRS	2.0000	22.70	45.40	
028			ZP-1288478	04/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - ZERO	2.0000	17.80	35.60	
028			ZP-1288478	04/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	1.0000	13.83	13.83	
028			ZP-1288478	04/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	1.0000	9.78	9.78	
028			ZP-1288478	04/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	1.0000	9.78	9.78	
028			ZP-1288478	04/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, CORN	1.0000	14.96	14.96	
028			ZP-1288478	04/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, CORN	2.0000	14.96	29.92	
028			ZP-1288478	04/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE CHEDDAR MILD COLORED	1.0000	10.43	10.43	
028			ZP-1288478	04/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	55.60	55.60	
028			ZP-1288478	04/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	55.10	55.10	
028			ZP-1288478	04/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLVRS	1.0000-	22.70	22.70-	

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028			ZP-1288478							Purchase Order Total		295.34	
028			ZP-1288514	04/10/24	1933463	MCKESSON MEDICAL	730	66	PULSE OXIMETER	2.0000	20.62	41.24	
						SURGICAL GOVE			W/ADULT PROBE				
028			ZP-1288514	04/10/24	1933463	MCKESSON MEDICAL	485	08	PUMP FOR GALLON	10.0000	2.69	26.91	
						SURGICAL GOVE			BOTTLE				
028			ZP-1288514	04/10/24	1933463	MCKESSON MEDICAL	271	28	ENSURE PLUS	12.0000	27.13	325.56	
						SURGICAL GOVE			CHOCOLATE 24/8 OZ				
028			ZP-1288514							Purchase Order Total		393.71	
028			ZP-1288741	04/11/24	500106	HILAND DAIRY FOODS	380	75	MILK, WHOLE	32.0000	5.41	173.25	
						COMPANY - O							
028			ZP-1288741	04/11/24	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
						COMPANY - O							
028			ZP-1288741	04/11/24	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	125.0000	.33	41.00	
						COMPANY - O							
028			ZP-1288741	04/11/24	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
						COMPANY - O							
028			ZP-1288741	04/11/24	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	4.0000	5.39	21.56	
						COMPANY - O							
028			ZP-1288741	04/11/24	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	50.0000	.30	15.15	
						COMPANY - O							
028			ZP-1288741	04/11/24	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	9.0000	2.74	24.68	
						COMPANY - O							
028			ZP-1288741							Purchase Order Total		354.10	
028			ZP-1288749	04/11/24	507042	US FOODS INC -	393	35	CEREALS, WHEAT,	1.0000	50.70	50.70	
						PURCHASING			READY-TO-E				
028			ZP-1288749							Purchase Order Total		50.70	
028			ZP-1288895	04/11/24	508868	DR PEPPER SEVEN UP	393	77	SODA DR PEPPER	11.0000	14.38	158.18	
						BOTTLING CO			12/PKG				
028			ZP-1288895							Purchase Order Total		158.18	
028			ZP-1288973	04/12/24	500555	CASH WA	393	80	GARLIC POWDER	1.0000	9.42	9.42	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1288973	04/12/24	500555	CASH WA	393	86	BEANS W/PORK & TOM	1.0000	46.23	46.23	
						DISTRIBUTING,			SAUCE 6/10				
						KEARNEY							
028			ZP-1288973	04/12/24	500555	CASH WA	393	54	APPLESAUCE IND 72 4	1.0000	33.57	33.57	
						DISTRIBUTING,			OZ				
						KEARNEY							
028			ZP-1288973	04/12/24	500555	CASH WA	393	54	PEARS, CANNED	1.0000	51.75	51.75	

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028			ZP-1288973	04/12/24	500555	DISTRIBUTING, KEARNEY	393	54	APPLES, SLICED, CANNED	1.0000	62.61	62.61	
028			ZP-1288973	04/12/24	500555	DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	61.25	61.25	
028			ZP-1288973	04/12/24	500555	DISTRIBUTING, KEARNEY	393	78	SOUP TOMATO 12/50 OZ	1.0000	44.22	44.22	
028			ZP-1288973	04/12/24	500555	DISTRIBUTING, KEARNEY	393	69	OLIVES BLACK SLICED 6/10	1.0000	36.55	36.55	
028			ZP-1288973	04/12/24	500555	DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	1.0000	13.13	13.13	
028			ZP-1288973	04/12/24	500555	DISTRIBUTING, KEARNEY	393	48	DRESSINGS, SALAD	1.0000	71.02	71.02	
028			ZP-1288973	04/12/24	500555	DISTRIBUTING, KEARNEY	393	48	SAUCE, SWEET AND SOUR	1.0000	37.07	37.07	
028			ZP-1288973	04/12/24	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	30.21	30.21	
028			ZP-1288973	04/12/24	500555	DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	53.38	53.38	
028			ZP-1288973	04/12/24	500555	DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	34.14	68.28	
028			ZP-1288973	04/12/24	500555	DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	39.88	79.76	
028			ZP-1288973	04/12/24	500555	DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	39.82	39.82	
028			ZP-1288973	04/12/24	500555	DISTRIBUTING, KEARNEY	640	80	ALUMINUM FOIL SHEETS	1.0000	84.62	84.62	



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028			ZP-1288973	04/12/24	500555	KEARNEY CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	29.85	59.70	
028			ZP-1288973	04/12/24	500555	KEARNEY CASH WA	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	27.24	27.24	
028			ZP-1288973	04/12/24	500555	KEARNEY CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	31.29	31.29	
028			ZP-1288973	04/12/24	500555	KEARNEY CASH WA	393	43	COOKIE, PEANUT BUTTER	1.0000	34.35	34.35	
028			ZP-1288973	04/12/24	500555	KEARNEY CASH WA	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	53.91	53.91	
028			ZP-1288973	04/12/24	500555	KEARNEY CASH WA	390	07	CHEDDAR CHEESE STICK	1.0000	42.32	42.32	
028			ZP-1288973	04/12/24	500555	KEARNEY CASH WA	390	68	COLESLAW DELI FRESH	1.0000	21.53	21.53	
028			ZP-1288973	04/12/24	500555	KEARNEY CASH WA	390	84	CS ONIONS MED YELLOW 25#	1.0000	36.89	36.89	
028			ZP-1288973	04/12/24	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	25.33	50.66	
028			ZP-1288973	04/12/24	500555	KEARNEY CASH WA	390	84	TOMATOES FRESH GRAPE	1.0000	17.45	17.45	
028			ZP-1288973	04/12/24	500555	KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	37.93	37.93	
028			ZP-1288973	04/12/24	500555	KEARNEY CASH WA	385	42	STEAK-EZE BEEF SLICED	2.0000	65.21	130.42	
028			ZP-1288973	04/12/24	500555	KEARNEY CASH WA	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	73.31	73.31	

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028			ZP-1288973	04/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK SPARE RIBS (RACK)	1.0000	108.10	108.10	
028			ZP-1288973	04/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE APPLE 6/46 OZ.	2.0000	43.94	87.88	
028			ZP-1288973	04/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	1.0000	43.43	43.43	
028			ZP-1288973	04/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	1.0000	52.11	52.11	
028			ZP-1288973	04/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	2.0000	41.59	83.18	
028			ZP-1288973	04/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	1.0000	40.30	40.30	
028			ZP-1288973	04/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	61.39	61.39	
028			ZP-1288973	04/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF STRIPS MARINATED 10#	4.0000	65.43	261.72	
028			ZP-1288973	04/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	MUFFINS ASSORTED BULK	1.0000	75.42	75.42	
028			ZP-1288973	04/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	FRENCH TOAST STIX 5/2#	1.0000	34.12	34.12	
028			ZP-1288973	04/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST FRITTER	1.0000	24.67	24.67	
028			ZP-1288973	04/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	3.0000	60.33	180.99	
028			ZP-1288973	04/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, TUSCAN BLEND	1.0000	40.09	40.09	
028			ZP-1288973	04/12/24	500555	CASH WA	390	49	PORK CHOP 5 OZ	3.0000	42.28	126.84	

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028			ZP-1288973	04/12/24	500555	DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
028			ZP-1288973	04/12/24	500555	DISTRIBUTING, KEARNEY	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	2.0000	41.57	83.14	
028			ZP-1288973	04/12/24	500555	DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	2.0000	56.32	112.64	
028			ZP-1288973	04/12/24	500555	DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	54.43	54.43	
028			ZP-1288973	04/12/24	500555	DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	1.0000	48.08	48.08	
028			ZP-1288973	04/12/24	500555	DISTRIBUTING, KEARNEY	385	12	POUND CAKE	1.0000	67.82	67.82	
028			ZP-1288973						Purchase Order Total			3,092.38	
028			ZP-1288988	04/12/24	500555	DISTRIBUTING, KEARNEY	393	34	SKITTLES FRUIT	1.0000	36.00	36.00	
028			ZP-1288988	04/12/24	500555	DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&MS PLAIN	1.0000	36.00	36.00	
028			ZP-1288988	04/12/24	500555	DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&M PEANUT	1.0000	48.00	48.00	
028			ZP-1288988						Purchase Order Total			120.00	
028			ZP-1288996	04/12/24	500555	DISTRIBUTING, KEARNEY	393	34	TWIZZLER BLACK NIBS Y&S	1.0000	22.30	22.30	
028			ZP-1288996	04/12/24	500555	DISTRIBUTING, KEARNEY	393	34	TOOTSIE POPS ASSORTED	1.0000	16.39	16.39	
028			ZP-1288996	04/12/24	500555	DISTRIBUTING, KEARNEY	393	43	COOKIES NUTTER BUTTER	3.0000	15.91	47.73	

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028			ZP-1288996	04/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLVRS	2.0000	22.70	45.40	
028			ZP-1288996	04/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SNICKERS PNT BTR SQUARED SNGL	2.0000	18.00	36.00	
028			ZP-1288996	04/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE STRAWBERRY WAFER	3.0000	11.77	35.31	
028			ZP-1288996	04/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER CANISTER IND WRP	3.0000	22.30	66.90	
028			ZP-1288996	04/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHEX MIX HOT N SPICY	1.0000	13.90	13.90	
028			ZP-1288996	04/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS CINNAMON BEARS	1.0000	15.11	15.11	
028			ZP-1288996	04/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRETZEL CRISPS EVERYTHING	2.0000	9.22	18.44	
028			ZP-1288996	04/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMI 5 FLAVOR	2.0000	22.65	45.30	
028			ZP-1288996	04/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	PRETZEL SOURDOUGH NIBBLERS	2.0000	9.22	18.44	
028			ZP-1288996	04/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHEX MIX TRADITIONAL	1.0000	13.90	13.90	
028			ZP-1288996	04/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLE RELISH (IND) 200/CS	1.0000	20.15	20.15	
028			ZP-1288996	04/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	BBQ SAUCE	2.0000	29.00	58.00	
028			ZP-1288996	04/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	27.52	27.52	
028			ZP-1288996	04/12/24	500555	CASH WA	393	60	WATER BLK RASPBERRY	1.0000	9.78	9.78	

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028			ZP-1288996	04/12/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	WATER BLK RASPBERRY	2.0000	9.78	19.56	
028			ZP-1288996	04/12/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	ONION IND CHOPPED POUCH PPI	1.0000	16.60	16.60	
028			ZP-1288996	04/12/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	10	CHIPS, CORN	2.0000	6.98	13.96	
028			ZP-1288996	04/12/24	500555	DISTRIBUTING, KEARNEY CASH WA	640	60	PLASTICWARE FORK	1.0000	20.22	20.22	
028			ZP-1288996	04/12/24	500555	DISTRIBUTING, KEARNEY CASH WA	640	60	LID 12OZ SIP THRU	2.0000	31.71	63.42	
028			ZP-1288996	04/12/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	86	ENTRE TERIYAKI NOODLES	2.0000	7.27	14.54	
028			ZP-1288996	04/12/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	86	ENTRE CHICKEN NOODLE MARUCHAN	1.0000	7.27	7.27	
028			ZP-1288996	04/12/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	10	CHIPS TORTILLA SALSTAS ROUNDS	2.0000	17.32	34.64	
028			ZP-1288996	04/12/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	42.65	42.65	
028			ZP-1288996	04/12/24	500555	DISTRIBUTING, KEARNEY CASH WA	390	07	CHEESE CHEDDAR MILD COLORED	1.0000	10.43	10.43	
028			ZP-1288996	04/12/24	500555	DISTRIBUTING, KEARNEY CASH WA	390	07	CHEESE STICK PEPPER JACK 00825	1.0000	10.43	10.43	
028			ZP-1288996	04/12/24	500555	DISTRIBUTING, KEARNEY CASH WA	390	07	CHEESE PLEASERS BEEF & COLBY	2.0000	16.52	33.04	
028			ZP-1288996	04/12/24	500555	DISTRIBUTING, KEARNEY CASH WA	390	07	CHEESE STRING IND WRAP	1.0000	10.43	10.43	

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028			ZP-1288996	04/12/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	65	TORNADOS, EGG, SAUSAGE, CHEESE	2.0000	19.76	39.52	
028			ZP-1288996	04/12/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER CHOCOLATE SNGL	1.0000	8.29	8.29	
028			ZP-1288996	04/12/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS BABY BUNDT LEMON	2.0000	13.83	27.66	
028			ZP-1288996	04/12/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER VANILLA SNGL	1.0000	8.29	8.29	
028			ZP-1288996	04/12/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS HO HO CHOC	1.0000	8.29	8.29	
028			ZP-1288996	04/12/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS DONETTES POWDERED SNGL	1.0000	13.82	13.82	
028			ZP-1288996	04/12/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS TWINKIE SNGL 700080	1.0000	8.29	8.29	
028			ZP-1288996	04/12/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS CUPCAKE CHOC SNGL	1.0000	8.29	8.29	
028			ZP-1288996	04/12/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS DONETTES MINI CHOC	1.0000	13.82	13.82	
028			ZP-1288996	04/12/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER VANILLA SNGL	1.0000	8.29	8.29	
028			ZP-1288996	04/12/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS DONETTES MINI CHOC	2.0000	13.82	27.64	
028			ZP-1288996	04/12/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	55.10	55.10	
028			ZP-1288996	04/12/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	47	BURRITO BEAN & CHEESE XX-LG	2.0000	14.71	29.42	

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028			ZP-1288996	04/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	ROLLERBITES GARLIC PARMESAN	3.0000	25.71	77.13	
028			ZP-1288996	04/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH HAM CHEESE SUB ON 8	2.0000	26.34	52.68	
028			ZP-1288996	04/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH WEDGE EGG SALAD	2.0000	26.34	52.68	
028			ZP-1288996						Purchase Order Total			1,246.97	
028			ZP-1289011	04/12/24	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	2.0000	42.02	84.04	
028			ZP-1289011	04/12/24	507042	US FOODS INC - PURCHASING	393	80	PARSLEY FLAKES 10 OZ	1.0000	11.47	11.47	
028			ZP-1289011	04/12/24	507042	US FOODS INC - PURCHASING	390	07	CHEESE PEPPER JACK SLICED	1.0000	14.84	14.84	
028			ZP-1289011	04/12/24	507042	US FOODS INC - PURCHASING	385	56	WAFFLE GOLDEN 144/1.4/CS	1.0000	23.42	23.42	
028			ZP-1289011	04/12/24	507042	US FOODS INC - PURCHASING	390	49	TURKEY PASTRAMI 2/4 LB.	6.7700	11.75	79.55	
028			ZP-1289011	04/12/24	507042	US FOODS INC - PURCHASING	390	84	VEGETABLES, FRESH BROCCOLI	1.0000	7.04	7.04	
028			ZP-1289011	04/12/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	30.57	61.14	
028			ZP-1289011	04/12/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	30.57	61.14	
028			ZP-1289011	04/12/24	507042	US FOODS INC - PURCHASING	640	50	LIDS 1 OZ PORTION LIDS	1.0000	26.86	26.86	
028			ZP-1289011	04/12/24	507042	US FOODS INC - PURCHASING	393	35	CEREALS, CORN, READY-TO-EA	1.0000	40.28	40.28	
028			ZP-1289011	04/12/24	507042	US FOODS INC - PURCHASING	393	80	CINNAMON, GROUND	1.0000	7.74	7.74	
028			ZP-1289011	04/12/24	507042	US FOODS INC - PURCHASING	385	96	FRIES 1/2 CRINKLE CUT	1.0000	29.06	29.06	
028			ZP-1289011	04/12/24	507042	US FOODS INC - PURCHASING	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	42.89	42.89	
028			ZP-1289011	04/12/24	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	1.0000	78.60	78.60	
028			ZP-1289011	04/12/24	507042	US FOODS INC - PURCHASING	640	60	CUPS AND LIDS, STYROFOAM	1.0000	23.16	23.16	

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028			ZP-1289011	04/12/24	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA CHICKEN 24/7 OZ	4.0000	42.95	171.80	
028			ZP-1289011	04/12/24	507042	US FOODS INC - PURCHASING	393	86	TOMATO SAUCE 6/#10/CS	1.0000	31.02	31.02	
028			ZP-1289011	04/12/24	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC 12/6 PKG	1.0000	29.18	29.18	
028			ZP-1289011	04/12/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	2.0000	24.92	49.84	
028			ZP-1289011	04/12/24	507042	US FOODS INC - PURCHASING	390	84	POTATO DICED S/STY	1.0000	19.67	19.67	
028			ZP-1289011	04/12/24	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	47.11	94.22	
028			ZP-1289011	04/12/24	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	1.0000	43.52	43.52	
028			ZP-1289011	04/12/24	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	36.67	73.34	
028			ZP-1289011	04/12/24	507042	US FOODS INC - PURCHASING	393	86	TOMATOES CRUSHED	1.0000	30.46	30.46	
028			ZP-1289011	04/12/24	507042	US FOODS INC - PURCHASING	393	35	CEREAL CORN FLAKES	1.0000	34.35	34.35	
028			ZP-1289011	04/12/24	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	2.0000	24.10	48.20	
028			ZP-1289011						Purchase Order Total			1,216.83	
028			ZP-1289040	04/12/24	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	2.00	40.00	
028			ZP-1289040	04/12/24	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	10.0000	3.60	36.00	
028			ZP-1289040	04/12/24	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	20.0000	2.00	40.00	
028			ZP-1289040	04/12/24	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	2.70	27.00	
028			ZP-1289040						Purchase Order Total			143.00	
028			ZP-1289046	04/12/24	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	12.0000	25.38	304.56	
028			ZP-1289046	04/12/24	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	3.0000	23.13	69.39	
028			ZP-1289046	04/12/24	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	12.0000	32.21	386.52	
028			ZP-1289046						Purchase Order Total			760.47	



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028			ZP-1289246	04/15/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	28.0000	5.41	151.59	
028			ZP-1289246	04/15/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1289246	04/15/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.33	98.40	
028			ZP-1289246	04/15/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1289246	04/15/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1289246	04/15/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1289246	04/15/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	200.0000	.33	65.60	
028			ZP-1289246						Purchase Order Total			493.21	
028			ZP-1289305	04/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	76	SODA, BAKING 2#	12.0000	1.03	12.36	
028			ZP-1289305	04/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	57.57	115.14	
028			ZP-1289305	04/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	CATSUP	1.0000	79.73	79.73	
028			ZP-1289305	04/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	TOPPING CARAMEL	1.0000	40.97	40.97	
028			ZP-1289305	04/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX WHITE 6/5#	1.0000	42.34	42.34	
028			ZP-1289305	04/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	29.85	59.70	
028			ZP-1289305	04/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	76.74	153.48	
028			ZP-1289305	04/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	27.39	27.39	
028			ZP-1289305	04/15/24	500555	CASH WA	390	28	EA STRAWBERRY/CLAM	1.0000	31.41	31.41	

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						DISTRIBUTING, KEARNEY			SHELL 8/1LB				
028			ZP-1289305	04/15/24	500555	CASH WA	390	68	COLESLAW DELI FRESH	1.0000	21.53	21.53	
						DISTRIBUTING, KEARNEY							
028			ZP-1289305	04/15/24	500555	CASH WA	390	28	BANANA GREEN TIP	2.0000	25.33	50.66	
						DISTRIBUTING, KEARNEY							
028			ZP-1289305	04/15/24	500555	CASH WA	390	28	ORANGE NAVEL	1.0000	48.20	48.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1289305	04/15/24	500555	CASH WA	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	9.13	9.13	
						DISTRIBUTING, KEARNEY							
028			ZP-1289305	04/15/24	500555	CASH WA	385	46	COD SQUARES RAW BRD 4 OZ	1.0000	68.60	68.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1289305	04/15/24	500555	CASH WA	385	96	SPINACH CHOPPED 12-3 LB	1.0000	52.19	52.19	
						DISTRIBUTING, KEARNEY							
028			ZP-1289305	04/15/24	500555	CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	42.70	42.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1289305	04/15/24	500555	CASH WA	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	42.12	42.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1289305	04/15/24	500555	CASH WA	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1289305	04/15/24	500555	CASH WA	385	06	BREADSTICK GARLIC	2.0000	32.40	64.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1289305	04/15/24	500555	CASH WA	393	60	JUICE GRAPE VITALITY	2.0000	40.04	80.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1289305						Purchase Order Total			1,108.67	
028			ZP-1289680	04/16/24	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	2.0000	13.23	26.46	
028			ZP-1289680	04/16/24	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	27.74	27.74	

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028			ZP-1289680	04/16/24	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	1.0000	30.44	30.44	
028			ZP-1289680	04/16/24	507042	US FOODS INC - PURCHASING	385	46	CRAB RANGOON	1.0000	39.54	39.54	
028			ZP-1289680	04/16/24	507042	US FOODS INC - PURCHASING	385	42	PORK HAM PATTIE 2OZ 12/36 OZ	1.0000	78.73	78.73	
028			ZP-1289680	04/16/24	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	36.26	36.26	
028			ZP-1289680	04/16/24	507042	US FOODS INC - PURCHASING	385	42	PORK FRITTER RAW 40/4 OZ	1.0000	44.63	44.63	
028			ZP-1289680	04/16/24	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	41.01	246.06	
028			ZP-1289680	04/16/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	30.57	61.14	
028			ZP-1289680	04/16/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	30.57	30.57	
028			ZP-1289680	04/16/24	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	1.0000	32.93	32.93	
028			ZP-1289680	04/16/24	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	56.52	56.52	
028			ZP-1289680	04/16/24	507042	US FOODS INC - PURCHASING	393	48	SAUCE, TARTAR	2.0000	14.51	29.02	
028			ZP-1289680	04/16/24	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	1.0000	44.81	44.81	
028			ZP-1289680	04/16/24	507042	US FOODS INC - PURCHASING	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	27.54	27.54	
028			ZP-1289680	04/16/24	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SHREDDED 1/8"	1.0000	25.00	25.00	
028			ZP-1289680	04/16/24	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	1.0000	32.09	32.09	
028			ZP-1289680	04/16/24	507042	US FOODS INC - PURCHASING	385	44	CHICKEN BREAST BONELESS 48/4OZ	1.0000	32.31	32.31	
028			ZP-1289680	04/16/24	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	1.0000	27.33	27.33	
028			ZP-1289680	04/16/24	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	1.0000	36.42	36.42	
028			ZP-1289680	04/16/24	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	46.81	46.81	
028			ZP-1289680	04/16/24	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	2.0000	48.87	97.74	

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028			ZP-1289680	04/16/24	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	47.11	94.22	
028			ZP-1289680	04/16/24	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	36.67	110.01	
028			ZP-1289680	04/16/24	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	32.50	32.50	
028			ZP-1289680						Purchase Order Total			1,346.82	
028			ZP-1289724	04/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	65	RAZORS DISPOSABLE	1.0000	188.68	188.68	
028			ZP-1289724	04/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULL UP	5.0000	53.59	267.95	
028			ZP-1289724	04/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF RESTORE XL	20.0000	61.66	1,233.20	
028			ZP-1289724	04/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NVH 2XLG	10.0000	34.92	349.20	
028			ZP-1289724	04/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	73	MASK, AEROSAL	1.0000	74.88	74.88	
028			ZP-1289724	04/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	73	CANNULA NASAL OXYGEN W/TUBING	1.0000	28.96	28.96	
028			ZP-1289724	04/16/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	NEEDLE HYPO 30 X 1	12.0000	63.72	764.62	
028			ZP-1289724						Purchase Order Total			2,907.49	
028			ZP-1290093	04/18/24	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	3.0000	19.44	58.32	
028			ZP-1290093						Purchase Order Total			58.32	
028			ZP-1290138	04/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	24.0000	5.41	129.94	
028			ZP-1290138	04/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1290138	04/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1290138	04/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	45.0000	.33	14.76	
028			ZP-1290138						Purchase Order Total			266.78	
028			ZP-1290452	04/19/24	507042	US FOODS INC - PURCHASING	393	86	TOMATOES DICED IN JUICE 6/10	1.0000	27.53	27.53	
028			ZP-1290452	04/19/24	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	2.0000	42.02	84.04	
028			ZP-1290452	04/19/24	507042	US FOODS INC - PURCHASING	385	44	CHICKEN DRUMSTICKS	1.0000	31.07	31.07	

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						PURCHASING			96/2.6 OZ				
028			ZP-1290452	04/19/24	507042	US FOODS INC -	393	47	SYRUP PANCK SUG	1.0000	14.09	14.09	
						PURCHASING			FREE 12/12 OZ				
028			ZP-1290452	04/19/24	507042	US FOODS INC -	390	07	CHEESE CHEDDAR	1.0000	55.21	55.21	
						PURCHASING			SRDED 4/5#/CS				
028			ZP-1290452	04/19/24	507042	US FOODS INC -	393	68	PEANUT BUTTER CUP	1.0000	33.33	33.33	
						PURCHASING			JIFF IND				
028			ZP-1290452	04/19/24	507042	US FOODS INC -	393	42	CORNSTARCH 1# PKG	1.0000	39.15	39.15	
						PURCHASING							
028			ZP-1290452	04/19/24	507042	US FOODS INC -	385	44	COMMODITY TURKEY	22.7300	3.16	71.83	
						PURCHASING			ROAST RAW 44#				
028			ZP-1290452	04/19/24	507042	US FOODS INC -	390	49	SAUSAGE LINKS 10#	2.0000	30.57	61.14	
						PURCHASING							
028			ZP-1290452	04/19/24	507042	US FOODS INC -	385	12	DANISH, FROZEN	4.0000	24.66	98.64	
						PURCHASING							
028			ZP-1290452	04/19/24	507042	US FOODS INC -	390	68	SEAFOOD SALAD	3.0000	20.13	60.39	
						PURCHASING							
028			ZP-1290452	04/19/24	507042	US FOODS INC -	385	18	WHIP TOPPING 12/16	1.0000	45.69	45.69	
						PURCHASING			OZ/CS				
028			ZP-1290452	04/19/24	507042	US FOODS INC -	385	12	PIE APPLE 6/46 OZ.	2.0000	41.26	82.52	
						PURCHASING							
028			ZP-1290452	04/19/24	507042	US FOODS INC -	385	12	PIE BOSTON CREME	2.0000	42.10	84.20	
						PURCHASING			6/30 OZ/CS				
028			ZP-1290452	04/19/24	507042	US FOODS INC -	385	48	STRAWBERRIES SLICED	1.0000	70.67	70.67	
						PURCHASING			6/6.5#				
028			ZP-1290452	04/19/24	507042	US FOODS INC -	393	43	COOKIES LORNA DOONE	1.0000	38.34	38.34	
						PURCHASING			120/4 PKG.				
028			ZP-1290452	04/19/24	507042	US FOODS INC -	385	44	CHICKEN BREAST	2.0000	32.31	64.62	
						PURCHASING			BONELESS 48/4OZ				
028			ZP-1290452	04/19/24	507042	US FOODS INC -	393	98	CHEESE MOZZ	1.0000	53.14	53.14	
						PURCHASING			SHREDDED 4/5#/CS				
028			ZP-1290452	04/19/24	507042	US FOODS INC -	390	49	SAUSAGE REG ROLL	1.0000	24.92	24.92	
						PURCHASING			12/1LB				
028			ZP-1290452	04/19/24	507042	US FOODS INC -	393	43	CRACKERS SALTINES	1.0000	15.72	15.72	
						PURCHASING							
028			ZP-1290452	04/19/24	507042	US FOODS INC -	390	49	BEEF RST DELI SL .5	2.0000	91.01	182.02	
						PURCHASING			OZ 6/2#				
028			ZP-1290452	04/19/24	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	2.0000	47.11	94.22	
						PURCHASING			15 DOZ/CS				
028			ZP-1290452	04/19/24	507042	US FOODS INC -	385	30	COMMODITY EGGS	3.0000	36.67	110.01	

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028			ZP-1290452	04/19/24	507042	PURCHASING US FOODS INC - PURCHASING	393	48	FROZEN 6/5# SAUCE BARBEQUE 4/CS	1.0000	51.03	51.03	
028			ZP-1290452						Purchase Order Total			1,493.52	
028			ZP-1290469	04/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARLIC POWDER	1.0000	42.52	42.52	
028			ZP-1290469	04/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARLIC HERB SEASONING	1.0000	17.13	17.13	
028			ZP-1290469	04/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	12.0000	3.85	46.20	
028			ZP-1290469	04/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	1.0000	51.75	51.75	
028			ZP-1290469	04/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	57.57	115.14	
028			ZP-1290469	04/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	59.08	118.16	
028			ZP-1290469	04/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	61.25	61.25	
028			ZP-1290469	04/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	63.66	63.66	
028			ZP-1290469	04/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	OLIVES BLACK SLICED 6/10	1.0000	36.55	36.55	
028			ZP-1290469	04/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIXES	1.0000	42.91	42.91	
028			ZP-1290469	04/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	30.21	60.42	
028			ZP-1290469	04/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	53.38	53.38	

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028			ZP-1290469	04/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	34.14	68.28	
028			ZP-1290469	04/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	39.88	119.64	
028			ZP-1290469	04/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	39.82	79.64	
028			ZP-1290469	04/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS REFRIED VEGETARIAN	1.0000	36.93	36.93	
028			ZP-1290469	04/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	72.05	72.05	
028			ZP-1290469	04/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	1.0000	76.74	76.74	
028			ZP-1290469	04/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	42.02	42.02	
028			ZP-1290469	04/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	2.0000	21.83	43.66	
028			ZP-1290469	04/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	1.0000	34.35	34.35	
028			ZP-1290469	04/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.6000	3.24	196.34	
028			ZP-1290469	04/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	53.87	53.87	
028			ZP-1290469	04/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	26.04	26.04	
028			ZP-1290469	04/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	1.0000	31.41	31.41	
028			ZP-1290469	04/19/24	500555	CASH WA	390	56	MARGARINE LIQUID	1.0000	43.79	43.79	

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						DISTRIBUTING, KEARNEY			2/17.5#				
028			ZP-1290469	04/19/24	500555	CASH WA	380	30	INDIVIDUAL SOUR CREAM	1.0000	8.64	8.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1290469	04/19/24	500555	CASH WA	390	84	CUCUMBER	1.0000	21.74	21.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1290469	04/19/24	500555	CASH WA	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	22.07	22.07	
						DISTRIBUTING, KEARNEY							
028			ZP-1290469	04/19/24	500555	CASH WA	390	28	BANANA GREEN TIP	2.0000	25.33	50.66	
						DISTRIBUTING, KEARNEY							
028			ZP-1290469	04/19/24	500555	CASH WA	390	84	TOMATOES FRESH GRAPE	1.0000	16.90	16.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1290469	04/19/24	500555	CASH WA	390	28	ORANGE NAVEL	1.0000	48.20	48.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1290469	04/19/24	500555	CASH WA	390	84	CT ONIONS/RED	2.0000	12.28	24.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1290469	04/19/24	500555	CASH WA	385	96	PEAS 20# FRZ	1.0000	37.91	37.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1290469	04/19/24	500555	CASH WA	385	96	VEGETABLE, ITALIAN BLEND	1.0000	37.43	37.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1290469	04/19/24	500555	CASH WA	385	42	COM PORK RIB PATTY 160/CS	1.0000	44.99	44.99	
						DISTRIBUTING, KEARNEY							
028			ZP-1290469	04/19/24	500555	CASH WA	390	49	LIVER SLICED 40/4 OZ	1.0000	30.98	30.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1290469	04/19/24	500555	CASH WA	393	60	JUICE ORANGE VITALITY	1.0000	43.43	43.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1290469	04/19/24	500555	CASH WA	385	96	PEPPERS & ONION FLMRS	1.0000	35.60	35.60	
						DISTRIBUTING,							



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028			ZP-1290469	04/19/24	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	1.0000	52.11	52.11	
028			ZP-1290469	04/19/24	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	39.77	39.77	
028			ZP-1290469	04/19/24	500555	KEARNEY CASH WA	393	60	JUICE CRANBERRY VITALITY	1.0000	40.30	40.30	
028			ZP-1290469	04/19/24	500555	KEARNEY CASH WA	385	46	CATFISH FIL SHANK RAW	2.0000	94.82	189.64	
028			ZP-1290469	04/19/24	500555	KEARNEY CASH WA	385	42	BEEF STRIPS MARINATED 10#	2.0000	65.43	130.86	
028			ZP-1290469	04/19/24	500555	KEARNEY CASH WA	390	49	BACON SLICED SLAB	3.0000	60.33	180.99	
028			ZP-1290469	04/19/24	500555	KEARNEY CASH WA	385	96	VEGETABLE, TUSCAN BLEND	1.0000	40.09	40.09	
028			ZP-1290469	04/19/24	500555	KEARNEY CASH WA	380	45	ICE CREAM 4 OZ CUPS	1.0000	33.07	33.07	
028			ZP-1290469	04/19/24	500555	KEARNEY CASH WA	393	60	JUICE APPLE VITALITY	1.0000	46.27	46.27	
028			ZP-1290469	04/19/24	500555	KEARNEY CASH WA	385	96	VEG BLEND STIR FRY	1.0000	56.21	56.21	
028			ZP-1290469	04/19/24	500555	KEARNEY CASH WA	390	49	BEEF, U.S. CHOICE BEEF STEAK,	1.0000	124.89	124.89	
028			ZP-1290469	04/19/24	500555	KEARNEY CASH WA	385	12	PUFF PASTRY SHEETS 20/12Z/CS	1.0000	36.50	36.50	
028			ZP-1290469	04/19/24	500555	KEARNEY CASH WA	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	44.70	44.70	

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028			ZP-1290469							Purchase Order Total		3,072.34	
028			ZP-1290611	04/22/24	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	34.0000	2.40	81.60	
028			ZP-1290611	04/22/24	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	2.00	40.00	
028			ZP-1290611	04/22/24	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	10.0000	3.60	36.00	
028			ZP-1290611	04/22/24	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	20.0000	2.00	40.00	
028			ZP-1290611	04/22/24	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	2.70	27.00	
028			ZP-1290611							Purchase Order Total		224.60	
028			ZP-1290669	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	24.0000	5.41	129.94	
028			ZP-1290669	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
028			ZP-1290669	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.33	82.00	
028			ZP-1290669	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1290669	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1290669	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1290669	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	100.0000	.33	32.80	
028			ZP-1290669							Purchase Order Total		351.97	
028			ZP-1290705	04/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	1.0000	51.75	51.75	
028			ZP-1290705	04/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	61.25	61.25	
028			ZP-1290705	04/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	98	BAG ZIPLOCK QUART	2.0000	22.57	45.14	
028			ZP-1290705	04/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	53.38	53.38	

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028			ZP-1290705	04/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	32.68	32.68	
028			ZP-1290705	04/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	200	19	APRONS DISPOSABLE	2.0000	18.74	37.48	
028			ZP-1290705	04/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	1.0000	45.65	45.65	
028			ZP-1290705	04/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL SCOTT HAD RL KCC01000	1.0000	32.84	32.84	
028			ZP-1290705	04/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	TURKEY SLICE BREAST READY	2.0000	82.80	165.60	
028			ZP-1290705	04/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	2.0000	26.04	52.08	
028			ZP-1290705	04/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	83.96	167.92	
028			ZP-1290705	04/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	25.33	50.66	
028			ZP-1290705	04/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	25.76	51.52	
028			ZP-1290705	04/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	34.89	69.78	
028			ZP-1290705	04/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	41.59	41.59	
028			ZP-1290705	04/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	2.0000	60.33	120.66	
028			ZP-1290705	04/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	1.0000	33.07	33.07	
028			ZP-1290705						Purchase Order Total			1,113.05	

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028			ZP-1290801	04/22/24	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	1.0000	139.33	139.33	
028			ZP-1290801	04/22/24	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	5.99	35.94	
028			ZP-1290801	04/22/24	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	6.0000	36.45	218.70	
028			ZP-1290801						Purchase Order Total			393.97	
028			ZP-1290812	04/22/24	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	73.59	147.18	
028			ZP-1290812	04/22/24	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	42.85	85.70	
028			ZP-1290812						Purchase Order Total			232.88	
028			ZP-1290943	04/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULLUP	10.0000	45.17	451.70	
028			ZP-1290943	04/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	ABSORBENT UNDERWEAR	5.0000	45.17	225.85	
028			ZP-1290943	04/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULL UP	5.0000	53.59	267.95	
028			ZP-1290943	04/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	TISSUES, FACIAL	10.0000	27.30	273.00	
028			ZP-1290943						Purchase Order Total			1,218.50	
028			ZP-1291045	04/23/24	507042	US FOODS INC - PURCHASING	393	48	COMMODITY MAYONAISE	1.0000	44.43	44.43	
028			ZP-1291045	04/23/24	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	38.83	38.83	
028			ZP-1291045	04/23/24	507042	US FOODS INC - PURCHASING	393	75	OIL VEGTABLE 6/1 GAL	1.0000	49.11	49.11	
028			ZP-1291045	04/23/24	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	3.0000	39.84	119.52	
028			ZP-1291045	04/23/24	507042	US FOODS INC - PURCHASING	385	46	CRAB RANGOON	1.0000	39.54	39.54	
028			ZP-1291045	04/23/24	507042	US FOODS INC - PURCHASING	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	47.18	47.18	
028			ZP-1291045	04/23/24	507042	US FOODS INC - PURCHASING	385	42	STEAK-EZE BEEF SLICED	2.0000	65.06	130.12	
028			ZP-1291045	04/23/24	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	3.0000	62.18	186.54	
028			ZP-1291045	04/23/24	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	36.26	36.26	

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028			ZP-1291045	04/23/24	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	41.26	165.04	
028			ZP-1291045	04/23/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	1.0000	30.57	30.57	
028			ZP-1291045	04/23/24	507042	US FOODS INC - PURCHASING	390	49	POLISH SAUSAGE 10#	2.0000	42.00	84.00	
028			ZP-1291045	04/23/24	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	58.10	58.10	
028			ZP-1291045	04/23/24	507042	US FOODS INC - PURCHASING	385	84	SOUP MINISTRONE 4/8#	1.0000	32.93	32.93	
028			ZP-1291045	04/23/24	507042	US FOODS INC - PURCHASING	385	47	TORTELLINI CHEESE FILLED	1.0000	31.50	31.50	
028			ZP-1291045	04/23/24	507042	US FOODS INC - PURCHASING	380	90	YOGURT CUPS ASSORTED	1.0000	11.15	11.15	
028			ZP-1291045	04/23/24	507042	US FOODS INC - PURCHASING	390	49	BEEF CORNED	1.0000	108.43	108.43	
028			ZP-1291045	04/23/24	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	37.05	37.05	
028			ZP-1291045	04/23/24	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SHREDDED 1/8"	1.0000	22.78	22.78	
028			ZP-1291045	04/23/24	507042	US FOODS INC - PURCHASING	393	10	CHIPS, TORTILLA 1 OZ BAGS	1.0000	42.89	42.89	
028			ZP-1291045	04/23/24	507042	US FOODS INC - PURCHASING	390	84	TOMATOES FRESH GRAPE	1.0000	21.55	21.55	
028			ZP-1291045	04/23/24	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	1.0000	32.09	32.09	
028			ZP-1291045	04/23/24	507042	US FOODS INC - PURCHASING	385	44	CHICKEN BREAST BONELESS 48/4OZ	1.0000	32.31	32.31	
028			ZP-1291045	04/23/24	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	54.53	54.53	
028			ZP-1291045	04/23/24	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	1.0000	27.33	27.33	
028			ZP-1291045	04/23/24	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	1.0000	36.42	36.42	
028			ZP-1291045	04/23/24	507042	US FOODS INC - PURCHASING	385	12	PIE BLUEBERRY 6/46 OZ/CS	2.0000	62.47	124.94	
028			ZP-1291045	04/23/24	507042	US FOODS INC - PURCHASING	393	30	GATORADE G2, COOL BLUE	1.0000	23.73	23.73	
028			ZP-1291045	04/23/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	25.84	25.84	

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028			ZP-1291045	04/23/24	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	1.0000	48.87	48.87	
028			ZP-1291045	04/23/24	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	4.0000	47.11	188.44	
028			ZP-1291045	04/23/24	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DICED BREAST	2.0000	38.85	77.70	
028			ZP-1291045	04/23/24	507042	US FOODS INC - PURCHASING	390	84	CUCUMBER	1.0000	19.67	19.67	
028			ZP-1291045	04/23/24	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	43.52	87.04	
028			ZP-1291045	04/23/24	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	36.67	146.68	
028			ZP-1291045	04/23/24	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	30.28	30.28	
028			ZP-1291045	04/23/24	507042	US FOODS INC - PURCHASING	390	84	TOMATO RED 5X6 XLG	1.0000	41.27	41.27	
028			ZP-1291045	04/23/24	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	24.10	96.40	
028			ZP-1291045	04/23/24	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	2.0000	21.19	42.38	
028			ZP-1291045						Purchase Order Total			2,473.44	
028			ZP-1291097	04/23/24	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	PHYTOPLEX HYDRAGUARD	10.0000	40.44	404.40	
028			ZP-1291097	04/23/24	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	DRESSING OPTIFOAM GENTLE BORDE	10.0000	26.62	266.20	
028			ZP-1291097						Purchase Order Total			670.60	
028			ZP-1291633	04/25/24	507042	US FOODS INC - PURCHASING	393	60	COMMODITY JUICE CONC CRANBERRY	1.0000	44.07	44.07	
028			ZP-1291633						Purchase Order Total			44.07	
028			ZP-1291640	04/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE BLUE	1.0000	7.29	7.29	
028			ZP-1291640	04/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS PEANUT BUTTER TOAST	3.0000	6.78	20.34	
028			ZP-1291640	04/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TOOTSIE POPS ASSORTED	1.0000	16.39	16.39	
028			ZP-1291640	04/25/24	500555	CASH WA	393	43	COOKIES NUTTER	2.0000	15.91	31.82	

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						DISTRIBUTING, KEARNEY			BUTTER				
028			ZP-1291640	04/25/24	500555	CASH WA	393	34	LAFFY TAFFY ROPE	1.0000	7.28	7.28	
						DISTRIBUTING, KEARNEY			BANANA				
028			ZP-1291640	04/25/24	500555	CASH WA	393	34	LAFFY TAFFY ROPE	1.0000	7.28	7.28	
						DISTRIBUTING, KEARNEY			CHERRY				
028			ZP-1291640	04/25/24	500555	CASH WA	393	43	COOKIES, OREO CREME	3.0000	7.17	21.51	
						DISTRIBUTING, KEARNEY			SANDWICH				
028			ZP-1291640	04/25/24	500555	CASH WA	393	43	COMBOS PIZZA /	1.0000	11.74	11.74	
						DISTRIBUTING, KEARNEY			PRETZEL				
028			ZP-1291640	04/25/24	500555	CASH WA	393	67	PEANUTS BEER NUTS	2.0000	21.29	42.58	
						DISTRIBUTING, KEARNEY			MID-SIZE 3OZ				
028			ZP-1291640	04/25/24	500555	CASH WA	393	34	THEATER MIKE AND	2.0000	10.83	21.66	
						DISTRIBUTING, KEARNEY			IKE ORIG 5OZ				
028			ZP-1291640	04/25/24	500555	CASH WA	393	34	HOT TAMALES	3.0000	10.83	32.49	
						DISTRIBUTING, KEARNEY							
028			ZP-1291640	04/25/24	500555	CASH WA	393	98	WATER SPRING	1.0000	13.83	13.83	
						DISTRIBUTING, KEARNEY			24/16.9 OZ				
028			ZP-1291640	04/25/24	500555	CASH WA	393	60	WATER BLK RASPBERRY	1.0000	9.78	9.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1291640	04/25/24	500555	CASH WA	393	34	SATHERS	1.0000	16.63	16.63	
						DISTRIBUTING, KEARNEY			BUTTERSCOTCH DISC				
028			ZP-1291640	04/25/24	500555	CASH WA	393	10	PRINGLES GRAB AND	1.0000	13.70	13.70	
						DISTRIBUTING, KEARNEY			GO				
028			ZP-1291640	04/25/24	500555	CASH WA	393	10	CHIPS CHEETOS	1.0000	42.65	42.65	
						DISTRIBUTING, KEARNEY			CRUNCHY FRITO				
028			ZP-1291640	04/25/24	500555	CASH WA	390	07	CHEESE CHEDDAR MILD	1.0000	10.43	10.43	
						DISTRIBUTING,			COLORED				

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028			ZP-1291640	04/25/24	500555	KEARNEY CASH WA	390	07	CHEESE STICK SHARP CHED 1.5OZ	1.0000	13.70	13.70	
028			ZP-1291640	04/25/24	500555	KEARNEY CASH WA	390	07	CHEESE STICK PEPPER JACK 00825	1.0000	10.43	10.43	
028			ZP-1291640	04/25/24	500555	KEARNEY CASH WA	390	07	CHEESE STRING IND WRAP	1.0000	10.43	10.43	
028			ZP-1291640	04/25/24	500555	KEARNEY CASH WA	385	47	BURRITO BEAN & CHEESE XX-LG	2.0000	14.71	29.42	
028			ZP-1291640	04/25/24	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	60.11	60.11	
028			ZP-1291640	04/25/24	500555	KEARNEY CASH WA	393	34	LAFFY TAFFY ROPE GRAPE	1.0000	7.28	7.28	
028			ZP-1291640	04/25/24	500555	KEARNEY CASH WA	393	34	LAFFY TAFFY ROPE GRAPE	1.0000-	7.28	7.28-	
028			ZP-1291640						Purchase Order Total			451.49	
028			ZP-1291662	04/25/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	24.0000	5.41	129.94	
028			ZP-1291662	04/25/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1291662	04/25/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.33	82.00	
028			ZP-1291662	04/25/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1291662	04/25/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	8.0000	5.49	43.96	
028			ZP-1291662	04/25/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1291662	04/25/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	150.0000	.33	49.20	
028			ZP-1291662						Purchase Order Total			397.04	
028			ZP-1291828	04/29/24	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	34.0000	2.40	81.60	



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028			ZP-1291828	04/29/24	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	30.0000	2.00	60.00	
028			ZP-1291828	04/29/24	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	10.0000	3.60	36.00	
028			ZP-1291828	04/29/24	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	30.0000	2.00	60.00	
028			ZP-1291828	04/29/24	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	2.70	27.00	
028			ZP-1291828	04/29/24	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	24.0000	2.40	57.60	
028			ZP-1291828						Purchase Order Total			322.20	
028			ZP-1291831	04/29/24	500895	OPC DIRECT - PURCHASING	485	26	CLEANERS, TOILET BOWL, LIQ	5.0000	157.00	785.00	
028			ZP-1291831						Purchase Order Total			785.00	
028			ZP-1291874	04/29/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	28.0000	5.41	151.59	
028			ZP-1291874	04/29/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1291874	04/29/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.33	98.40	
028			ZP-1291874	04/29/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1291874	04/29/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1291874	04/29/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1291874	04/29/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	200.0000	.33	65.60	
028			ZP-1291874						Purchase Order Total			429.51	
028			ZP-1291923	04/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	37	DEOPDERANT SPEED STICK	5.0000	28.50	142.50	
028			ZP-1291923	04/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	28	GAUIFENESIN	48.0000	4.49	215.52	
028			ZP-1291923	04/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	260	82	CUP DENTURE W/LID	1.0000	40.83	40.83	
028			ZP-1291923	04/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	54	MOUTHWASH ALCOHOL FREE	2.0000	19.64	39.28	
028			ZP-1291923	04/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	INCONTINENT PADS, DISPOSAB	60.0000	37.94	2,276.40	

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028			ZP-1291923	04/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH WINGS	80.0000	20.28	1,622.40	
028			ZP-1291923	04/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	02	OINTMENT TRIPLE ANTIBIOTIC	5.0000	4.12	20.60	
028			ZP-1291923	04/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	DRESSING TELFA NON-ADH 3X4	1.0000	19.73	19.73	
028			ZP-1291923	04/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TUBBING CONNECTOR	20.0000	1.14	22.84	
028			ZP-1291923	04/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	EXTENSION SET, FEEDING ENFIT	1.0000	45.10	45.10	
028			ZP-1291923	04/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	SYRINGE, PISTON FLAT TOP W/EN	1.0000	30.06	30.06	
028			ZP-1291923	04/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	16	CATHETER, STRAIGHT, #16	2.0000	29.90	59.80	
028			ZP-1291923	04/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	360	28	DYCEM MAT	1.0000	77.56	77.56	
028			ZP-1291923						Purchase Order Total			4,612.62	
028			ZP-1292056	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE SEAFOOD COCKTAIL 6/41	1.0000	49.74	49.74	
028			ZP-1292056	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	1.0000	51.75	51.75	
028			ZP-1292056	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUPS, VEGETABLE, CONDENSE	1.0000	58.17	58.17	
028			ZP-1292056	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	61.25	61.25	
028			ZP-1292056	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	OLIVES BLACK SLICED 6/10	1.0000	36.55	36.55	
028			ZP-1292056	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	MUSHROOMS, CANNED	1.0000	60.65	60.65	
028			ZP-1292056	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE PICANTE 4/140 OZ	2.0000	15.28	30.56	
028			ZP-1292056	04/30/24	500555	CASH WA DISTRIBUTING,	393	60	JUICE REALEMON 6/48 OZ.	1.0000	26.57	26.57	

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028			ZP-1292056	04/30/24	500555	KEARNEY CASH WA	393	48	GRAVY MIX BEEF 8/1#	1.0000	30.21	30.21	
028			ZP-1292056	04/30/24	500555	KEARNEY CASH WA	393	60	GRAPE JUICE, 12/46 DISTRIBUTING, OZ/CS	1.0000	53.38	53.38	
028			ZP-1292056	04/30/24	500555	KEARNEY CASH WA	393	60	JUICE TOMATO 12/46 DISTRIBUTING, OZ CANS	1.0000	32.68	32.68	
028			ZP-1292056	04/30/24	500555	KEARNEY CASH WA	393	60	CRANBERRY JUICE, DISTRIBUTING, 12/46 OZ/CS	1.0000	34.14	34.14	
028			ZP-1292056	04/30/24	500555	KEARNEY CASH WA	393	60	ORANGE/GRAPEFRUIT DISTRIBUTING, JUICE, C	2.0000	39.88	79.76	
028			ZP-1292056	04/30/24	500555	KEARNEY CASH WA	393	68	PEANUT BUTTER 6/5 DISTRIBUTING, LB.	1.0000	55.92	55.92	
028			ZP-1292056	04/30/24	500555	KEARNEY CASH WA	393	48	MUSTARD SQUEEZE DISTRIBUTING, 12/17 OZ	1.0000	35.27	35.27	
028			ZP-1292056	04/30/24	500555	KEARNEY CASH WA	393	46	CAKE MIX YELLOW DISTRIBUTING, 6/5#	1.0000	41.58	41.58	
028			ZP-1292056	04/30/24	500555	KEARNEY CASH WA	393	46	BROWNIE MIX 6/6# DISTRIBUTING, KEARNEY	1.0000	46.41	46.41	
028			ZP-1292056	04/30/24	500555	KEARNEY CASH WA	393	04	PANCAKE MIX BTMLK DISTRIBUTING, 6/5#	1.0000	29.14	29.14	
028			ZP-1292056	04/30/24	500555	KEARNEY CASH WA	393	72	RICE WILD (LONG DISTRIBUTING, GRAIN) 6/36 OZ	1.0000	20.48	20.48	
028			ZP-1292056	04/30/24	500555	KEARNEY CASH WA	393	81	SUGAR, REFINED, DISTRIBUTING, WHITE	1.0000	34.53	34.53	
028			ZP-1292056	04/30/24	500555	KEARNEY CASH WA	393	51	FLOUR, GENERAL DISTRIBUTING, PURPOSE, EN	1.0000	16.35	16.35	

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028			ZP-1292056	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	29.85	59.70	
028			ZP-1292056	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	3.0000	76.74	230.22	
028			ZP-1292056	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	27.24	54.48	
028			ZP-1292056	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MAYO IND POUCH 5317	1.0000	33.96	33.96	
028			ZP-1292056	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	COMMODITY PAN SPRAY 12/22 OZ	2.0000	39.40	78.80	
028			ZP-1292056	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	2.0000	21.53	43.06	
028			ZP-1292056	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	46.50	46.50	
028			ZP-1292056	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	31.29	31.29	
028			ZP-1292056	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	27.39	27.39	
028			ZP-1292056	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	55	COM CRANBERRIES DRIED 5/5#/CS	1.0000	28.87	28.87	
028			ZP-1292056	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	53.91	53.91	
028			ZP-1292056	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	54.52	54.52	
028			ZP-1292056	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	34.74	34.74	
028			ZP-1292056	04/30/24	500555	CASH WA	390	56	MARGARINE LIQUID	1.0000	44.28	44.28	

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						DISTRIBUTING, KEARNEY			2/17.5#				
028			ZP-1292056	04/30/24	500555	CASH WA	380	30	INDIVIDUAL SOUR CREAM	1.0000	13.38	13.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1292056	04/30/24	500555	CASH WA	390	84	GARLIC CHPPD W/WATER 1/32 OZ	1.0000	39.63	39.63	
						DISTRIBUTING, KEARNEY							
028			ZP-1292056	04/30/24	500555	CASH WA	393	78	SOUP BASES BEEF BASE 6/1#	1.0000	69.26	69.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1292056	04/30/24	500555	CASH WA	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1292056	04/30/24	500555	CASH WA	390	28	ORANGE NAVEL	1.0000	48.20	48.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1292056	04/30/24	500555	CASH WA	385	46	SHRIMP BTRD REDHOOK	1.0000	56.87	56.87	
						DISTRIBUTING, KEARNEY							
028			ZP-1292056	04/30/24	500555	CASH WA	385	96	VEGETABLE, ITALIAN BLEND	1.0000	37.43	37.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1292056	04/30/24	500555	CASH WA	385	42	COM PORK RIB PATTY 160/CS	1.0000	44.99	44.99	
						DISTRIBUTING, KEARNEY							
028			ZP-1292056	04/30/24	500555	CASH WA	385	42	COUNTRY FRIED STK(BF FRIT)40/3	2.0000	54.75	109.50	
						DISTRIBUTING, KEARNEY							
028			ZP-1292056	04/30/24	500555	CASH WA	393	60	JUICE ORANGE VITALITY	1.0000	43.43	43.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1292056	04/30/24	500555	CASH WA	385	96	PEPPERS & ONION FLMRS	1.0000	35.60	35.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1292056	04/30/24	500555	CASH WA	385	46	COD SQUARES RAW BRD 4 OZ	1.0000	68.60	68.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1292056	04/30/24	500555	CASH WA	393	60	JUICE CRANBERRY VITALITY	1.0000	40.30	40.30	
						DISTRIBUTING,							

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028			ZP-1292056	04/30/24	500555	KEARNEY CASH WA	385	96	VEGETABLE BLEND DISTRIBUTING, CATALINA	1.0000	42.70	42.70	
028			ZP-1292056	04/30/24	500555	KEARNEY CASH WA	385	46	FISH NUGGETS, DISTRIBUTING, FROZEN	1.0000	49.46	49.46	
028			ZP-1292056	04/30/24	500555	KEARNEY CASH WA	385	98	ONION & PEPPER DISTRIBUTING, STRIPS 6/2.5#	1.0000	42.12	42.12	
028			ZP-1292056	04/30/24	500555	KEARNEY CASH WA	385	96	CARROTS DICED 20 LB DISTRIBUTING, FRZ	1.0000	23.34	23.34	
028			ZP-1292056	04/30/24	500555	KEARNEY CASH WA	390	49	PORK CHOP 5 OZ DISTRIBUTING, KEARNEY	2.0000	42.28	84.56	
028			ZP-1292056	04/30/24	500555	KEARNEY CASH WA	390	49	TURKEY PASTRAMI 2/4 DISTRIBUTING, LB.	17.3500	6.04	104.79	
028			ZP-1292056	04/30/24	500555	KEARNEY CASH WA	390	49	SAUSAGE ITAL DISTRIBUTING, CHICAGO STY 2/5LB	1.0000	41.57	41.57	
028			ZP-1292056	04/30/24	500555	KEARNEY CASH WA	385	30	OMELETS, EGG, DISTRIBUTING, FROZEN	2.0000	55.64	111.28	
028			ZP-1292056	04/30/24	500555	KEARNEY CASH WA	385	96	POTATO TRI-PATTIES DISTRIBUTING, OVEN	2.0000	34.92	69.84	
028			ZP-1292056	04/30/24	500555	KEARNEY CASH WA	393	60	JUICE GRAPE DISTRIBUTING, VITALITY	2.0000	40.04	80.08	
028			ZP-1292056	04/30/24	500555	KEARNEY CASH WA	385	46	SHRIMP BRD BUTFLY DISTRIBUTING, 21/23 4/#3	3.0000	57.17	171.51	
028			ZP-1292056	04/30/24	500555	KEARNEY CASH WA	385	50	CROISSANTS SLI 2.5 DISTRIBUTING, OZ	1.0000	48.08	48.08	
028			ZP-1292056	04/30/24	500555	KEARNEY CASH WA	385	96	VEGETABLE, PARTISAN DISTRIBUTING, CARROTS	2.0000	26.32	52.64	

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028			ZP-1292056							Purchase Order Total		3,286.19	
028			ZP-1292182	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	KIT KAT	1.0000	35.61	35.61	
028			ZP-1292182	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	2.0000	35.61	71.22	
028			ZP-1292182	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - MILKY WAY	1.0000	36.04	36.04	
028			ZP-1292182	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS PEANUT BUTTER TOAST	4.0000	6.78	27.12	
028			ZP-1292182	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES NUTTER BUTTER	5.0000	15.91	79.55	
028			ZP-1292182	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SALTED NUT ROLL	1.0000	22.43	22.43	
028			ZP-1292182	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - ALMOND JOY	1.0000	35.61	35.61	
028			ZP-1292182	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS FIVE FLAVOR HRD 6.25OZ PEG	1.0000	22.75	22.75	
028			ZP-1292182	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE GRAPE	1.0000	7.63	7.63	
028			ZP-1292182	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	3.0000	6.78	20.34	
028			ZP-1292182	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMI 5 FLAVOR	2.0000	16.83	33.66	
028			ZP-1292182	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	BREATH SAVER SPEARMINT	5.0000	22.84	114.20	
028			ZP-1292182	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLVRS	2.0000	22.86	45.72	

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028			ZP-1292182	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMI 5 FLAVOR	1.0000	22.70	22.70	
028			ZP-1292182	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLVRS	2.0000	22.86	45.72	
028			ZP-1292182	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	1.0000	13.83	13.83	
028			ZP-1292182	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	BROTHERS FRUIT CRISPS STRAWB/	1.0000	21.13	21.13	
028			ZP-1292182	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	2.0000	9.78	19.56	
028			ZP-1292182	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	2.0000	9.78	19.56	
028			ZP-1292182	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	3.0000	9.78	29.34	
028			ZP-1292182	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS DORITO NACHO CHSE 104/1	1.0000	29.97	29.97	
028			ZP-1292182	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRINGLES GRAB AND GO	1.0000	13.70	13.70	
028			ZP-1292182	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRINGLES GRAB AND GO	1.0000	13.70	13.70	
028			ZP-1292182	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE TERIYAKI NOODLES	2.0000	7.27	14.54	
028			ZP-1292182	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE CHICKEN NOODLE MARUCHAN	2.0000	7.27	14.54	
028			ZP-1292182	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS RUFFLES CHEDDAR SR CRM	1.0000	42.65	42.65	
028			ZP-1292182	04/30/24	500555	CASH WA	393	10	PRINGLES GRAB AND	1.0000	13.70	13.70	



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						DISTRIBUTING, KEARNEY			GO				
028			ZP-1292182	04/30/24	500555	CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	42.65	42.65	
028			ZP-1292182	04/30/24	500555	DISTRIBUTING, KEARNEY	393	10	CHIPS, CORN	1.0000	42.65	42.65	
028			ZP-1292182	04/30/24	500555	CASH WA	393	10	CHIPS CORN 1.25 OZ PKG REGULAR	1.0000	45.20	45.20	
028			ZP-1292182	04/30/24	500555	DISTRIBUTING, KEARNEY	393	10	CHEESE BALLS CHEDDAR MINI	2.0000	21.13	42.26	
028			ZP-1292182	04/30/24	500555	CASH WA	390	49	HOT DOGS	2.0000	46.74	93.48	
028			ZP-1292182	04/30/24	500555	DISTRIBUTING, KEARNEY	385	65	SANDWICH HAM CHEESE SUB ON 8	3.0000	31.39	94.17	
028			ZP-1292182						Purchase Order Total			1,226.93	
028			ZP-1292202	04/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	INCONTINENT PADS, DISPOSAB	10.0000	42.91	429.10	
028			ZP-1292202	04/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH PERSONAL CLEANSING	10.0000	20.52	205.20	
028			ZP-1292202						Purchase Order Total			634.30	
028			ZP-1292220	04/30/24	502292	MEDLINE INDUSTRIES INC - PURCH	269	56	MILK OF MAGN SUS	12.0000	2.94	35.28	
028			ZP-1292220	04/30/24	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	PHYTOPLEX HYDRAGUARD	120.0000	1.87	224.70	
028			ZP-1292220	04/30/24	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	REMEDY CLEAR AID SKIN PROTECT	10.0000	19.88	198.80	
028			ZP-1292220	04/30/24	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	ANTIFUNGAL CREAM	5.0000	45.70	228.50	
028			ZP-1292220	04/30/24	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	CLEANSING LOTION 4 IN 1	1.0000	48.78	48.78	
028			ZP-1292220	04/30/24	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	SHARPS 5QT WALL RED	2.0000	62.91	125.82	
028			ZP-1292220						Purchase Order Total			861.88	

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028			ZP-1292236	04/30/24	1927764	COMPRESSION DYNAMICS LLC	475	44	STOCKNET MED CLOSED TOED	36.0000	16.12	580.37	
028			ZP-1292236	04/30/24	1927764	COMPRESSION DYNAMICS LLC	475	44	STOCKNET SM CLOSED TOED	72.0000	16.84	1,212.74	
028			ZP-1292236						Purchase Order Total			1,793.11	
028			ZP-1292543	05/01/24	507042	US FOODS INC - PURCHASING	390	84	TOMATOES FRESH GRAPE	1.0000	21.55	21.55	
028			ZP-1292543	05/01/24	507042	US FOODS INC - PURCHASING	393	36	CEREAL CR OF WHEAT 12/28 OZ	2.0000	26.32	52.64	
028			ZP-1292543	05/01/24	507042	US FOODS INC - PURCHASING	390	84	FRESH VEGETABLES	1.0000	22.99	22.99	
028			ZP-1292543	05/01/24	507042	US FOODS INC - PURCHASING	390	84	YAMS/SWEET POTATOES	1.0000	34.29	34.29	
028			ZP-1292543	05/01/24	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	1.0000	32.09	32.09	
028			ZP-1292543	05/01/24	507042	US FOODS INC - PURCHASING	385	44	CHICKEN BREAST BONELESS 48/4OZ	1.0000	32.31	32.31	
028			ZP-1292543	05/01/24	507042	US FOODS INC - PURCHASING	393	35	CEREALS CHEERIOS BOWL	1.0000	41.52	41.52	
028			ZP-1292543	05/01/24	507042	US FOODS INC - PURCHASING	385	50	CROISSANTS SLI 2.5 OZ	1.0000	73.31	73.31	
028			ZP-1292543	05/01/24	507042	US FOODS INC - PURCHASING	393	86	TOMATO SAUCE 6/#10/CS	1.0000	31.02	31.02	
028			ZP-1292543	05/01/24	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	1.0000	36.42	36.42	
028			ZP-1292543	05/01/24	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC 12/6 PKG	1.0000	29.18	29.18	
028			ZP-1292543	05/01/24	507042	US FOODS INC - PURCHASING	393	48	AU JUS MIX	1.0000	31.21	31.21	
028			ZP-1292543	05/01/24	507042	US FOODS INC - PURCHASING	640	98	BAG ZIPLOCK GALLON	3.0000	19.33	57.99	
028			ZP-1292543	05/01/24	507042	US FOODS INC - PURCHASING	640	08	SANDWICH BAGS, 1 CASE OF 2000	2.0000	11.43	22.86	
028			ZP-1292543	05/01/24	507042	US FOODS INC - PURCHASING	385	12	PIE PUMPKIN 6/46 OZ.	2.0000	34.07	68.14	
028			ZP-1292543	05/01/24	507042	US FOODS INC - PURCHASING	393	30	GATORADE G2, COOL BLUE	1.0000	23.73	23.73	
028			ZP-1292543	05/01/24	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	2.0000	48.87	97.74	
028			ZP-1292543	05/01/24	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF	2.0000	32.10	64.20	

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						PURCHASING			8/1				
028			ZP-1292543	05/01/24	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	2.0000	47.11	94.22	
						PURCHASING			15 DOZ/CS				
028			ZP-1292543	05/01/24	507042	US FOODS INC -	390	49	CHICKEN DICED	4.0000	38.85	155.40	
						PURCHASING			BREAST				
028			ZP-1292543	05/01/24	507042	US FOODS INC -	385	30	COMMODITY EGGS	3.0000	36.67	110.01	
						PURCHASING			FROZEN 6/5#				
028			ZP-1292543	05/01/24	507042	US FOODS INC -	393	82	SYRUP PANCAKE &	1.0000	36.80	36.80	
						PURCHASING			WAFFLE				
028			ZP-1292543	05/01/24	507042	US FOODS INC -	390	07	CHEESE PROVOLONE	1.0000	30.97	30.97	
						PURCHASING			SLICED 8/1.5#				
028			ZP-1292543	05/01/24	507042	US FOODS INC -	385	44	CHICKEN, FROZEN	2.0000	21.19	42.38	
						PURCHASING							
028			ZP-1292543	05/01/24	507042	US FOODS INC -	393	48	DRESSING DOROTHY	2.0000	13.23	26.46	
						PURCHASING			LYNCH 4/1 GAL				
028			ZP-1292543	05/01/24	507042	US FOODS INC -	393	48	COMMODITY MAYONAISE	1.0000	44.43	44.43	
						PURCHASING							
028			ZP-1292543	05/01/24	507042	US FOODS INC -	393	46	PUDDING INST	1.0000	39.27	39.27	
						PURCHASING			CHOCOLATE 12/2#				
028			ZP-1292543	05/01/24	507042	US FOODS INC -	393	86	TOMATOES DICED IN	1.0000	27.53	27.53	
						PURCHASING			JUICE 6/10				
028			ZP-1292543	05/01/24	507042	US FOODS INC -	393	88	VINEGAR WHITE 4/1	1.0000	27.74	27.74	
						PURCHASING			GALLONS				
028			ZP-1292543	05/01/24	507042	US FOODS INC -	385	44	CHICKEN, FROZEN	2.0000	42.02	84.04	
						PURCHASING							
028			ZP-1292543	05/01/24	507042	US FOODS INC -	380	90	YOGURT CUPS	1.0000	15.96	15.96	
						PURCHASING			ASSORTED				
028			ZP-1292543	05/01/24	507042	US FOODS INC -	385	46	COD BAT BEER FIL	2.0000	67.93	135.86	
						PURCHASING			PAC 2-3OZ 10#				
028			ZP-1292543	05/01/24	507042	US FOODS INC -	390	49	BACON SLICED SLAB	3.0000	61.04	183.12	
						PURCHASING							
028			ZP-1292543	05/01/24	507042	US FOODS INC -	393	80	TACO SEASONING	1.0000	13.80	13.80	
						PURCHASING							
028			ZP-1292543	05/01/24	507042	US FOODS INC -	385	44	CHICKEN, FROZEN	1.0000	27.42	27.42	
						PURCHASING							
028			ZP-1292543	05/01/24	507042	US FOODS INC -	393	98	CREAM SOUP BASE L S	1.0000	40.67	40.67	
						PURCHASING			6/32 OZ				
028			ZP-1292543	05/01/24	507042	US FOODS INC -	385	42	MEATBALLS ITALIAN	1.0000	51.56	51.56	
						PURCHASING			ALL BEEF				
028			ZP-1292543	05/01/24	507042	US FOODS INC -	385	84	SOUP, ROASTED	1.0000	36.26	36.26	

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						PURCHASING			CHICKEN NOODLE				
028			ZP-1292543	05/01/24	507042	US FOODS INC -	390	49	SAUSAGE LINKS 10#	2.0000	30.57	61.14	
						PURCHASING							
028			ZP-1292543	05/01/24	507042	US FOODS INC -	393	48	GUACAMOLE ORIGINAL	3.0000	28.12	84.36	
						PURCHASING			AVOCADO 1#				
028			ZP-1292543	05/01/24	507042	US FOODS INC -	393	78	SOUP TOMATO (IND)	1.0000	22.55	22.55	
						PURCHASING			24/CS				
028			ZP-1292543	05/01/24	507042	US FOODS INC -	385	06	DGH BISCUIT BTTR	2.0000	45.98	91.96	
						PURCHASING			TST 216/2.20Z				
028			ZP-1292543	05/01/24	507042	US FOODS INC -	385	84	SOUP MINESTRONE	1.0000	32.93	32.93	
						PURCHASING			4/8#				
028			ZP-1292543	05/01/24	507042	US FOODS INC -	393	60	GATORADE L/LIME 64	1.0000	23.73	23.73	
						PURCHASING			OZ				
028			ZP-1292543	05/01/24	507042	US FOODS INC -	393	48	SAUCE, CHEESE	1.0000	50.93	50.93	
						PURCHASING							
028			ZP-1292543	05/01/24	507042	US FOODS INC -	393	35	CEREALS, CORN,	1.0000	40.28	40.28	
						PURCHASING			READY-TO-EA				
028			ZP-1292543	05/01/24	507042	US FOODS INC -	380	90	YOGURT CUPS	1.0000	11.15	11.15	
						PURCHASING			ASSORTED				
028			ZP-1292543	05/01/24	507042	US FOODS INC -	393	35	CEREAL HONEY NUT	2.0000	41.52	83.04	
						PURCHASING			8/35 OZ.				
028			ZP-1292543	05/01/24	507042	US FOODS INC -	393	36	CEREAL OATMEAL	2.0000	35.54	71.08	
						PURCHASING			8/42 OZ				
028			ZP-1292543	05/01/24	507042	US FOODS INC -	390	28	FRUITS, FRESH	1.0000	48.55	48.55	
						PURCHASING							
028			ZP-1292543	05/01/24	507042	US FOODS INC -	385	96	BEANS GREEN 20# FRZ	1.0000	39.23	39.23	
						PURCHASING							
028			ZP-1292543	05/01/24	507042	US FOODS INC -	385	96	FRIES 1/2 CRINKLE	2.0000	29.06	58.12	
						PURCHASING			CUT				
028			ZP-1292543	05/01/24	507042	US FOODS INC -	393	10	CHIPS, POTATO, BBQ	1.0000	42.89	42.89	
						PURCHASING			FLAVORE				
028			ZP-1292543							Purchase Order Total		2,759.03	
028			ZP-1292663	05/02/24	500106	HILAND DAIRY FOODS	380	75	MILK, WHOLE	24.0000	5.41	129.94	
						COMPANY - O							
028			ZP-1292663	05/02/24	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
						COMPANY - O							
028			ZP-1292663	05/02/24	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.28	13.90	
						COMPANY - O			1/2 PINTS				
028			ZP-1292663	05/02/24	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
						COMPANY - O							

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028			ZP-1292663	05/02/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1292663	05/02/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	200.0000	.33	65.60	
028			ZP-1292663						Purchase Order Total			309.46	
028			ZP-1292886	05/02/24	2557624	ANACOM MEDTEK	725	40	GERIATRIC CALL CORD	6.0000	60.82	364.93	
028			ZP-1292886						Purchase Order Total			364.93	
028			ZP-1292891	05/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	10.0000	44.10	441.00	
028			ZP-1292891	05/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	15.0000	14.46	216.90	
028			ZP-1292891						Purchase Order Total			657.90	
028			ZP-1292893	05/02/24	507042	US FOODS INC - PURCHASING	640	60	CUPS STYROFOAM 6 OZ	10.0000	19.59	195.90	
028			ZP-1292893						Purchase Order Total			195.90	
028			ZP-1293136	05/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	12.0000	3.85	46.20	
028			ZP-1293136	05/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	RELISH SQUEEZE BOTTLE	3.0000	2.43	7.29	
028			ZP-1293136	05/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	46.28	46.28	
028			ZP-1293136	05/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	1.0000	51.75	51.75	
028			ZP-1293136	05/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLES, SLICED, CANNED	1.0000	62.66	62.66	
028			ZP-1293136	05/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	57.57	115.14	
028			ZP-1293136	05/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	59.08	118.16	
028			ZP-1293136	05/03/24	500555	CASH WA	393	54	FRUIT COCKTAIL NAT	1.0000	61.25	61.25	

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						DISTRIBUTING, KEARNEY			JUICE 6/10				
028			ZP-1293136	05/03/24	500555	CASH WA	393	78	SOUP TOMATO 12/50 OZ	1.0000	44.22	44.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1293136	05/03/24	500555	CASH WA	393	75	SHORTENING LIQUID CREAMY	3.0000	30.73	92.19	
						DISTRIBUTING, KEARNEY							
028			ZP-1293136	05/03/24	500555	CASH WA	393	48	SAUCE, SWEET AND SOUR	1.0000	37.07	37.07	
						DISTRIBUTING, KEARNEY							
028			ZP-1293136	05/03/24	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	1.0000	30.21	30.21	
						DISTRIBUTING, KEARNEY							
028			ZP-1293136	05/03/24	500555	CASH WA	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	53.38	53.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1293136	05/03/24	500555	CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	34.14	68.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1293136	05/03/24	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	39.88	119.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1293136	05/03/24	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	39.82	79.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1293136	05/03/24	500555	CASH WA	393	46	CAKE MIX CHOC 6/5#	1.0000	46.41	46.41	
						DISTRIBUTING, KEARNEY							
028			ZP-1293136	05/03/24	500555	CASH WA	393	46	CAKE MIX YELLOW 6/5#	1.0000	41.58	41.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1293136	05/03/24	500555	CASH WA	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	72.05	72.05	
						DISTRIBUTING, KEARNEY							
028			ZP-1293136	05/03/24	500555	CASH WA	665	24	CAN LINER 40"X48"	3.0000	54.23	162.69	
						DISTRIBUTING, KEARNEY							
028			ZP-1293136	05/03/24	500555	CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	29.85	29.85	
						DISTRIBUTING, KEARNEY							

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028			ZP-1293136	05/03/24	500555	KEARNEY CASH WA	393	87	POTATO INST MASHED	1.0000	76.74	76.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1293136	05/03/24	500555	KEARNEY CASH WA	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	38.01	38.01	
						DISTRIBUTING, KEARNEY							
028			ZP-1293136	05/03/24	500555	KEARNEY CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	27.39	27.39	
						DISTRIBUTING, KEARNEY							
028			ZP-1293136	05/03/24	500555	KEARNEY CASH WA	393	46	CAKE MIXES	1.0000	43.37	43.37	
						DISTRIBUTING, KEARNEY							
028			ZP-1293136	05/03/24	500555	KEARNEY CASH WA	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	24.01	24.01	
						DISTRIBUTING, KEARNEY							
028			ZP-1293136	05/03/24	500555	KEARNEY CASH WA	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	33.16	33.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1293136	05/03/24	500555	KEARNEY CASH WA	192	98	CLEANER H-D MULTIP 15651EMCOMP	1.0000	93.59	93.59	
						DISTRIBUTING, KEARNEY							
028			ZP-1293136	05/03/24	500555	KEARNEY CASH WA	390	84	LETTUCE SHREDDED 1/8"	1.0000	29.00	29.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1293136	05/03/24	500555	KEARNEY CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	2.0000	34.74	69.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1293136	05/03/24	500555	KEARNEY CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	8.64	8.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1293136	05/03/24	500555	KEARNEY CASH WA	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	63.13	63.13	
						DISTRIBUTING, KEARNEY							
028			ZP-1293136	05/03/24	500555	KEARNEY CASH WA	390	84	POTATO DICED S/STY	1.0000	23.38	23.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1293136	05/03/24	500555	KEARNEY CASH WA	390	68	SALAD POTATO STEAKHOUSE	2.0000	24.45	48.90	
						DISTRIBUTING, KEARNEY							

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028			ZP-1293136	05/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	64	CHICKEN SALAD 2/5#	2.0000	44.59	89.18	
028			ZP-1293136	05/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
028			ZP-1293136	05/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	ORANGE NAVEL	1.0000	48.20	48.20	
028			ZP-1293136	05/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CT ONIONS/RED	2.0000	12.28	24.56	
028			ZP-1293136	05/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	2.0000	24.86	49.72	
028			ZP-1293136	05/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	1.0000	43.43	43.43	
028			ZP-1293136	05/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	1.0000	52.11	52.11	
028			ZP-1293136	05/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CAULIFLOWER BATTERED	1.0000	59.66	59.66	
028			ZP-1293136	05/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	41.59	41.59	
028			ZP-1293136	05/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	39.77	39.77	
028			ZP-1293136	05/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP 71/90 CT P & D 4/#5	4.0000	52.72	210.88	
028			ZP-1293136	05/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	52.19	52.19	
028			ZP-1293136	05/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	42.70	42.70	
028			ZP-1293136	05/03/24	500555	CASH WA	385	06	MUFFINS ASSORTED	1.0000	75.42	75.42	



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						DISTRIBUTING, KEARNEY			BULK				
028			ZP-1293136	05/03/24	500555	CASH WA	385	67	SALMON CITRUS PEPPER GLAZED	2.0000	97.85	195.70	
028			ZP-1293136	05/03/24	500555	CASH WA	385	44	CHICKEN BREAST FRITTER	1.0000	24.67	24.67	
028			ZP-1293136	05/03/24	500555	CASH WA	390	49	BACON SLICED SLAB	2.0000	60.33	120.66	
028			ZP-1293136	05/03/24	500555	CASH WA	390	49	PORK CHOP 5 OZ	1.0000	42.28	42.28	
028			ZP-1293136	05/03/24	500555	CASH WA	380	45	ICE CREAM 4 OZ CUPS	4.0000	33.07	132.28	
028			ZP-1293136	05/03/24	500555	CASH WA	393	60	JUICE APPLE VITALITY	1.0000	46.27	46.27	
028			ZP-1293136	05/03/24	500555	CASH WA	385	06	BREADSTICK GARLIC	1.0000	32.40	32.40	
028			ZP-1293136	05/03/24	500555	CASH WA	385	96	VEG BLEND STIR FRY	1.0000	56.21	56.21	
028			ZP-1293136	05/03/24	500555	CASH WA	393	60	JUICE GRAPE VITALITY	2.0000	40.04	80.08	
028			ZP-1293136	05/03/24	500555	CASH WA	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	2.0000	49.02	98.04	
028			ZP-1293136	05/03/24	500555	CASH WA	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	54.43	54.43	
028			ZP-1293136	05/03/24	500555	CASH WA	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	39.61	39.61	
028			ZP-1293136	05/03/24	500555	CASH WA	385	46	FISH TILAPIA FILLETS	1.0000	35.76	35.76	

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028			ZP-1293136	05/03/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	PIE FRENCH SILK 4/10	2.0000	56.71	113.42	
028			ZP-1293136						Purchase Order Total			3,916.18	
028			ZP-1293178	05/03/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	TOOTSIE POPS ASSORTED	2.0000	16.39	32.78	
028			ZP-1293178	05/03/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	ROCKY ROAD REGULAR 46900	2.0000	22.43	44.86	
028			ZP-1293178	05/03/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - TWIX	1.0000	36.04	36.04	
028			ZP-1293178	05/03/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE FUDGE STRPD IND	3.0000	19.02	57.06	
028			ZP-1293178	05/03/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, OREO CREME SANDWICH	3.0000	7.17	21.51	
028			ZP-1293178	05/03/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS DORITO COOL RANCH 104/1	1.0000	42.65	42.65	
028			ZP-1293178	05/03/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	53.67	53.67	
028			ZP-1293178	05/03/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	47	BURRITO EGG SAUS CHS POTATO	2.0000	27.88	55.76	
028			ZP-1293178	05/03/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER CHOCOLATE SNGL	2.0000	8.29	16.58	
028			ZP-1293178	05/03/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM BARS 24 CT	4.0000	15.78	63.12	
028			ZP-1293178	05/03/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	PIES SNACK APPLE	2.0000	8.48	16.96	
028			ZP-1293178	05/03/24	500555	KEARNEY CASH WA DISTRIBUTING,	385	12	HOSTESS CHOCOLATE DING DONG	2.0000	8.29	16.58	

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028			ZP-1293178	05/03/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER CHOCOLATE SNGL	2.0000	8.29	16.58	
028			ZP-1293178	05/03/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS HO HO CHOC	2.0000	8.29	16.58	
028			ZP-1293178	05/03/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS CUPCAKE CHOC SNGL	2.0000	8.29	16.58	
028			ZP-1293178	05/03/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	PIES SNACK CHERRY 48 CT	2.0000	8.48	16.96	
028			ZP-1293178	05/03/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER VANILLA SNGL	2.0000	8.29	16.58	
028			ZP-1293178	05/03/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS DONETTES MINI CHOC	2.0000	13.82	27.64	
028			ZP-1293178	05/03/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	44.98	44.98	
028			ZP-1293178	05/03/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH ITALIAN SUB ON 8	2.0000	31.60	63.20	
028			ZP-1293178	05/03/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH DOUBLE CHEESEBURGER	2.0000	49.75	99.50	
028			ZP-1293178	05/03/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH HAM CHEESE SUB ON 8	2.0000	26.34	52.68	
028			ZP-1293178	05/03/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH HAM CHEESE SUB ON 8	2.0000	31.39	62.78	
028			ZP-1293178						Purchase Order Total			891.63	
028			ZP-1293191	05/03/24	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	72.0000	1.78	128.16	
028			ZP-1293191						Purchase Order Total			128.16	
028			ZP-1293205	05/03/24	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	2.00	40.00	

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028			ZP-1293205	05/03/24	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	20.0000	2.00	40.00	
028			ZP-1293205	05/03/24	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	2.70	27.00	
028			ZP-1293205						Purchase Order Total			107.00	
028			ZP-1293211	05/03/24	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	18.0000	25.38	456.84	
028			ZP-1293211	05/03/24	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	23.13	46.26	
028			ZP-1293211	05/03/24	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	20.0000	32.21	644.20	
028			ZP-1293211	05/03/24	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	1.0000	32.09	32.09	
028			ZP-1293211	05/03/24	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	35.75	178.75	
028			ZP-1293211						Purchase Order Total			1,358.14	
028			ZP-1293259	05/06/24	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	3.0000	8.20	24.61	
028			ZP-1293259						Purchase Order Total			24.61	
028			ZP-1293266	05/06/24	507042	US FOODS INC - PURCHASING	393	34	EXTRA POLAR ICE 35 STICKS MEGA	1.0000	133.70	133.70	
028			ZP-1293266						Purchase Order Total			133.70	
028			ZP-1293281	05/06/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	INCONTINENT PADS, DISPOSAB	10.0000	42.91	429.10	
028			ZP-1293281	05/06/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	260	82	DENTURE ADHESIVE	24.0000	5.90	141.60	
028			ZP-1293281	05/06/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	485	40	MASTER CARE DISINFECT	1.0000	20.42	20.42	
028			ZP-1293281	05/06/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF 3XLG TRANQUILITY	5.0000	48.66	243.30	
028			ZP-1293281	05/06/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	3XL PLUS BARIATRIC TENA	3.0000	52.36	157.08	
028			ZP-1293281	05/06/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	73	CANNULA NASAL OXYGEN W/TUBING	2.0000	28.96	57.92	
028			ZP-1293281	05/06/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	63	HOLLISTER WAFER ONLY	5.0000	25.09	125.45	
028			ZP-1293281	05/06/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	NEEDLES, DISPOSABLE, STERI	2.0000	27.27	54.54	
028			ZP-1293281	05/06/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	SYRINGES,	24.0000	42.00	1,008.00	

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028			ZP-1293281	05/06/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	27	DISPOSABLE, WITH SWABS FOAM	8.0000	30.35	242.80	
028			ZP-1293281	05/06/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	27	TOOTHETTES W/ SWABS FOAM	8.0000-	30.35	242.80-	
028			ZP-1293281	05/06/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	27	TOOTHETTES W/ SWABS FOAM	8.0000	30.35	242.80	
028			ZP-1293281			SURGICAL GOVE			TOOTHETTES W/	Purchase Order Total		2,480.21	
028			ZP-1293301	05/06/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	28.0000	5.41	151.59	
028			ZP-1293301	05/06/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1293301	05/06/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1293301	05/06/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1293301	05/06/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	100.0000	.33	32.80	
028			ZP-1293301							Purchase Order Total		320.37	
028			ZP-1293311	05/06/24	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	1.0000	30.44	30.44	
028			ZP-1293311	05/06/24	507042	US FOODS INC - PURCHASING	385	46	CRAB RANGOON	1.0000	39.61	39.61	
028			ZP-1293311	05/06/24	507042	US FOODS INC - PURCHASING	385	42	STEAK-EZE BEEF SLICED	1.0000	65.06	65.06	
028			ZP-1293311	05/06/24	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	1.0000	27.42	27.42	
028			ZP-1293311	05/06/24	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	39.11	39.11	
028			ZP-1293311	05/06/24	507042	US FOODS INC - PURCHASING	385	44	COMMODITY TURKEY ROAST RAW 44#	44.0600	3.16	139.23	
028			ZP-1293311	05/06/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	30.57	61.14	
028			ZP-1293311	05/06/24	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	58.10	58.10	
028			ZP-1293311	05/06/24	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	56.52	56.52	
028			ZP-1293311	05/06/24	507042	US FOODS INC - PURCHASING	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	41.52	41.52	
028			ZP-1293311	05/06/24	507042	US FOODS INC -	385	47	EGG ROLL 50-5 OZ	2.0000	49.87	99.74	

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						PURCHASING							
028			ZP-1293311	05/06/24	507042	US FOODS INC -	393	48	DRESSING CASAR 4/1	1.0000	18.25	18.25	
						PURCHASING			GAL				
028			ZP-1293311	05/06/24	507042	US FOODS INC -	385	96	BEANS GREEN 20# FRZ	1.0000	39.31	39.31	
						PURCHASING							
028			ZP-1293311	05/06/24	507042	US FOODS INC -	393	10	CHIPS, TORTILLA 1	1.0000	42.89	42.89	
						PURCHASING			OZ BAGS				
028			ZP-1293311	05/06/24	507042	US FOODS INC -	385	44	CHICKEN BREAST	2.0000	32.31	64.62	
						PURCHASING			BONELESS 48/4OZ				
028			ZP-1293311	05/06/24	507042	US FOODS INC -	385	98	PUREE, BEEF	2.0000	23.01	46.02	
						PURCHASING							
028			ZP-1293311	05/06/24	507042	US FOODS INC -	385	42	PORK HAM (DICED)	1.0000	29.00	29.00	
						PURCHASING			2/5#/CS				
028			ZP-1293311	05/06/24	507042	US FOODS INC -	390	49	SAUSAGE REG ROLL	2.0000	24.92	49.84	
						PURCHASING			12/1LB				
028			ZP-1293311	05/06/24	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	3.0000	49.12	147.36	
						PURCHASING			15 DOZ/CS				
028			ZP-1293311	05/06/24	507042	US FOODS INC -	385	30	EGG PATTY 96/3.5	1.0000	42.75	42.75	
						PURCHASING			OZ/CS				
028			ZP-1293311	05/06/24	507042	US FOODS INC -	385	30	COMMODITY EGGS	3.0000	37.87	113.61	
						PURCHASING			FROZEN 6/5#				
028			ZP-1293311	05/06/24	507042	US FOODS INC -	385	44	CHICKEN, FROZEN	2.0000	21.19	42.38	
						PURCHASING							
028			ZP-1293311						Purchase Order Total			1,293.92	
028			ZP-1293349	05/06/24	500555	CASH WA	393	86	BEANS W/PORK & TOM	1.0000	46.28	46.28	
						DISTRIBUTING,			SAUCE 6/10				
						KEARNEY							
028			ZP-1293349	05/06/24	500555	CASH WA	393	86	TOMATO SAUCE	1.0000	34.84	34.84	
						DISTRIBUTING,			6#/10/CS				
						KEARNEY							
028			ZP-1293349	05/06/24	500555	CASH WA	393	87	POTATO INST MASHED	2.0000	76.74	153.48	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1293349	05/06/24	500555	CASH WA	380	30	SOUR CREAM CULTURED	2.0000	7.60	15.20	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1293349	05/06/24	500555	CASH WA	390	28	EA STRAWBERRY/CLAM	2.0000	21.09	42.18	
						DISTRIBUTING,			SHELL 8/1LB				
						KEARNEY							
028			ZP-1293349	05/06/24	500555	CASH WA	390	56	COMMODITY MARGARINE	2.0000	83.96	167.92	

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						DISTRIBUTING, KEARNEY			30/1#				
028			ZP-1293349	05/06/24	500555	CASH WA	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1293349	05/06/24	500555	CASH WA	385	46	COD SQUARES RAW BRD 4 OZ	2.0000	68.60	137.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1293349	05/06/24	500555	CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	2.0000	41.59	83.18	
						DISTRIBUTING, KEARNEY							
028			ZP-1293349	05/06/24	500555	CASH WA	375	15	PITA BREAD 7" WHITE 12 / 10 CT	1.0000	38.15	38.15	
						DISTRIBUTING, KEARNEY							
028			ZP-1293349	05/06/24	500555	CASH WA	385	96	POTATO TRI-PATTIES OVEN	1.0000	34.92	34.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1293349	05/06/24	500555	CASH WA	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	44.70	44.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1293349						Purchase Order Total			848.27	
028			ZP-1293477	05/06/24	507042	US FOODS INC - PURCHASING	393	10	CHEESE BALLS CHEDDAR MINI	1.0000	42.89	42.89	
						PURCHASING							
028			ZP-1293477	05/06/24	507042	US FOODS INC - PURCHASING	380	90	YOGURT CUPS ASSORTED	1.0000	7.35	7.35	
						PURCHASING							
028			ZP-1293477	05/06/24	507042	US FOODS INC - PURCHASING	385	47	EGG ROLL 50-5 OZ	4.0000	49.87	199.48	
						PURCHASING							
028			ZP-1293477						Purchase Order Total			249.72	
028			ZP-1293622	05/07/24	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	3.0000	139.33	417.99	
028			ZP-1293622	05/07/24	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	79.23	79.23	
028			ZP-1293622	05/07/24	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	1.0000	155.64	155.64	
028			ZP-1293622	05/07/24	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	73.59	147.18	
028			ZP-1293622	05/07/24	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	3.0000	42.85	128.55	
028			ZP-1293622	05/07/24	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	12.0000	18.65	223.80	
028			ZP-1293622	05/07/24	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100%	2.0000	36.45	72.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			ZP-1293622						COL 48/8				
			ZP-1293636	05/07/24	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	27.96	27.96	
			ZP-1293636	05/07/24	507042	US FOODS INC - PURCHASING	393	86	POTATOES SWEET 6/#10	1.0000	62.20	62.20	
			ZP-1293636	05/07/24	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	29.82	29.82	
			ZP-1293636	05/07/24	507042	US FOODS INC - PURCHASING	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	31.86	31.86	
			ZP-1293636	05/07/24	507042	US FOODS INC - PURCHASING	385	42	PORK HAM PATTIE 2OZ 12/36 OZ	1.0000	78.73	78.73	
			ZP-1293636	05/07/24	507042	US FOODS INC - PURCHASING	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	52.10	104.20	
			ZP-1293636	05/07/24	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	36.26	36.26	
			ZP-1293636	05/07/24	507042	US FOODS INC - PURCHASING	375	15	HAMBURGER BUNS PLAIN	1.0000	26.63	26.63	
			ZP-1293636	05/07/24	507042	US FOODS INC - PURCHASING	385	42	PORK FRITTER RAW 40/4 OZ	2.0000	44.63	89.26	
			ZP-1293636	05/07/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	32.75	98.25	
			ZP-1293636	05/07/24	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	1.0000	32.93	32.93	
			ZP-1293636	05/07/24	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	52.66	52.66	
			ZP-1293636	05/07/24	507042	US FOODS INC - PURCHASING	375	60	7" FLOUR TORTILLAS	1.0000	41.64	41.64	
			ZP-1293636	05/07/24	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN WWILD RICE 4/4#	2.0000	44.81	89.62	
			ZP-1293636	05/07/24	507042	US FOODS INC - PURCHASING	390	84	FRESH VEGETABLES 100 CT	1.0000	22.60	22.60	
			ZP-1293636	05/07/24	507042	US FOODS INC - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	51.26	51.26	
			ZP-1293636	05/07/24	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	1.0000	32.09	32.09	
			ZP-1293636	05/07/24	507042	US FOODS INC - PURCHASING	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	32.31	64.62	
			ZP-1293636	05/07/24	507042	US FOODS INC - PURCHASING	393	80	CHEESE PARMESAN GRATED 5#	2.0000	21.32	42.64	

Purchase Order Total

1,225.29



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1293636	05/07/24	507042	US FOODS INC - PURCHASING	375	60	7" FLOUR TORTILLAS	2.0000	25.36	50.72	
028			ZP-1293636	05/07/24	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	1.0000	29.00	29.00	
028			ZP-1293636	05/07/24	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	1.0000	36.42	36.42	
028			ZP-1293636	05/07/24	507042	US FOODS INC - PURCHASING	390	07	CHEESE AMERICAN 6/5# LOAF	1.0000	56.89	56.89	
028			ZP-1293636	05/07/24	507042	US FOODS INC - PURCHASING	390	84	POTATO DICED S/STY	1.0000	19.67	19.67	
028			ZP-1293636	05/07/24	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DICED BREAST	3.0000	38.85	116.55	
028			ZP-1293636	05/07/24	507042	US FOODS INC - PURCHASING	390	84	CUCUMBER	1.0000	21.61	21.61	
028			ZP-1293636	05/07/24	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	32.50	32.50	
028			ZP-1293636	05/07/24	507042	US FOODS INC - PURCHASING	393	35	CEREAL CORN FLAKES	1.0000	34.35	34.35	
028			ZP-1293636	05/07/24	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	33.95	33.95	
028			ZP-1293636	05/07/24	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	2.0000	24.10	48.20	
028			ZP-1293636							Purchase Order Total		1,495.09	
028			ZP-1293651	05/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE BAGS	475	63	HOLLISTER OSTOMY BAGS	5.0000	109.50	547.50	
028			ZP-1293651	05/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULLUP	10.0000	45.17	451.70	
028			ZP-1293651	05/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	10.0000	45.17	451.70	
028			ZP-1293651	05/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	CONTAINER GRADUATE 1200CC	2.0000	110.00	220.00	
028			ZP-1293651							Purchase Order Total		1,670.90	
028			ZP-1293754	05/07/24	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	COLLAGEN WOUND DRESSING	2.0000	184.18	368.36	
028			ZP-1293754	05/07/24	502292	MEDLINE INDUSTRIES INC - PURCH	475	70	CUPS, MEDICINE, PLASTIC, G	4.0000	34.08	136.32	
028			ZP-1293754	05/07/24	502292	MEDLINE INDUSTRIES INC - PURCH	475	27	COTTON BALLS MED	20.0000	1.15	22.98	
028			ZP-1293754							Purchase Order Total		527.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1294142	05/09/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1294142	05/09/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1294142	05/09/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.33	82.00	
028			ZP-1294142	05/09/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1294142	05/09/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1294142	05/09/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	150.0000	.33	49.20	
028			ZP-1294142							Purchase Order Total		404.47	
028			ZP-1294405	05/10/24	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	2.00	40.00	
028			ZP-1294405	05/10/24	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	20.0000	2.00	40.00	
028			ZP-1294405	05/10/24	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	40.0000	2.70	108.00	
028			ZP-1294405	05/10/24	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	24.0000	2.40	57.60	
028			ZP-1294405							Purchase Order Total		245.60	
028			ZP-1294414	05/10/24	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA DR PEPPER 12/PKG	26.0000	14.38	373.88	
028			ZP-1294414							Purchase Order Total		373.88	
028			ZP-1294416	05/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE APPLE 6/46 OZ.	2.0000	43.94	87.88	
028			ZP-1294416							Purchase Order Total		87.88	
028			ZP-1294422	05/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	KIT KAT	1.0000	35.61	35.61	
028			ZP-1294422	05/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES NUTTER BUTTER	5.0000	15.91	79.55	
028			ZP-1294422	05/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLVRS	2.0000	22.70	45.40	
028			ZP-1294422	05/10/24	500555	CASH WA	393	34	WRIG EXTRA	4.0000	10.11	40.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			WINTERFRESH SLIM				
028			ZP-1294422	05/10/24	500555	CASH WA	393	34	WHOPPERS, 24 PER BOX	1.0000	23.74	23.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1294422	05/10/24	500555	CASH WA	393	34	EXTRA CINNAMON 15STK	4.0000	10.11	40.44	
						DISTRIBUTING, KEARNEY							
028			ZP-1294422	05/10/24	500555	CASH WA	393	67	PEANUTS BEER NUTS MID-SIZE 3OZ	1.0000	12.78	12.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1294422	05/10/24	500555	CASH WA	393	43	COOKIE STRAWBERRY WAFER	2.0000	11.77	23.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1294422	05/10/24	500555	CASH WA	393	34	LS GUMMIES COLLISIONS 2 FLVRS	2.0000	16.83	33.66	
						DISTRIBUTING, KEARNEY							
028			ZP-1294422	05/10/24	500555	CASH WA	393	43	COOKIE STRAWBERRY WAFER	5.0000	11.77	58.85	
						DISTRIBUTING, KEARNEY							
028			ZP-1294422	05/10/24	500555	CASH WA	393	34	BREATH SAVER SPEARMINT	2.0000	22.84	45.68	
						DISTRIBUTING, KEARNEY							
028			ZP-1294422	05/10/24	500555	CASH WA	393	67	PEANUTS BEER NUTS MID-SIZE 3OZ	1.0000	12.78	12.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1294422	05/10/24	500555	CASH WA	393	48	MAYO IND POUCH 5317	1.0000	38.52	38.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1294422	05/10/24	500555	CASH WA	393	60	WATER BLK RASPBERRY	1.0000	9.78	9.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1294422	05/10/24	500555	CASH WA	393	60	WATER BLK RASPBERRY	1.0000	9.78	9.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1294422	05/10/24	500555	CASH WA	640	15	BAG, PAPER, KRAFT, BROWN	2.0000	22.57	45.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1294422	05/10/24	500555	CASH WA	390	07	CHEESE CHEDDAR MILD COLORED	2.0000	10.43	20.86	
						DISTRIBUTING,							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1294422	05/10/24	500555	KEARNEY CASH WA	390	07	CHEESE STICK SHARP CHED 1.5OZ	1.0000	13.70	13.70	
028			ZP-1294422	05/10/24	500555	KEARNEY CASH WA	385	65	SANDWICH SMKD TURKEY CHEESE ON	1.0000	29.03	29.03	
028			ZP-1294422	05/10/24	500555	KEARNEY CASH WA	385	65	SANDWICH SAUS BISC IW 51378	1.0000	25.83	25.83	
028			ZP-1294422	05/10/24	500555	KEARNEY CASH WA	390	07	CHEESE STRING IND WRAP	1.0000	10.43	10.43	
028			ZP-1294422	05/10/24	500555	KEARNEY CASH WA	385	65	SANDWICH HAM CHEESE SUB ON 8	1.0000	26.20	26.20	
028			ZP-1294422	05/10/24	500555	KEARNEY CASH WA	385	65	TORNADOS, EGG, SAUSAGE, CHEESE	2.0000	19.76	39.52	
028			ZP-1294422	05/10/24	500555	KEARNEY CASH WA	385	65	SANDWICH HAM CHEESE SUB ON 8	1.0000	26.34	26.34	
028			ZP-1294422	05/10/24	500555	KEARNEY CASH WA	385	65	TORNADOS, EGG, SAUSAGE, CHEESE	2.0000	23.05	46.10	
028			ZP-1294422	05/10/24	500555	KEARNEY CASH WA	385	44	ROLLERBITES GARLIC PARMESAN	2.0000	25.71	51.42	
028			ZP-1294422						Purchase Order Total			845.12	
028			ZP-1294442	05/10/24	500555	KEARNEY CASH WA	393	80	GARLIC HERB SEASONING	4.0000	17.13	68.52	
028			ZP-1294442	05/10/24	500555	KEARNEY CASH WA	393	86	BEANS, GREAT NORTHERN	1.0000	36.80	36.80	
028			ZP-1294442	05/10/24	500555	KEARNEY CASH WA	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	39.76	39.76	
028			ZP-1294442	05/10/24	500555	KEARNEY CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	57.57	115.14	

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028			ZP-1294442	05/10/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	36.77	36.77	
028			ZP-1294442	05/10/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	62.33	62.33	
028			ZP-1294442	05/10/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	1.0000	13.13	13.13	
028			ZP-1294442	05/10/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIXES	1.0000	42.91	42.91	
028			ZP-1294442	05/10/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	30.21	30.21	
028			ZP-1294442	05/10/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	32.68	32.68	
028			ZP-1294442	05/10/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	34.14	34.14	
028			ZP-1294442	05/10/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	1.0000	39.88	39.88	
028			ZP-1294442	05/10/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	200	19	APRONS DISPOSABLE	3.0000	18.74	56.22	
028			ZP-1294442	05/10/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	31.29	31.29	
028			ZP-1294442	05/10/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	28.86	28.86	
028			ZP-1294442	05/10/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	2.0000	53.91	107.82	
028			ZP-1294442	05/10/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	485	84	LIME DEPOSIT REMOVERS	3.0000	39.13	117.39	

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028			ZP-1294442	05/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.4000	3.47	209.59	
028			ZP-1294442	05/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	55.70	55.70	
028			ZP-1294442	05/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	41.51	41.51	
028			ZP-1294442	05/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	2.0000	21.09	42.18	
028			ZP-1294442	05/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	43.11	43.11	
028			ZP-1294442	05/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	1.0000	83.96	83.96	
028			ZP-1294442	05/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	2.0000	21.53	43.06	
028			ZP-1294442	05/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	26.09	26.09	
028			ZP-1294442	05/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
028			ZP-1294442	05/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATOES FRESH GRAPE	2.0000	15.82	31.64	
028			ZP-1294442	05/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	22.61	22.61	
028			ZP-1294442	05/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	2.0000	24.86	49.72	
028			ZP-1294442	05/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	1.0000	37.91	37.91	
028			ZP-1294442	05/10/24	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	35.34	35.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY							
028			ZP-1294442	05/10/24	500555	CASH WA	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	74.93	74.93	
						DISTRIBUTING, KEARNEY							
028			ZP-1294442	05/10/24	500555	CASH WA	393	60	JUICE ORANGE VITALITY	3.0000	43.43	130.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1294442	05/10/24	500555	CASH WA	385	96	PEPPERS & ONION FLMRS	2.0000	35.60	71.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1294442	05/10/24	500555	CASH WA	385	12	PIE STRBRY-RHUB 6/46 OZ/CS	2.0000	50.41	100.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1294442	05/10/24	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	39.77	39.77	
						DISTRIBUTING, KEARNEY							
028			ZP-1294442	05/10/24	500555	CASH WA	385	42	SALISBURY STEAKS 4/4.3 OZ	2.0000	56.32	112.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1294442	05/10/24	500555	CASH WA	385	42	BEEF STRIPS MARINATED 10#	3.0000	65.43	196.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1294442	05/10/24	500555	CASH WA	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	42.12	42.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1294442	05/10/24	500555	CASH WA	385	44	CHICKEN BREAST FRITTER	1.0000	24.67	24.67	
						DISTRIBUTING, KEARNEY							
028			ZP-1294442	05/10/24	500555	CASH WA	390	49	PORK CHOP 5 OZ	2.0000	42.72	85.44	
						DISTRIBUTING, KEARNEY							
028			ZP-1294442	05/10/24	500555	CASH WA	390	49	TURKEY PASTRAMI 2/4 LB.	17.2000	6.15	105.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1294442	05/10/24	500555	CASH WA	385	42	PORK FRITTER RAW 40/4 OZ	2.0000	56.52	113.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1294442	05/10/24	500555	CASH WA	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
						DISTRIBUTING,							

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028			ZP-1294442	05/10/24	500555	KEARNEY CASH WA	385	12	PUFF PASTRY SHEETS 20/12Z/CS	1.0000	42.30	42.30	
028			ZP-1294442	05/10/24	500555	KEARNEY CASH WA	385	12	DISTRIBUTING, TURNOVERS, FRUIT, KEARNEY FROZEN,	1.0000	55.10	55.10	
028			ZP-1294442	05/10/24	500555	KEARNEY CASH WA	385	96	DISTRIBUTING, VEGETABLE , SPRING KEARNEY MIX BLEND	1.0000	36.64	36.64	
028			ZP-1294442	05/10/24	500555	KEARNEY CASH WA	390	49	DISTRIBUTING, BEEF PULLED W/ BBQ KEARNEY SAUCE 2/5LB	1.0000	74.74	74.74	
028			ZP-1294442	05/10/24	500555	KEARNEY CASH WA	393	60	DISTRIBUTING, JUICE APPLE KEARNEY VITALITY	2.0000	46.27	92.54	
028			ZP-1294442	05/10/24	500555	KEARNEY CASH WA	385	30	DISTRIBUTING, OMELETS, EGG, KEARNEY FROZEN	1.0000	56.32	56.32	
028			ZP-1294442	05/10/24	500555	KEARNEY CASH WA	385	96	DISTRIBUTING, POTATO TRI-PATTIES KEARNEY OVEN	1.0000	34.92	34.92	
028			ZP-1294442	05/10/24	500555	KEARNEY CASH WA	393	60	DISTRIBUTING, JUICE GRAPE KEARNEY VITALITY	2.0000	40.04	80.08	
028			ZP-1294442	05/10/24	500555	KEARNEY CASH WA	385	18	DISTRIBUTING, COOKIE DOUGH SUGAR KEARNEY 240/1 OZ	1.0000	40.92	40.92	
028			ZP-1294442	05/10/24	500555	KEARNEY CASH WA	385	96	DISTRIBUTING, VEGETABLE, PARTISAN KEARNEY CARROTS	2.0000	26.32	52.64	
028			ZP-1294442						Purchase Order Total			3,395.82	
028			ZP-1294498	05/10/24	1933463	MCKESSON MEDICAL	465	92	SCISSORS BANDAGE 7 1/4	10.0000	5.32	53.20	
028			ZP-1294498	05/10/24	1933463	MCKESSON MEDICAL	200	32	BRIEFS, SURGICAL GOVE INCONTINENT, DISP.	10.0000	62.88	628.80	
028			ZP-1294498	05/10/24	1933463	MCKESSON MEDICAL	200	32	INCONTINENT PADS, SURGICAL GOVE DISPOSAB	10.0000	42.91	429.10	
028			ZP-1294498	05/10/24	1933463	MCKESSON MEDICAL	200	32	BRIEF RESTORE XL SURGICAL GOVE	10.0000	61.66	616.60	



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028			ZP-1294498	05/10/24	1933463	MCKESSON MEDICAL	200	32	BRIEF NVH 2XLG	5.0000	34.92	174.60	
						SURGICAL GOVE							
028			ZP-1294498	05/10/24	1933463	MCKESSON MEDICAL	652	84	TOOTHBRUSH	1.0000	44.84	44.84	
						SURGICAL GOVE							
028			ZP-1294498	05/10/24	1933463	MCKESSON MEDICAL	475	73	MASK, AEROSAL	1.0000	74.88	74.88	
						SURGICAL GOVE							
028			ZP-1294498							Purchase Order Total		2,022.02	
028			ZP-1294981	05/13/24	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	45.0000	38.86	1,748.80	
028			ZP-1294981	05/13/24	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	30.0000	47.23	1,417.00	
028			ZP-1294981							Purchase Order Total		3,165.80	
028			ZP-1295093	05/14/24	500106	HILAND DAIRY FOODS	380	75	MILK, WHOLE	36.0000	5.41	194.90	
						COMPANY - O							
028			ZP-1295093	05/14/24	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
						COMPANY - O							
028			ZP-1295093	05/14/24	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	200.0000	.33	65.60	
						COMPANY - O							
028			ZP-1295093	05/14/24	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.28	13.90	
						COMPANY - O							
028			ZP-1295093	05/14/24	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	8.0000	5.49	43.96	
						COMPANY - O							
028			ZP-1295093	05/14/24	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	8.0000	5.39	43.11	
						COMPANY - O							
028			ZP-1295093	05/14/24	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	100.0000	.33	32.80	
						COMPANY - O							
028			ZP-1295093							Purchase Order Total		422.51	
028			ZP-1295101	05/14/24	541728	PEPSI COLA BOTTLING	393	77	SOFT DRINKS,	12.0000	25.38	304.56	
						CO, DALLAS			CARBONATED BE				
028			ZP-1295101	05/14/24	541728	PEPSI COLA BOTTLING	393	77	SOFT DRINKS,	4.0000	23.13	92.52	
						CO, DALLAS			CARBONATED BE				
028			ZP-1295101	05/14/24	541728	PEPSI COLA BOTTLING	640	60	STYROFOAM CUP 24 OZ	2.0000	100.51	201.02	
						CO, DALLAS							
028			ZP-1295101	05/14/24	541728	PEPSI COLA BOTTLING	640	60	LIDS, FLAT	2.0000	97.41	194.82	
						CO, DALLAS			9/12/14/20				
028			ZP-1295101	05/14/24	541728	PEPSI COLA BOTTLING	640	60	STYROFOAM CUP 24 OZ	4.0000	96.63	386.52	
						CO, DALLAS							
028			ZP-1295101	05/14/24	541728	PEPSI COLA BOTTLING	640	60	LIDS, FLAT	4.0000	65.66	262.64	
						CO, DALLAS			9/12/14/20				
028			ZP-1295101							Purchase Order Total		1,442.08	
028			ZP-1295142	05/14/24	1933463	MCKESSON MEDICAL	475	09	DRESSING TELFA	1.0000	19.73	19.73	

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028			ZP-1295142	05/14/24	1933463	MCKESSON MEDICAL	200	32	NON-ADH 3X4 INCONTINENT PADS, DISPOSAB	10.0000	42.91	429.10	
028			ZP-1295142	05/14/24	1933463	MCKESSON MEDICAL	475	16	SURGICAL GOVE TUBING EXTEN W/CONNECTOR	2.0000	38.76	77.52	
028			ZP-1295142	05/14/24	1933463	MCKESSON MEDICAL	485	40	MASTER CARE SURGICAL GOVE DISINFECT	6.0000	80.58	483.48	
028			ZP-1295142	05/14/24	1933463	MCKESSON MEDICAL	200	32	BRIEF PULL UP SURGICAL GOVE	3.0000	53.59	160.77	
028			ZP-1295142	05/14/24	1933463	MCKESSON MEDICAL	200	32	ABSORBENT UNDERWEAR SURGICAL GOVE	3.0000	45.17	135.51	
028			ZP-1295142	05/14/24	1933463	MCKESSON MEDICAL	475	09	BANDAGE COMPRESSION SURGICAL GOVE COBAN 4"	36.0000	3.01	108.36	
028			ZP-1295142	05/14/24	1933463	MCKESSON MEDICAL	435	70	THERAHOONEY, ADV SURGICAL GOVE WOUND CARE	1.0000	49.15	49.15	
028			ZP-1295142	05/14/24	1933463	MCKESSON MEDICAL	193	98	GLUCOSE TUBE GEL SURGICAL GOVE	3.0000	3.92	11.76	
028			ZP-1295142						Purchase Order Total			1,475.38	
028			ZP-1295208	05/14/24	507042	US FOODS INC - PURCHASING	385	42	STEAK-EZE BEEF SLICED	3.0000	65.06	195.18	
028			ZP-1295208	05/14/24	507042	US FOODS INC - PURCHASING	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	36.22	36.22	
028			ZP-1295208	05/14/24	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	5.0000	61.53	307.65	
028			ZP-1295208	05/14/24	507042	US FOODS INC - PURCHASING	393	69	PICKLE KOSHER DILL SPEAR	1.0000	45.53	45.53	
028			ZP-1295208	05/14/24	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	41.59	249.54	
028			ZP-1295208	05/14/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	32.75	98.25	
028			ZP-1295208	05/14/24	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	25.11	25.11	
028			ZP-1295208	05/14/24	507042	US FOODS INC - PURCHASING	380	90	YOGURT CUPS ASSORTED	1.0000	11.15	11.15	
028			ZP-1295208	05/14/24	507042	US FOODS INC - PURCHASING	385	06	ENGLISH MUFFIN 144/2.5 OZ	1.0000	25.35	25.35	
028			ZP-1295208	05/14/24	507042	US FOODS INC - PURCHASING	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	32.31	64.62	
028			ZP-1295208	05/14/24	507042	US FOODS INC - PURCHASING	640	60	CUPS AND LIDS, STYROFOAM	1.0000	23.16	23.16	

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028			ZP-1295208	05/14/24	507042	US FOODS INC - PURCHASING	393	55	COM CRANBERRIES DRIED 5/5#/CS	1.0000	26.23	26.23	
028			ZP-1295208	05/14/24	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	1.0000	29.00	29.00	
028			ZP-1295208	05/14/24	507042	US FOODS INC - PURCHASING	393	48	AU JUS MIX	1.0000	31.21	31.21	
028			ZP-1295208	05/14/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	2.0000	26.87	53.74	
028			ZP-1295208	05/14/24	507042	US FOODS INC - PURCHASING	385	96	FRIES 1/2 CRINKLE CUT	1.0000	38.08	38.08	
028			ZP-1295208	05/14/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	27.90	55.80	
028			ZP-1295208	05/14/24	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	1.0000	32.10	32.10	
028			ZP-1295208	05/14/24	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	4.0000	49.12	196.48	
028			ZP-1295208	05/14/24	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DICED BREAST	1.0000	38.85	38.85	
028			ZP-1295208	05/14/24	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	23.28	46.56	
028			ZP-1295208	05/14/24	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	37.87	151.48	
028			ZP-1295208	05/14/24	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	32.50	32.50	
028			ZP-1295208						Purchase Order Total			1,813.79	
028			ZP-1295322	05/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TOOTSIE POPS ASSORTED	3.0000	16.39	49.17	
028			ZP-1295322	05/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS BEER NUTS MID-SIZE 3OZ	2.0000	12.78	25.56	
028			ZP-1295322	05/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE CHICKEN NOODLE MARUCHAN	2.0000	7.27	14.54	
028			ZP-1295322	05/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER VANILLA SNGL	2.0000	8.29	16.58	
028			ZP-1295322						Purchase Order Total			105.85	
028			ZP-1295327	05/15/24	502292	MEDLINE INDUSTRIES INC - PURCH	505	47	SKINFOLD DRY SHEETS	50.0000	7.16	358.00	

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028			ZP-1295327	05/15/24	502292	MEDLINE INDUSTRIES INC - PURCH	475	98	MED DISPOSAL CONTAINER	4.0000	17.46	69.84	
028			ZP-1295327	05/15/24	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	REMEDY CLEANSER BODY FOAM 9 OZ	4.0000	27.69	110.76	
028			ZP-1295327	05/15/24	502292	MEDLINE INDUSTRIES INC - PURCH	652	37	DEODERANT, SPEEDSTICK LADY	24.0000	1.80	43.20	
028			ZP-1295327	05/15/24	502292	MEDLINE INDUSTRIES INC - PURCH	475	90	CUP MEDS GRADUATED 9 OZ	4.0000	65.10	260.40	
028			ZP-1295327						Purchase Order Total			842.20	
028			ZP-1295332	05/15/24	507042	US FOODS INC - PURCHASING	393	48	CATSUP	1.0000	26.86	26.86	
028			ZP-1295332	05/15/24	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	38.83	38.83	
028			ZP-1295332	05/15/24	507042	US FOODS INC - PURCHASING	385	42	PORK HAM PATTIE 2OZ 12/36 OZ	3.0000	46.87	140.61	
028			ZP-1295332	05/15/24	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	2.0000	61.53	123.06	
028			ZP-1295332	05/15/24	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	2.0000	27.42	54.84	
028			ZP-1295332	05/15/24	507042	US FOODS INC - PURCHASING	390	07	CHEESE PEPPER JACK SLICED	1.0000	15.67	15.67	
028			ZP-1295332	05/15/24	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	39.11	39.11	
028			ZP-1295332	05/15/24	507042	US FOODS INC - PURCHASING	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	52.10	104.20	
028			ZP-1295332	05/15/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	32.75	65.50	
028			ZP-1295332	05/15/24	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	45.69	45.69	
028			ZP-1295332	05/15/24	507042	US FOODS INC - PURCHASING	385	12	PIE APPLE 6/46 OZ.	2.0000	41.26	82.52	
028			ZP-1295332	05/15/24	507042	US FOODS INC - PURCHASING	385	96	BEANS GREEN 20# FRZ	1.0000	39.31	39.31	
028			ZP-1295332	05/15/24	507042	US FOODS INC - PURCHASING	390	68	MUSHROOM SALAD, MRS GERRY	1.0000	37.30	37.30	
028			ZP-1295332	05/15/24	507042	US FOODS INC - PURCHASING	393	10	CHIPS, TORTILLA 1 OZ BAGS	1.0000	42.89	42.89	
028			ZP-1295332	05/15/24	507042	US FOODS INC - PURCHASING	390	49	BEEF CORNED BRISKET FLATS RAW	29.6400	5.99	177.54	
028			ZP-1295332	05/15/24	507042	US FOODS INC - PURCHASING	385	44	CHICKEN BREAST	2.0000	32.31	64.62	

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028			ZP-1295332	05/15/24	507042	PURCHASING US FOODS INC -	393	86	BONELESS 48/4OZ TOMATO SAUCE	1.0000	31.02	31.02	
028			ZP-1295332	05/15/24	507042	PURCHASING US FOODS INC -	393	61	6/#10/CS MACARONI & CHEESE	1.0000	48.87	48.87	
028			ZP-1295332	05/15/24	507042	PURCHASING US FOODS INC -	390	21	4/5# FRZ GRADE A LARGE EGGS	2.0000	49.12	98.24	
028			ZP-1295332	05/15/24	507042	PURCHASING US FOODS INC -	390	49	15 DOZ/CS CHICKEN DICED	2.0000	38.85	77.70	
028			ZP-1295332	05/15/24	507042	PURCHASING US FOODS INC -	385	30	BREAST COMMODITY EGGS	4.0000	37.87	151.48	
028			ZP-1295332	05/15/24	507042	PURCHASING US FOODS INC -	393	86	FROZEN 6/5# TOMATOES CRUSHED	1.0000	30.46	30.46	
028			ZP-1295332	05/15/24	507042	PURCHASING US FOODS INC -	380	75	MILK SOY VERY VANILLA	2.0000	24.10	48.20	
028			ZP-1295332						Purchase Order Total			1,584.52	
028			ZP-1295342	05/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	1.0000	51.75	51.75	
028			ZP-1295342	05/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLES, SLICED, CANNED	1.0000	62.66	62.66	
028			ZP-1295342	05/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	61.25	61.25	
028			ZP-1295342	05/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	OLIVES BLACK SLICED 6/10	1.0000	36.55	36.55	
028			ZP-1295342	05/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, TARTAR	1.0000	12.78	12.78	
028			ZP-1295342	05/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	1.0000	13.13	13.13	
028			ZP-1295342	05/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	30.21	30.21	
028			ZP-1295342	05/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	35.11	35.11	

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028			ZP-1295342	05/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	53.38	53.38	
028			ZP-1295342	05/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	32.68	32.68	
028			ZP-1295342	05/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	34.14	68.28	
028			ZP-1295342	05/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	39.88	79.76	
028			ZP-1295342	05/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	39.82	79.64	
028			ZP-1295342	05/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX YELLOW 6/5#	1.0000	42.12	42.12	
028			ZP-1295342	05/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	72.05	72.05	
028			ZP-1295342	05/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, READY-TO-EAT	1.0000	52.23	52.23	
028			ZP-1295342	05/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	29.85	29.85	
028			ZP-1295342	05/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	77.51	155.02	
028			ZP-1295342	05/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	27.24	27.24	
028			ZP-1295342	05/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	2.0000	45.65	91.30	
028			ZP-1295342	05/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	46.50	46.50	
028			ZP-1295342	05/15/24	500555	CASH WA	640	60	BOWLS, STYROFOAM	1.0000	50.82	50.82	

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028			ZP-1295342	05/15/24	500555	DISTRIBUTING, KEARNEY CASH WA	640	60	CUPS STYROFOAM 12 OZ	1.0000	44.10	44.10	
028			ZP-1295342	05/15/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	83	SYRUP CHOCOLATE 24/24 OZ	1.0000	75.65	75.65	
028			ZP-1295342	05/15/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	28.86	28.86	
028			ZP-1295342	05/15/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	46	MIX CINNAMON STREUSEL	1.0000	57.61	57.61	
028			ZP-1295342	05/15/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	33.16	33.16	
028			ZP-1295342	05/15/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	52.23	52.23	
028			ZP-1295342	05/15/24	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	POTATO DICED S/STY	1.0000	23.38	23.38	
028			ZP-1295342	05/15/24	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	ORANGE NAVEL	1.0000	35.05	35.05	
028			ZP-1295342	05/15/24	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	GARLIC CHPPD W/WATER 1/32 OZ	1.0000	39.63	39.63	
028			ZP-1295342	05/15/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	78	SOUP BASES BEEF BASE 6/1#	1.0000	69.26	69.26	
028			ZP-1295342	05/15/24	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
028			ZP-1295342	05/15/24	500555	DISTRIBUTING, KEARNEY CASH WA	385	42	STEAK-EZE BEEF SLICED	2.0000	66.95	133.90	
028			ZP-1295342	05/15/24	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	LIVER SLICED 40/4 OZ	1.0000	31.52	31.52	

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028			ZP-1295342	05/15/24	500555	KEARNEY CASH WA	385	46	SHRIMP 71/90 CT P & D 4/#5	2.0000	52.72	105.44	
028			ZP-1295342	05/15/24	500555	KEARNEY CASH WA	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	61.39	61.39	
028			ZP-1295342	05/15/24	500555	KEARNEY CASH WA	385	96	SPINACH CHOPPED 12-3 LB	1.0000	52.19	52.19	
028			ZP-1295342	05/15/24	500555	KEARNEY CASH WA	385	42	BEEF STRIPS MARINATED 10#	2.0000	65.43	130.86	
028			ZP-1295342	05/15/24	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST FRITTER	1.0000	24.67	24.67	
028			ZP-1295342	05/15/24	500555	KEARNEY CASH WA	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
028			ZP-1295342	05/15/24	500555	KEARNEY CASH WA	385	96	VEG BLEND STIR FRY	1.0000	56.21	56.21	
028			ZP-1295342	05/15/24	500555	KEARNEY CASH WA	385	96	VEGETABLE, OKRA BREADED	1.0000	35.87	35.87	
028			ZP-1295342	05/15/24	500555	KEARNEY CASH WA	385	50	CROISSANTS SLI 2.5 OZ	1.0000	48.08	48.08	
028			ZP-1295342						Purchase Order Total			2,439.73	
028			ZP-1295421	05/15/24	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	44.0000	13.40	589.60	
028			ZP-1295421	05/15/24	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	21.0000	19.44	408.24	
028			ZP-1295421						Purchase Order Total			997.84	
028			ZP-1295554	05/16/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1295554	05/16/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
028			ZP-1295554	05/16/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	



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028			ZP-1295554	05/16/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1295554	05/16/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1295554	05/16/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1295554	05/16/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	100.0000	.33	32.80	
028			ZP-1295554						Purchase Order Total			378.98	
028			ZP-1295918	05/17/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULLUP	10.0000	45.17	451.70	
028			ZP-1295918	05/17/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	16	CATHETER, STRAIGHT, #16	2.0000	29.90	59.80	
028			ZP-1295918	05/17/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	DRESSING TELFA NON-ADH 3X4	2.0000	19.73	39.46	
028			ZP-1295918	05/17/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	63	HOLLISTER WAFER ONLY	5.0000	25.09	125.45	
028			ZP-1295918	05/17/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	INCONTINENT PADS, DISPOSAB	10.0000	42.91	429.10	
028			ZP-1295918	05/17/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF NVH X-LG 72/CS	5.0000	34.92	174.60	
028			ZP-1295918	05/17/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF ADULT WING MED	4.0000	57.52	230.08	
028			ZP-1295918	05/17/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	INCONTINENT PADS, POISE	4.0000	56.36	225.44	
028			ZP-1295918	05/17/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	14 FOOT O2 TUBING	1.0000	64.81	64.81	
028			ZP-1295918						Purchase Order Total			1,800.44	
028			ZP-1296048	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	20.76	20.76	
028			ZP-1296048						Purchase Order Total			20.76	
028			ZP-1296050	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 3 GAL	2.0000	27.28	54.56	
028			ZP-1296050						Purchase Order Total			54.56	
028			ZP-1296055	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS PEANUT BUTTER TOAST	5.0000	6.78	33.90	

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028			ZP-1296055	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	1.0000	13.83	13.83	
028			ZP-1296055	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	42.65	42.65	
028			ZP-1296055	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	PEELED HARD COOKED WHOLE EGGS	1.0000	11.61	11.61	
028			ZP-1296055						Purchase Order Total			101.99	
028			ZP-1296065	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	1.0000	13.13	13.13	
028			ZP-1296065	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	1.0000	77.51	77.51	
028			ZP-1296065	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	1.0000	34.35	34.35	
028			ZP-1296065	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	42.65	42.65	
028			ZP-1296065	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	40.43	40.43	
028			ZP-1296065	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	PEELED HARD COOKED WHOLE EGGS	1.0000	40.29	40.29	
028			ZP-1296065	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	1.0000	29.00	29.00	
028			ZP-1296065	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	VEGETABLES, FRESH BROCCOLI	2.0000	6.20	12.40	
028			ZP-1296065	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	2.0000	34.74	69.48	
028			ZP-1296065	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	23.91	23.91	

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028			ZP-1296065	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	2.0000	8.59	17.18	
028			ZP-1296065	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	18.97	18.97	
028			ZP-1296065	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATOES FRESH GRAPE	1.0000	15.05	15.05	
028			ZP-1296065	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	19.67	19.67	
028			ZP-1296065	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, ITALIAN BLEND	1.0000	37.43	37.43	
028			ZP-1296065	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	42.70	42.70	
028			ZP-1296065	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE , SPRING MIX BLEND	1.0000	36.64	36.64	
028			ZP-1296065	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	1.0000	41.57	41.57	
028			ZP-1296065	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	54.43	54.43	
028			ZP-1296065	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	375	15	WHITE BREAD SAND. 24 OZ	3.0000	25.01	75.03	
028			ZP-1296065	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	375	15	1 1/2# WHEAT SANDWICH BREAD	3.0000	26.89	80.67	
028			ZP-1296065						Purchase Order Total			822.49	
028			ZP-1296165	05/20/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1296165	05/20/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
028			ZP-1296165	05/20/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	

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028			ZP-1296165	05/20/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1296165	05/20/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1296165	05/20/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1296165	05/20/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.33	16.40	
028			ZP-1296165						Purchase Order Total			340.93	
028			ZP-1296356	05/20/24	507042	US FOODS INC - PURCHASING	390	91	WATER DISTILLED 4/GAL/CS	60.0000	1.92	114.90	
028			ZP-1296356	05/20/24	507042	US FOODS INC - PURCHASING	393	33	DRINK MIX, SUGAR FREE, 2GAL	48.0000	2.70	129.56	
028			ZP-1296356	05/20/24	507042	US FOODS INC - PURCHASING	393	33	DRINK MIX, SUGAR FREE, 2GAL	96.0000	3.59	344.82	
028			ZP-1296356						Purchase Order Total			589.28	
028			ZP-1296393	05/21/24	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	3.0000	139.33	417.99	
028			ZP-1296393	05/21/24	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	2.0000	155.64	311.28	
028			ZP-1296393	05/21/24	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	73.59	73.59	
028			ZP-1296393	05/21/24	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	42.85	42.85	
028			ZP-1296393	05/21/24	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	6.0000	36.45	218.70	
028			ZP-1296393	05/21/24	1313071	FARMER BROS CO	393	41	CAPPUCCINO IRISH CREAM	2.0000	31.92	63.84	
028			ZP-1296393						Purchase Order Total			1,128.25	
028			ZP-1296543	05/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	16	BATH OIL	6.0000	105.40	632.40	
028			ZP-1296543	05/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PROSTAT	1.0000	121.18	121.18	
028			ZP-1296543	05/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	12.0000	33.65	403.80	
028			ZP-1296543	05/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	24.0000	27.13	651.12	
028			ZP-1296543	05/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS VANILLA 24/8 OZ	12.0000	27.13	325.56	
028			ZP-1296543	05/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	ENLIVE APPLE 6.75OZ	24.0000	30.19	724.56	

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028			ZP-1296543	05/21/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	09	56640 KERLIX STERILE	1.0000	87.00	87.00	
028			ZP-1296543			SURGICAL GOVE			4-1/2				
028			ZP-1296559	05/21/24	502292	MEDLINE INDUSTRIES INC - PURCH	465	95	AQUA-PAK 340 W/HUMIDIFIER	4.0000	30.38	121.52	
028			ZP-1296559	05/21/24	502292	MEDLINE INDUSTRIES INC - PURCH	475	65	PADS, ALCOHOL PREP, STERIL	5.0000	20.07	100.35	
028			ZP-1296559	05/21/24	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	HYDROCOLLOID DRESSING EXUDER	2.0000	16.44	32.88	
028			ZP-1296559										Purchase Order Total
028			ZP-1296643	05/22/24	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	27.96	27.96	2,945.62
028			ZP-1296643	05/22/24	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	2.0000	42.02	84.04	
028			ZP-1296643	05/22/24	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	1.0000	39.71	39.71	
028			ZP-1296643	05/22/24	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	1.0000	30.44	30.44	
028			ZP-1296643	05/22/24	507042	US FOODS INC - PURCHASING	385	46	CRAB RANGOON	1.0000	39.61	39.61	
028			ZP-1296643	05/22/24	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	55.37	55.37	
028			ZP-1296643	05/22/24	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	5.0000	59.89	299.45	
028			ZP-1296643	05/22/24	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	2.0000	77.42	154.84	
028			ZP-1296643	05/22/24	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	2.0000	27.42	54.84	
028			ZP-1296643	05/22/24	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	41.59	249.54	
028			ZP-1296643	05/22/24	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	1.0000	81.68	81.68	
028			ZP-1296643	05/22/24	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	1.0000	32.93	32.93	
028			ZP-1296643	05/22/24	507042	US FOODS INC - PURCHASING	393	60	GATORADE L/LIME 64 OZ	1.0000	23.73	23.73	
028			ZP-1296643	05/22/24	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	2.0000	55.70	111.40	
028			ZP-1296643	05/22/24	507042	US FOODS INC -	380	90	YOGURT CUPS	1.0000	11.15	11.15	

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						PURCHASING			ASSORTED				
028			ZP-1296643	05/22/24	507042	US FOODS INC -	393	36	CEREAL OATMEAL	2.0000	35.54	71.08	
						PURCHASING			8/42 OZ				
028			ZP-1296643	05/22/24	507042	US FOODS INC -	385	12	PIE PEACH 6/46 OZ.	2.0000	48.62	97.24	
						PURCHASING							
028			ZP-1296643	05/22/24	507042	US FOODS INC -	385	48	STRAWBERRIES SLICED	1.0000	70.67	70.67	
						PURCHASING			6/6.5#				
028			ZP-1296643	05/22/24	507042	US FOODS INC -	393	78	SOUP CHICKEN NDL	1.0000	22.29	22.29	
						PURCHASING			(IND) 24/CS				
028			ZP-1296643	05/22/24	507042	US FOODS INC -	385	42	PORK BUTT RAW	58.8000	2.10	123.48	
						PURCHASING							
028			ZP-1296643	05/22/24	507042	US FOODS INC -	393	10	CHIPS, POTATO,	1.0000	42.89	42.89	
						PURCHASING			REGULAR FLA				
028			ZP-1296643	05/22/24	507042	US FOODS INC -	393	36	CEREAL CR OF WHEAT	2.0000	26.32	52.64	
						PURCHASING			12/28 OZ				
028			ZP-1296643	05/22/24	507042	US FOODS INC -	385	47	PEPPER GRN STFD 4 /	2.0000	78.60	157.20	
						PURCHASING			83 OZ (21)				
028			ZP-1296643	05/22/24	507042	US FOODS INC -	393	43	COOKIES LORNA DOONE	1.0000	38.34	38.34	
						PURCHASING			120/4 PKG.				
028			ZP-1296643	05/22/24	507042	US FOODS INC -	385	84	BROCCOLI/CHEESE	2.0000	32.09	64.18	
						PURCHASING			SOUP 4#				
028			ZP-1296643	05/22/24	507042	US FOODS INC -	385	44	CHICKEN BREAST	1.0000	32.31	32.31	
						PURCHASING			BONELESS 48/4OZ				
028			ZP-1296643	05/22/24	507042	US FOODS INC -	385	98	PUREE, BEEF	1.0000	23.01	23.01	
						PURCHASING							
028			ZP-1296643	05/22/24	507042	US FOODS INC -	385	98	PUREE, CHICKEN	1.0000	24.12	24.12	
						PURCHASING							
028			ZP-1296643	05/22/24	507042	US FOODS INC -	385	42	PORK HAM (DICED)	1.0000	29.00	29.00	
						PURCHASING			2/5#/CS				
028			ZP-1296643	05/22/24	507042	US FOODS INC -	393	47	INST BREAKFAST CHOC	1.0000	29.18	29.18	
						PURCHASING			12/6 PKG				
028			ZP-1296643	05/22/24	507042	US FOODS INC -	390	49	SAUSAGE REG ROLL	2.0000	26.87	53.74	
						PURCHASING			12/1LB				
028			ZP-1296643	05/22/24	507042	US FOODS INC -	393	30	GATORADE G2, COOL	1.0000	23.73	23.73	
						PURCHASING			BLUE				
028			ZP-1296643	05/22/24	507042	US FOODS INC -	385	96	FRIES 1/2 CRINKLE	1.0000	38.08	38.08	
						PURCHASING			CUT				
028			ZP-1296643	05/22/24	507042	US FOODS INC -	393	86	CORN CREAM STYLE	1.0000	46.73	46.73	
						PURCHASING			YELLOW 6/10				
028			ZP-1296643	05/22/24	507042	US FOODS INC -	390	07	CHEESE AMERICAN	1.0000	53.03	53.03	

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						PURCHASING			6/5# LOAF				
028			ZP-1296643	05/22/24	507042	US FOODS INC -	390	84	POTATO DICED S/STY	1.0000	19.67	19.67	
						PURCHASING							
028			ZP-1296643	05/22/24	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	1.0000	32.10	32.10	
						PURCHASING			8/1				
028			ZP-1296643	05/22/24	507042	US FOODS INC -	393	48	GRAVY MIX BEEF 8/1#	2.0000	32.59	65.18	
						PURCHASING							
028			ZP-1296643	05/22/24	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	3.0000	49.12	147.36	
						PURCHASING			15 DOZ/CS				
028			ZP-1296643	05/22/24	507042	US FOODS INC -	393	87	POTATO INST MASHED	1.0000	77.94	77.94	
						PURCHASING							
028			ZP-1296643	05/22/24	507042	US FOODS INC -	385	30	COMMODITY EGGS	1.0000	37.87	37.87	
						PURCHASING			FROZEN 6/5#				
028			ZP-1296643	05/22/24	507042	US FOODS INC -	393	10	CHIPS, POTATO, BBQ	1.0000	45.45	45.45	
						PURCHASING			FLAVORE				
028			ZP-1296643	05/22/24	507042	US FOODS INC -	390	84	LETTUCE SALAD COLOR	1.0000	32.50	32.50	
						PURCHASING			SEPRATES				
028			ZP-1296643	05/22/24	507042	US FOODS INC -	390	49	TURKEY SLICE	2.0000	73.05	146.10	
						PURCHASING			BREAST READY				
028			ZP-1296643	05/22/24	507042	US FOODS INC -	385	44	CHICKEN BREAST	1.0000	21.19	21.19	
						PURCHASING			BONELESS 48/4OZ				
028			ZP-1296643							Purchase Order Total		3,014.99	
028			ZP-1296766	05/23/24	500106	HILAND DAIRY FOODS	380	75	MILK, WHOLE	36.0000	5.41	194.90	
						COMPANY - O							
028			ZP-1296766	05/23/24	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
						COMPANY - O							
028			ZP-1296766	05/23/24	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	300.0000	.33	98.40	
						COMPANY - O							
028			ZP-1296766	05/23/24	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	150.0000	.28	41.70	
						COMPANY - O			1/2 PINTS				
028			ZP-1296766	05/23/24	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	8.0000	5.49	43.96	
						COMPANY - O							
028			ZP-1296766	05/23/24	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	8.0000	5.39	43.11	
						COMPANY - O							
028			ZP-1296766	05/23/24	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	200.0000	.33	65.60	
						COMPANY - O							
028			ZP-1296766							Purchase Order Total		572.40	
028			ZP-1296919	05/23/24	1933463	MCKESSON MEDICAL	475	98	BAGS, CRUSH, OPUS	160.0000	1.69	269.68	
						SURGICAL GOVE							
028			ZP-1296919	05/23/24	1933463	MCKESSON MEDICAL	200	32	INCONTINENT PADS,	10.0000	42.91	429.10	

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028			ZP-1296919	05/23/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	17	DISPOSAB CATHETER KITS,	3.0000	7.30	21.90	
028			ZP-1296919	05/23/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SUCTION, 14FR WASHCLOTH WINGS	80.0000	20.28	1,622.40	
028			ZP-1296919	05/23/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	200	32	BRIEF 3XLG TRANQUILITY	5.0000	48.66	243.30	
028			ZP-1296919	05/23/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	200	32	3XL PLUS BARIATRIC TENA	5.0000	52.36	261.80	
028			ZP-1296919	05/23/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	200	98	BRIEF, PULL UP XLG	10.0000	45.17	451.70	
028			ZP-1296919	05/23/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	16	CATHETER, STRAIGHT, #16	60.0000	1.00	59.80	
028			ZP-1296919						Purchase Order Total			3,359.68	
028			ZP-1296998	05/24/24	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	30.0000	2.00	60.00	
028			ZP-1296998	05/24/24	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	30.0000	2.00	60.00	
028			ZP-1296998	05/24/24	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	2.70	27.00	
028			ZP-1296998						Purchase Order Total			147.00	
028			ZP-1297186	05/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	2.0000	35.61	71.22	
028			ZP-1297186	05/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TOOTSIE POPS ASSORTED	1.0000	16.39	16.39	
028			ZP-1297186	05/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SNICKERS PNT BTR SQUARED SNGL	2.0000	18.03	36.06	
028			ZP-1297186	05/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLVRS	3.0000	22.86	68.58	
028			ZP-1297186	05/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	2.0000	9.78	19.56	
028			ZP-1297186	05/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	2.0000	9.78	19.56	
028			ZP-1297186	05/24/24	500555	CASH WA	390	21	EGGS/HARDCOOKED	3.0000	11.61	34.83	



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						DISTRIBUTING, KEARNEY			8/12CT				
028			ZP-1297186	05/24/24	500555	CASH WA	390	07	CHEESE PLEASERS	2.0000	16.52	33.04	
						DISTRIBUTING, KEARNEY			BEEF & COLBY				
028			ZP-1297186	05/24/24	500555	CASH WA	390	49	SAUSAGE	1.0000	46.10	46.10	
						DISTRIBUTING, KEARNEY			CHEDDARWURST SKNLS				
028			ZP-1297186	05/24/24	500555	CASH WA	390	49	HOT DOGS	1.0000	46.74	46.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1297186	05/24/24	500555	CASH WA	380	45	ICE CREAM MALT CUP	1.0000	12.65	12.65	
						DISTRIBUTING, KEARNEY			CHOCOLATE				
028			ZP-1297186	05/24/24	500555	CASH WA	380	45	ICE CREAM BARS 24	3.0000	15.78	47.34	
						DISTRIBUTING, KEARNEY			CT				
028			ZP-1297186	05/24/24	500555	CASH WA	385	12	HOSTESS TWINKIE	1.0000	8.29	8.29	
						DISTRIBUTING, KEARNEY			SNGL 700080				
028			ZP-1297186							Purchase Order Total		460.36	
028			ZP-1297205	05/24/24	507042	US FOODS INC - PURCHASING	380	90	YOGURT CUPS ASSORTED	1.0000	7.35	7.35	
028			ZP-1297205	05/24/24	507042	US FOODS INC - PURCHASING	393	71	POPCORN YELLOW 12/2#LBS.	2.0000	42.89	85.78	
028			ZP-1297205							Purchase Order Total		93.13	
028			ZP-1297209	05/24/24	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	51.90	51.90	
028			ZP-1297209	05/24/24	507042	US FOODS INC - PURCHASING	393	48	COMMODITY MAYONAISE	1.0000	43.72	43.72	
028			ZP-1297209	05/24/24	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	1.0000	42.02	42.02	
028			ZP-1297209	05/24/24	507042	US FOODS INC - PURCHASING	380	90	YOGURT CUPS ASSORTED	1.0000	15.96	15.96	
028			ZP-1297209	05/24/24	507042	US FOODS INC - PURCHASING	393	47	SYRUP PANCK SUG FREE 12/12 OZ	1.0000	16.46	16.46	
028			ZP-1297209	05/24/24	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	3.0000	59.89	179.67	
028			ZP-1297209	05/24/24	507042	US FOODS INC - PURCHASING	393	68	PEANUT BUTTER CUP JIFF IND	1.0000	37.01	37.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1297209	05/24/24	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	41.59	166.36	
028			ZP-1297209	05/24/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	32.75	65.50	
028			ZP-1297209	05/24/24	507042	US FOODS INC - PURCHASING	640	60	CUP 2 OZ PORTION PLAS	2.0000	37.72	75.44	
028			ZP-1297209	05/24/24	507042	US FOODS INC - PURCHASING	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	45.98	45.98	
028			ZP-1297209	05/24/24	507042	US FOODS INC - PURCHASING	390	68	SEAFOOD SALAD	2.0000	20.13	40.26	
028			ZP-1297209	05/24/24	507042	US FOODS INC - PURCHASING	385	46	CATFISH FIL SHANK RAW	2.0000	94.91	189.82	
028			ZP-1297209	05/24/24	507042	US FOODS INC - PURCHASING	393	48	DRESSING 1000 ISLAND GAL	1.0000	50.46	50.46	
028			ZP-1297209	05/24/24	507042	US FOODS INC - PURCHASING	393	10	CHIPS, TORTILLA 1 OZ BAGS	1.0000	42.89	42.89	
028			ZP-1297209	05/24/24	507042	US FOODS INC - PURCHASING	390	49	BEEF CORNED BRISKET FLATS RAW	52.4600	5.99	314.24	
028			ZP-1297209	05/24/24	507042	US FOODS INC - PURCHASING	393	46	GELATIN DESSERTS, FLAVORED	1.0000	34.95	34.95	
028			ZP-1297209	05/24/24	507042	US FOODS INC - PURCHASING	393	48	AU JUS MIX	1.0000	31.21	31.21	
028			ZP-1297209	05/24/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	1.0000	26.87	26.87	
028			ZP-1297209	05/24/24	507042	US FOODS INC - PURCHASING	393	30	GATORADE G2, COOL BLUE	1.0000	23.73	23.73	
028			ZP-1297209	05/24/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	27.90	55.80	
028			ZP-1297209	05/24/24	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	1.0000	48.87	48.87	
028			ZP-1297209	05/24/24	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	1.0000	32.10	32.10	
028			ZP-1297209	05/24/24	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	4.0000	49.12	196.48	
028			ZP-1297209	05/24/24	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	37.87	151.48	
028			ZP-1297209	05/24/24	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	2.0000	24.10	48.20	
028			ZP-1297209	05/24/24	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	3.0000	21.19	63.57	

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028			ZP-1297209							Purchase Order Total		2,090.95	
028			ZP-1297411	05/28/24	1933463	MCKESSON MEDICAL	200	32	INCONTINENT PADS, SURGICAL GOVE	20.0000	42.91	858.20	
028			ZP-1297411	05/28/24	1933463	MCKESSON MEDICAL	640	50	TISSUES, FACIAL SURGICAL GOVE	10.0000	27.30	273.00	
028			ZP-1297411	05/28/24	1933463	MCKESSON MEDICAL	475	78	STAPLE REMOVER, SURGICAL GOVE	5.0000	1.28	6.40	
028			ZP-1297411	05/28/24	1933463	MCKESSON MEDICAL	475	00	GAUZE, XEROFORM 4X4 SURGICAL GOVE	2.0000	39.88	79.76	
028			ZP-1297411	05/28/24	1933463	MCKESSON MEDICAL	269	84	PROTECTIVE WIPES SURGICAL GOVE	12.0000	17.38	208.56	
028			ZP-1297411	05/28/24	1933463	MCKESSON MEDICAL	200	32	INCONTINENT PADS, SURGICAL GOVE	1.0000	42.91	42.91	
028			ZP-1297411	05/28/24	1933463	MCKESSON MEDICAL	200	32	INCONTINENT PADS, SURGICAL GOVE	1.0000	42.91	42.91	
028			ZP-1297411							Purchase Order Total		1,425.92	
028			ZP-1297463	05/28/24	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	CALAZIME PROTECTANT PASTE	4.0000	49.54	198.16	
028			ZP-1297463	05/28/24	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	DRESSING OPTIFOAM GENTLE .8X1.	35.0000	14.85	519.60	
028			ZP-1297463	05/28/24	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	WASHCLOTH PERSONAL CLEANSING	10.0000	19.68	196.80	
028			ZP-1297463	05/28/24	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	DRESSING OPTIFOAM GENTLE BORDE	10.0000	26.62	266.20	
028			ZP-1297463	05/28/24	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	POWDER ANTIFUNGAL REMEDY 3 OZ	12.0000	5.75	69.03	
028			ZP-1297463	05/28/24	502292	MEDLINE INDUSTRIES INC - PURCH	200	32	INCONTINENT PADS, DISPOSAB	10.0000	25.78	257.80	
028			ZP-1297463							Purchase Order Total		1,507.59	
028			ZP-1298027	05/31/24	1933463	MCKESSON MEDICAL	200	32	BRIEF PULLUP SURGICAL GOVE	10.0000	45.17	451.70	
028			ZP-1298027	05/31/24	1933463	MCKESSON MEDICAL	200	32	ABSORBENT UNDERWEAR SURGICAL GOVE	5.0000	45.17	225.85	
028			ZP-1298027	05/31/24	1933463	MCKESSON MEDICAL	200	32	BRIEF RESTORE XL SURGICAL GOVE	20.0000	61.66	1,233.20	
028			ZP-1298027	05/31/24	1933463	MCKESSON MEDICAL	200	32	BRIEF PULL UP SURGICAL GOVE	5.0000	53.59	267.95	
028			ZP-1298027	05/31/24	1933463	MCKESSON MEDICAL	200	32	BRIEF NVH 2XLG SURGICAL GOVE	5.0000	34.92	174.60	

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028			ZP-1298027	05/31/24	1933463	MCKESSON MEDICAL	475	74	REMOVAL KITS,	5.0000	1.08	5.40	
						SURGICAL GOVE			SUTURE, STER				
028			ZP-1298027							Purchase Order Total		2,358.70	
028			ZP-1298232	06/03/24	500555	CASH WA	393	86	POTATOES SWEET	1.0000	44.99	44.99	
						DISTRIBUTING,			6/#10				
						KEARNEY							
028			ZP-1298232	06/03/24	500555	CASH WA	393	86	SAUERKRAUT SHREDDED	1.0000	39.96	39.96	
						DISTRIBUTING,			6/10				
						KEARNEY							
028			ZP-1298232	06/03/24	500555	CASH WA	393	54	GRAPEFRUIT	2.0000	57.57	115.14	
						DISTRIBUTING,			SEGMENTS, CANNE				
						KEARNEY							
028			ZP-1298232	06/03/24	500555	CASH WA	393	54	PEACHES, CANNED	1.0000	59.08	59.08	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1298232	06/03/24	500555	CASH WA	393	46	PUDDING VAN (IND)	1.0000	13.13	13.13	
						DISTRIBUTING,			12/4PK/CS				
						KEARNEY							
028			ZP-1298232	06/03/24	500555	CASH WA	393	83	TOPPING CARAMEL	1.0000	39.85	39.85	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1298232	06/03/24	500555	CASH WA	393	60	GRAPE JUICE, 12/46	2.0000	53.38	106.76	
						DISTRIBUTING,			OZ/CS				
						KEARNEY							
028			ZP-1298232	06/03/24	500555	CASH WA	393	60	JUICE TOMATO 12/46	1.0000	32.68	32.68	
						DISTRIBUTING,			OZ CANS				
						KEARNEY							
028			ZP-1298232	06/03/24	500555	CASH WA	393	60	CRANBERRY JUICE,	1.0000	34.14	34.14	
						DISTRIBUTING,			12/46 OZ/CS				
						KEARNEY							
028			ZP-1298232	06/03/24	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT	3.0000	39.88	119.64	
						DISTRIBUTING,			JUICE, C				
						KEARNEY							
028			ZP-1298232	06/03/24	500555	CASH WA	393	60	APPLE JUICE, 12/46	1.0000	39.82	39.82	
						DISTRIBUTING,			OZ/CS				
						KEARNEY							
028			ZP-1298232	06/03/24	500555	CASH WA	393	81	SUGAR, REFINED,	1.0000	34.53	34.53	
						DISTRIBUTING,			WHITE				
						KEARNEY							
028			ZP-1298232	06/03/24	500555	CASH WA	393	81	SUGAR POWD CONFECT	1.0000	37.14	37.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			25 LB/BAG				
028			ZP-1298232	06/03/24	500555	CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	29.85	29.85	
						DISTRIBUTING, KEARNEY							
028			ZP-1298232	06/03/24	500555	CASH WA	393	87	POTATO INST MASHED	1.0000	77.51	77.51	
						DISTRIBUTING, KEARNEY							
028			ZP-1298232	06/03/24	500555	CASH WA	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	39.27	39.27	
						DISTRIBUTING, KEARNEY							
028			ZP-1298232	06/03/24	500555	CASH WA	393	75	COMMODITY PAN SPRAY 12/22 OZ	2.0000	38.95	77.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1298232	06/03/24	500555	CASH WA	640	60	CUPS STYROFOAM 12 OZ	1.0000	44.10	44.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1298232	06/03/24	500555	CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	31.29	31.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1298232	06/03/24	500555	CASH WA	640	60	LID 12OZ SIP THRU	2.0000	29.38	58.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1298232	06/03/24	500555	CASH WA	390	49	BEEF GROUND	60.2000	3.40	204.68	
						DISTRIBUTING, KEARNEY							
028			ZP-1298232	06/03/24	500555	CASH WA	390	49	BEEF RST DELI SL .5 OZ 6/2#	1.0000	90.92	90.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1298232	06/03/24	500555	CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	34.74	34.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1298232	06/03/24	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	22.65	22.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1298232	06/03/24	500555	CASH WA	380	30	INDIVIDUAL SOUR CREAM	1.0000	13.72	13.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1298232	06/03/24	500555	CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	8.64	8.64	
						DISTRIBUTING, KEARNEY							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1298232	06/03/24	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1298232	06/03/24	500555	KEARNEY CASH WA	390	84	YAMS/SWEET POTATOES	1.0000	23.80	23.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1298232	06/03/24	500555	KEARNEY CASH WA	385	42	BEEF STRIPS MARINATED 10#	2.0000	65.43	130.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1298232	06/03/24	500555	KEARNEY CASH WA	385	96	CARROTS DICED 20 LB FRZ	1.0000	23.34	23.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1298232	06/03/24	500555	KEARNEY CASH WA	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	1.0000	41.57	41.57	
						DISTRIBUTING, KEARNEY							
028			ZP-1298232	06/03/24	500555	KEARNEY CASH WA	385	30	OMELETS, EGG, FROZEN	1.0000	56.32	56.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1298232	06/03/24	500555	KEARNEY CASH WA	390	49	BEEF, U.S. CHOICE BEEF STEAK,	3.0000	124.89	374.67	
						DISTRIBUTING, KEARNEY							
028			ZP-1298232	06/03/24	500555	KEARNEY CASH WA	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	44.70	44.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1298232	06/03/24	500555	KEARNEY CASH WA	385	96	VEGETABLE, PARTISAN CARROTS	2.0000	26.32	52.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1298232	06/03/24	500555	KEARNEY CASH WA	393	54	PEACHES, CANNED	1.0000-	59.08	59.08-	
						DISTRIBUTING, KEARNEY							
028			ZP-1298232						Purchase Order Total			2,189.93	
028			ZP-1298285	06/03/24	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	30.0000	2.00	60.00	
028			ZP-1298285	06/03/24	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	15.0000	3.60	54.00	
028			ZP-1298285	06/03/24	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	30.0000	2.00	60.00	
028			ZP-1298285	06/03/24	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	2.70	54.00	

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028			ZP-1298285							Purchase Order Total		228.00	
028			ZP-1298289	06/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	28.0000	5.41	151.59	
028			ZP-1298289	06/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1298289	06/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1298289	06/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1298289	06/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1298289	06/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	100.0000	.33	32.80	
028			ZP-1298289							Purchase Order Total		341.93	
028			ZP-1298297	06/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1298297	06/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1298297	06/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1298297	06/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1298297	06/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1298297	06/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	100.0000	.33	32.80	
028			ZP-1298297							Purchase Order Total		371.67	
028			ZP-1298468	06/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	73	CANNULA NASAL OXYGEN W/TUBING	2.0000	28.96	57.92	
028			ZP-1298468	06/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PROSTAT	2.0000	121.18	242.36	
028			ZP-1298468	06/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	63	HOLLISTER WAFER ONLY	5.0000	25.09	125.45	
028			ZP-1298468	06/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	260	82	DENTAL FLOSS	12.0000	.60	7.17	
028			ZP-1298468							Purchase Order Total		432.90	
028			ZP-1298560	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	2.0000	85.30	170.60	

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028			ZP-1298560	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	TORTELLINI CHEESE FILLED	1.0000	28.67	28.67	
028			ZP-1298560						Purchase Order Total			199.27	
028			ZP-1298563	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE BLUE	1.0000	7.63	7.63	
028			ZP-1298563	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SLIM JIM STICKS	1.0000	40.70	40.70	
028			ZP-1298563	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	HEATH SNGL 1.4OZ 06147	1.0000	17.80	17.80	
028			ZP-1298563	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	ROCKY ROAD REGULAR 46900	1.0000	22.43	22.43	
028			ZP-1298563	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	ALMONDS ROASTED SALTED 5180	1.0000	10.43	10.43	
028			ZP-1298563	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&M PEANUT	1.0000	48.04	48.04	
028			ZP-1298563	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	CASHEWS TUBE SALTED	2.0000	18.82	37.64	
028			ZP-1298563	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	M&M PEANUT BUTTER	1.0000	24.03	24.03	
028			ZP-1298563	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE BANANA	1.0000	7.63	7.63	
028			ZP-1298563	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE CHERRY	1.0000	7.63	7.63	
028			ZP-1298563	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE GRAPE	1.0000	7.63	7.63	
028			ZP-1298563	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	ALMONDS LIGHTLY SALTED	1.0000	10.43	10.43	



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028			ZP-1298563	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLVRS	2.0000	16.83	33.66	
028			ZP-1298563	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS BEER NUTS MID-SIZE 3OZ	2.0000	12.78	25.56	
028			ZP-1298563	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	1.0000	13.83	13.83	
028			ZP-1298563	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, CORN	4.0000	6.98	27.92	
028			ZP-1298563	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, CORN	2.0000	6.98	13.96	
028			ZP-1298563	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, CORN	1.0000	6.98	6.98	
028			ZP-1298563	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE CHICKEN NOODLE MARUCHAN	3.0000	7.27	21.81	
028			ZP-1298563	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	MUFFIN BANANA NUT IW 105	1.0000	32.26	32.26	
028			ZP-1298563	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	MUFFINS BLUEBERRY 72/1.5 OZ/CS	1.0000	32.26	32.26	
028			ZP-1298563	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER CHOCOLATE SNGL	2.0000	8.29	16.58	
028			ZP-1298563	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS DONETTES POWDERED SNGL	2.0000	13.82	27.64	
028			ZP-1298563	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS TWINKIE SNGL 700080	1.0000	8.29	8.29	
028			ZP-1298563	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS DONETTES MINI CHOC	2.0000	13.82	27.64	
028			ZP-1298563	06/04/24	500555	CASH WA	385	65	SANDWICH DOUBLE	4.0000	23.18	92.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			CHEESEBURGER				
028			ZP-1298563	06/04/24	500555	CASH WA	385	65	SANDWICH PHILLY	2.0000	48.64	97.28	
						DISTRIBUTING, KEARNEY			STEAK ON 8				
028			ZP-1298563	06/04/24	500555	CASH WA	385	65	SANDWICH HAM CHEESE	1.0000	26.34	26.34	
						DISTRIBUTING, KEARNEY			SUB ON 8				
028			ZP-1298563						Purchase Order Total			746.75	
028			ZP-1298568	06/04/24	500555	CASH WA	393	34	HERSHEY BAR SPECIAL	2.0000	35.61	71.22	
						DISTRIBUTING, KEARNEY			DARK				
028			ZP-1298568	06/04/24	500555	CASH WA	393	43	CRACKERS, CLUB N	3.0000	6.78	20.34	
						DISTRIBUTING, KEARNEY			CHEDDAR				
028			ZP-1298568	06/04/24	500555	CASH WA	393	43	CRACKERS PEANUT	3.0000	6.78	20.34	
						DISTRIBUTING, KEARNEY			BUTTER TOAST				
028			ZP-1298568	06/04/24	500555	CASH WA	393	43	CRACKERS PEANUT	3.0000	6.78	20.34	
						DISTRIBUTING, KEARNEY			BUTTER TOAST				
028			ZP-1298568	06/04/24	500555	CASH WA	393	47	PEANUT SALTED	4.0000	6.65	26.60	
						DISTRIBUTING, KEARNEY			CARAMEL TUBE 2OZ				
028			ZP-1298568	06/04/24	500555	CASH WA	393	86	ENTRE TERIYAKI	1.0000	7.27	7.27	
						DISTRIBUTING, KEARNEY			NOODLES				
028			ZP-1298568	06/04/24	500555	CASH WA	393	86	ENTRE CHICKEN	2.0000	7.27	14.54	
						DISTRIBUTING, KEARNEY			NOODLE MARUCHAN				
028			ZP-1298568	06/04/24	500555	CASH WA	390	07	CHEESE CHEDDAR MILD	3.0000	10.43	31.29	
						DISTRIBUTING, KEARNEY			COLORED				
028			ZP-1298568						Purchase Order Total			211.94	
028			ZP-1298575	06/04/24	500555	CASH WA	393	57	HONEY CLOVER NO	12.0000	3.85	46.20	
						DISTRIBUTING, KEARNEY			MESS				
028			ZP-1298575	06/04/24	500555	CASH WA	393	86	BEANS W/PORK & TOM	1.0000	46.28	46.28	
						DISTRIBUTING, KEARNEY			SAUCE 6/10				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1298575	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLES, SLICED, PIE PACK	1.0000	52.50	52.50	
028			ZP-1298575	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS, GREAT NORTHERN	1.0000	36.80	36.80	
028			ZP-1298575	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	32.77	32.77	
028			ZP-1298575	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	2.0000	38.40	76.80	
028			ZP-1298575	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	2.0000	61.25	122.50	
028			ZP-1298575	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BLACK BEANS 6/10	1.0000	39.74	39.74	
028			ZP-1298575	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	63.98	63.98	
028			ZP-1298575	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	36.77	36.77	
028			ZP-1298575	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	54.46	54.46	
028			ZP-1298575	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	OLIVES BLACK SLICED 6/10	1.0000	36.55	36.55	
028			ZP-1298575	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE PICANTE 4/140 OZ	2.0000	15.28	30.56	
028			ZP-1298575	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	1.0000	13.13	13.13	
028			ZP-1298575	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	98	BAG ZIPLOCK QUART	2.0000	20.12	40.24	
028			ZP-1298575	06/04/24	500555	CASH WA	393	60	JUICE TOMATO 12/46	1.0000	32.68	32.68	

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						DISTRIBUTING, KEARNEY			OZ CANS				
028			ZP-1298575	06/04/24	500555	CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	4.0000	34.14	136.56	
028			ZP-1298575	06/04/24	500555	DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	39.88	119.64	
028			ZP-1298575	06/04/24	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	39.82	79.64	
028			ZP-1298575	06/04/24	500555	DISTRIBUTING, KEARNEY	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	29.14	29.14	
028			ZP-1298575	06/04/24	500555	CASH WA	393	87	POTATOES HASHBROWN DEHYD 6/2.3	1.0000	80.62	80.62	
028			ZP-1298575	06/04/24	500555	DISTRIBUTING, KEARNEY	393	72	RICE WILD (LONG GRAIN) 6/36 OZ	1.0000	20.48	20.48	
028			ZP-1298575	06/04/24	500555	CASH WA	665	24	CAN LINER 40"X48"	3.0000	54.23	162.69	
028			ZP-1298575	06/04/24	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	29.85	59.70	
028			ZP-1298575	06/04/24	500555	CASH WA	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	39.27	39.27	
028			ZP-1298575	06/04/24	500555	DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	3.0000	21.53	64.59	
028			ZP-1298575	06/04/24	500555	CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	27.39	27.39	
028			ZP-1298575	06/04/24	500555	DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	53.91	53.91	
028			ZP-1298575	06/04/24	500555	CASH WA	192	98	CLEANER H-D MULTIP 15651EMCOMP	2.0000	93.59	187.18	

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028			ZP-1298575	06/04/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF RST DELI SL .5 OZ 6/2#	2.0000	90.27	180.54	
028			ZP-1298575	06/04/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	41.62	41.62	
028			ZP-1298575	06/04/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	21	PEELED HARD COOKED WHOLE EGGS	2.0000	40.29	80.58	
028			ZP-1298575	06/04/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	1.0000	29.00	29.00	
028			ZP-1298575	06/04/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	FRUITS, FRESH	1.0000	41.79	41.79	
028			ZP-1298575	06/04/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	34.74	34.74	
028			ZP-1298575	06/04/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	1.0000	21.63	21.63	
028			ZP-1298575	06/04/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	8.64	8.64	
028			ZP-1298575	06/04/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	8.64	8.64	
028			ZP-1298575	06/04/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	83.96	167.92	
028			ZP-1298575	06/04/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	30.22	30.22	
028			ZP-1298575	06/04/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
028			ZP-1298575	06/04/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATOES FRESH GRAPE	1.0000	15.38	15.38	

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028			ZP-1298575	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	ORANGE NAVEL	1.0000	53.63	53.63	
028			ZP-1298575	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CT ONIONS/RED	2.0000	13.80	27.60	
028			ZP-1298575	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	37.93	37.93	
028			ZP-1298575	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	33.80	33.80	
028			ZP-1298575	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COM PORK RIB PATTY 160/CS	1.0000	44.99	44.99	
028			ZP-1298575	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	35.34	35.34	
028			ZP-1298575	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE BOSTON CREME 6/30 OZ/CS	2.0000	43.57	87.14	
028			ZP-1298575	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LIVER SLICED 40/4 OZ	1.0000	31.52	31.52	
028			ZP-1298575	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK SPARE RIBS (RACK)	1.0000	108.97	108.97	
028			ZP-1298575	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE APPLE 6/46 OZ.	2.0000	43.94	87.88	
028			ZP-1298575	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	2.0000	43.43	86.86	
028			ZP-1298575	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEPPERS & ONION FLMRS	1.0000	35.60	35.60	
028			ZP-1298575	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	41.59	41.59	
028			ZP-1298575	06/04/24	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	39.77	39.77	

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028			ZP-1298575	06/04/24	500555	DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	6.0000	40.30	241.80	
028			ZP-1298575	06/04/24	500555	DISTRIBUTING, KEARNEY	385	42	BEEF BRISKET SMOKED P/C 2/7#	14.2400	10.74	152.94	
028			ZP-1298575	06/04/24	500555	DISTRIBUTING, KEARNEY	385	42	BEEF STRIPS MARINATED 10#	2.0000	65.43	130.86	
028			ZP-1298575	06/04/24	500555	DISTRIBUTING, KEARNEY	385	44	COMMODITY TURKEY ROAST RAW 44#	22.0800	4.23	93.40	
028			ZP-1298575	06/04/24	500555	DISTRIBUTING, KEARNEY	385	06	FRENCH TOAST STIX 5/2#	1.0000	34.12	34.12	
028			ZP-1298575	06/04/24	500555	DISTRIBUTING, KEARNEY	390	49	TURKEY PASTRAMI 2/4 LB.	15.2500	6.10	93.03	
028			ZP-1298575	06/04/24	500555	DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
028			ZP-1298575	06/04/24	500555	DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	2.0000	46.27	92.54	
028			ZP-1298575	06/04/24	500555	DISTRIBUTING, KEARNEY	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	1.0000	41.57	41.57	
028			ZP-1298575	06/04/24	500555	DISTRIBUTING, KEARNEY	385	96	VEG BLEND STIR FRY	1.0000	56.21	56.21	
028			ZP-1298575	06/04/24	500555	DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	2.0000	40.04	80.08	
028			ZP-1298575	06/04/24	500555	DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	49.02	49.02	
028			ZP-1298575	06/04/24	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLE, PARTISAN CARROTS	1.0000	26.32	26.32	

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			ZP-1298575			KEARNEY							
									Purchase Order Total			4,444.34	
028			ZP-1298793	06/04/24	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	79.23	79.23	
028			ZP-1298793	06/04/24	1313071	FARMER BROS CO	393	84	TEA, BLACK	1.0000	5.48	5.48	
028			ZP-1298793	06/04/24	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	1.0000	3.95	3.95	
028			ZP-1298793	06/04/24	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	73.59	73.59	
028			ZP-1298793	06/04/24	1313071	FARMER BROS CO	393	41	CAPPUCCINO IRISH CREAM	1.0000	31.92	31.92	
028			ZP-1298793	06/04/24	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	42.85	42.85	
028			ZP-1298793	06/04/24	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	4.0000	36.45	145.80	
028			ZP-1298793						Purchase Order Total			382.82	
028			ZP-1298828	06/04/24	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	2.0000	13.23	26.46	
028			ZP-1298828	06/04/24	507042	US FOODS INC - PURCHASING	393	48	COMMODITY MAYONAISE	1.0000	43.72	43.72	
028			ZP-1298828	06/04/24	507042	US FOODS INC - PURCHASING	393	75	SHORTENING LIQUID CREAMY	2.0000	30.55	61.10	
028			ZP-1298828	06/04/24	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	27.96	27.96	
028			ZP-1298828	06/04/24	507042	US FOODS INC - PURCHASING	390	21	PEELED HARD COOKED WHOLE EGGS	2.0000	28.24	56.48	
028			ZP-1298828	06/04/24	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	39.71	79.42	
028			ZP-1298828	06/04/24	507042	US FOODS INC - PURCHASING	385	42	PORK HAM PATTIE 2OZ 12/36 OZ	2.0000	47.39	94.78	
028			ZP-1298828	06/04/24	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	8.0000	60.55	484.40	
028			ZP-1298828	06/04/24	507042	US FOODS INC - PURCHASING	393	35	KELLOGGS PUFFED RICE IND	1.0000	34.35	34.35	
028			ZP-1298828	06/04/24	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	39.11	39.11	
028			ZP-1298828	06/04/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	4.0000	32.75	131.00	
028			ZP-1298828	06/04/24	507042	US FOODS INC - PURCHASING	393	78	SOUP TOMATO (IND) 24/CS	1.0000	22.55	22.55	
028			ZP-1298828	06/04/24	507042	US FOODS INC -	385	84	SOUP MINESTRONE	3.0000	32.93	98.79	



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						PURCHASING			4/8#				
028			ZP-1298828	06/04/24	507042	US FOODS INC -	390	07	CHEESE SLICED AM	1.0000	60.64	60.64	
						PURCHASING			4/5#				
028			ZP-1298828	06/04/24	507042	US FOODS INC -	385	18	WHIP TOPPING 12/16	1.0000	45.69	45.69	
						PURCHASING			OZ/CS				
028			ZP-1298828	06/04/24	507042	US FOODS INC -	393	35	CEREAL HONEY NUT	1.0000	41.52	41.52	
						PURCHASING			8/35 OZ.				
028			ZP-1298828	06/04/24	507042	US FOODS INC -	393	54	PEARS, CANNED	1.0000	64.60	64.60	
						PURCHASING							
028			ZP-1298828	06/04/24	507042	US FOODS INC -	385	84	SOUP CHICKEN W/WILD	1.0000	44.81	44.81	
						PURCHASING			RICE 4/4#				
028			ZP-1298828	06/04/24	507042	US FOODS INC -	393	78	SOUP CHICKEN NDL	1.0000	22.29	22.29	
						PURCHASING			(IND) 24/CS				
028			ZP-1298828	06/04/24	507042	US FOODS INC -	385	96	FRIES 1/2 CRINKLE	1.0000	29.06	29.06	
						PURCHASING			CUT				
028			ZP-1298828	06/04/24	507042	US FOODS INC -	385	84	SOUP WISC CHEDDAR	1.0000	31.36	31.36	
						PURCHASING			FRZ 2/8#				
028			ZP-1298828	06/04/24	507042	US FOODS INC -	640	60	LINER PAN 16	2.0000	50.51	101.02	
						PURCHASING			3/8"X24 3/8"				
028			ZP-1298828	06/04/24	507042	US FOODS INC -	390	49	HAM, PIT	29.6000	3.34	98.86	
						PURCHASING							
028			ZP-1298828	06/04/24	507042	US FOODS INC -	385	46	FISH TILAPIA	1.0000	39.46	39.46	
						PURCHASING			FILLETS				
028			ZP-1298828	06/04/24	507042	US FOODS INC -	390	49	SAUSAGE REG ROLL	2.0000	26.87	53.74	
						PURCHASING			12/1LB				
028			ZP-1298828	06/04/24	507042	US FOODS INC -	385	46	SHRIMP 71/90 CT P &	3.0000	53.88	161.64	
						PURCHASING			D 4/#5				
028			ZP-1298828	06/04/24	507042	US FOODS INC -	393	48	GRAVY MIX BEEF 8/1#	1.0000	32.59	32.59	
						PURCHASING							
028			ZP-1298828	06/04/24	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	2.0000	49.12	98.24	
						PURCHASING			15 DOZ/CS				
028			ZP-1298828	06/04/24	507042	US FOODS INC -	393	48	GRAVY MIX CHICKEN	2.0000	23.28	46.56	
						PURCHASING			8/16 OZ.				
028			ZP-1298828	06/04/24	507042	US FOODS INC -	385	42	MEATBALLS ITALIAN	2.0000	49.61	99.22	
						PURCHASING			ALL BEEF				
028			ZP-1298828	06/04/24	507042	US FOODS INC -	385	30	COMMODITY EGGS	1.0000	37.87	37.87	
						PURCHASING			FROZEN 6/5#				
028			ZP-1298828	06/04/24	507042	US FOODS INC -	385	96	POTATO RUS IDAHO	1.0000	12.63	12.63	
						PURCHASING							
028			ZP-1298828	06/04/24	507042	US FOODS INC -	393	35	CEREAL CORN FLAKES	1.0000	34.35	34.35	

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						PURCHASING							
028			ZP-1298828	06/04/24	507042	US FOODS INC -	393	35	CEREAL RAISIN BRAN	1.0000	33.95	33.95	
						PURCHASING			1-1/4 OZ				
028			ZP-1298828	06/04/24	507042	US FOODS INC -	390	49	TURKEY SLICE	4.0000	73.05	292.20	
						PURCHASING			BREAST READY				
028			ZP-1298828							Purchase Order Total		2,682.42	
028			ZP-1299020	06/05/24	502292	MEDLINE INDUSTRIES	269	65	ANTI-DIARRHEAL	5.0000	1.78	8.90	
						INC - PURCH			CAPLET				
028			ZP-1299020	06/05/24	502292	MEDLINE INDUSTRIES	475	00	WASHCLOTH PERSONAL	10.0000	19.68	196.80	
						INC - PURCH			CLEANSING				
028			ZP-1299020	06/05/24	502292	MEDLINE INDUSTRIES	200	32	INCONTINENT PADS,	20.0000	25.78	515.60	
						INC - PURCH			DISPOSAB				
028			ZP-1299020	06/05/24	502292	MEDLINE INDUSTRIES	475	09	OPTIFOAM GENTLE	10.0000	19.24	192.37	
						INC - PURCH							
028			ZP-1299020	06/05/24	502292	MEDLINE INDUSTRIES	505	47	SKINFOLD DRY SHEETS	50.0000	7.16	358.00	
						INC - PURCH							
028			ZP-1299020	06/05/24	502292	MEDLINE INDUSTRIES	475	63	OSTOMY M9 DROPS,	12.0000	4.95	59.34	
						INC - PURCH							
028			ZP-1299020							Purchase Order Total		1,331.01	
028			ZP-1299264	06/06/24	500106	HILAND DAIRY FOODS	380	75	MILK, WHOLE	32.0000	5.41	173.25	
						COMPANY - O							
028			ZP-1299264	06/06/24	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
						COMPANY - O							
028			ZP-1299264	06/06/24	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	300.0000	.33	98.40	
						COMPANY - O							
028			ZP-1299264	06/06/24	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	100.0000	.28	27.80	
						COMPANY - O			1/2 PINTS				
028			ZP-1299264	06/06/24	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	200.0000	.33	65.60	
						COMPANY - O							
028			ZP-1299264							Purchase Order Total		393.29	
028			ZP-1299276	06/06/24	507042	US FOODS INC -	393	34	EXTRA POLAR ICE 35	2.0000	134.65	269.29	
						PURCHASING			STICKS MEGA				
028			ZP-1299276							Purchase Order Total		269.29	
028			ZP-1299316	06/06/24	500555	CASH WA	393	48	SAUCE, TARTAR	1.0000	51.11	51.11	
						DISTRIBUTING,			KEARNEY				
028			ZP-1299316	06/06/24	500555	CASH WA	393	46	CAKE MIXES	2.0000	42.91	85.82	
						DISTRIBUTING,			KEARNEY				

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028			ZP-1299316	06/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	35.11	35.11	
028			ZP-1299316	06/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX YELLOW 6/5#	1.0000	42.12	42.12	
028			ZP-1299316	06/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	PANCAKE MIX BTMLK 6/5#	2.0000	29.14	58.28	
028			ZP-1299316	06/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	76.74	153.48	
028			ZP-1299316	06/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	4.0000	38.01	152.04	
028			ZP-1299316	06/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CROUTONS SEASONED 250 / .25 OZ	1.0000	19.02	19.02	
028			ZP-1299316	06/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	4.0000	34.35	137.40	
028			ZP-1299316	06/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	31.29	31.29	
028			ZP-1299316	06/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	27.39	27.39	
028			ZP-1299316	06/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	OREO CRUMBS MEDIUM	1.0000	46.38	46.38	
028			ZP-1299316	06/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	4.0000	34.35	137.40	
028			ZP-1299316	06/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	SEASONING STEAK MONTREAL	1.0000	82.96	82.96	
028			ZP-1299316	06/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.0000	3.55	213.00	
028			ZP-1299316	06/06/24	500555	CASH WA	390	84	CS CELERY 1/6CT	1.0000	9.36	9.36	

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						DISTRIBUTING, KEARNEY			FRESH VEG				
028			ZP-1299316	06/06/24	500555	CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	33.57	33.57	
						DISTRIBUTING, KEARNEY							
028			ZP-1299316	06/06/24	500555	CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	33.57	33.57	
						DISTRIBUTING, KEARNEY							
028			ZP-1299316	06/06/24	500555	CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	2.0000	20.92	41.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1299316	06/06/24	500555	CASH WA	390	28	CT WATERMELON	2.0000	19.24	38.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1299316	06/06/24	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	22.60	22.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1299316	06/06/24	500555	CASH WA	390	84	POTATO DICED S/STY	2.0000	23.38	46.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1299316	06/06/24	500555	CASH WA	390	84	CT LETTUCE/BLENDED	1.0000	4.73	4.73	
						DISTRIBUTING, KEARNEY							
028			ZP-1299316	06/06/24	500555	CASH WA	390	07	CHEESE PROVOLONE SLICED 8/1.5#	1.0000	33.57	33.57	
						DISTRIBUTING, KEARNEY							
028			ZP-1299316	06/06/24	500555	CASH WA	390	68	PINEAPPLE CHUNK	1.0000	22.07	22.07	
						DISTRIBUTING, KEARNEY							
028			ZP-1299316	06/06/24	500555	CASH WA	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1299316	06/06/24	500555	CASH WA	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1299316	06/06/24	500555	CASH WA	390	84	TOMATOES FRESH GRAPE	1.0000	14.62	14.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1299316	06/06/24	500555	CASH WA	390	28	ORANGE NAVEL	1.0000	56.85	56.85	
						DISTRIBUTING,							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1299316	06/06/24	500555	KEARNEY CASH WA	390	28	ORANGE NAVEL	2.0000	56.85	113.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1299316	06/06/24	500555	KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	16.25	16.25	
						DISTRIBUTING, KEARNEY							
028			ZP-1299316	06/06/24	500555	KEARNEY CASH WA	390	84	FRESH VEGETABLES 100 CT	1.0000	22.91	22.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1299316	06/06/24	500555	KEARNEY CASH WA	390	84	CUCUMBER	1.0000	8.59	8.59	
						DISTRIBUTING, KEARNEY							
028			ZP-1299316	06/06/24	500555	KEARNEY CASH WA	390	84	CUCUMBER	1.0000	8.59	8.59	
						DISTRIBUTING, KEARNEY							
028			ZP-1299316	06/06/24	500555	KEARNEY CASH WA	390	84	YAMS/SWEET POTATOES	1.0000	23.80	23.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1299316	06/06/24	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	4.0000	25.76	103.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1299316	06/06/24	500555	KEARNEY CASH WA	385	12	DANISH, FROZEN	8.0000	23.92	191.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1299316	06/06/24	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	36.30	145.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1299316	06/06/24	500555	KEARNEY CASH WA	385	96	VEGETABLE, ITALIAN BLEND	2.0000	37.43	74.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1299316	06/06/24	500555	KEARNEY CASH WA	385	42	STEAK-EZE BEEF SLICED	5.0000	66.95	334.75	
						DISTRIBUTING, KEARNEY							
028			ZP-1299316	06/06/24	500555	KEARNEY CASH WA	385	12	PIE BLUEBERRY 6/46 OZ/CS	2.0000	58.17	116.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1299316	06/06/24	500555	KEARNEY CASH WA	390	49	POLISH SAUSAGE 10#	3.0000	46.10	138.30	
						DISTRIBUTING, KEARNEY							

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028			ZP-1299316	06/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEPPERS & ONION FLMRS	4.0000	35.60	142.40	
028			ZP-1299316	06/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	4.0000	34.89	139.56	
028			ZP-1299316	06/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	4.0000	54.87	219.48	
028			ZP-1299316	06/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	2.0000	41.59	83.18	
028			ZP-1299316	06/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	2.0000	52.19	104.38	
028			ZP-1299316	06/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE PUMPKIN 6/46 OZ.	2.0000	51.14	102.28	
028			ZP-1299316	06/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	MUFFINS ASSORTED BULK	3.0000	75.42	226.26	
028			ZP-1299316	06/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST FRITTER	4.0000	24.67	98.68	
028			ZP-1299316	06/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	4.0000	33.07	132.28	
028			ZP-1299316	06/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	TURKEY, FROZEN	4.0000	39.57	158.28	
028			ZP-1299316	06/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	PEPPERS DICED GREEN 6/10	2.0000	17.98	35.96	
028			ZP-1299316	06/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	4.0000	46.14	184.56	
028			ZP-1299316	06/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	2.0000	56.32	112.64	
028			ZP-1299316	06/06/24	500555	CASH WA	385	96	BROCCOLI CHOPPED	2.0000	31.72	63.44	

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						DISTRIBUTING, KEARNEY			12/2.5#				
028			ZP-1299316	06/06/24	500555	CASH WA	385	44	CHICKEN, FROZEN	4.0000	52.98	211.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1299316	06/06/24	500555	CASH WA	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	40.92	40.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1299316	06/06/24	500555	CASH WA	385	12	POUND CAKE	2.0000	67.82	135.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1299316	06/06/24	500555	CASH WA	385	42	SAUSAGE COOKED PIZZA TOP 4/5#	3.0000	71.57	214.71	
						DISTRIBUTING, KEARNEY							
028			ZP-1299316	06/06/24	500555	CASH WA	393	43	COOKIE, PEANUT BUTTER	2.0000-	34.35	68.70-	
						DISTRIBUTING, KEARNEY							
028			ZP-1299316						Purchase Order Total			5,366.82	
028			ZP-1299685	06/07/24	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	51.0000	2.40	122.40	
028			ZP-1299685	06/07/24	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	2.00	40.00	
028			ZP-1299685	06/07/24	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	20.0000	2.00	40.00	
028			ZP-1299685	06/07/24	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	2.70	27.00	
028			ZP-1299685	06/07/24	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	24.0000	2.40	57.60	
028			ZP-1299685						Purchase Order Total			287.00	
028			ZP-1299693	06/07/24	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	2.0000	24.61	49.22	
028			ZP-1299693	06/07/24	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	1.0000	24.61	24.61	
028			ZP-1299693	06/07/24	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	1.0000	24.61	24.61	
028			ZP-1299693						Purchase Order Total			98.44	
028			ZP-1299699	06/07/24	500555	CASH WA	393	34	CANDY BAR - HERSHEY - PLAIN	4.0000	35.61	142.44	
						DISTRIBUTING, KEARNEY							

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028			ZP-1299699	06/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TOOTSIE POPS ASSORTED	2.0000	16.39	32.78	
028			ZP-1299699	06/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	ROCKY ROAD REGULAR 46900	2.0000	22.43	44.86	
028			ZP-1299699	06/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS FIVE FLAVOR HRD 6.25OZ PEG	2.0000	22.75	45.50	
028			ZP-1299699	06/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, OREO CREME SANDWICH	5.0000	7.17	35.85	
028			ZP-1299699	06/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS CINNAMON BEARS	4.0000	16.63	66.52	
028			ZP-1299699	06/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS CINNAMON BEARS	2.0000	16.63	33.26	
028			ZP-1299699	06/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CORN 1.25 OZ PKG REGULAR	1.0000	42.65	42.65	
028			ZP-1299699	06/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CORN 1.25 OZ PKG REGULAR	1.0000	42.65	42.65	
028			ZP-1299699	06/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM BARS 24 CT	4.0000	15.78	63.12	
028			ZP-1299699	06/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	TORNADOS, EGG, SAUSAGE, CHEESE	4.0000	23.05	92.20	
028			ZP-1299699	06/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	ROLLERBITES GARLIC PARMESAN	4.0000	25.71	102.84	
028			ZP-1299699	06/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH PHILLY STEAK ON 8	2.0000	48.64	97.28	
028			ZP-1299699	06/07/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH HAM CHEESE SUB ON 8	1.0000	26.34	26.34	
028			ZP-1299699						Purchase Order Total			868.29	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1299116	06/10/24	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY BULK	12.0000	60.00	720.00	
028			ZP-1299116	06/10/24	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY BULK	24.0000	42.00	1,008.00	
028			ZP-1299116	06/10/24	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	28.0000	51.70	1,447.60	
028			ZP-1299116						Purchase Order Total			3,175.60	
028			ZP-1299761	06/10/24	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	34.7000	3.10	107.57	
028			ZP-1299761	06/10/24	507042	US FOODS INC - PURCHASING	385	46	CRAB RANGOON	1.0000	39.62	39.62	
028			ZP-1299761	06/10/24	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	4.0000	60.55	242.20	
028			ZP-1299761	06/10/24	507042	US FOODS INC - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	1.0000	40.67	40.67	
028			ZP-1299761	06/10/24	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	42.07	168.28	
028			ZP-1299761	06/10/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	4.0000	32.75	131.00	
028			ZP-1299761	06/10/24	507042	US FOODS INC - PURCHASING	393	68	PEANUT BUTTER 6/5 LB.	1.0000	69.02	69.02	
028			ZP-1299761	06/10/24	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	2.0000	44.81	89.62	
028			ZP-1299761	06/10/24	507042	US FOODS INC - PURCHASING	385	96	BEANS GREEN 20# FRZ	1.0000	39.45	39.45	
028			ZP-1299761	06/10/24	507042	US FOODS INC - PURCHASING	385	96	FRIES 1/2 CRINKLE CUT	1.0000	29.06	29.06	
028			ZP-1299761	06/10/24	507042	US FOODS INC - PURCHASING	393	10	CHIPS, POTATO, BBQ FLAVORE	2.0000	42.89	85.78	
028			ZP-1299761	06/10/24	507042	US FOODS INC - PURCHASING	393	10	CHIPS, TORTILLA 1 OZ BAGS	1.0000	42.89	42.89	
028			ZP-1299761	06/10/24	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	2.0000	38.34	76.68	
028			ZP-1299761	06/10/24	507042	US FOODS INC - PURCHASING	385	98	PUREE, CHICKEN	2.0000	24.12	48.24	
028			ZP-1299761	06/10/24	507042	US FOODS INC - PURCHASING	393	86	MUSHROOMS, CANNED	1.0000	79.04	79.04	
028			ZP-1299761	06/10/24	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	4.0000	36.42	145.68	
028			ZP-1299761	06/10/24	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST	1.0000	29.18	29.18	

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						PURCHASING			VANILLA 12/6 PK				
028			ZP-1299761	06/10/24	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	2.0000	30.05	60.10	
						PURCHASING			160/1 OZ.				
028			ZP-1299761	06/10/24	507042	US FOODS INC -	393	86	CORN CREAM STYLE	1.0000	46.73	46.73	
						PURCHASING			YELLOW 6/10				
028			ZP-1299761	06/10/24	507042	US FOODS INC -	390	07	CHEESE AMERICAN	1.0000	53.03	53.03	
						PURCHASING			6/5# LOAF				
028			ZP-1299761	06/10/24	507042	US FOODS INC -	393	61	MACARONI & CHEESE	2.0000	48.87	97.74	
						PURCHASING			4/5# FRZ				
028			ZP-1299761	06/10/24	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	2.0000	49.12	98.24	
						PURCHASING			15 DOZ/CS				
028			ZP-1299761	06/10/24	507042	US FOODS INC -	385	30	COMMODITY EGGS	3.0000	37.87	113.61	
						PURCHASING			FROZEN 6/5#				
028			ZP-1299761	06/10/24	507042	US FOODS INC -	393	74	SALMON FANCY PINK	4.0000	82.29	329.16	
						PURCHASING			6/66 OZ				
028			ZP-1299761						Purchase Order Total			2,262.59	
028			ZP-1299791	06/10/24	500555	CASH WA	393	80	PARSLEY FLAKES 10	1.0000	16.58	16.58	
						DISTRIBUTING,			OZ				
						KEARNEY							
028			ZP-1299791	06/10/24	500555	CASH WA	393	80	GARLIC POWDER	1.0000	9.42	9.42	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1299791	06/10/24	500555	CASH WA	393	80	GARLIC HERB	1.0000	17.13	17.13	
						DISTRIBUTING,			SEASONING				
						KEARNEY							
028			ZP-1299791	06/10/24	500555	CASH WA	393	86	BEANS W/PORK & TOM	2.0000	46.28	92.56	
						DISTRIBUTING,			SAUCE 6/10				
						KEARNEY							
028			ZP-1299791	06/10/24	500555	CASH WA	393	54	APPLES, SLICED, PIE	1.0000	52.50	52.50	
						DISTRIBUTING,			PACK				
						KEARNEY							
028			ZP-1299791	06/10/24	500555	CASH WA	393	86	TOMATO SAUCE	1.0000	34.84	34.84	
						DISTRIBUTING,			6/10/CS				
						KEARNEY							
028			ZP-1299791	06/10/24	500555	CASH WA	393	54	APPLESAUCE IND 72 4	1.0000	32.77	32.77	
						DISTRIBUTING,			OZ				
						KEARNEY							
028			ZP-1299791	06/10/24	500555	CASH WA	393	54	PINEAPPLE CRUSH NAT	1.0000	40.25	40.25	
						DISTRIBUTING,			JUICE 6/10				
						KEARNEY							

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028			ZP-1299791	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	57.57	115.14	
028			ZP-1299791	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	61.25	61.25	
028			ZP-1299791	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP TOMATO 12/50 OZ	1.0000	44.22	44.22	
028			ZP-1299791	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, CHEESE	1.0000	68.27	68.27	
028			ZP-1299791	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	54.46	54.46	
028			ZP-1299791	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	OLIVES BLACK SLICED 6/10	1.0000	36.55	36.55	
028			ZP-1299791	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	OIL VEGETABLE 6/1 GAL	1.0000	60.15	60.15	
028			ZP-1299791	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SOY SAUCE LOW SODIUM 1 / 2 GAL	1.0000	51.63	51.63	
028			ZP-1299791	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	4.0000	13.13	52.52	
028			ZP-1299791	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	4.0000	13.13	52.52	
028			ZP-1299791	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, SWEET AND SOUR	1.0000	37.07	37.07	
028			ZP-1299791	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	TOPPING CARAMEL	1.0000	40.97	40.97	
028			ZP-1299791	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	30.21	60.42	
028			ZP-1299791	06/10/24	500555	CASH WA	393	48	COMMODITY DRESSING	1.0000	74.36	74.36	

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						DISTRIBUTING, KEARNEY			ITALIAN				
028			ZP-1299791	06/10/24	500555	CASH WA	393	60	GRAPE JUICE, 12/46 OZ/CS	4.0000	53.38	213.52	
028			ZP-1299791	06/10/24	500555	CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	3.0000	32.68	98.04	
028			ZP-1299791	06/10/24	500555	CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	34.14	68.28	
028			ZP-1299791	06/10/24	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	4.0000	39.88	159.52	
028			ZP-1299791	06/10/24	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	39.82	79.64	
028			ZP-1299791	06/10/24	500555	CASH WA	393	46	CAKE MIX CHOC 6/5#	1.0000	46.96	46.96	
028			ZP-1299791	06/10/24	500555	CASH WA	393	54	DICED PEACHES IN JUICE #109193	1.0000	21.25	21.25	
028			ZP-1299791	06/10/24	500555	CASH WA	393	46	CAKE MIX YELLOW 6/5#	1.0000	42.12	42.12	
028			ZP-1299791	06/10/24	500555	CASH WA	393	46	BROWNIE MIX 6/6#	1.0000	47.12	47.12	
028			ZP-1299791	06/10/24	500555	CASH WA	393	60	PRUNE JUICE, 12/46 OZ/CS	2.0000	72.05	144.10	
028			ZP-1299791	06/10/24	500555	CASH WA	393	61	FETUCCINE PASTA	1.0000	25.11	25.11	
028			ZP-1299791	06/10/24	500555	CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	29.85	59.70	
028			ZP-1299791	06/10/24	500555	CASH WA	393	35	CEREALS CHEERIOS BOWL	1.0000	52.23	52.23	

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028			ZP-1299791	06/10/24	500555	KEARNEY CASH WA	393	61	NOODLES	1.0000	20.63	20.63	
						DISTRIBUTING, KEARNEY							
028			ZP-1299791	06/10/24	500555	KEARNEY CASH WA	393	61	MACARONI	1.0000	31.76	31.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1299791	06/10/24	500555	KEARNEY CASH WA	393	87	POTATO INST MASHED	2.0000	76.74	153.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1299791	06/10/24	500555	KEARNEY CASH WA	393	61	MACARONI ELBOW 3 #10	1.0000	25.11	25.11	
						DISTRIBUTING, KEARNEY							
028			ZP-1299791	06/10/24	500555	KEARNEY CASH WA	393	48	GRAVY MIXES COUNTRY 6/24 OZ	4.0000	27.24	108.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1299791	06/10/24	500555	KEARNEY CASH WA	393	75	COMMODITY PAN SPRAY 12/22 OZ	2.0000	38.95	77.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1299791	06/10/24	500555	KEARNEY CASH WA	165	30	FILM CUTTER BOX 18X2M	2.0000	21.53	43.06	
						DISTRIBUTING, KEARNEY							
028			ZP-1299791	06/10/24	500555	KEARNEY CASH WA	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	46.50	46.50	
						DISTRIBUTING, KEARNEY							
028			ZP-1299791	06/10/24	500555	KEARNEY CASH WA	640	60	CUPS STYROFOAM 6 OZ	1.0000	26.57	26.57	
						DISTRIBUTING, KEARNEY							
028			ZP-1299791	06/10/24	500555	KEARNEY CASH WA	640	60	CUPS STYROFOAM 12 OZ	2.0000	44.10	88.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1299791	06/10/24	500555	KEARNEY CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	2.0000	27.39	54.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1299791	06/10/24	500555	KEARNEY CASH WA	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	28.86	28.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1299791	06/10/24	500555	KEARNEY CASH WA	393	55	COM CRANBERRIES DRIED 5/5#/CS	1.0000	28.87	28.87	
						DISTRIBUTING, KEARNEY							

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028			ZP-1299791	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	33.16	33.16	
028			ZP-1299791	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LID 12OZ SIP THRU	1.0000	29.38	29.38	
028			ZP-1299791	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, CORN, READY-TO-EA	1.0000	26.63	26.63	
028			ZP-1299791	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	63.0000	4.28	269.64	
028			ZP-1299791	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF RST DELI SL .5 OZ 6/2#	1.0000	90.92	90.92	
028			ZP-1299791	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	41.62	41.62	
028			ZP-1299791	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	1.0000	33.35	33.35	
028			ZP-1299791	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	1.0000	23.59	23.59	
028			ZP-1299791	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	33.57	33.57	
028			ZP-1299791	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE TUBS COUNTRY CROCK	1.0000	31.28	31.28	
028			ZP-1299791	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	3.0000	83.96	251.88	
028			ZP-1299791	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	63.13	63.13	
028			ZP-1299791	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD POTATO STEAKHOUSE	2.0000	24.45	48.90	
028			ZP-1299791	06/10/24	500555	CASH WA	390	84	CUCUMBER	1.0000	23.91	23.91	

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028			ZP-1299791	06/10/24	500555	DISTRIBUTING, KEARNEY CASH WA	385	64	CHICKEN SALAD 2/5#	2.0000	44.59	89.18	
028			ZP-1299791	06/10/24	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	25.33	50.66	
028			ZP-1299791	06/10/24	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	TOMATOES FRESH GRAPE	1.0000	14.62	14.62	
028			ZP-1299791	06/10/24	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	16.25	16.25	
028			ZP-1299791	06/10/24	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	CT ONIONS/RED	2.0000	13.80	27.60	
028			ZP-1299791	06/10/24	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	36.30	72.60	
028			ZP-1299791	06/10/24	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	PEAS 20# FRZ	1.0000	37.91	37.91	
028			ZP-1299791	06/10/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	1.0000	43.43	43.43	
028			ZP-1299791	06/10/24	500555	DISTRIBUTING, KEARNEY CASH WA	385	46	COD SQUARES RAW BRD 4 OZ	2.0000	71.32	142.64	
028			ZP-1299791	06/10/24	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	CAULIFLOWER BATTERED	1.0000	59.66	59.66	
028			ZP-1299791	06/10/24	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	39.77	39.77	
028			ZP-1299791	06/10/24	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	JUICE CRANBERRY VITALITY	2.0000	40.30	80.60	
028			ZP-1299791	06/10/24	500555	DISTRIBUTING, KEARNEY CASH WA	385	30	EGG PATTY 96/3.5 OZ/CS	1.0000	48.38	48.38	

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028			ZP-1299791	06/10/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF STRIPS MARINATED 10#	2.0000	63.70	127.40	
028			ZP-1299791	06/10/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	44	COMMODITY TURKEY ROAST RAW 44#	43.8800	4.23	185.61	
028			ZP-1299791	06/10/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	42.70	42.70	
028			ZP-1299791	06/10/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	98	ONION & PEPPER STRIPS 6/2.5#	2.0000	42.12	84.24	
028			ZP-1299791	06/10/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, TUSCAN BLEND	1.0000	40.09	40.09	
028			ZP-1299791	06/10/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	PORK CHOP 5 OZ	4.0000	43.91	175.64	
028			ZP-1299791	06/10/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	42	PORK FRITTER RAW 40/4 OZ	2.0000	56.52	113.04	
028			ZP-1299791	06/10/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
028			ZP-1299791	06/10/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE , SPRING MIX BLEND	1.0000	36.64	36.64	
028			ZP-1299791	06/10/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF PULLED W/ BBQ SAUCE 2/5LB	1.0000	74.74	74.74	
028			ZP-1299791	06/10/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	6.0000	46.14	276.84	
028			ZP-1299791	06/10/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	1.0000	32.40	32.40	
028			ZP-1299791	06/10/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO TRI-PATTIES OVEN	2.0000	34.92	69.84	



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028			ZP-1299791	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	2.0000	40.04	80.08	
028			ZP-1299791	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	49.02	49.02	
028			ZP-1299791	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	54.43	54.43	
028			ZP-1299791	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	40.92	40.92	
028			ZP-1299791	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	1.0000	48.08	48.08	
028			ZP-1299791	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	44.70	44.70	
028			ZP-1299791	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	2.0000	83.81	167.62	
028			ZP-1299791	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	CRAB CAKES	1.0000	45.98	45.98	
028			ZP-1299791	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE FRENCH SILK 4/10	2.0000	56.71	113.42	
028			ZP-1299791						Purchase Order Total			6,591.68	
028			ZP-1299828	06/10/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1299828	06/10/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
028			ZP-1299828	06/10/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.33	98.40	
028			ZP-1299828	06/10/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1299828	06/10/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1299828	06/10/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	

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028			ZP-1299828	06/10/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	200.0000	.33	65.60	
028			ZP-1299828							Purchase Order Total		422.93	
028			ZP-1299999	06/10/24	507042	US FOODS INC - PURCHASING	393	80	THYME, GROUND	1.0000	22.18	22.18	
028			ZP-1299999							Purchase Order Total		22.18	
028			ZP-1300009	06/10/24	507042	US FOODS INC - PURCHASING	393	80	POULTRY SEASONING	2.0000	18.44	36.88	
028			ZP-1300009							Purchase Order Total		36.88	
028			ZP-1300135	06/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATOES CRUSHED	1.0000	36.47	36.47	
028			ZP-1300135	06/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLES, SLICED, CANNED	1.0000	62.66	62.66	
028			ZP-1300135	06/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUPS, VEGETABLE, CONDENSE	1.0000	58.17	58.17	
028			ZP-1300135	06/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	57.57	57.57	
028			ZP-1300135	06/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	61.25	61.25	
028			ZP-1300135	06/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	63.98	63.98	
028			ZP-1300135	06/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	OLIVES BLACK SLICED 6/10	1.0000	36.55	36.55	
028			ZP-1300135	06/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	CATSUP	1.0000	79.73	79.73	
028			ZP-1300135	06/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	2.0000	13.13	26.26	
028			ZP-1300135	06/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	2.0000	13.13	26.26	

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028			ZP-1300135	06/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	34.14	34.14	
028			ZP-1300135	06/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	1.0000	39.88	39.88	
028			ZP-1300135	06/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MUSTARD SQUEEZE 12/17 OZ	1.0000	35.27	35.27	
028			ZP-1300135	06/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	200	19	APRONS DISPOSABLE	2.0000	18.74	37.48	
028			ZP-1300135	06/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR, REFINED, WHITE	1.0000	35.00	35.00	
028			ZP-1300135	06/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	37.61	37.61	
028			ZP-1300135	06/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUP PLASTIC TRANSLUCENT 50Z	2.0000	70.04	140.08	
028			ZP-1300135	06/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	665	24	CAN LINER 40"X48"	2.0000	36.18	72.36	
028			ZP-1300135	06/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	1.0000	76.74	76.74	
028			ZP-1300135	06/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LIDS STRYFOAM 6OZ	1.0000	20.85	20.85	
028			ZP-1300135	06/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	3.0000	45.65	136.95	
028			ZP-1300135	06/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS AND LIDS, STYROFOAM	1.0000	28.34	28.34	
028			ZP-1300135	06/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL SCOTT HAD RL KCC01000	2.0000	32.84	65.68	
028			ZP-1300135	06/11/24	500555	CASH WA	393	35	CEREALS, WHEAT,	1.0000	46.50	46.50	

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						DISTRIBUTING, KEARNEY			READY-TO-E				
028			ZP-1300135	06/11/24	500555	CASH WA	393	43	COOKIES CHOCOLATE CHIP	1.0000	34.35	34.35	
028			ZP-1300135	06/11/24	500555	CASH WA	640	60	CUPS STYROFOAM 6 OZ	1.0000	26.57	26.57	
028			ZP-1300135	06/11/24	500555	CASH WA	393	43	COOKIE, PEANUT BUTTER	1.0000	34.35	34.35	
028			ZP-1300135	06/11/24	500555	CASH WA	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	33.16	33.16	
028			ZP-1300135	06/11/24	500555	CASH WA	640	60	LID 12OZ SIP THRU	2.0000	29.38	58.76	
028			ZP-1300135	06/11/24	500555	CASH WA	390	21	PEELED HARD COOKED WHOLE EGGS	1.0000	40.29	40.29	
028			ZP-1300135	06/11/24	500555	CASH WA	390	28	FRUITS, FRESH	1.0000	44.29	44.29	
028			ZP-1300135	06/11/24	500555	CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	2.0000	21.68	43.36	
028			ZP-1300135	06/11/24	500555	CASH WA	390	84	POTATO DICED S/STY	1.0000	23.38	23.38	
028			ZP-1300135	06/11/24	500555	CASH WA	390	84	GARLIC CHPPD W/WATER 1/32 OZ	1.0000	39.63	39.63	
028			ZP-1300135	06/11/24	500555	CASH WA	390	28	BANANA GREEN TIP	2.0000	25.33	50.66	
028			ZP-1300135	06/11/24	500555	CASH WA	390	84	TOMATOES FRESH GRAPE	1.0000	14.62	14.62	
028			ZP-1300135	06/11/24	500555	CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	1.0000	36.30	36.30	

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028			ZP-1300135	06/11/24	500555	KEARNEY CASH WA	385	42	STEAK-EZE BEEF SLICED	2.0000	66.95	133.90	
028			ZP-1300135	06/11/24	500555	KEARNEY CASH WA	385	42	COM PORK RIB PATTY 160/CS	1.0000	44.99	44.99	
028			ZP-1300135	06/11/24	500555	KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	1.0000	43.43	43.43	
028			ZP-1300135	06/11/24	500555	KEARNEY CASH WA	385	46	COD SQUARES RAW BRD 4 OZ	2.0000	71.32	142.64	
028			ZP-1300135	06/11/24	500555	KEARNEY CASH WA	385	96	CAULIFLOWER BATTERED	1.0000	59.66	59.66	
028			ZP-1300135	06/11/24	500555	KEARNEY CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	2.0000	41.59	83.18	
028			ZP-1300135	06/11/24	500555	KEARNEY CASH WA	393	60	JUICE CRANBERRY VITALITY	1.0000	40.30	40.30	
028			ZP-1300135	06/11/24	500555	KEARNEY CASH WA	385	46	SHRIMP 71/90 CT P & D 4/#5	2.0000	52.72	105.44	
028			ZP-1300135	06/11/24	500555	KEARNEY CASH WA	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	61.39	61.39	
028			ZP-1300135	06/11/24	500555	KEARNEY CASH WA	385	42	BEEF STRIPS MARINATED 10#	2.0000	63.70	127.40	
028			ZP-1300135	06/11/24	500555	KEARNEY CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	42.70	42.70	
028			ZP-1300135	06/11/24	500555	KEARNEY CASH WA	385	47	EGG ROLL 50-5 OZ	2.0000	50.56	101.12	
028			ZP-1300135	06/11/24	500555	KEARNEY CASH WA	393	60	JUICE APPLE VITALITY	1.0000	46.27	46.27	

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028			ZP-1300135	06/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	1.0000	46.14	46.14	
028			ZP-1300135	06/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	1.0000	40.04	40.04	
028			ZP-1300135	06/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	54.43	54.43	
028			ZP-1300135	06/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	1.0000	48.40	48.40	
028			ZP-1300135						Purchase Order Total			3,016.93	
028			ZP-1300161	06/11/24	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	38.83	38.83	
028			ZP-1300161	06/11/24	507042	US FOODS INC - PURCHASING	393	80	GARLIC POWDER	1.0000	45.43	45.43	
028			ZP-1300161	06/11/24	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	1.0000	30.44	30.44	
028			ZP-1300161	06/11/24	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	62.23	62.23	
028			ZP-1300161	06/11/24	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	2.0000	60.55	121.10	
028			ZP-1300161	06/11/24	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	2.0000	77.42	154.84	
028			ZP-1300161	06/11/24	507042	US FOODS INC - PURCHASING	390	07	CHEESE PEPPER JACK SLICED	1.0000	18.08	18.08	
028			ZP-1300161	06/11/24	507042	US FOODS INC - PURCHASING	393	55	COMMODITY RAISINS 144/1.3 OZ.	1.0000	40.08	40.08	
028			ZP-1300161	06/11/24	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	42.07	168.28	
028			ZP-1300161	06/11/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	32.75	65.50	
028			ZP-1300161	06/11/24	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	60.64	60.64	
028			ZP-1300161	06/11/24	507042	US FOODS INC - PURCHASING	385	47	TORTELLINI CHEESE FILLED	1.0000	32.44	32.44	
028			ZP-1300161	06/11/24	507042	US FOODS INC - PURCHASING	375	60	7" FLOUR TORTILLAS	1.0000	41.64	41.64	
028			ZP-1300161	06/11/24	507042	US FOODS INC -	393	54	PEARS, CANNED	1.0000	64.60	64.60	

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						PURCHASING							
028			ZP-1300161	06/11/24	507042	US FOODS INC -	385	12	PIE APPLE 6/46 OZ.	4.0000	41.26	165.04	
						PURCHASING							
028			ZP-1300161	06/11/24	507042	US FOODS INC -	385	12	PIE PEACH 6/46 OZ.	2.0000	48.62	97.24	
						PURCHASING							
028			ZP-1300161	06/11/24	507042	US FOODS INC -	385	12	PIE COCONUT CREAM	2.0000	42.10	84.20	
						PURCHASING			6/27 OZ.				
028			ZP-1300161	06/11/24	507042	US FOODS INC -	385	48	STRAWBERRIES SLICED	1.0000	80.62	80.62	
						PURCHASING			6/6.5#				
028			ZP-1300161	06/11/24	507042	US FOODS INC -	390	07	CHEESE SWISS SLICED	1.0000	36.30	36.30	
						PURCHASING			4/5#				
028			ZP-1300161	06/11/24	507042	US FOODS INC -	393	10	CHIPS, TORTILLA 1	1.0000	42.89	42.89	
						PURCHASING			OZ BAGS				
028			ZP-1300161	06/11/24	507042	US FOODS INC -	393	47	INST BREAKFAST	1.0000	29.18	29.18	
						PURCHASING			VANILLA 12/6 PK				
028			ZP-1300161	06/11/24	507042	US FOODS INC -	393	03	BREAD CRUMBS 25#/EA	1.0000	25.43	25.43	
						PURCHASING							
028			ZP-1300161	06/11/24	507042	US FOODS INC -	393	80	CHEESE PARMESAN	1.0000	20.83	20.83	
						PURCHASING			GRATED 5#				
028			ZP-1300161	06/11/24	507042	US FOODS INC -	393	46	PUDDING TAPIOCA RTS	1.0000	42.61	42.61	
						PURCHASING			6/#10				
028			ZP-1300161	06/11/24	507042	US FOODS INC -	375	60	7" FLOUR TORTILLAS	1.0000	25.36	25.36	
						PURCHASING							
028			ZP-1300161	06/11/24	507042	US FOODS INC -	385	84	SOUP CREAM OF	1.0000	36.42	36.42	
						PURCHASING			POTATO 3/4#				
028			ZP-1300161	06/11/24	507042	US FOODS INC -	393	47	INST BREAKFAST CHOC	1.0000	29.18	29.18	
						PURCHASING			12/6 PKG				
028			ZP-1300161	06/11/24	507042	US FOODS INC -	390	49	SAUSAGE REG ROLL	1.0000	26.87	26.87	
						PURCHASING			12/1LB				
028			ZP-1300161	06/11/24	507042	US FOODS INC -	640	08	SANDWICH BAGS, 1	4.0000	11.43	45.72	
						PURCHASING			CASE OF 2000				
028			ZP-1300161	06/11/24	507042	US FOODS INC -	385	12	PIE STRBRY-RHUB	2.0000	47.83	95.66	
						PURCHASING			6/46 OZ/CS				
028			ZP-1300161	06/11/24	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	3.0000	49.12	147.36	
						PURCHASING			15 DOZ/CS				
028			ZP-1300161	06/11/24	507042	US FOODS INC -	385	30	COMMODITY EGGS	2.0000	37.87	75.74	
						PURCHASING			FROZEN 6/5#				
028			ZP-1300161	06/11/24	507042	US FOODS INC -	390	84	LETTUCE SALAD COLOR	1.0000	30.28	30.28	
						PURCHASING			SEPRATES				
028			ZP-1300161	06/11/24	507042	US FOODS INC -	393	47	INST BREAKFAST	1.0000	29.18	29.18	

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028			ZP-1300161	06/11/24	507042	PURCHASING US FOODS INC - PURCHASING	380	75	STRAW 12/6 PKG MILK SOY VERY VANILLA	4.0000	24.10	96.40	
028			ZP-1300161						Purchase Order Total			2,206.64	
028		06/11/24	ZP-1300179	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF 3XLG TRANQUILITY	5.0000	48.66	243.30	
028		06/11/24	ZP-1300179	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEFS, INCONTINENT, DISP.	10.0000	62.88	628.80	
028		06/11/24	ZP-1300179	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF RESTORE XL	10.0000	61.66	616.60	
028		06/11/24	ZP-1300179	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULL UP	10.0000	53.59	535.90	
028		06/11/24	ZP-1300179	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	ABSORBENT UNDERWEAR	10.0000	45.17	451.70	
028		06/11/24	ZP-1300179	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULLUP	15.0000	45.17	677.55	
028		06/11/24	ZP-1300179	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	20.0000	45.17	903.40	
028		06/11/24	ZP-1300179	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NVH 2XLG	10.0000	34.92	349.20	
028		06/11/24	ZP-1300179	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	INCONTINENT PADS, DISPOSAB	30.0000	42.91	1,287.30	
028		06/11/24	ZP-1300179	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	NEEDLE HYPO 30 X 1	24.0000	63.72	1,529.24	
028		06/11/24	ZP-1300179	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	73	MASK, AEROSAL	50.0000	1.50	74.88	
028		06/11/24	ZP-1300179	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	65	RAZORS DISPOSABLE	50.0000	3.77	188.68	
028		06/11/24	ZP-1300179	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	485	40	MASTER CARE DISINFECT	16.0000	20.15	322.32	
028		06/11/24	ZP-1300179	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	16	BATH WASH SHAMPOO & BODY	24.0000	6.86	164.52	
028		06/11/24	ZP-1300179	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	EXAM GLV NIT BLUE XLG	20.0000	90.00	1,800.00	
028		06/11/24	ZP-1300179	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	EXAM GLV NIT BLUE LG	20.0000	90.00	1,800.00	
028		06/11/24	ZP-1300179	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES EXAM NITRILE MED 9	20.0000	90.00	1,800.00	
028		06/11/24	ZP-1300179	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	193	98	ACCUCHECK TEST STRIPS	18.0000	31.76	571.71	



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028			ZP-1300179							Purchase Order Total		13,945.10	
028			ZP-1300213	06/11/24	507042	US FOODS INC - PURCHASING	640	60	CUPS STYROFOAM 6 OZ	10.0000	19.59	195.90	
028			ZP-1300213							Purchase Order Total		195.90	
028			ZP-1300393	06/11/24	502292	MEDLINE INDUSTRIES INC - PURCH	269	65	MIRALAX POWDER	48.0000	7.98	382.80	
028			ZP-1300393	06/11/24	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	OPTIFOAM GENTLE FOAM DRESSINGS	10.0000	26.41	264.10	
028			ZP-1300393							Purchase Order Total		646.90	
028			ZP-1300422	06/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	10.0000	44.10	441.00	
028			ZP-1300422	06/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LID, LIFT-N-LOCK STRAW 12FTLS	1.0000	29.38	29.38	
028			ZP-1300422							Purchase Order Total		470.38	
028			ZP-1300740	06/13/24	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	72.0000	1.78	128.16	
028			ZP-1300740							Purchase Order Total		128.16	
028			ZP-1300748	06/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1300748	06/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1300748	06/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.33	98.40	
028			ZP-1300748	06/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	8.0000	5.49	43.96	
028			ZP-1300748	06/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1300748	06/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	200.0000	.33	65.60	
028			ZP-1300748	06/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	35.0000-	.28	9.73-	
028			ZP-1300748							Purchase Order Total		499.42	
028			ZP-1300967	06/14/24	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	50.0000	2.00	100.00	
028			ZP-1300967	06/14/24	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	30.0000	3.60	108.00	
028			ZP-1300967	06/14/24	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	40.0000	2.00	80.00	

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028			ZP-1300967	06/14/24	2022412	INC BIMBO BAKERIES USA	375	15	24 OZ HAMBURGER BUNS	80.0000	2.70	216.00	
028			ZP-1300967	06/14/24	2022412	INC BIMBO BAKERIES USA	385	06	PLAIN BREAD, RYE, REUBEN	48.0000	2.40	115.20	
028			ZP-1300967			INC			SLICED				
028			ZP-1300980	06/14/24	500555	CASH WA	393	86	BEANS KIDNEY DARK	1.0000	32.46	32.46	
028			ZP-1300980	06/14/24	500555	DISTRIBUTING, KEARNEY		54	PEACHES, CANNED	3.0000	58.53	175.59	
028			ZP-1300980	06/14/24	500555	CASH WA	393	78	SOUP CREAM OF	1.0000	58.70	58.70	
028			ZP-1300980	06/14/24	500555	DISTRIBUTING, KEARNEY		54	GRAPEFRUIT	1.0000	57.57	57.57	
028			ZP-1300980	06/14/24	500555	DISTRIBUTING, KEARNEY		96	SEGMENTS, CANNE	1.0000	39.74	39.74	
028			ZP-1300980	06/14/24	500555	CASH WA	385	96	BLACK BEANS 6/10	1.0000	39.74	39.74	
028			ZP-1300980	06/14/24	500555	DISTRIBUTING, KEARNEY		54	ORANGES MANDARIN	1.0000	36.77	36.77	
028			ZP-1300980	06/14/24	500555	DISTRIBUTING, KEARNEY		48	6/#10/CS	1.0000	71.02	71.02	
028			ZP-1300980	06/14/24	500555	CASH WA	393	48	DRESSINGS, SALAD	1.0000	71.02	71.02	
028			ZP-1300980	06/14/24	500555	DISTRIBUTING, KEARNEY		46	CAKE MIXES	1.0000	42.91	42.91	
028			ZP-1300980	06/14/24	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	1.0000	30.21	30.21	
028			ZP-1300980	06/14/24	500555	DISTRIBUTING, KEARNEY		60	GATORADE L/LIME 64	1.0000	19.82	19.82	
028			ZP-1300980	06/14/24	500555	DISTRIBUTING, KEARNEY		60	OZ	2.0000	53.38	106.76	
028			ZP-1300980	06/14/24	500555	CASH WA	393	60	GRAPE JUICE, 12/46	2.0000	53.38	106.76	
028			ZP-1300980	06/14/24	500555	DISTRIBUTING, KEARNEY		60	OZ/CS	2.0000	32.68	65.36	
028			ZP-1300980	06/14/24	500555	CASH WA	393	60	JUICE TOMATO 12/46	2.0000	32.68	65.36	

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619.20

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						DISTRIBUTING, KEARNEY			OZ CANS				
028			ZP-1300980	06/14/24	500555	CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	34.14	68.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1300980	06/14/24	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	39.88	119.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1300980	06/14/24	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	39.82	79.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1300980	06/14/24	500555	CASH WA	393	54	DICED PEACHES IN JUICE #109193	1.0000	21.25	21.25	
						DISTRIBUTING, KEARNEY							
028			ZP-1300980	06/14/24	500555	CASH WA	640	80	ALUMINUM FOIL SHEETS	1.0000	71.90	71.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1300980	06/14/24	500555	CASH WA	200	19	APRONS DISPOSABLE	2.0000	18.74	37.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1300980	06/14/24	500555	CASH WA	393	72	RICE WILD (LONG GRAIN) 6/36 OZ	1.0000	20.48	20.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1300980	06/14/24	500555	CASH WA	393	61	NOODLES	1.0000	19.32	19.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1300980	06/14/24	500555	CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	3.0000	29.85	89.55	
						DISTRIBUTING, KEARNEY							
028			ZP-1300980	06/14/24	500555	CASH WA	393	87	POTATO INST MASHED	2.0000	76.74	153.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1300980	06/14/24	500555	CASH WA	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	27.24	27.24	
						DISTRIBUTING, KEARNEY							
028			ZP-1300980	06/14/24	500555	CASH WA	393	48	AU JUS MIX	1.0000	40.01	40.01	
						DISTRIBUTING, KEARNEY							
028			ZP-1300980	06/14/24	500555	CASH WA	640	60	CUPS STYROFOAM 6 OZ	1.0000	26.57	26.57	
						DISTRIBUTING,							

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028			ZP-1300980	06/14/24	500555	KEARNEY CASH WA	393	46	CAKE MIXES	1.0000	43.91	43.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1300980	06/14/24	500555	KEARNEY CASH WA	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	53.91	53.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1300980	06/14/24	500555	KEARNEY CASH WA	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	24.01	24.01	
						DISTRIBUTING, KEARNEY							
028			ZP-1300980	06/14/24	500555	KEARNEY CASH WA	485	18	SPARCLEAN HI TIMP RINSE	2.0000	175.30	350.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1300980	06/14/24	500555	KEARNEY CASH WA	390	49	BEEF GROUND	60.1000	3.65	219.37	
						DISTRIBUTING, KEARNEY							
028			ZP-1300980	06/14/24	500555	KEARNEY CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	19.47	19.47	
						DISTRIBUTING, KEARNEY							
028			ZP-1300980	06/14/24	500555	KEARNEY CASH WA	380	90	YOGURT CUPS ASSORTED	2.0000	8.64	17.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1300980	06/14/24	500555	KEARNEY CASH WA	390	56	COMMODITY MARGARINE 30/1#	1.0000	83.96	83.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1300980	06/14/24	500555	KEARNEY CASH WA	390	84	CS ONIONS MED YELLOW 25#	1.0000	25.49	25.49	
						DISTRIBUTING, KEARNEY							
028			ZP-1300980	06/14/24	500555	KEARNEY CASH WA	390	84	CUCUMBER	1.0000	18.70	18.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1300980	06/14/24	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1300980	06/14/24	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	2.0000	25.76	51.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1300980	06/14/24	500555	KEARNEY CASH WA	385	12	DANISH, FROZEN	2.0000	23.92	47.84	
						DISTRIBUTING, KEARNEY							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1300980	06/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	MUSHROOMS BATTERED	1.0000	54.40	54.40	
028			ZP-1300980	06/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	47.02	47.02	
028			ZP-1300980	06/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	36.09	144.36	
028			ZP-1300980	06/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LIVER SLICED 40/4 OZ	1.0000	31.52	31.52	
028			ZP-1300980	06/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	2.0000	39.77	79.54	
028			ZP-1300980	06/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	SALISBURY STEAKS 4/4.3 OZ	1.0000	56.32	56.32	
028			ZP-1300980	06/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF BRISKET SMOKED P/C 2/7#	16.4500	10.79	177.50	
028			ZP-1300980	06/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	42.12	42.12	
028			ZP-1300980	06/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	FRENCH TOAST STIX 5/2#	2.0000	34.12	68.24	
028			ZP-1300980	06/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	2.0000	34.56	69.12	
028			ZP-1300980	06/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK FRITTER RAW 40/4 OZ	3.0000	56.52	169.56	
028			ZP-1300980	06/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
028			ZP-1300980	06/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	TURNOVERS, FRUIT, FROZEN,	4.0000	55.10	220.40	
028			ZP-1300980	06/14/24	500555	CASH WA	390	49	PORK CHOP 5 OZ	10.4700	6.58	68.89	

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028			ZP-1300980	06/14/24	500555	DISTRIBUTING, KEARNEY	390	49	BOLOGNA SLICED 12/1#	1.0000	47.48	47.48	
028			ZP-1300980	06/14/24	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLE , SPRING MIX BLEND	1.0000	36.64	36.64	
028			ZP-1300980	06/14/24	500555	DISTRIBUTING, KEARNEY	390	49	BEEF PULLED W/ BBQ SAUCE 2/5LB	2.0000	74.74	149.48	
028			ZP-1300980	06/14/24	500555	DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	1.0000	46.27	46.27	
028			ZP-1300980	06/14/24	500555	DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	4.0000	46.14	184.56	
028			ZP-1300980	06/14/24	500555	DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	2.0000	40.04	80.08	
028			ZP-1300980	06/14/24	500555	DISTRIBUTING, KEARNEY	390	49	BEEF, U.S. CHOICE BEEF STEAK,	1.0000	124.89	124.89	
028			ZP-1300980	06/14/24	500555	DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	1.0000	48.40	48.40	
028			ZP-1300980	06/14/24	500555	DISTRIBUTING, KEARNEY	385	96	BEANS LIMA 20# FRZ	1.0000	61.82	61.82	
028			ZP-1300980	06/14/24	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLE, PARTISAN CARROTS	2.0000	26.32	52.64	
028			ZP-1300980						Purchase Order Total			4,645.42	
028			ZP-1300998	06/14/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	193	40	PROBE ADULT FINGER PULSE OXI	1.0000	352.93	352.93	
028			ZP-1300998	06/14/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	16	CATHETER, STRAIGHT, #16	60.0000	1.00	59.80	
028			ZP-1300998	06/14/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PROSTAT	6.0000	20.20	121.18	
028			ZP-1300998	06/14/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS	12.0000	27.13	325.56	

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						SURGICAL GOVE			CHOCOLATE 24/8 OZ				
028			ZP-1300998	06/14/24	1933463	MCKESSON MEDICAL	475	73	CANNULA NASAL	100.0000	.58	57.92	
						SURGICAL GOVE			OXYGEN W/TUBING				
028			ZP-1300998	06/14/24	1933463	MCKESSON MEDICAL	475	00	TUBBING CONNECTOR	30.0000	1.14	34.26	
						SURGICAL GOVE							
028			ZP-1300998	06/14/24	1933463	MCKESSON MEDICAL	475	63	HOLLISTER WAFER ONLY	5.0000	25.09	125.45	
						SURGICAL GOVE							
028			ZP-1300998						Purchase Order Total			1,077.10	
028			ZP-1301042	06/14/24	507042	US FOODS INC - PURCHASING	393	54	COMMODITY APPLESAUCE 6/10	1.0000	43.47	43.47	
028			ZP-1301042	06/14/24	507042	US FOODS INC - PURCHASING	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	52.65	105.30	
028			ZP-1301042	06/14/24	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	36.26	72.52	
028			ZP-1301042	06/14/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	32.75	65.50	
028			ZP-1301042	06/14/24	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	2.0000	32.93	65.86	
028			ZP-1301042	06/14/24	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	60.64	60.64	
028			ZP-1301042	06/14/24	507042	US FOODS INC - PURCHASING	393	36	CEREAL OATMEAL 8/42 OZ	2.0000	35.54	71.08	
028			ZP-1301042	06/14/24	507042	US FOODS INC - PURCHASING	385	96	BEANS GREEN 20# FRZ	1.0000	39.45	39.45	
028			ZP-1301042	06/14/24	507042	US FOODS INC - PURCHASING	393	36	CEREAL CR OF WHEAT 12/28 OZ	2.0000	26.32	52.64	
028			ZP-1301042	06/14/24	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	2.0000	32.09	64.18	
028			ZP-1301042	06/14/24	507042	US FOODS INC - PURCHASING	393	48	CHILI TIMBERLINE BEAN	1.0000	43.69	43.69	
028			ZP-1301042	06/14/24	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	2.0000	27.85	55.70	
028			ZP-1301042	06/14/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	3.0000	26.87	80.61	
028			ZP-1301042	06/14/24	507042	US FOODS INC - PURCHASING	393	30	GATORADE G2, COOL BLUE	1.0000	23.73	23.73	
028			ZP-1301042	06/14/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	27.90	27.90	
028			ZP-1301042	06/14/24	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	46.73	46.73	

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028			ZP-1301042	06/14/24	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	1.0000	32.10	32.10	
028			ZP-1301042	06/14/24	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	49.12	98.24	
028			ZP-1301042	06/14/24	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	37.87	113.61	
028			ZP-1301042	06/14/24	507042	US FOODS INC - PURCHASING	390	49	TURKEY SLICE BREAST READY	1.0000	73.05	73.05	
028			ZP-1301042	06/14/24	507042	US FOODS INC - PURCHASING	393	44	CREAMER NONDAIRY PWDR INDV 1M	1.0000	49.01	49.01	
028			ZP-1301042						Purchase Order Total			1,285.01	
028			ZP-1301411	06/17/24	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	139.33	278.66	
028			ZP-1301411	06/17/24	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	73.59	147.18	
028			ZP-1301411	06/17/24	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	5.99	35.94	
028			ZP-1301411	06/17/24	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	2.0000	3.95	7.90	
028			ZP-1301411	06/17/24	1313071	FARMER BROS CO	393	84	TEA, BLACK	1.0000	5.48	5.48	
028			ZP-1301411	06/17/24	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	2.0000	79.23	158.46	
028			ZP-1301411	06/17/24	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	4.0000	36.45	145.80	
028			ZP-1301411	06/17/24	1313071	FARMER BROS CO	393	41	CAPPUCCINO IRISH CREAM	1.0000	31.92	31.92	
028			ZP-1301411	06/17/24	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	42.85	85.70	
028			ZP-1301411						Purchase Order Total			897.04	
028			ZP-1301417	06/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	1.0000	76.74	76.74	
028			ZP-1301417	06/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE V8 IND. 48/5.5 OZ	2.0000	30.72	61.44	
028			ZP-1301417	06/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	1.0000	34.35	34.35	
028			ZP-1301417	06/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	VEGETABLES, FRESH BROCCOLI	2.0000	6.92	13.84	



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028			ZP-1301417	06/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	2.0000	18.42	36.84	
028			ZP-1301417	06/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	1.0000	21.53	21.53	
028			ZP-1301417	06/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	MUSHROOM SALAD, MRS GERRY	1.0000	37.90	37.90	
028			ZP-1301417	06/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
028			ZP-1301417	06/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP 71/90 CT P & D 4/#5	3.0000	52.72	158.16	
028			ZP-1301417	06/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	FISH TILAPIA FILLETS	1.0000	36.85	36.85	
028			ZP-1301417						Purchase Order Total			527.87	
028			ZP-1301424	06/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	4.0000	9.68	38.70	
028			ZP-1301424	06/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 3 GAL	1.0000	27.28	27.28	
028			ZP-1301424						Purchase Order Total			65.98	
028			ZP-1301654	06/18/24	507042	US FOODS INC - PURCHASING	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	2.0000	20.09	40.18	
028			ZP-1301654	06/18/24	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	4.0000	60.55	242.20	
028			ZP-1301654	06/18/24	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	42.17	168.68	
028			ZP-1301654	06/18/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	32.75	98.25	
028			ZP-1301654	06/18/24	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	27.90	27.90	
028			ZP-1301654	06/18/24	507042	US FOODS INC - PURCHASING	390	68	SEAFOOD SALAD	2.0000	20.13	40.26	
028			ZP-1301654	06/18/24	507042	US FOODS INC - PURCHASING	390	84	TOMATOES FRESH GRAPE	1.0000	19.33	19.33	

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028			ZP-1301654	06/18/24	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	49.12	147.36	
028			ZP-1301654	06/18/24	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	37.87	113.61	
028			ZP-1301654	06/18/24	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	2.0000	28.07	56.14	
028			ZP-1301654						Purchase Order Total			953.91	
028			ZP-1301992	06/20/24	500895	OPC DIRECT - PURCHASING	485	26	ENDURE DRAIN CLEANER	6.0000	157.00	942.00	
028			ZP-1301992						Purchase Order Total			942.00	
028			ZP-1301997	06/20/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	40.0000	5.41	216.56	
028			ZP-1301997	06/20/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1301997	06/20/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.33	82.00	
028			ZP-1301997	06/20/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1301997	06/20/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1301997	06/20/24	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1301997	06/20/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	150.0000	.33	49.20	
028			ZP-1301997						Purchase Order Total			483.23	
028	OC-15000	06/14/18	OG-1287149	04/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	96 GAL TRASH BAGS	77.1300	1.00	77.13	
028		06/14/18	OG-1287149	04/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	503.6000	1.00	503.60	
028			OG-1287149						Purchase Order Total			580.73	
028	OC-15000	06/14/18	OG-1287911	04/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HALF DOME SAFETY MIRROR: ACRYL	2.0000	69.21	138.42	
028	OC-15000		OG-1287911						Purchase Order Total			138.42	
028	OC-15000	06/14/18	OG-1289154	04/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	524.8800	1.00	524.88	
028	OC-15000		OG-1289154						Purchase Order Total			524.88	
028	OC-15000	06/14/18	OG-1290758	04/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ACCESS KEYPAD	1.0000	160.72	160.72	
028	OC-15000		OG-1290758						Purchase Order Total			160.72	

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028	OC-15000	06/14/18	OG-1290827	04/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SWEEPER MOTOR	73.8000	1.00	73.80	
028		06/14/18	OG-1290827	04/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TAMMY PUMP CORD	16.6600	1.00	16.66	
028			OG-1290827						Purchase Order Total			90.46	
028	OC-15000	06/14/18	OG-1291378	04/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	9415.4900	1.00	9,415.49	
028		06/14/18	OG-1291378	04/24/24	1164823	WW GRAINGER INC - LINCOLN - PU			UTILITY CART 24X18IN 400# CAP	12.0000	128.47	1,541.64	
028		06/14/18	OG-1291378	04/24/24	1164823	WW GRAINGER INC - LINCOLN - PU			THERMOMETER, OUTDOOR	2.0000	20.89	41.78	
028		06/14/18	OG-1291378	04/24/24	1164823	WW GRAINGER INC - LINCOLN - PU			PATIO UMBERELLA: FOREST GREEN	3.0000	149.55	448.65	
028		06/14/18	OG-1291378	04/24/24	1164823	WW GRAINGER INC - LINCOLN - PU			WIRE SHELVING: 48X24X68 4 SHF	4.0000	259.59	1,038.36	
028		06/14/18	OG-1291378	04/24/24	1164823	WW GRAINGER INC - LINCOLN - PU			WIRE SHELVING: 60X24X68 4 SHF	4.0000	293.58	1,174.32	
028		06/14/18	OG-1291378	04/24/24	1164823	WW GRAINGER INC - LINCOLN - PU			LAUNDRY CART: 7.5 CU FT 600# C	2.0000	411.07	822.14	
028		06/14/18	OG-1291378	04/24/24	1164823	WW GRAINGER INC - LINCOLN - PU			HAMPER CART: 3.5 CU FT 30# CAP	7.0000	344.77	2,413.39	
028		06/14/18	OG-1291378	04/24/24	1164823	WW GRAINGER INC - LINCOLN - PU			HAND SANITIZER STANDS	3.0000	101.81	305.43	
028		06/14/18	OG-1291378	04/24/24	1164823	WW GRAINGER INC - LINCOLN - PU			WALL CLOCK: ATOMIC, 12 DIA	39.0000	37.50	1,462.50	
028		06/14/18	OG-1291378	04/24/24	1164823	WW GRAINGER INC - LINCOLN - PU			FILE CABINET 3 DRW BLACK	1.0000	127.50	127.50	
028		06/14/18	OG-1291378	04/24/24	1164823	WW GRAINGER INC - LINCOLN - PU			DRY ERASE BOARD 24X36	1.0000	39.78	39.78	
028		06/14/18	OG-1291378	04/24/24	1164823	WW GRAINGER INC - LINCOLN - PU			UTILITY CART 24X18IN 400# CAP	1.0000-	128.47	128.47-	
028			OG-1291378						Purchase Order Total			18,702.51	
028	OC-15000	06/14/18	OG-1291956	04/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	78.8300	1.00	78.83	
028		06/14/18	OG-1291956	04/29/24	1164823	WW GRAINGER INC - LINCOLN - PU			DUFFLE BAG RED 12X24 FOR EMERG	1.0000	39.16	39.16	
028		06/14/18	OG-1291956	04/29/24	1164823	WW GRAINGER INC - LINCOLN - PU			MIDLAND PORTABLE TABLE TOP WEA	1.0000	39.67	39.67	
028			OG-1291956						Purchase Order Total			157.66	

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028	OC-15000	06/14/18	OG-1292754	05/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	435.2700	1.00	435.27	
028		06/14/18	OG-1292754	05/02/24	1164823	WW GRAINGER INC - LINCOLN - PU			ANTI-SLIP TAPE: COARSE,60 GRIT	1.0000	221.24	221.24	
028		06/14/18	OG-1292754	05/02/24	1164823	WW GRAINGER INC - LINCOLN - PU			ANTI-SLIP TAPE: COARSE,60 GRIT	1.0000	162.37	162.37	
028		06/14/18	OG-1292754	05/02/24	1164823	WW GRAINGER INC - LINCOLN - PU			SIDE SQUEEZE BUCKLE,2 IN.,PLAS	1.0000	11.99	11.99	
028		06/14/18	OG-1292754	05/02/24	1164823	WW GRAINGER INC - LINCOLN - PU			PORTABLE TABLE TOP WEATHER RAD	1.0000	39.67	39.67	
028			OG-1292754						Purchase Order Total			870.54	
028	OC-15000	06/14/18	OG-1293670	05/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEKEEPING SUPPLIES	1268.3400	1.00	1,268.34	
028		06/14/18	OG-1293670	05/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUPPLY INVENTORY	448.5100	1.00	448.51	
028			OG-1293670						Purchase Order Total			1,716.85	
028	OC-15000	06/14/18	OG-1293798	05/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ABLITY ONE TOILET CLEANER PODS	4.0000	45.80	183.20	
028	OC-15000	06/14/18	OG-1294430	05/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SWIFFTERS FOXTROT	100.9200	1.00	100.92	
028		06/14/18	OG-1294430	05/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RETURN MOTOR	1.0000	73.80-	73.80-	
028			OG-1294430						Purchase Order Total			27.12	
028	OC-15000	06/14/18	OG-1296261	05/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1227.8500	1.00	1,227.85	
028		06/14/18	OG-1296261	05/20/24	1164823	WW GRAINGER INC - LINCOLN - PU			US FLAG: 3 FT HT, 5 FT , OUTDO	21.0000	47.69	1,001.49	
028		06/14/18	OG-1296261	05/20/24	1164823	WW GRAINGER INC - LINCOLN - PU			US FLAG: 5 FT HT, 8 FT , OUTDO	1.0000	95.62	95.62	
028		06/14/18	OG-1296261	05/20/24	1164823	WW GRAINGER INC - LINCOLN - PU			NE STATE FLAG: 3 FT HT, 5 FT,	3.0000	43.58	130.74	
028			OG-1296261						Purchase Order Total			2,455.70	
028	OC-15000	06/14/18	OG-1297496	05/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	503.5000	1.00	503.50	
028	OC-15000		OG-1297496						Purchase Order Total			503.50	
028	OC-15000	06/14/18	OG-1298504	06/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	17425.7600	1.00	17,425.76	
028		06/14/18	OG-1298504	06/03/24	1164823	WW GRAINGER INC -			WARMING CABINET	2.0000	8,712.88	17,425.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1298504			LINCOLN - PU			BLINKMAN				
028			OG-1298504							Purchase Order Total		34,851.52	
028	OC-15000	06/14/18	OG-1299857	06/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1607.8600	1.00	1,607.86	
028	OC-15000		OG-1299857							Purchase Order Total		1,607.86	
028	OC-15000	06/14/18	OG-1301083	06/14/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUFFLE BAG RED 12X24 FOR EMERG	4.0000	39.73	158.92	
028	OC-15000		OG-1301083							Purchase Order Total		158.92	
028	OC-15000	06/14/18	OG-1302905	06/25/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	390.7000	1.00	390.70	
028		06/14/18	OG-1302905	06/25/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIFT BATTERIS	254.0000	1.00	254.00	
028			OG-1302905							Purchase Order Total		644.70	
028	OC-15193	10/01/19	OG-1286813	04/02/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	48.0000	1.00	48.00	
028	OC-15193	10/01/19	OG-1286813	04/02/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	117.8300	1.00	117.83	
028		10/01/19	OG-1286813	04/02/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	50.9400	1.00	50.94	
028		10/01/19	OG-1286813	04/02/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	14.4000	1.00	14.40	
028			OG-1286813							Purchase Order Total		231.17	
028	OC-15193	10/01/19	OG-1286988	04/03/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	73.1000	1.00	73.10	
028	OC-15193		OG-1286988							Purchase Order Total		73.10	
028	OC-15193	10/01/19	OG-1287367	04/04/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	57.1000	1.00	57.10	
028		10/01/19	OG-1287367	04/04/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	18.8300	1.00	18.83	
028			OG-1287367							Purchase Order Total		75.93	
028	OC-15193	10/01/19	OG-1288134	04/09/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	35.8000	1.00	35.80	
028		10/01/19	OG-1288134	04/09/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	35.7800	1.00	35.78	
028		10/01/19	OG-1288134	04/09/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	233.3000	1.00	233.30	
028		10/01/19	OG-1288134	04/09/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	14.1300	1.00	14.13	
028		10/01/19	OG-1288134	04/09/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	39.4000	1.00	39.40	

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						LLC							
028		10/01/19	OG-1288134	04/09/24	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	10.1400	1.00	10.14	
						LLC							
028		10/01/19	OG-1288134	04/09/24	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	38.2900	1.00	38.29	
						LLC							
028			OG-1288134							Purchase Order Total		406.84	
028	OC-15193	10/01/19	OG-1288448	04/10/24	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	19.1600	1.00	19.16	
						LLC							
028		10/01/19	OG-1288448	04/10/24	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	41.2800	1.00	41.28	
						LLC							
028			OG-1288448							Purchase Order Total		60.44	
028	OC-15193	10/01/19	OG-1288493	04/10/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	355.0500	1.00	355.05	
						LLC							
028	OC-15193		OG-1288493							Purchase Order Total		355.05	
028	OC-15193	10/01/19	OG-1288652	04/10/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	165.8900	1.00	165.89	
						LLC							
028	OC-15193		OG-1288652							Purchase Order Total		165.89	
028	OC-15193	10/01/19	OG-1288914	04/11/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	15.6300	1.00	15.63	
						LLC							
028	OC-15193	10/01/19	OG-1288914	04/11/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	123.7900	1.00	123.79	
						LLC							
028	OC-15193		OG-1288914							Purchase Order Total		139.42	
028	OC-15193	10/01/19	OG-1289315	04/15/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	329.0800	1.00	329.08	
						LLC							
028		10/01/19	OG-1289315	04/15/24	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	2.8100	1.00	2.81	
						LLC							
028		10/01/19	OG-1289315	04/15/24	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	108.7000	1.00	108.70	
						LLC							
028		10/01/19	OG-1289315	04/15/24	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	291.0400	1.00	291.04	
						LLC							
028			OG-1289315							Purchase Order Total		731.63	
028	OC-15193	10/01/19	OG-1289322	04/15/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	7.9900	1.00	7.99	
						LLC							
028		10/01/19	OG-1289322	04/15/24	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	569.4800	1.00	569.48	
						LLC							
028		10/01/19	OG-1289322	04/15/24	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	164.4700	1.00	164.47	
						LLC							
028			OG-1289322							Purchase Order Total		741.94	
028	OC-15193	10/01/19	OG-1289969	04/17/24	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	58.1900	1.00	58.19	

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028		10/01/19	OG-1289969	04/17/24	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	19.5600	1.00	19.56	
028		10/01/19	OG-1289969	04/17/24	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	1.0000	14.12-	14.12-	
028		10/01/19	OG-1289969	04/17/24	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	150.9200	1.00	150.92	
028		10/01/19	OG-1289969	04/17/24	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	26.3000	1.00	26.30	
028		10/01/19	OG-1289969	04/17/24	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	123.2000	1.00	123.20	
028		10/01/19	OG-1289969	04/17/24	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	37.0600	1.00	37.06	
028			OG-1289969							Purchase Order Total		401.11	
028	OC-15193	10/01/19	OG-1290570	04/19/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	219.5400	1.00	219.54	
028		10/01/19	OG-1290570	04/19/24	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	41.1700	1.00	41.17	
028		10/01/19	OG-1290570	04/19/24	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	111.9200	1.00	111.92	
028			OG-1290570							Purchase Order Total		372.63	
028	OC-15193	10/01/19	OG-1290800	04/22/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	131.4000	1.00-	131.40-	
028		10/01/19	OG-1290800	04/22/24	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	98.5500	1.00-	98.55-	
028		10/01/19	OG-1290800	04/22/24	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	327.0000	1.00-	327.00-	
028		10/01/19	OG-1290800	04/22/24	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	146.4100	1.00	146.41	
028		10/01/19	OG-1290800	04/22/24	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	51.3800	1.00	51.38	
028		10/01/19	OG-1290800	04/22/24	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	781.9200	1.00	781.92	
028			OG-1290800							Purchase Order Total		422.76	
028	OC-15193	10/01/19	OG-1290815	04/22/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	98.1000-	1.00	98.10-	
028		10/01/19	OG-1290815	04/22/24	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	65.4000-	1.00	65.40-	
028		10/01/19	OG-1290815	04/22/24	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	265.2700	1.00	265.27	

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			OG-1290815			LLC							
028			OG-1290838	04/22/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2.3800	1.00	2.38	
028	OC-15193	10/01/19	OG-1290838	04/22/24	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	262.9500	1.00	262.95	
028		10/01/19	OG-1290838	04/22/24	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	28.5300	1.00	28.53	
028		10/01/19	OG-1290838	04/22/24	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	15.9600	1.00	15.96	
028			OG-1290838			LLC							
028			OG-1291017	04/23/24	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	71.6800	1.00	71.68	
028	OC-15193	10/01/19	OG-1291017	04/23/24	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	394.1200	1.00	394.12	
028		10/01/19	OG-1291017	04/23/24	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	23.0000	1.00	23.00	
028		10/01/19	OG-1291017	04/23/24	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	48.2600	1.00	48.26	
028		10/01/19	OG-1291017	04/23/24	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	16.7000	1.00	16.70	
028		10/01/19	OG-1291017	04/23/24	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	123.2300	1.00	123.23	
028		10/01/19	OG-1291017	04/23/24	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	30.8100	1.00	30.81	
028			OG-1291017			LLC							
028			OG-1291313	04/23/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	210.4900	1.00	210.49	
028	OC-15193	10/01/19	OG-1291313	04/23/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	204.7100	1.00	204.71	
028	OC-15193		OG-1291397	04/24/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	27.7200	1.00	27.72	
028	OC-15193	10/01/19	OG-1291397	04/24/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	53.6600	1.00	53.66	
028	OC-15193		OG-1291663	04/25/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	18.9200	1.00	18.92	
028	OC-15193	10/01/19	OG-1291663	04/25/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	72.58			
028	OC-15193		OG-1291663			LLC							



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028	OC-15193	10/01/19	OG-1291806	04/25/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	487.6000	1.00	487.60	
028	OC-15193		OG-1291806							Purchase Order Total		487.60	
028	OC-15193	10/01/19	OG-1291902	04/29/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	120.0400	1.00	120.04	
028		10/01/19	OG-1291902	04/29/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	93.7100	1.00	93.71	
028			OG-1291902							Purchase Order Total		213.75	
028	OC-15193	10/01/19	OG-1292427	05/01/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	71.1600	1.00	71.16	
028		10/01/19	OG-1292427	05/01/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	13.1100	1.00	13.11	
028		10/01/19	OG-1292427	05/01/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	76.2000	1.00	76.20	
028		10/01/19	OG-1292427	05/01/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	163.3000	1.00	163.30	
028			OG-1292427							Purchase Order Total		323.77	
028	OC-15193	10/01/19	OG-1293485	05/06/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	215.8500	1.00	215.85	
028	OC-15193		OG-1293485							Purchase Order Total		215.85	
028	OC-15193	10/01/19	OG-1293595	05/07/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	39.2500	1.00	39.25	
028		10/01/19	OG-1293595	05/07/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	34.6600	1.00	34.66	
028		10/01/19	OG-1293595	05/07/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	608.1500	1.00	608.15	
028		10/01/19	OG-1293595	05/07/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	38.4700	1.00	38.47	
028		10/01/19	OG-1293595	05/07/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	222.8900	1.00	222.89	
028		10/01/19	OG-1293595	05/07/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	28.9000	1.00	28.90	
028			OG-1293595							Purchase Order Total		972.32	
028	OC-15193	10/01/19	OG-1293902	05/08/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23.0000	1.00	23.00	
028	OC-15193	10/01/19	OG-1293902	05/08/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	53.8800	1.00	53.88	
028	OC-15193	10/01/19	OG-1293902	05/08/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	92.8600	1.00	92.86	

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028	OC-15193		OG-1293902							Purchase Order Total		169.74	
028	OC-15193	10/01/19	OG-1294089	05/08/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	286.2400	1.00	286.24	
028	OC-15193		OG-1294089							Purchase Order Total		286.24	
028	OC-15193	10/01/19	OG-1294594	05/10/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	9.9600	1.00	9.96	
028		10/01/19	OG-1294594	05/10/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	99.6700	1.00	99.67	
028		10/01/19	OG-1294594	05/10/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	196.7400	1.00	196.74	
028		10/01/19	OG-1294594	05/10/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	24.9600	1.00	24.96	
028		10/01/19	OG-1294594	05/10/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.0000	116.64-	116.64-	
028			OG-1294594							Purchase Order Total		214.69	
028	OC-15193	10/01/19	OG-1295047	05/14/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	508.1500	1.00	508.15	
028	OC-15193		OG-1295047							Purchase Order Total		508.15	
028	OC-15193	10/01/19	OG-1295150	05/14/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	165.8900	1.00	165.89	
028	OC-15193		OG-1295150							Purchase Order Total		165.89	
028	OC-15193	10/01/19	OG-1295246	05/14/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	229.1900	1.00	229.19	
028		10/01/19	OG-1295246	05/14/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	22.2000	1.00	22.20	
028		10/01/19	OG-1295246	05/14/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	70.6800	1.00	70.68	
028		10/01/19	OG-1295246	05/14/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	395.5900	1.00	395.59	
028			OG-1295246							Purchase Order Total		717.66	
028	OC-15193	10/01/19	OG-1295500	05/15/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	413.3900	1.00	413.39	
028	OC-15193		OG-1295500							Purchase Order Total		413.39	
028	OC-15193	10/01/19	OG-1295581	05/16/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	19.2900	1.00	19.29	
028		10/01/19	OG-1295581	05/16/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	102.9500	1.00	102.95	
028		10/01/19	OG-1295581	05/16/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	24.8800	1.00	24.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OG-1295581							Purchase Order Total		147.12	
028	OC-15193	10/01/19	OG-1296017	05/17/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17.4300	1.00	17.43	
028	OC-15193	10/01/19	OG-1296017	05/17/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	144.1400	1.00	144.14	
028	OC-15193		OG-1296017							Purchase Order Total		161.57	
028	OC-15193	10/01/19	OG-1296332	05/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	315.2000	1.00	315.20	
028		10/01/19	OG-1296332	05/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	304.0400	1.00	304.04	
028		10/01/19	OG-1296332	05/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	19.5500	1.00	19.55	
028			OG-1296332							Purchase Order Total		638.79	
028	OC-15193	10/01/19	OG-1296337	05/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	406.3600	1.00	406.36	
028		10/01/19	OG-1296337	05/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	98.8100	1.00	98.81	
028		10/01/19	OG-1296337	05/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	2.3100	1.00	2.31	
028			OG-1296337							Purchase Order Total		507.48	
028	OC-15193	10/01/19	OG-1296342	05/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	333.5000	1.00	333.50	
028		10/01/19	OG-1296342	05/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	438.6600	1.00	438.66	
028			OG-1296342							Purchase Order Total		772.16	
028	OC-15193	10/01/19	OG-1296594	05/22/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	131.1300	1.00	131.13	
028	OC-15193	10/01/19	OG-1296594	05/22/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	73.1800	1.00	73.18	
028		10/01/19	OG-1296594	05/22/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.80-	2.80-	
028			OG-1296594							Purchase Order Total		201.51	
028	OC-15193	10/01/19	OG-1296652	05/22/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	204.8900	1.00	204.89	
028	OC-15193		OG-1296652							Purchase Order Total		204.89	
028	OC-15193	10/01/19	OG-1297017	05/24/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	147.9600	1.00	147.96	
028	OC-15193	10/01/19	OG-1297017	05/24/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	43.7600	1.00	43.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15193		OG-1297017							Purchase Order Total		191.72	
028	OC-15193	10/01/19	OG-1297314	05/28/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23.0000	1.00	23.00	
028	OC-15193	10/01/19	OG-1297314	05/28/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	58.4200	1.00	58.42	
028	OC-15193	10/01/19	OG-1297314	05/28/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22.5700	1.00	22.57	
028	OC-15193		OG-1297314							Purchase Order Total		103.99	
028	OC-15193	10/01/19	OG-1297587	05/29/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	37.4100	1.00	37.41	
028		10/01/19	OG-1297587	05/29/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	54.1300	1.00	54.13	
028		10/01/19	OG-1297587	05/29/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	94.7400	1.00	94.74	
028		10/01/19	OG-1297587	05/29/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	11.5600	1.00	11.56	
028		10/01/19	OG-1297587	05/29/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	5.1800	1.00	5.18	
028			OG-1297587							Purchase Order Total		203.02	
028	OC-15193	10/01/19	OG-1298204	05/31/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33.7600	1.00	33.76	
028	OC-15193		OG-1298204							Purchase Order Total		33.76	
028	OC-15193	10/01/19	OG-1298538	06/03/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	176.5200	1.00	176.52	
028	OC-15193		OG-1298538							Purchase Order Total		176.52	
028	OC-15193	10/01/19	OG-1298751	06/04/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	131.5300	1.00	131.53	
028	OC-15193	10/01/19	OG-1298751	06/04/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.4500	1.00	11.45	
028	OC-15193		OG-1298751							Purchase Order Total		142.98	
028	OC-15193	10/01/19	OG-1299274	06/06/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	130.9700	1.00	130.97	
028		10/01/19	OG-1299274	06/06/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	43.6400	1.00	43.64	
028		10/01/19	OG-1299274	06/06/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	5.6100	1.00	5.61	
028		10/01/19	OG-1299274	06/06/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	61.5100	1.00	61.51	
028		10/01/19	OG-1299274	06/06/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	5.1400	1.00	5.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1299274			LLC							
028			OG-1299274							Purchase Order Total		246.87	
028	OC-15193	10/01/19	OG-1300664	06/12/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	102.8200	1.00	102.82	
						LLC			PRODUCTS				
028	OC-15193		OG-1300664							Purchase Order Total		102.82	
028	OC-15193	10/01/19	OG-1300908	06/13/24	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	112.5400	1.00	112.54	
						LLC							
028		10/01/19	OG-1300908	06/13/24	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	1.0000	72.36-	72.36-	
						LLC							
028		10/01/19	OG-1300908	06/13/24	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	44.5800	1.00	44.58	
						LLC							
028		10/01/19	OG-1300908	06/13/24	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	1.0000	1.55-	1.55-	
						LLC							
028		10/01/19	OG-1300908	06/13/24	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	128.5300	1.00	128.53	
						LLC							
028		10/01/19	OG-1300908	06/13/24	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	8.3500	1.00	8.35	
						LLC							
028		10/01/19	OG-1300908	06/13/24	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	294.8700	1.00	294.87	
						LLC							
028			OG-1300908							Purchase Order Total		514.96	
028	OC-15193	10/01/19	OG-1301319	06/17/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	226.6300	1.00-	226.63-	
						LLC			PRODUCTS				
028		10/01/19	OG-1301319	06/17/24	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	82.0500	1.00	82.05	
						LLC							
028		10/01/19	OG-1301319	06/17/24	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	13.5000	1.00	13.50	
						LLC							
028		10/01/19	OG-1301319	06/17/24	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	53.1000	1.00	53.10	
						LLC							
028		10/01/19	OG-1301319	06/17/24	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	48.7000	1.00	48.70	
						LLC							
028			OG-1301319							Purchase Order Total		29.28-	
028	OC-15193	10/01/19	OG-1301332	06/17/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	317.8900	1.00	317.89	
						LLC			PRODUCTS				
028		10/01/19	OG-1301332	06/17/24	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	84.4100	1.00	84.41	
						LLC							
028		10/01/19	OG-1301332	06/17/24	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	22.5400	1.00	22.54	
						LLC							
028		10/01/19	OG-1301332	06/17/24	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	106.3700	1.00	106.37	
						LLC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OG-1301332							Purchase Order Total		531.21	
028	OC-15193	10/01/19	OG-1301343	06/17/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	46.2600	1.00-	46.26-	
028		10/01/19	OG-1301343	06/17/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	22.5000	1.00-	22.50-	
028		10/01/19	OG-1301343	06/17/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	48.6700	1.00-	48.67-	
028		10/01/19	OG-1301343	06/17/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	341.8700	1.00	341.87	
028			OG-1301343							Purchase Order Total		224.44	
028	OC-15193	10/01/19	OG-1301365	06/17/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.1200	1.00	6.12	
028		10/01/19	OG-1301365	06/17/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	9.4000	1.00	9.40	
028		10/01/19	OG-1301365	06/17/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	152.5700	1.00	152.57	
028			OG-1301365							Purchase Order Total		168.09	
028	OC-15193	10/01/19	OG-1301373	06/17/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	68.3200	1.00-	68.32-	
028		10/01/19	OG-1301373	06/17/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	156.3000	1.00	156.30	
028			OG-1301373							Purchase Order Total		87.98	
028	OC-15193	10/01/19	OG-1301378	06/17/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	52.1000	1.00	52.10	
028	OC-15193		OG-1301378							Purchase Order Total		52.10	
028	OC-15193	10/01/19	OG-1301382	06/17/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.8500	1.00	11.85	
028	OC-15193		OG-1301382							Purchase Order Total		11.85	
028	OC-15193	10/01/19	OG-1301470	06/17/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	76.9200	1.00	76.92	
028		10/01/19	OG-1301470	06/17/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	42.0500	1.00	42.05	
028		10/01/19	OG-1301470	06/17/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	22.1200	1.00	22.12	
028		10/01/19	OG-1301470	06/17/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	7.3300	1.00	7.33	
028		10/01/19	OG-1301470	06/17/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	27.1200	1.00	27.12	
028			OG-1301470							Purchase Order Total		175.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15193	10/01/19	OG-1301783	06/18/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.0000	3.38-	3.38-	
028		10/01/19	OG-1301783	06/18/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	85.0400	1.00	85.04	
028		10/01/19	OG-1301783	06/18/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	54.4700	1.00	54.47	
028			OG-1301783							Purchase Order Total		136.13	
028	OC-15193	10/01/19	OG-1301815	06/18/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	322.8500	1.00	322.85	
028	OC-15193		OG-1301815							Purchase Order Total		322.85	
028	OC-15193	10/01/19	OG-1302422	06/21/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	53.5200	1.00	53.52	
028	OC-15193	10/01/19	OG-1302422	06/21/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	411.1700	1.00	411.17	
028	OC-15193		OG-1302422							Purchase Order Total		464.69	
028	OC-15193	10/01/19	OG-1302736	06/24/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.3900	1.00-	7.39-	
028		10/01/19	OG-1302736	06/24/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	87.5600	1.00	87.56	
028		10/01/19	OG-1302736	06/24/24	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	148.6700	1.00	148.67	
028			OG-1302736							Purchase Order Total		228.84	
028	OC-15193	10/01/19	OG-1302768	06/24/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	78.1800	1.00	78.18	
028	OC-15193	10/01/19	OG-1302768	06/24/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.5600	1.00	19.56	
028	OC-15193		OG-1302768							Purchase Order Total		97.74	
028	OC-15193	10/01/19	OG-1303039	06/25/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16.4100	1.00	16.41	
028	OC-15193	10/01/19	OG-1303039	06/25/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23.8900	1.00	23.89	
028	OC-15193		OG-1303039							Purchase Order Total		40.30	
028	OC-15370	09/23/20	OG-1287009	04/03/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	139.3100	1.00	139.31	
028		09/23/20	OG-1287009	04/03/24	549736	HENRY SCHEIN INC - PURCHASING			ACCLEAN PROPHY PASTE COARSE CH	1.0000	29.19	29.19	
028		09/23/20	OG-1287009	04/03/24	549736	HENRY SCHEIN INC - PURCHASING			3M FILTEK SUPREME FLOWABLE COM	1.0000	110.12	110.12	
028			OG-1287009							Purchase Order Total		278.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15370	09/23/20	OG-1288475	04/10/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	MAXITEST (12PK)	1.0000	88.66	88.66	
028	OC-15370		OG-1288475						Purchase Order Total			88.66	
028	OC-15370	09/23/20	OG-1289295	04/15/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	385.2700	1.00	385.27	
028		09/23/20	OG-1289295	04/15/24	549736	HENRY SCHEIN INC - PURCHASING			TRUSOFT BOSWORTH KIT	1.0000	73.71	73.71	
028		09/23/20	OG-1289295	04/15/24	549736	HENRY SCHEIN INC - PURCHASING			SOF-LEX DISCS XT	2.0000	76.75	153.50	
028		09/23/20	OG-1289295	04/15/24	549736	HENRY SCHEIN INC - PURCHASING			SOF-LEX DISCS	2.0000	79.03	158.06	
028			OG-1289295						Purchase Order Total			770.54	
028	OC-15370	09/23/20	OG-1293244	05/03/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	217.3400	1.00	217.34	
028		09/23/20	OG-1293244	05/03/24	549736	HENRY SCHEIN INC - PURCHASING			MIRACLE MIX POWDER	1.0000	146.67	146.67	
028		09/23/20	OG-1293244	05/03/24	549736	HENRY SCHEIN INC - PURCHASING			MIRACLE MIX LIQUID	1.0000	70.67	70.67	
028			OG-1293244						Purchase Order Total			434.68	
028	OC-15370	09/23/20	OG-1297797	05/30/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	204.2000	1.00	204.20	
028	OC-15370		OG-1297797						Purchase Order Total			204.20	
028	OC-15370	09/23/20	OG-1299721	06/07/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	124.8700	1.00	124.87	
028	OC-15370		OG-1299721						Purchase Order Total			124.87	
028	OC-15370	09/23/20	OG-1300926	06/14/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	91.6000	1.00	91.60	
028		09/23/20	OG-1300926	06/14/24	549736	HENRY SCHEIN INC - PURCHASING			SYRINGE AIR WATER	1.0000	71.00	71.00	
028		09/23/20	OG-1300926	06/14/24	549736	HENRY SCHEIN INC - PURCHASING			WATER RELAY VLV RETRACTING	1.0000	20.60	20.60	
028			OG-1300926						Purchase Order Total			183.20	
028	OC-15555	06/22/21	OG-1301439	06/17/24	2075934	B & H PHOTO & VIDEO	515	45	PANASONIC 10-25MM LENS	1.0000	1,490.50	1,490.50	
028	OC-15555		OG-1301439						Purchase Order Total			1,490.50	
028	OC-15640	02/08/22	OG-1288222	04/09/24	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	312.0000	5.75	1,794.00	
028	OC-15640		OG-1288222						Purchase Order Total			1,794.00	
028	OC-15640	02/08/22	OG-1288393	04/09/24	539581	NORTHWEST	430	42	PORTABLE MEDICAL	16.0000	22.50	360.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15640	02/08/22	OG-1288393	04/09/24	539581	RESPIRATORY SVC NORTHWEST	430	42	OXYGEN SYSTEM OXYGEN CONTENTS, GASEOUS	346.0000	5.75	1,989.50	
028	OC-15640	02/08/22	OG-1288393	04/09/24	539581	RESPIRATORY SVC NORTHWEST	430	42	OXYGEN CONCENTRATORS	20.0000	40.00	800.00	
028	OC-15640		OG-1288393						Purchase Order Total			3,149.50	
028	OC-15640	02/08/22	OG-1289688	04/16/24	539581	RESPIRATORY SVC NORTHWEST	430	42	OXYGEN CONCENTRATORS	1.0000	40.00	40.00	
028	OC-15640	02/08/22	OG-1289688	04/16/24	539581	RESPIRATORY SVC NORTHWEST	430	42	PORTABLE MEDICAL OXYGEN SYSTEM	1.0000	22.50	22.50	
028	OC-15640	02/08/22	OG-1289688	04/16/24	539581	RESPIRATORY SVC NORTHWEST	430	42	OXYGEN CONTENTS, GASEOUS	254.0000	5.75	1,460.50	
028	OC-15640	02/08/22	OG-1289688	04/16/24	539581	RESPIRATORY SVC NORTHWEST	430	42	BULK OXYGEN, LIQUID RESPIRATORY SVC	11.0000	150.00	1,650.00	
028	OC-15640	02/08/22	OG-1289688	04/16/24	539581	RESPIRATORY SVC NORTHWEST	430	42	OTHER MEDICAL EQUIPMENT	310.0000	1.00	310.00	
028	OC-15640		OG-1289688						Purchase Order Total			3,483.00	
028	OC-15640	02/08/22	OG-1289694	04/16/24	539581	RESPIRATORY SVC NORTHWEST	430	42	OXYGEN CONCENTRATORS	1.0000	40.00	40.00	
028	OC-15640	02/08/22	OG-1289694	04/16/24	539581	RESPIRATORY SVC NORTHWEST	430	42	PORTABLE MEDICAL OXYGEN SYSTEM	1.0000	22.50	22.50	
028	OC-15640	02/08/22	OG-1289694	04/16/24	539581	RESPIRATORY SVC NORTHWEST	430	42	OXYGEN CONTENTS, GASEOUS	167.0000	5.75	960.25	
028	OC-15640	02/08/22	OG-1289694	04/16/24	539581	RESPIRATORY SVC NORTHWEST	430	42	BULK OXYGEN, LIQUID RESPIRATORY SVC	6.0000	150.00	900.00	
028	OC-15640	02/08/22	OG-1289694	04/16/24	539581	RESPIRATORY SVC NORTHWEST	430	42	OTHER MEDICAL EQUIPMENT	310.0000	1.00	310.00	
028	OC-15640		OG-1289694						Purchase Order Total			2,232.75	
028	OC-15640	02/08/22	OG-1291272	04/23/24	539581	RESPIRATORY SVC NORTHWEST	430	42	PORTABLE OXYGEN TANKS	1339.7500	1.00	1,339.75	
028	OC-15640	02/08/22	OG-1291272	04/23/24	539581	RESPIRATORY SVC NORTHWEST	430	42	OXYGEN CONCENTRATORS	20.0000	40.00	800.00	
028	OC-15640	02/08/22	OG-1291272	04/23/24	539581	RESPIRATORY SVC NORTHWEST	430	42	CPAP MACHINE RESPIRATORY SVC	4.0000	120.00	480.00	
028	OC-15640	02/08/22	OG-1291272	04/23/24	539581	RESPIRATORY SVC NORTHWEST	430	42	OTHER MEDICAL EQUIPMENT	527.0000	1.00	527.00	
028		02/08/22	OG-1291272	04/23/24	539581	RESPIRATORY SVC NORTHWEST	430	42	MEDICAL SUPPLIES-OTHER	53.5000	1.00	53.50	
028			OG-1291272						Purchase Order Total			3,200.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15640	02/08/22	OG-1294418	05/10/24	539581	NORTHWEST	430	42	OXYGEN CONTENTS, RESPIRATORY SVC	61.0000	5.75	350.75	
028		02/08/22	OG-1294418	05/10/24	539581	NORTHWEST	430	42	OXYGEN CONTENTS, RESPIRATORY SVC	117.0000	5.75	672.75	
028		02/08/22	OG-1294418	05/10/24	539581	NORTHWEST	430	42	OXYGEN CONTENTS, RESPIRATORY SVC	84.0000	5.75	483.00	
028		02/08/22	OG-1294418	05/10/24	539581	NORTHWEST	430	42	OXYGEN CONTENTS, RESPIRATORY SVC	95.0000	5.75	546.25	
028			OG-1294418						Purchase Order Total			2,052.75	
028	OC-15640	02/08/22	OG-1295355	05/15/24	539581	NORTHWEST	430	42	PORTABLE MEDICAL RESPIRATORY SVC	19.0000	22.50	427.50	
028	OC-15640	02/08/22	OG-1295355	05/15/24	539581	NORTHWEST	430	42	OXYGEN CONTENTS, RESPIRATORY SVC	514.0000	5.75	2,955.50	
028	OC-15640	02/08/22	OG-1295355	05/15/24	539581	NORTHWEST	430	42	OXYGEN RESPIRATORY SVC	23.0000	40.00	920.00	
028	OC-15640		OG-1295355						Purchase Order Total			4,303.00	
028	OC-15640	02/08/22	OG-1296313	05/20/24	539581	NORTHWEST	430	42	PORTABLE OXYGEN RESPIRATORY SVC	2162.0000	1.00	2,162.00	
028	OC-15640	02/08/22	OG-1296313	05/20/24	539581	NORTHWEST	430	42	OXYGEN RESPIRATORY SVC	24.0000	40.00	960.00	
028	OC-15640	02/08/22	OG-1296313	05/20/24	539581	NORTHWEST	430	42	CPAP MACHINE RESPIRATORY SVC	4.0000	120.00	480.00	
028		02/08/22	OG-1296313	05/20/24	539581	NORTHWEST	430	42	MEDICAL RESPIRATORY SVC	521.2000	1.00	521.20	
028		02/08/22	OG-1296313	05/20/24	539581	NORTHWEST	430	42	MEDICAL RESPIRATORY SVC	386.2000	1.00	386.20	
028			OG-1296313						Purchase Order Total			4,509.40	
028	OC-15640	02/08/22	OG-1298919	06/04/24	539581	NORTHWEST	430	42	OXYGEN RESPIRATORY SVC	1.0000	40.00	40.00	
028	OC-15640	02/08/22	OG-1298919	06/04/24	539581	NORTHWEST	430	42	PORTABLE MEDICAL RESPIRATORY SVC	1.0000	22.50	22.50	
028	OC-15640	02/08/22	OG-1298919	06/04/24	539581	NORTHWEST	430	42	OXYGEN CONTENTS, RESPIRATORY SVC	177.0000	5.75	1,017.75	
028	OC-15640	02/08/22	OG-1298919	06/04/24	539581	NORTHWEST	430	42	BULK OXYGEN, LIQUID RESPIRATORY SVC	4.0000	150.00	600.00	
028	OC-15640	02/08/22	OG-1298919	06/04/24	539581	NORTHWEST	430	42	OTHER MEDICAL RESPIRATORY SVC	300.0000	1.00	300.00	
028	OC-15640		OG-1298919						Purchase Order Total			1,980.25	
028	OC-15640	02/08/22	OG-1301419	06/17/24	539581	NORTHWEST	430	42	OXYGEN	1.0000	40.00	40.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15640	02/08/22	OG-1301419	06/17/24	539581	RESPIRATORY SVC NORTHWEST	430	42	CONCENTRATORS PORTABLE MEDICAL	1.0000	22.50	22.50	
028	OC-15640	02/08/22	OG-1301419	06/17/24	539581	RESPIRATORY SVC NORTHWEST	430	42	OXYGEN SYSTEM OXYGEN CONTENTS, GASEOUS	338.0000	5.75	1,943.50	
028	OC-15640	02/08/22	OG-1301419	06/17/24	539581	RESPIRATORY SVC NORTHWEST	430	42	BULK OXYGEN, LIQUID	6.0000	150.00	900.00	
028	OC-15640	02/08/22	OG-1301419	06/17/24	539581	RESPIRATORY SVC NORTHWEST	430	42	OTHER MEDICAL EQUIPMENT	310.0000	1.00	310.00	
028		02/08/22	OG-1301419	06/17/24	539581	RESPIRATORY SVC NORTHWEST	430	42	ACCOUNT CREDIT	1.0000	100.00-	100.00-	
028			OG-1301419						Purchase Order Total			3,116.00	
028	OC-15640	02/08/22	OG-1301607	06/18/24	539581	RESPIRATORY SVC NORTHWEST	430	42	PORTABLE OXYGEN TANKS	2760.0000	1.00	2,760.00	
028	OC-15640	02/08/22	OG-1301607	06/18/24	539581	RESPIRATORY SVC NORTHWEST	430	42	OXYGEN CONCENTRATORS	21.0000	40.00	840.00	
028	OC-15640	02/08/22	OG-1301607	06/18/24	539581	RESPIRATORY SVC NORTHWEST	430	42	CPAP MACHINE	3.0000	120.00	360.00	
028	OC-15640	02/08/22	OG-1301607	06/18/24	539581	RESPIRATORY SVC NORTHWEST	430	42	OTHER MEDICAL EQUIPMENT	985.4000	1.00	985.40	
028		02/08/22	OG-1301607	06/18/24	539581	RESPIRATORY SVC NORTHWEST	430	42	MEDICAL SUPPLIES-OTHER	456.7500	1.00-	456.75-	
028			OG-1301607						Purchase Order Total			4,488.65	
028	OC-15716	06/09/22	OG-1286522	04/01/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	206.4300	1.00	206.43	
028	OC-15716		OG-1286522						Purchase Order Total			206.43	
028	OC-15716	06/09/22	OG-1286714	04/02/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	87.84	87.84	
028		06/09/22	OG-1286714	04/02/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	173.42	173.42	
028		06/09/22	OG-1286714	04/02/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	164.23	164.23	
028		06/09/22	OG-1286714	04/02/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	86.40	86.40	
028			OG-1286714						Purchase Order Total			511.89	
028	OC-15716	06/09/22	OG-1287128	04/03/24	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	583.5000	1.00	583.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
028	OC-15716	06/09/22	OG-1287128	04/03/24	500106	HILAND DAIRY FOODS	380	75	OTHER	26.1100	1.00	26.11	
						COMPANY - O			NON-CORE/CATALOG				
028	OC-15716	06/09/22	OG-1287128	04/03/24	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	559.6700	1.00	559.67	
						COMPANY - O			PRODUCTS				
028	OC-15716	06/09/22	OG-1287128	04/03/24	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	83.5200	1.00	83.52	
						COMPANY - O							
028	OC-15716	06/09/22	OG-1287128	04/03/24	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	583.5000	1.00	583.50	
						COMPANY - O			PRODUCTS				
028	OC-15716	06/09/22	OG-1287128	04/03/24	500106	HILAND DAIRY FOODS	380	75	OTHER	52.2200	1.00	52.22	
						COMPANY - O			NON-CORE/CATALOG				
028	OC-15716		OG-1287128						Purchase Order Total			1,888.52	
028	OC-15716	06/09/22	OG-1287337	04/04/24	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	257.8200	1.00	257.82	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1287337						Purchase Order Total			257.82	
028	OC-15716	06/09/22	OG-1287833	04/08/24	500106	HILAND DAIRY FOODS	380	75	FOOD	1.0000	194.14	194.14	
						COMPANY - O			EXPENSE-INSTITUTIONS				
028		06/09/22	OG-1287833	04/08/24	500106	HILAND DAIRY FOODS	380	75	FOOD	1.0000	43.92	43.92	
						COMPANY - O			EXPENSE-INSTITUTIONS				
028		06/09/22	OG-1287833	04/08/24	500106	HILAND DAIRY FOODS	380	75	FOOD	1.0000	179.34	179.34	
						COMPANY - O			EXPENSE-INSTITUTIONS				
028		06/09/22	OG-1287833	04/08/24	500106	HILAND DAIRY FOODS	380	75	FOOD	1.0000	86.40	86.40	
						COMPANY - O			EXPENSE-INSTITUTIONS				
028			OG-1287833						Purchase Order Total			503.80	
028	OC-15716	06/09/22	OG-1289055	04/12/24	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	250.4300	1.00	250.43	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1289055						Purchase Order Total			250.43	
028	OC-15716	06/09/22	OG-1289060	04/12/24	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	278.0400	1.00	278.04	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1289060						Purchase Order Total			278.04	
028	OC-15716	06/09/22	OG-1289153	04/12/24	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	532.9000	1.00	532.90	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1289153	04/12/24	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	360.7900	1.00	360.79	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1289153	04/12/24	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	622.8600	1.00	622.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		06/09/22	OG-1289153	04/12/24	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCTS NDVA MILK/DAIRY PRODUCTS	1.0000	.54-	.54-	
028			OG-1289153							Purchase Order Total		1,516.01	
028	OC-15716	06/09/22	OG-1289170	04/15/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	212.7400	1.00	212.74	
028	OC-15716		OG-1289170							Purchase Order Total		212.74	
028	OC-15716	06/09/22	OG-1289171	04/15/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.7700	1.00	21.77	
028	OC-15716		OG-1289171							Purchase Order Total		21.77	
028	OC-15716	06/09/22	OG-1289253	04/15/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	59.81	59.81	
028		06/09/22	OG-1289253	04/15/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	213.64	213.64	
028		06/09/22	OG-1289253	04/15/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	130.32	130.32	
028		06/09/22	OG-1289253	04/15/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	174.37	174.37	
028		06/09/22	OG-1289253	04/15/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	7.05-	7.05-	
028			OG-1289253							Purchase Order Total		571.09	
028	OC-15716	06/09/22	OG-1289661	04/16/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	212.7400	1.00	212.74	
028	OC-15716		OG-1289661							Purchase Order Total		212.74	
028	OC-15716	06/09/22	OG-1289670	04/16/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.7700	1.00	21.77	
028	OC-15716		OG-1289670							Purchase Order Total		21.77	
028	OC-15716	06/09/22	OG-1290708	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	159.06	159.06	
028		06/09/22	OG-1290708	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	130.32	130.32	
028		06/09/22	OG-1290708	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	178.85	178.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OG-1290708							Purchase Order Total		468.23	
028	OC-15716	06/09/22	OG-1291188	04/23/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	228.2000	1.00	228.20	
028	OC-15716		OG-1291188							Purchase Order Total		228.20	
028	OC-15716	06/09/22	OG-1291211	04/23/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	218.7700	1.00	218.77	
028	OC-15716		OG-1291211							Purchase Order Total		218.77	
028	OC-15716	06/09/22	OG-1291216	04/23/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.7700	1.00	21.77	
028	OC-15716		OG-1291216							Purchase Order Total		21.77	
028	OC-15716	06/09/22	OG-1291960	04/29/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	217.96	217.96	
028		06/09/22	OG-1291960	04/29/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	130.32	130.32	
028		06/09/22	OG-1291960	04/29/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	43.92	43.92	
028		06/09/22	OG-1291960	04/29/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	213.75	213.75	
028			OG-1291960							Purchase Order Total		605.95	
028	OC-15716	06/09/22	OG-1293069	05/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	262.1900	1.00	262.19	
028	OC-15716		OG-1293069							Purchase Order Total		262.19	
028	OC-15716	06/09/22	OG-1293074	05/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.5600	1.00	21.56	
028	OC-15716		OG-1293074							Purchase Order Total		21.56	
028	OC-15716	06/09/22	OG-1293091	05/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	251.7700	1.00	251.77	
028	OC-15716		OG-1293091							Purchase Order Total		251.77	
028	OC-15716	06/09/22	OG-1293096	05/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	243.2000	1.00	243.20	
028	OC-15716		OG-1293096							Purchase Order Total		243.20	
028	OC-15716	06/09/22	OG-1293100	05/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.7700	1.00	21.77	
028	OC-15716		OG-1293100							Purchase Order Total		21.77	
028	OC-15716	06/09/22	OG-1293335	05/06/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	223.10	223.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		06/09/22	OG-1293335	05/06/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	174.24	174.24	
028		06/09/22	OG-1293335	05/06/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	154.78	154.78	
028			OG-1293335						Purchase Order Total			552.12	
028	OC-15716	06/09/22	OG-1293473	05/06/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	598.1700	1.00	598.17	
028	OC-15716	06/09/22	OG-1293473	05/06/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	13.0600	1.00	13.06	
028	OC-15716	06/09/22	OG-1293473	05/06/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	386.1900	1.00	386.19	
028	OC-15716	06/09/22	OG-1293473	05/06/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	26.1100	1.00	26.11	
028	OC-15716		OG-1293473						Purchase Order Total			1,023.53	
028	OC-15716	06/09/22	OG-1293825	05/07/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	214.8100	1.00	214.81	
028	OC-15716		OG-1293825						Purchase Order Total			214.81	
028	OC-15716	06/09/22	OG-1294545	05/10/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	32.5500	1.00	32.55	
028	OC-15716		OG-1294545						Purchase Order Total			32.55	
028	OC-15716	06/09/22	OG-1294549	05/10/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	291.1900	1.00	291.19	
028	OC-15716		OG-1294549						Purchase Order Total			291.19	
028	OC-15716	06/09/22	OG-1294786	05/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	43.92	43.92	
028		06/09/22	OG-1294786	05/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	186.25	186.25	
028		06/09/22	OG-1294786	05/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	87.84	87.84	
028		06/09/22	OG-1294786	05/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	159.60	159.60	
028			OG-1294786						Purchase Order Total			477.61	
028	OC-15716	06/09/22	OG-1295209	05/14/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	245.0700	1.00	245.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15716		OG-1295209							Purchase Order Total		245.07	
028	OC-15716	06/09/22	OG-1296043	05/20/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	222.3100	1.00	222.31	
028	OC-15716		OG-1296043							Purchase Order Total		222.31	
028	OC-15716	06/09/22	OG-1296044	05/20/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	32.5500	1.00	32.55	
028	OC-15716		OG-1296044							Purchase Order Total		32.55	
028	OC-15716	06/09/22	OG-1296202	05/20/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	29.79	29.79	
028		06/09/22	OG-1296202	05/20/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	207.66	207.66	
028		06/09/22	OG-1296202	05/20/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	189.83	189.83	
028		06/09/22	OG-1296202	05/20/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	174.24	174.24	
028			OG-1296202							Purchase Order Total		601.52	
028	OC-15716	06/09/22	OG-1296464	05/21/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	228.3000	1.00	228.30	
028	OC-15716		OG-1296464							Purchase Order Total		228.30	
028	OC-15716	06/09/22	OG-1296637	05/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	571.5600	1.00	571.56	
028	OC-15716	06/09/22	OG-1296637	05/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	26.1100	1.00	26.11	
028	OC-15716	06/09/22	OG-1296637	05/22/24	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	83.5200	1.00	83.52	
028	OC-15716	06/09/22	OG-1296637	05/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	211.8800	1.00	211.88	
028	OC-15716	06/09/22	OG-1296637	05/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	367.6600	1.00	367.66	
028	OC-15716	06/09/22	OG-1296637	05/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	377.4400	1.00	377.44	
028	OC-15716	06/09/22	OG-1296637	05/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	26.1100	1.00	26.11	
028	OC-15716	06/09/22	OG-1296637	05/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	598.1700	1.00	598.17	
028	OC-15716	06/09/22	OG-1296637	05/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	52.2200	1.00	52.22	



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028	OC-15716	06/09/22	OG-1296637	05/22/24	500106	COMPANY - O HILAND DAIRY FOODS	393	00	NON-CORE/CATALOG ICE CREAM CATALOG	83.5200	1.00	83.52	
028	OC-15716	06/09/22	OG-1296637	05/22/24	500106	COMPANY - O HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	391.2900	1.00	391.29	
028	OC-15716		OG-1296637							Purchase Order Total		2,789.48	
028	OC-15716	06/09/22	OG-1297398	05/28/24	500106	COMPANY - O HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	245.7900	1.00	245.79	
028	OC-15716		OG-1297398							Purchase Order Total		245.79	
028	OC-15716	06/09/22	OG-1297400	05/28/24	500106	COMPANY - O HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	277.0300	1.00	277.03	
028	OC-15716		OG-1297400							Purchase Order Total		277.03	
028	OC-15716	06/09/22	OG-1297402	05/28/24	500106	COMPANY - O HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	32.5500	1.00	32.55	
028	OC-15716		OG-1297402							Purchase Order Total		32.55	
028	OC-15716	06/09/22	OG-1297403	05/28/24	500106	COMPANY - O HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	10.7800	1.00	10.78	
028	OC-15716		OG-1297403							Purchase Order Total		10.78	
028	OC-15716	06/09/22	OG-1297609	05/29/24	500106	COMPANY - O HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	105.23	105.23	
028		06/09/22	OG-1297609	05/29/24	500106	COMPANY - O HILAND DAIRY FOODS	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	173.64	173.64	
028		06/09/22	OG-1297609	05/29/24	500106	COMPANY - O HILAND DAIRY FOODS	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	260.64	260.64	
028		06/09/22	OG-1297609	05/29/24	500106	COMPANY - O HILAND DAIRY FOODS	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	211.52	211.52	
028			OG-1297609							Purchase Order Total		751.03	
028	OC-15716	06/09/22	OG-1298368	06/03/24	500106	COMPANY - O HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	111.32	111.32	
028		06/09/22	OG-1298368	06/03/24	500106	COMPANY - O HILAND DAIRY FOODS	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	159.24	159.24	
028			OG-1298368							Purchase Order Total		270.56	
028	OC-15716	06/09/22	OG-1298920	06/04/24	500106	COMPANY - O HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	598.1700	1.00	598.17	
028	OC-15716	06/09/22	OG-1298920	06/04/24	500106	COMPANY - O HILAND DAIRY FOODS	380	75	OTHER	26.1100	1.00	26.11	

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028	OC-15716	06/09/22	OG-1298920	06/04/24	500106	COMPANY - O HILAND DAIRY FOODS	393	00	NON-CORE/CATALOG ICE CREAM CATALOG	83.5200	1.00	83.52	
028	OC-15716	06/09/22	OG-1298920	06/04/24	500106	COMPANY - O HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	404.0400	1.00	404.04	
028	OC-15716	06/09/22	OG-1298920	06/04/24	500106	COMPANY - O HILAND DAIRY FOODS	380	75	OTHER NON-CORE/CATALOG	13.0600	1.00	13.06	
028	OC-15716	06/09/22	OG-1298920	06/04/24	500106	COMPANY - O HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	448.2400	1.00	448.24	
028	OC-15716		OG-1298920						Purchase Order Total			1,573.14	
028	OC-15716	06/09/22	OG-1299882	06/10/24	500106	COMPANY - O HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	210.09	210.09	
028		06/09/22	OG-1299882	06/10/24	500106	COMPANY - O HILAND DAIRY FOODS	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	260.64	260.64	
028		06/09/22	OG-1299882	06/10/24	500106	COMPANY - O HILAND DAIRY FOODS	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	166.87	166.87	
028			OG-1299882						Purchase Order Total			637.60	
028	OC-15716	06/09/22	OG-1300182	06/11/24	500106	COMPANY - O HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	205.3400	1.00	205.34	
028	OC-15716		OG-1300182						Purchase Order Total			205.34	
028	OC-15716	06/09/22	OG-1300189	06/11/24	500106	COMPANY - O HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	245.7900	1.00	245.79	
028	OC-15716		OG-1300189						Purchase Order Total			245.79	
028	OC-15716	06/09/22	OG-1300197	06/11/24	500106	COMPANY - O HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	251.6200	1.00	251.62	
028	OC-15716		OG-1300197						Purchase Order Total			251.62	
028	OC-15716	06/09/22	OG-1300230	06/11/24	500106	COMPANY - O HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	33.0200	1.00	33.02	
028	OC-15716		OG-1300230						Purchase Order Total			33.02	
028	OC-15716	06/09/22	OG-1300240	06/11/24	500106	COMPANY - O HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	181.8700	1.00	181.87	
028	OC-15716		OG-1300240						Purchase Order Total			181.87	
028	OC-15716	06/09/22	OG-1300244	06/11/24	500106	COMPANY - O HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	32.3300	1.00	32.33	
028	OC-15716		OG-1300244						Purchase Order Total			32.33	
028	OC-15716	06/09/22	OG-1300246	06/11/24	500106	COMPANY - O HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	21.7700	1.00	21.77	

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028	OC-15716		OG-1300246							Purchase Order Total		21.77	
028	OC-15716	06/09/22	OG-1300274	06/11/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.7700	1.00	21.77	
028	OC-15716		OG-1300274							Purchase Order Total		21.77	
028	OC-15716	06/09/22	OG-1300275	06/11/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.7700	1.00	21.77	
028	OC-15716		OG-1300275							Purchase Order Total		21.77	
028	OC-15716	06/09/22	OG-1300606	06/12/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	405.9700	1.00	405.97	
028	OC-15716	06/09/22	OG-1300606	06/12/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	598.1700	1.00	598.17	
028	OC-15716		OG-1300606							Purchase Order Total		1,004.14	
028	OC-15716	06/09/22	OG-1300842	06/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	10.9900	1.00	10.99	
028	OC-15716		OG-1300842							Purchase Order Total		10.99	
028	OC-15716	06/09/22	OG-1300844	06/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	295.7800	1.00	295.78	
028	OC-15716		OG-1300844							Purchase Order Total		295.78	
028	OC-15716	06/09/22	OG-1301312	06/17/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	86.40	86.40	
028		06/09/22	OG-1301312	06/17/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	171.84	171.84	
028		06/09/22	OG-1301312	06/17/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	43.92	43.92	
028		06/09/22	OG-1301312	06/17/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	138.02	138.02	
028			OG-1301312							Purchase Order Total		440.18	
028	OC-15716	06/09/22	OG-1302745	06/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	221.73	221.73	
028		06/09/22	OG-1302745	06/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	87.84	87.84	
028		06/09/22	OG-1302745	06/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	32.80	32.80	
028		06/09/22	OG-1302745	06/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD	1.0000	29.73	29.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			EXPENSE-INSTITUTIONS				
028		06/09/22	OG-1302745	06/24/24	500106	HILAND DAIRY FOODS	380	75	FOOD	1.0000	154.69	154.69	
						COMPANY - O			EXPENSE-INSTITUTIONS				
028			OG-1302745							Purchase Order Total		526.79	
028	OC-15723	08/01/22	OG-1286983	04/03/24	507042	US FOODS INC - PURCHASING	380	75	9" DINNER PLATE YELLOW	191.7100	1.00	191.71	
028	OC-15723		OG-1286983							Purchase Order Total		191.71	
028	OC-15723	08/01/22	OG-1286990	04/03/24	507042	US FOODS INC - PURCHASING	380	75	TRAY, CAFE 10X14 POLYP BLK	51.8700	1.00	51.87	
028	OC-15723		OG-1286990							Purchase Order Total		51.87	
028	OC-15723	08/01/22	OG-1287195	04/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	141.0400	1.00	141.04	
028	OC-15723	08/01/22	OG-1287195	04/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	72.4100	1.00	72.41	
028	OC-15723	08/01/22	OG-1287195	04/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	96.4000	1.00	96.40	
028	OC-15723	08/01/22	OG-1287195	04/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	121.0100	1.00	121.01	
028		08/01/22	OG-1287195	04/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, EXPENSE-INSTITUTIONS	1.0000	1.88-	1.88-	
028		08/01/22	OG-1287195	04/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, EXPENSE-INSTITUTIONS	1.0000	28.33-	28.33-	
028			OG-1287195							Purchase Order Total		400.65	
028	OC-15723	08/01/22	OG-1287216	04/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, EXPENSE-INSTITUTIONS	823.3200	1.00	823.32	
028	OC-15723	08/01/22	OG-1287216	04/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, EXPENSE-INSTITUTIONS	887.8700	1.00	887.87	
028	OC-15723	08/01/22	OG-1287216	04/04/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	31.0100	1.00	31.01	
028	OC-15723	08/01/22	OG-1287216	04/04/24	507042	US FOODS INC - PURCHASING	380	75	MEDICAL SUPPLIES-OTHER	100.5900	1.00	100.59	
028	OC-15723	08/01/22	OG-1287216	04/04/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	71.3200	1.00	71.32	

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028	OC-15723		OG-1287216							Purchase Order Total		1,914.11	
028	OC-15723	08/01/22	OG-1287259	04/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	880.2100	1.00	880.21	
028	OC-15723	08/01/22	OG-1287259	04/04/24	507042	US FOODS INC - PURCHASING	385	14	NDVA BEVERAGE PRODUCTS	85.0800	1.00	85.08	
028		08/01/22	OG-1287259	04/04/24	507042	US FOODS INC - PURCHASING	385	14	NDVA BEVERAGE PRODUCTS	1.0000	5.37-	5.37-	
028			OG-1287259							Purchase Order Total		959.92	
028	OC-15723	08/01/22	OG-1287705	04/06/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	72.0000	1.00	72.00	
028	OC-15723	08/01/22	OG-1287705	04/06/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	57.4500	1.00	57.45	
028	OC-15723	08/01/22	OG-1287705	04/06/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	71.1900	1.00	71.19	
028	OC-15723		OG-1287705							Purchase Order Total		200.64	
028	OC-15723	08/01/22	OG-1287706	04/06/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1871.7300	1.00	1,871.73	
028	OC-15723	08/01/22	OG-1287706	04/06/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2733.8000	1.00	2,733.80	
028	OC-15723	08/01/22	OG-1287706	04/06/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	67.3900	1.00	67.39	
028	OC-15723		OG-1287706							Purchase Order Total		4,672.92	
028	OC-15723	08/01/22	OG-1287707	04/06/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4376.8200	1.00	4,376.82	
028	OC-15723	08/01/22	OG-1287707	04/06/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	75.7900	1.00	75.79	
028	OC-15723	08/01/22	OG-1287707	04/06/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	61.1300	1.00	61.13	
028	OC-15723	08/01/22	OG-1287707	04/06/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	126.7200	1.00	126.72	
028	OC-15723		OG-1287707							Purchase Order Total		4,640.46	
028	OC-15723	08/01/22	OG-1287708	04/06/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3223.2900	1.00	3,223.29	
028	OC-15723	08/01/22	OG-1287708	04/06/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	18.1500	1.00	18.15	
028	OC-15723	08/01/22	OG-1287708	04/06/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	290.6200	1.00	290.62	
028	OC-15723		OG-1287708							Purchase Order Total		3,532.06	
028	OC-15723	08/01/22	OG-1287709	04/06/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	36.6300	1.00	36.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723		OG-1287709							Purchase Order Total		36.63	
028	OC-15723	08/01/22	OG-1287710	04/06/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	43.4600	1.00	43.46	
028	OC-15723	08/01/22	OG-1287710	04/06/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	334.4200	1.00	334.42	
028	OC-15723		OG-1287710							Purchase Order Total		377.88	
028	OC-15723	08/01/22	OG-1287711	04/06/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	50.6700	1.00	50.67	
028	OC-15723		OG-1287711							Purchase Order Total		50.67	
028	OC-15723	08/01/22	OG-1287712	04/06/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	76.7800	1.00	76.78	
028	OC-15723	08/01/22	OG-1287712	04/06/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	42.6400	1.00	42.64	
028	OC-15723		OG-1287712							Purchase Order Total		119.42	
028	OC-15723	08/01/22	OG-1289050	04/12/24	507042	US FOODS INC - PURCHASING	380	75	MEDICAL SUPPLIES-OTHER	117.2800	1.00	117.28	
028		08/01/22	OG-1289050	04/12/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	355.1600	1.00	355.16	
028		08/01/22	OG-1289050	04/12/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	221.0400	1.00	221.04	
028			OG-1289050							Purchase Order Total		693.48	
028	OC-15723	08/01/22	OG-1289932	04/17/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	78.6400	1.00	78.64	
028	OC-15723	08/01/22	OG-1289932	04/17/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	56.3900	1.00	56.39	
028	OC-15723	08/01/22	OG-1289932	04/17/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	165.1100	1.00	165.11	
028	OC-15723	08/01/22	OG-1289932	04/17/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	943.3500	1.00	943.35	
028	OC-15723		OG-1289932							Purchase Order Total		1,243.49	
028	OC-15723	08/01/22	OG-1289940	04/17/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	913.7600	1.00	913.76	
028	OC-15723	08/01/22	OG-1289940	04/17/24	507042	US FOODS INC - PURCHASING	380	75	FOOD	97.7400	1.00	97.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			EXPENSE-INSTITUTIONS				
028	OC-15723	08/01/22	OG-1289940	04/17/24	507042	US FOODS INC - PURCHASING	380	75	FOOD	105.2300	1.00	105.23	
									EXPENSE-INSTITUTIONS				
028	OC-15723	08/01/22	OG-1289940	04/17/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	101.8600	1.00	101.86	
028	OC-15723		OG-1289940						Purchase Order Total			1,218.59	
028	OC-15723	08/01/22	OG-1290507	04/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1880.9300	1.00	1,880.93	
028		08/01/22	OG-1290507	04/19/24	507042	US FOODS INC - PURCHASING			DISPENSER, CUP 2 CMPT BLACK W/	3.0000	415.96	1,247.88	
028		08/01/22	OG-1290507	04/19/24	507042	US FOODS INC - PURCHASING			SHAKER, S&P 2 OZ GLASS SQ S/S	2.0000	30.92	61.84	
028		08/01/22	OG-1290507	04/19/24	507042	US FOODS INC - PURCHASING			DISPENSER, NAPKIN TABLETOP BLA	10.0000	36.04	360.40	
028		08/01/22	OG-1290507	04/19/24	507042	US FOODS INC - PURCHASING			POURER, SUGAR GLSS 12OZ	1.0000	39.39	39.39	
028		08/01/22	OG-1290507	04/19/24	507042	US FOODS INC - PURCHASING			AIRPOT, PUMP 2.2 LTR SS	3.0000	38.34	115.02	
028		08/01/22	OG-1290507	04/19/24	507042	US FOODS INC - PURCHASING			DIRECT SHIP SAVINGS	1.0000-	.90	.90-	
028		08/01/22	OG-1290507	04/19/24	507042	US FOODS INC - PURCHASING			DIRECT SHIP SAVINGS	1.0000-	.90	.90-	
028			OG-1290507						Purchase Order Total			3,703.66	
028	OC-15723	08/01/22	OG-1290599	04/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	49.8700	1.00	49.87	
028	OC-15723		OG-1290599						Purchase Order Total			49.87	
028	OC-15723	08/01/22	OG-1290600	04/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4668.9900	1.00	4,668.99	
028	OC-15723	08/01/22	OG-1290600	04/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2780.8800	1.00	2,780.88	
028	OC-15723	08/01/22	OG-1290600	04/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	380.6000	1.00	380.60	
028	OC-15723		OG-1290600						Purchase Order Total			7,830.47	
028	OC-15723	08/01/22	OG-1290601	04/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	6298.7100	1.00	6,298.71	
028	OC-15723	08/01/22	OG-1290601	04/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	31.7200	1.00	31.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15723	08/01/22	OG-1290601	04/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	38.5400	1.00	38.54	
028	OC-15723	08/01/22	OG-1290601	04/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	61.7400	1.00	61.74	
028	OC-15723		OG-1290601						Purchase Order Total			6,430.71	
028	OC-15723	08/01/22	OG-1290602	04/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4646.0200	1.00	4,646.02	
028	OC-15723	08/01/22	OG-1290602	04/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	102.0300	1.00	102.03	
028	OC-15723	08/01/22	OG-1290602	04/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	181.5200	1.00	181.52	
028	OC-15723	08/01/22	OG-1290602	04/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	112.5800	1.00	112.58	
028	OC-15723		OG-1290602						Purchase Order Total			5,042.15	
028	OC-15723	08/01/22	OG-1290603	04/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	89.4200	1.00	89.42	
028	OC-15723	08/01/22	OG-1290603	04/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	67.9500	1.00	67.95	
028	OC-15723		OG-1290603						Purchase Order Total			157.37	
028	OC-15723	08/01/22	OG-1290604	04/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	45.6800	1.00	45.68	
028	OC-15723	08/01/22	OG-1290604	04/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	72.1800	1.00	72.18	
028	OC-15723	08/01/22	OG-1290604	04/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	76.7800	1.00	76.78	
028	OC-15723		OG-1290604						Purchase Order Total			194.64	
028	OC-15723	08/01/22	OG-1290605	04/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	66.8000	1.00	66.80	
028	OC-15723	08/01/22	OG-1290605	04/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	163.3000	1.00	163.30	
028	OC-15723	08/01/22	OG-1290605	04/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	28.8400	1.00	28.84	
028	OC-15723		OG-1290605						Purchase Order Total			258.94	
028	OC-15723	08/01/22	OG-1290606	04/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	356.2100	1.00	356.21	
028	OC-15723	08/01/22	OG-1290606	04/19/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	123.4800	1.00	123.48	
028	OC-15723		OG-1290606						Purchase Order Total			479.69	
028	OC-15723	08/01/22	OG-1291269	04/23/24	507042	US FOODS INC -	380	75	FOOD,	295.5700	1.00	295.57	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			PAPER/DISPOSABLES,				
										Purchase Order Total		295.57	
028	OC-15723		OG-1291269										
028	OC-15723	08/01/22	OG-1291816	04/25/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	81.7700	1.00	81.77	
028	OC-15723	08/01/22	OG-1291816	04/25/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	96.7600	1.00	96.76	
028	OC-15723	08/01/22	OG-1291816	04/25/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	736.3500	1.00	736.35	
028	OC-15723	08/01/22	OG-1291816	04/25/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	96.4500	1.00	96.45	
028	OC-15723	08/01/22	OG-1291816	04/25/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	13.28-	13.28-	
028	OC-15723	08/01/22	OG-1291816	04/25/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1088.9300	1.00	1,088.93	
028	OC-15723	08/01/22	OG-1291816	04/25/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	216.3300	1.00	216.33	
028	OC-15723		OG-1291816							Purchase Order Total		2,303.31	
028	OC-15723	08/01/22	OG-1292383	05/01/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	114.8900	1.00	114.89	
028	OC-15723	08/01/22	OG-1292383	05/01/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	242.0200	1.00	242.02	
028	OC-15723	08/01/22	OG-1292383	05/01/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	771.4500	1.00	771.45	
028	OC-15723	08/01/22	OG-1292383	05/01/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1029.2800	1.00	1,029.28	
028		08/01/22	OG-1292383	05/01/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	11.54-	11.54-	
028			OG-1292383							Purchase Order Total		2,146.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15723	08/01/22	OG-1293403	05/06/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	921.0300	1.00	921.03	
028	OC-15723	08/01/22	OG-1293403	05/06/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	318.1300	1.00	318.13	
028	OC-15723	08/01/22	OG-1293403	05/06/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	78.6400	1.00	78.64	
028	OC-15723	08/01/22	OG-1293403	05/06/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	22.1500	1.00	22.15	
028	OC-15723	08/01/22	OG-1293403	05/06/24	507042	US FOODS INC - PURCHASING	380	75	MEDICAL SUPPLIES-OTHER	117.2800	1.00	117.28	
028	OC-15723	08/01/22	OG-1293403	05/06/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	489.2800	1.00	489.28	
028	OC-15723		OG-1293403						Purchase Order Total			1,946.51	
028	OC-15723	08/01/22	OG-1293463	05/06/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	45.5200	1.00	45.52	
028		08/01/22	OG-1293463	05/06/24	507042	US FOODS INC - PURCHASING			ICE CREAM SANDWICH, VAN CHIPS	1.0000	23.59	23.59	
028		08/01/22	OG-1293463	05/06/24	507042	US FOODS INC - PURCHASING			ICE CREAM BAR, REESES 24/3.3	1.0000	21.93	21.93	
028			OG-1293463						Purchase Order Total			91.04	
028	OC-15723	08/01/22	OG-1293484	05/06/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	55.1400	1.00	55.14	
028		08/01/22	OG-1293484	05/06/24	507042	US FOODS INC - PURCHASING			CRACKERS, CHEEZ IT	2.0000	15.77	31.54	
028		08/01/22	OG-1293484	05/06/24	507042	US FOODS INC - PURCHASING			WATER, BOTTLES 24/16.9OZ	5.0000	4.72	23.60	
028			OG-1293484						Purchase Order Total			110.28	
028	OC-15723	08/01/22	OG-1294618	05/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	33.2300	1.00	33.23	
028	OC-15723		OG-1294618						Purchase Order Total			33.23	
028	OC-15723	08/01/22	OG-1294619	05/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	83.3600	1.00	83.36	
028	OC-15723	08/01/22	OG-1294619	05/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	46.8400	1.00	46.84	
028	OC-15723	08/01/22	OG-1294619	05/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	23.0100	1.00	23.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723		OG-1294619							Purchase Order Total		153.21	
028	OC-15723	08/01/22	OG-1294620	05/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4614.8500	1.00	4,614.85	
028	OC-15723	08/01/22	OG-1294620	05/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2627.8500	1.00	2,627.85	
028	OC-15723	08/01/22	OG-1294620	05/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	313.4100	1.00	313.41	
028	OC-15723		OG-1294620							Purchase Order Total		7,556.11	
028	OC-15723	08/01/22	OG-1294621	05/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	38.5500	1.00	38.55	
028	OC-15723	08/01/22	OG-1294621	05/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	108.8100	1.00	108.81	
028	OC-15723	08/01/22	OG-1294621	05/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	603.9000	1.00	603.90	
028	OC-15723	08/01/22	OG-1294621	05/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	31.6400	1.00	31.64	
028	OC-15723		OG-1294621							Purchase Order Total		782.90	
028	OC-15723	08/01/22	OG-1294622	05/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	5593.0300	1.00	5,593.03	
028		08/01/22	OG-1294622	05/12/24	507042	US FOODS INC - PURCHASING	380		CREDIT	42.9700	1.00-	42.97-	
028		08/01/22	OG-1294622	05/12/24	507042	US FOODS INC - PURCHASING	380		CREDIT	.8800	1.00-	.88-	
028			OG-1294622							Purchase Order Total		5,549.18	
028	OC-15723	08/01/22	OG-1294623	05/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3206.9100	1.00	3,206.91	
028	OC-15723	08/01/22	OG-1294623	05/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	173.4100	1.00	173.41	
028	OC-15723	08/01/22	OG-1294623	05/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	63.5700	1.00	63.57	
028	OC-15723		OG-1294623							Purchase Order Total		3,443.89	
028	OC-15723	08/01/22	OG-1294753	05/13/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	45.4500	1.00	45.45	
028	OC-15723		OG-1294753							Purchase Order Total		45.45	
028	OC-15723	08/01/22	OG-1296440	05/21/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	309.2100	1.00	309.21	
028	OC-15723		OG-1296440							Purchase Order Total		309.21	
028	OC-15723	08/01/22	OG-1296672	05/22/24	507042	US FOODS INC -	380	75	FOOD	777.1600	1.00	777.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			EXPENSE-INSTITUTIONS				
028	OC-15723	08/01/22	OG-1296672	05/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD	1080.0700	1.00	1,080.07	
						PURCHASING			EXPENSE-INSTITUTIONS				
028	OC-15723	08/01/22	OG-1296672	05/22/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	32.1500	1.00	32.15	
028	OC-15723	08/01/22	OG-1296672	05/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	22.40-	22.40-	
						PURCHASING			EXPENSE-INSTITUTIONS				
028	OC-15723	08/01/22	OG-1296672	05/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	35.03-	35.03-	
						PURCHASING			EXPENSE-INSTITUTIONS				
028	OC-15723	08/01/22	OG-1296672	05/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	30.52-	30.52-	
						PURCHASING			EXPENSE-INSTITUTIONS				
028	OC-15723	08/01/22	OG-1296672	05/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD	209.6900	1.00	209.69	
						PURCHASING			EXPENSE-INSTITUTIONS				
028	OC-15723		OG-1296672							Purchase Order Total		2,011.12	
028	OC-15723	08/01/22	OG-1296691	05/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD	71.1400	1.00	71.14	
						PURCHASING			EXPENSE-INSTITUTIONS				
028	OC-15723	08/01/22	OG-1296691	05/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	30.52-	30.52-	
						PURCHASING			EXPENSE-INSTITUTIONS				
028	OC-15723	08/01/22	OG-1296691	05/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD	541.8900	1.00	541.89	
						PURCHASING			EXPENSE-INSTITUTIONS				
028	OC-15723	08/01/22	OG-1296691	05/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD	1196.6900	1.00	1,196.69	
						PURCHASING			EXPENSE-INSTITUTIONS				
028	OC-15723	08/01/22	OG-1296691	05/22/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	230.1500	1.00	230.15	
028	OC-15723	08/01/22	OG-1296691	05/22/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1149.4000	1.00	1,149.40	
028	OC-15723	08/01/22	OG-1296691	05/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD	73.1600	1.00	73.16	
						PURCHASING			EXPENSE-INSTITUTIONS				
028	OC-15723		OG-1296691							Purchase Order Total		3,231.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15723	08/01/22	OG-1296723	05/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	90.1600	1.00	90.16	
028	OC-15723	08/01/22	OG-1296723	05/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	90.16-	90.16-	
028	OC-15723	08/01/22	OG-1296723	05/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	742.1800	1.00	742.18	
028	OC-15723	08/01/22	OG-1296723	05/22/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	64.3000	1.00	64.30	
028	OC-15723	08/01/22	OG-1296723	05/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	533.8400	1.00	533.84	
028	OC-15723	08/01/22	OG-1296723	05/22/24	507042	US FOODS INC - PURCHASING	380	75	MEDICAL SUPPLIES-OTHER	71.3200	1.00	71.32	
028	OC-15723	08/01/22	OG-1296723	05/22/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	355.1600	1.00	355.16	
028	OC-15723		OG-1296723						Purchase Order Total			1,766.80	
028	OC-15723	08/01/22	OG-1297193	05/24/24	507042	US FOODS INC - PURCHASING	380	75	MEDICAL SUPPLIES-OTHER	45.9600	1.00	45.96	
028	OC-15723	08/01/22	OG-1297193	05/24/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	352.0600	1.00	352.06	
028	OC-15723		OG-1297193						Purchase Order Total			398.02	
028	OC-15723	08/01/22	OG-1297258	05/26/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	57.8200	1.00	57.82	
028		08/01/22	OG-1297258	05/26/24	507042	US FOODS INC - PURCHASING	380		FOOD, PAPER/DISPOSABLES,	83.1200	1.00	83.12	
028			OG-1297258						Purchase Order Total			140.94	
028	OC-15723	08/01/22	OG-1297259	05/26/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	71.1200	1.00	71.12	
028	OC-15723	08/01/22	OG-1297259	05/26/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	101.9400	1.00	101.94	
028	OC-15723	08/01/22	OG-1297259	05/26/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	61.7400	1.00	61.74	
028	OC-15723	08/01/22	OG-1297259	05/26/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	222.8200	1.00	222.82	
028	OC-15723		OG-1297259						Purchase Order Total			457.62	
028	OC-15723	08/01/22	OG-1297260	05/26/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	122.3900	1.00	122.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1297260	05/26/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	84.2500	1.00	84.25	
028	OC-15723	08/01/22	OG-1297260	05/26/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	65.7800	1.00	65.78	
028	OC-15723	08/01/22	OG-1297260	05/26/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	42.8400	1.00	42.84	
028	OC-15723		OG-1297260						PAPER/DISPOSABLES,				
									Purchase Order Total			315.26	
028	OC-15723	08/01/22	OG-1297261	05/26/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	2715.4200	1.00	2,715.42	
028	OC-15723	08/01/22	OG-1297261	05/26/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	4780.0700	1.00	4,780.07	
028	OC-15723	08/01/22	OG-1297261	05/26/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	30.7400	1.00	30.74	
028	OC-15723		OG-1297261						PAPER/DISPOSABLES,				
									Purchase Order Total			7,526.23	
028	OC-15723	08/01/22	OG-1297262	05/26/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	833.8800	1.00	833.88	
028	OC-15723	08/01/22	OG-1297262	05/26/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	3304.8400	1.00	3,304.84	
028		08/01/22	OG-1297262	05/26/24	507042	US FOODS INC - PURCHASING	380		CREDIT	926.8900	1.00-	926.89-	
028		08/01/22	OG-1297262	05/26/24	507042	US FOODS INC - PURCHASING	380		CREDIT	274.6300	1.00-	274.63-	
028			OG-1297262						Purchase Order Total			2,937.20	
028	OC-15723	08/01/22	OG-1297263	05/26/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	1903.8800	1.00	1,903.88	
028	OC-15723	08/01/22	OG-1297263	05/26/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	248.1300	1.00	248.13	
028	OC-15723	08/01/22	OG-1297263	05/26/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	109.4700	1.00	109.47	
028		08/01/22	OG-1297263	05/26/24	507042	US FOODS INC - PURCHASING	380		CREDIT	14.2200	1.00-	14.22-	
028			OG-1297263						Purchase Order Total			2,247.26	
028	OC-15723	08/01/22	OG-1297497	05/29/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	854.4700	1.00	854.47	
028	OC-15723	08/01/22	OG-1297497	05/29/24	507042	US FOODS INC - PURCHASING	385	14	NDVA BEVERAGE PRODUCTS	96.1500	1.00	96.15	
028	OC-15723	08/01/22	OG-1297497	05/29/24	507042	US FOODS INC - PURCHASING	385	14	NDVA BEVERAGE PRODUCTS	1.0000	16.44-	16.44-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15723		OG-1297497							Purchase Order Total		934.18	
028	OC-15723	08/01/22	OG-1297965	05/31/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES, DELIVERY 5/31	432.4100	1.00	432.41	
028		08/01/22	OG-1297965	05/31/24	507042	US FOODS INC - PURCHASING				1.0000	1,226.62	1,226.62	
028		08/01/22	OG-1297965	05/31/24	507042	US FOODS INC - PURCHASING			PREMIER REBATE DIRECT SHIP	1.0000-	6.09	6.09-	
028		08/01/22	OG-1297965	05/31/24	507042	US FOODS INC - PURCHASING			PREMIER REBATE STATEMENT	1.0000-	786.01	786.01-	
028		08/01/22	OG-1297965	05/31/24	507042	US FOODS INC - PURCHASING			PREMIER REBATE DIRECT SHIP	1.0000-	1.88	1.88-	
028		08/01/22	OG-1297965	05/31/24	507042	US FOODS INC - PURCHASING			PREMIER REBATE STATEMENT	1.0000-	.23	.23-	
028			OG-1297965							Purchase Order Total		864.82	
028	OC-15723	08/01/22	OG-1298206	05/31/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES, HOUSEHOLD & INSTIT EXP	71.3200	1.00	71.32	
028		08/01/22	OG-1298206	05/31/24	507042	US FOODS INC - PURCHASING	380	75		286.4600	1.00	286.46	
028			OG-1298206							Purchase Order Total		357.78	
028	OC-15723	08/01/22	OG-1298528	06/03/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES, EXPENSE-INSTITUTIONS	1.0000	508.74	508.74	
028		08/01/22	OG-1298528	06/03/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	48.85	48.85	
028		08/01/22	OG-1298528	06/03/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	631.33	631.33	
028		08/01/22	OG-1298528	06/03/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	857.27	857.27	
028		08/01/22	OG-1298528	06/03/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	68.77	68.77	
028		08/01/22	OG-1298528	06/03/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	237.48	237.48	
028		08/01/22	OG-1298528	06/03/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	472.17	472.17	
028		08/01/22	OG-1298528	06/03/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	136.07	136.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		08/01/22	OG-1298528	06/03/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	1.73-	1.73-	
028			OG-1298528						Purchase Order Total			2,958.95	
028	OC-15723	08/01/22	OG-1298532	06/03/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	364.91	364.91	
028		08/01/22	OG-1298532	06/03/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	86.14	86.14	
028		08/01/22	OG-1298532	06/03/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	29.88	29.88	
028		08/01/22	OG-1298532	06/03/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	33.01	33.01	
028		08/01/22	OG-1298532	06/03/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	44.33	44.33	
028		08/01/22	OG-1298532	06/03/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	29.09	29.09	
028		08/01/22	OG-1298532	06/03/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	276.69	276.69	
028		08/01/22	OG-1298532	06/03/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	3.39-	3.39-	
028		08/01/22	OG-1298532	06/03/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	.67-	.67-	
028			OG-1298532						Purchase Order Total			859.99	
028	OC-15723	08/01/22	OG-1298682	06/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	110.7000	1.00	110.70	
028	OC-15723		OG-1298682						Purchase Order Total			110.70	
028	OC-15723	08/01/22	OG-1299117	06/05/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	86.4400	1.00	86.44	
028	OC-15723	08/01/22	OG-1299117	06/05/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	916.1300	1.00	916.13	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15723	08/01/22	OG-1299117	06/05/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	895.8400	1.00	895.84	
028	OC-15723	08/01/22	OG-1299117	06/05/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	87.4200	1.00	87.42	
028	OC-15723	08/01/22	OG-1299117	06/05/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	207.8800	1.00	207.88	
028	OC-15723	08/01/22	OG-1299117	06/05/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1109.4300	1.00	1,109.43	
028	OC-15723	08/01/22	OG-1299117	06/05/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	64.3000	1.00	64.30	
028	OC-15723	08/01/22	OG-1299117	06/05/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	684.6200	1.00	684.62	
028	OC-15723		OG-1299117						Purchase Order Total			4,052.06	
028	OC-15723	08/01/22	OG-1299206	06/05/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	99.8400	1.00	99.84	
028	OC-15723	08/01/22	OG-1299206	06/05/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	50.6900	1.00	50.69	
028	OC-15723	08/01/22	OG-1299206	06/05/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	57.8200	1.00	57.82	
028	OC-15723		OG-1299206						Purchase Order Total			208.35	
028	OC-15723	08/01/22	OG-1299207	06/05/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	95.9700	1.00	95.97	
028	OC-15723	08/01/22	OG-1299207	06/05/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	154.7000	1.00	154.70	
028	OC-15723	08/01/22	OG-1299207	06/05/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	322.4700	1.00	322.47	
028	OC-15723		OG-1299207						Purchase Order Total			573.14	
028	OC-15723	08/01/22	OG-1299208	06/05/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3656.4700	1.00	3,656.47	
028	OC-15723	08/01/22	OG-1299208	06/05/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2755.4000	1.00	2,755.40	
028	OC-15723	08/01/22	OG-1299208	06/05/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	365.0000	1.00	365.00	
028	OC-15723	08/01/22	OG-1299208	06/05/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	23.0100	1.00	23.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723		OG-1299208							Purchase Order Total		6,799.88	
028	OC-15723	08/01/22	OG-1300025	06/10/24	507042	US FOODS INC - PURCHASING	380	75	YELLOW SOUP BOWLS	2.0000	134.43	268.85	
										Purchase Order Total		268.85	
028	OC-15723	08/01/22	OG-1300025	06/14/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	101.8700	1.00	101.87	
028	OC-15723	08/01/22	OG-1301180	06/14/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	108.3200	1.00	108.32	
028	OC-15723	08/01/22	OG-1301180	06/14/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	709.4300	1.00	709.43	
028	OC-15723	08/01/22	OG-1301180	06/14/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	85.1700	1.00	85.17	
028	OC-15723	08/01/22	OG-1301180	06/14/24	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	754.4900	1.00	754.49	
028	OC-15723	08/01/22	OG-1301180	06/14/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	31.8000	1.00	31.80	
028	OC-15723	08/01/22	OG-1301180	06/14/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	204.2800	1.00	204.28	
028	OC-15723	08/01/22	OG-1301180	06/14/24	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	297.2100	1.00	297.21	
										Purchase Order Total		2,292.57	
028	OC-15723	08/01/22	OG-1302386	06/21/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	71.3200	1.00	71.32	
028	OC-15723	08/01/22	OG-1302386	06/21/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	257.6700	1.00	257.67	
										Purchase Order Total		328.99	
028	OC-15723	08/01/22	OG-1302506	06/23/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	123.4800	1.00	123.48	
028	OC-15723	08/01/22	OG-1302506	06/23/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	33.4900	1.00	33.49	
028	OC-15723	08/01/22	OG-1302506	06/23/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	170.7100	1.00	170.71	
										Purchase Order Total		327.68	
028	OC-15723	08/01/22	OG-1302507	06/23/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	92.1600	1.00	92.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1302507	06/23/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	380.2800	1.00	380.28	
028	OC-15723		OG-1302507						PAPER/DISPOSABLES,				
									Purchase Order Total			472.44	
028	OC-15723	08/01/22	OG-1302508	06/23/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	124.6800	1.00	124.68	
028		08/01/22	OG-1302508	06/23/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	65.5000	1.00	65.50	
028			OG-1302508						PAPER/DISPOSABLES,				
									Purchase Order Total			190.18	
028	OC-15723	08/01/22	OG-1302509	06/23/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	1055.3100	1.00	1,055.31	
028	OC-15723	08/01/22	OG-1302509	06/23/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	2926.4800	1.00	2,926.48	
028	OC-15723	08/01/22	OG-1302509	06/23/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	130.1200	1.00	130.12	
028	OC-15723		OG-1302509						PAPER/DISPOSABLES,				
									Purchase Order Total			4,111.91	
028	OC-15723	08/01/22	OG-1302510	06/23/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	324.3600	1.00	324.36	
028	OC-15723	08/01/22	OG-1302510	06/23/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	76.8100	1.00	76.81	
028	OC-15723	08/01/22	OG-1302510	06/23/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	31.9800	1.00	31.98	
028		08/01/22	OG-1302510	06/23/24	507042	US FOODS INC - PURCHASING	380		CREDIT	98.4400	1.00-	98.44-	
028			OG-1302510						Purchase Order Total			334.71	
028	OC-15723	08/01/22	OG-1302511	06/23/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	173.8600	1.00	173.86	
028	OC-15723	08/01/22	OG-1302511	06/23/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	152.8200	1.00	152.82	
028		08/01/22	OG-1302511	06/23/24	507042	US FOODS INC - PURCHASING	380		CREDIT	80.2400	1.00-	80.24-	
028			OG-1302511						Purchase Order Total			246.44	
028	OC-15723	08/01/22	OG-1302512	06/23/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	3001.5100	1.00	3,001.51	
028	OC-15723	08/01/22	OG-1302512	06/23/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	2413.2400	1.00	2,413.24	
028	OC-15723	08/01/22	OG-1302512	06/23/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	261.0500	1.00	261.05	
028		08/01/22	OG-1302512	06/23/24	507042	US FOODS INC - PURCHASING	380		CREDIT	33.0600	1.00-	33.06-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING							
028			OG-1302512							Purchase Order Total		5,642.74	
028	OC-15723	08/01/22	OG-1302513	06/23/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4865.0900	1.00	4,865.09	
028	OC-15723	08/01/22	OG-1302513	06/23/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2380.0900	1.00	2,380.09	
028	OC-15723	08/01/22	OG-1302513	06/23/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	153.0100	1.00	153.01	
028	OC-15723		OG-1302513							Purchase Order Total		7,398.19	
028	OC-15764	10/25/22	O6-1286586	04/01/24	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	SWISSLOG CANISTER MGMT	1.0000	1,365.00	1,365.00	
028		10/25/22	O6-1286586	04/01/24	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	INSITE PACKAGER SOFT MAIN	1.0000	3,899.99	3,899.99	
028		10/25/22	O6-1286586	04/01/24	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	OPEN SERVICE PO	1.0000	5,264.99-	5,264.99-	
028			O6-1286586							Purchase Order Total			
028	OC-15765	10/25/22	OG-1289145	04/12/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACRO PROO SUB MAIL	1.0000	102.22	102.22	
028	OC-15765		OG-1289145							Purchase Order Total		102.22	
028	OC-15782	11/23/22	OG-1296869	05/23/24	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	172.9000	1.00	172.90	
028		11/23/22	OG-1296869	05/23/24	594045	QUADIENT INC - POSTAGE PMTS ON			300 PK METER TAPES DBL LABEL	1.0000	32.30	32.30	
028		11/23/22	OG-1296869	05/23/24	594045	QUADIENT INC - POSTAGE PMTS ON			IX3-5-7 SERIES STD INK CART	1.0000	140.60	140.60	
028			OG-1296869							Purchase Order Total		345.80	
028	OC-15782	11/23/22	OG-1300209	06/11/24	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	217.9500	1.00	217.95	
028	OC-15782		OG-1300209							Purchase Order Total		217.95	
028	OC-15791	01/20/23	OG-1287379	04/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	538.1500	1.00	538.15	
028	OC-15791	01/20/23	OG-1287379	04/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	7905.7700	1.00	7,905.77	
028	OC-15791	01/20/23	OG-1287379	04/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	173.2700	1.00	173.27	
028	OC-15791	01/20/23	OG-1287379	04/04/24	500555	CASH WA	962	40	NUTRITIONAL	292.8600	1.00	292.86	

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						DISTRIBUTING, KEARNEY			SUPPLEMENTS				
028	OC-15791	01/20/23	OG-1287379	04/04/24	500555	CASH WA	962	40	FOOD	37.2900	1.00	37.29	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1287379	04/04/24	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	31.8500	1.00	31.85	
						DISTRIBUTING, KEARNEY							
028		01/20/23	OG-1287379	04/04/24	500555	CASH WA	962	40	FOOD	1.0000	12.40-	12.40-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/20/23	OG-1287379	04/04/24	500555	CASH WA	962	40	FOOD	1.0000	17.89-	17.89-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/20/23	OG-1287379	04/04/24	500555	CASH WA	962	40	FOOD	1.0000	129.74-	129.74-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028			OG-1287379						Purchase Order Total			8,819.16	
028	OC-15791	01/20/23	OG-1287436	04/04/24	500555	CASH WA	962	40	FOOD	64.7000	1.00	64.70	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1287436	04/04/24	500555	CASH WA	962	40	FOOD	1.0000	63.15-	63.15-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1287436	04/04/24	500555	CASH WA	962	40	FOOD	51.7300	1.00	51.73	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1287436	04/04/24	500555	CASH WA	962	40	FOOD	2489.7400	1.00	2,489.74	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1287436	04/04/24	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	596.5600	1.00	596.56	
						DISTRIBUTING, KEARNEY							
028		01/20/23	OG-1287436	04/04/24	500555	CASH WA	962	40	FOOD	1.0000	18.22-	18.22-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/20/23	OG-1287436	04/04/24	500555	CASH WA	962	40	FOOD	1.0000	60.18-	60.18-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028			OG-1287436						Purchase Order Total			3,061.18	

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028	OC-15791	01/20/23	OG-1287715	04/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	430.3500	1.00	430.35	
028	OC-15791	01/20/23	OG-1287715	04/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	285.0100	1.00	285.01	
028	OC-15791		OG-1287715							Purchase Order Total		715.36	
028	OC-15791	01/20/23	OG-1287716	04/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	36.0000	1.00	36.00	
028	OC-15791		OG-1287716							Purchase Order Total		36.00	
028	OC-15791	01/20/23	OG-1287717	04/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1915.7300	1.00	1,915.73	
028	OC-15791	01/20/23	OG-1287717	04/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	94.6100	1.00	94.61	
028	OC-15791	01/20/23	OG-1287717	04/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	58.2500	1.00	58.25	
028	OC-15791	01/20/23	OG-1287717	04/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	39.8700	1.00	39.87	
028	OC-15791		OG-1287717							Purchase Order Total		2,108.46	
028	OC-15791	01/20/23	OG-1287718	04/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2593.1500	1.00	2,593.15	
028	OC-15791	01/20/23	OG-1287718	04/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	43.5800	1.00	43.58	
028	OC-15791	01/20/23	OG-1287718	04/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	33.4000	1.00	33.40	
028	OC-15791		OG-1287718							Purchase Order Total		2,670.13	
028	OC-15791	01/20/23	OG-1287719	04/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	30.2600	1.00	30.26	
028	OC-15791		OG-1287719							Purchase Order Total		30.26	
028	OC-15791	01/20/23	OG-1287720	04/06/24	500555	CASH WA	962	40	CONVENIENCE STORE	1118.9400	1.00	1,118.94	

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						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1287720	04/06/24	500555	CASH WA	962	40	CONVENIENCE STORE	188.4900	1.00	188.49	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1287720	04/06/24	500555	CASH WA	962	40	CONVENIENCE STORE	51.8500	1.00	51.85	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1287720	04/06/24	500555	CASH WA	962	40	CONVENIENCE STORE	39.8700	1.00	39.87	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791		OG-1287720						Purchase Order Total			1,399.15	
028	OC-15791	01/20/23	OG-1287721	04/06/24	500555	CASH WA	962	40	CONVENIENCE STORE	57.4100	1.00	57.41	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1287721	04/06/24	500555	CASH WA	962	40	CONVENIENCE STORE	162.8200	1.00	162.82	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1287721	04/06/24	500555	CASH WA	962	40	CONVENIENCE STORE	553.0800	1.00	553.08	
						DISTRIBUTING, KEARNEY			FOOD				
028		01/20/23	OG-1287721	04/06/24	500555	CASH WA	962		CREDIT	33.0700	1.00-	33.07-	
						DISTRIBUTING, KEARNEY							
028			OG-1287721						Purchase Order Total			740.24	
028	OC-15791	01/20/23	OG-1287986	04/08/24	500555	CASH WA	962	40	SUPPLIES FOR RESALE	553.4000	1.00	553.40	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1287986	04/08/24	500555	CASH WA	962	40	FOOD	26.0900	1.00	26.09	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1287986	04/08/24	500555	CASH WA	962	40	HOUSEHOLD & INSTIT	43.1000	1.00	43.10	
						DISTRIBUTING, KEARNEY			EXP				
028	OC-15791	01/20/23	OG-1287986	04/08/24	500555	CASH WA	962	40	SUPPLIES FOR RESALE	632.9400	1.00	632.94	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1287986	04/08/24	500555	CASH WA	962	40	HOUSEHOLD & INSTIT	22.5700	1.00	22.57	
						DISTRIBUTING, KEARNEY			EXP				

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028	OC-15791	01/20/23	OG-1287986	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	3925.7400	1.00	3,925.74	
028	OC-15791	01/20/23	OG-1287986	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	184.6700	1.00	184.67	
028	OC-15791		OG-1287986						Purchase Order Total			5,388.51	
028	OC-15791	01/20/23	OG-1289836	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	3561.5500	1.00	3,561.55	
028	OC-15791	01/20/23	OG-1289836	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	425.1300	1.00	425.13	
028	OC-15791	01/20/23	OG-1289836	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	31.00-	31.00-	
028	OC-15791	01/20/23	OG-1289836	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	9.34-	9.34-	
028	OC-15791	01/20/23	OG-1289836	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	292.3900	1.00	292.39	
028	OC-15791	01/20/23	OG-1289836	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	24.9200	1.00	24.92	
028	OC-15791	01/20/23	OG-1289836	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	12.40-	12.40-	
028	OC-15791	01/20/23	OG-1289836	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	455.0100	1.00	455.01	
028	OC-15791	01/20/23	OG-1289836	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	57.8400	1.00	57.84	
028	OC-15791		OG-1289836						Purchase Order Total			4,764.10	
028	OC-15791	01/20/23	OG-1289946	04/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	15.2700	1.00	15.27	
028	OC-15791	01/20/23	OG-1289946	04/17/24	500555	CASH WA DISTRIBUTING,	962	40	SUPPLIES FOR RESALE	730.3400	1.00	730.34	



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028	OC-15791	01/20/23	OG-1289946	04/17/24	500555	KEARNEY CASH WA	962	40	FOOD	6359.6800	1.00	6,359.68	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028	OC-15791	01/20/23	OG-1289946	04/17/24	500555	KEARNEY CASH WA	962	40	HOUSEHOLD & INSTIT EXP	87.1900	1.00	87.19	
						DISTRIBUTING, KEARNEY							
028		01/20/23	OG-1289946	04/17/24	500555	KEARNEY CASH WA	962	40	FOOD	1.0000	32.23-	32.23-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028		01/20/23	OG-1289946	04/17/24	500555	KEARNEY CASH WA	962	40	FOOD	1.0000	13.44-	13.44-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028			OG-1289946						Purchase Order Total			7,146.81	
028	OC-15791	01/20/23	OG-1290578	04/19/24	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1473.4400	1.00	1,473.44	
						DISTRIBUTING, KEARNEY							
028	OC-15791		OG-1290578						Purchase Order Total			1,473.44	
028	OC-15791	01/20/23	OG-1290594	04/19/24	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	150.9000	1.00	150.90	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1290594	04/19/24	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	393.4600	1.00	393.46	
						DISTRIBUTING, KEARNEY							
028	OC-15791		OG-1290594						Purchase Order Total			544.36	
028	OC-15791	01/20/23	OG-1290595	04/19/24	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	2505.2500	1.00	2,505.25	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1290595	04/19/24	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	143.4900	1.00	143.49	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1290595	04/19/24	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	54.7400	1.00	54.74	
						DISTRIBUTING, KEARNEY							
028	OC-15791		OG-1290595						Purchase Order Total			2,703.48	
028	OC-15791	01/20/23	OG-1290596	04/19/24	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	502.0800	1.00	502.08	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1290596	04/19/24	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	240.0100	1.00	240.01	

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						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1290596	04/19/24	500555	CASH WA	962	40	CONVENIENCE STORE	24.4900	1.00	24.49	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791		OG-1290596							Purchase Order Total		766.58	
028	OC-15791	01/20/23	OG-1290597	04/19/24	500555	CASH WA	962	40	CONVENIENCE STORE	1477.6100	1.00	1,477.61	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791		OG-1290597							Purchase Order Total		1,477.61	
028	OC-15791	01/20/23	OG-1290598	04/19/24	500555	CASH WA	962	40	CONVENIENCE STORE	969.4800	1.00	969.48	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1290598	04/19/24	500555	CASH WA	962	40	CONVENIENCE STORE	443.0000	1.00	443.00	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1290598	04/19/24	500555	CASH WA	962	40	CONVENIENCE STORE	672.8400	1.00	672.84	
						DISTRIBUTING, KEARNEY			FOOD				
028		01/20/23	OG-1290598	04/19/24	500555	CASH WA	962	40	CONVENIENCE STORE	118.7800	1.00	118.78	
						DISTRIBUTING, KEARNEY			FOOD				
028		01/20/23	OG-1290598	04/19/24	500555	CASH WA	962	40	CONVENIENCE STORE	45.9600	1.00	45.96	
						DISTRIBUTING, KEARNEY			FOOD				
028			OG-1290598							Purchase Order Total		2,250.06	
028	OC-15791	01/20/23	OG-1291257	04/23/24	500555	CASH WA	962	40	MEDICAL	83.2000	1.00	83.20	
						DISTRIBUTING, KEARNEY			SUPPLIES-OTHER				
028	OC-15791	01/20/23	OG-1291257	04/23/24	500555	CASH WA	962	40	HOUSEHOLD & INSTIT	41.2200	1.00	41.22	
						DISTRIBUTING, KEARNEY			EXP				
028	OC-15791		OG-1291257							Purchase Order Total		124.42	
028	OC-15791	01/20/23	OG-1292323	04/30/24	500555	CASH WA	962	40	FOOD	150.6300	1.00	150.63	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1292323	04/30/24	500555	CASH WA	962	40	FOOD	1.0000	8.26-	8.26-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				

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028	OC-15791	01/20/23	OG-1292323	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	359.7400	1.00	359.74	
028	OC-15791	01/20/23	OG-1292323	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	3306.4600	1.00	3,306.46	
028	OC-15791	01/20/23	OG-1292323	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	186.3900	1.00	186.39	
028	OC-15791	01/20/23	OG-1292323	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	97.6200	1.00	97.62	
028		01/20/23	OG-1292323	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	33.02-	33.02-	
028		01/20/23	OG-1292323	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	108.31-	108.31-	
028			OG-1292323						Purchase Order Total			3,951.25	
028	OC-15791	01/20/23	OG-1292354	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	101.8300	1.00	101.83	
028	OC-15791	01/20/23	OG-1292354	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	489.9000	1.00	489.90	
028	OC-15791	01/20/23	OG-1292354	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	6259.7600	1.00	6,259.76	
028	OC-15791	01/20/23	OG-1292354	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	202.9800	1.00	202.98	
028	OC-15791	01/20/23	OG-1292354	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	428.9500	1.00	428.95	
028	OC-15791	01/20/23	OG-1292354	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	632.6500	1.00	632.65	
028	OC-15791	01/20/23	OG-1292354	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	73.2700	1.00	73.27	

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028	OC-15791		OG-1292354							Purchase Order Total		8,189.34	
028	OC-15791	01/20/23	OG-1292407	05/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	3849.5300	1.00	3,849.53	
028	OC-15791	01/20/23	OG-1292407	05/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	733.0300	1.00	733.03	
028	OC-15791	01/20/23	OG-1292407	05/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	97.6200	1.00	97.62	
028	OC-15791	01/20/23	OG-1292407	05/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	7.4000	1.00	7.40	
028	OC-15791	01/20/23	OG-1292407	05/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	45.6500	1.00	45.65	
028	OC-15791	01/20/23	OG-1292407	05/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MEDICAL SUPPLIES-OTHER	47.3600	1.00	47.36	
028		01/20/23	OG-1292407	05/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	61.31-	61.31-	
028		01/20/23	OG-1292407	05/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	137.03-	137.03-	
028			OG-1292407							Purchase Order Total		4,582.25	
028	OC-15791	01/20/23	OG-1293313	05/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	4907.2200	1.00	4,907.22	
028	OC-15791	01/20/23	OG-1293313	05/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	142.3200	1.00	142.32	
028	OC-15791	01/20/23	OG-1293313	05/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	43.93-	43.93-	
028	OC-15791	01/20/23	OG-1293313	05/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	74.40-	74.40-	
028	OC-15791	01/20/23	OG-1293313	05/06/24	500555	CASH WA DISTRIBUTING,	962	40	SUPPLIES FOR RESALE	869.0000	1.00	869.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15791	01/20/23	OG-1293313	05/06/24	500555	KEARNEY CASH WA	962	40	FOOD	1.0000	4.68-	4.68-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028	OC-15791	01/20/23	OG-1293313	05/06/24	500555	KEARNEY CASH WA	962	40	FOOD	50.8700	1.00	50.87	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028	OC-15791		OG-1293313							Purchase Order Total		5,846.40	
028	OC-15791	01/20/23	OG-1293336	05/06/24	500555	KEARNEY CASH WA	962	40	FOOD	4162.4100	1.00	4,162.41	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028	OC-15791	01/20/23	OG-1293336	05/06/24	500555	KEARNEY CASH WA	962	40	HOUSEHOLD & INSTIT	251.7300	1.00	251.73	
						DISTRIBUTING, KEARNEY			EXP				
028	OC-15791	01/20/23	OG-1293336	05/06/24	500555	KEARNEY CASH WA	962	40	FOOD	1.0000	53.21-	53.21-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028	OC-15791	01/20/23	OG-1293336	05/06/24	500555	KEARNEY CASH WA	962	40	FOOD	21.7400	1.00	21.74	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028	OC-15791	01/20/23	OG-1293336	05/06/24	500555	KEARNEY CASH WA	962	40	FOOD	24.6800	1.00	24.68	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028	OC-15791	01/20/23	OG-1293336	05/06/24	500555	KEARNEY CASH WA	962	40	FOOD	257.4900	1.00	257.49	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028	OC-15791	01/20/23	OG-1293336	05/06/24	500555	KEARNEY CASH WA	962	40	SUPPLIES FOR RESALE	211.6900	1.00	211.69	
						DISTRIBUTING, KEARNEY							
028		01/20/23	OG-1293336	05/06/24	500555	KEARNEY CASH WA	962	40	HOUSEHOLD & INSTIT	43.2500	1.00	43.25	
						DISTRIBUTING, KEARNEY			EXP				
028			OG-1293336							Purchase Order Total		4,919.78	
028	OC-15791	01/20/23	OG-1293439	05/06/24	500555	KEARNEY CASH WA	962	40	VARIETY OF ICE	1.0000	221.49	221.49	
						DISTRIBUTING, KEARNEY			CREAM BARS				
028	OC-15791		OG-1293439							Purchase Order Total		221.49	
028	OC-15791	01/20/23	OG-1293455	05/06/24	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	122.9700	1.00	122.97	
						DISTRIBUTING, KEARNEY			FOOD				

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028		01/20/23	OG-1293455	05/06/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			BOMB POP ORIGINAL	1.0000	21.04	21.04	
028		01/20/23	OG-1293455	05/06/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			ICE CREAM SANDWICH VANILLA	1.0000	24.04	24.04	
028		01/20/23	OG-1293455	05/06/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			ICE CREAM BAR SNICKERS	1.0000	51.13	51.13	
028		01/20/23	OG-1293455	05/06/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			ICE CREAM CONE CHAMPS	1.0000	26.76	26.76	
028			OG-1293455						Purchase Order Total			245.94	
028	OC-15791	01/20/23	OG-1293500	05/06/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5425.7800	1.00	5,425.78	
028	OC-15791		OG-1293500						Purchase Order Total			5,425.78	
028	OC-15791	01/20/23	OG-1293508	05/06/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	472.0500	1.00	472.05	
028		01/20/23	OG-1293508	05/06/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			REESES PEANUT BUTTER CUP	1.0000	35.61	35.61	
028		01/20/23	OG-1293508	05/06/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			KIT KAT	1.0000	35.61	35.61	
028		01/20/23	OG-1293508	05/06/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			ROLO	3.0000	35.61	106.83	
028		01/20/23	OG-1293508	05/06/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			DRINK MIX LEMONADE INV	4.0000	9.24	36.96	
028		01/20/23	OG-1293508	05/06/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			LS FIVE FLAVOR	6.0000	16.12	96.72	
028		01/20/23	OG-1293508	05/06/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			SNICKER SINGLE	1.0000	48.06	48.06	
028		01/20/23	OG-1293508	05/06/24	500555	KEARNEY CASH WA			CHIPS, FRITO	2.0000	40.43	80.86	

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						DISTRIBUTING, KEARNEY			CLASSIC VARIETY				
028		01/20/23	OG-1293508	05/06/24	500555	CASH WA			COOKIE, SUGAR IW	1.0000	31.40	31.40	
						DISTRIBUTING, KEARNEY							
028			OG-1293508						Purchase Order Total			944.10	
028	OC-15791	01/20/23	OG-1293539	05/06/24	500555	CASH WA	962	40	SUPPLIES FOR RESALE	354.9300	1.00	354.93	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1293539	05/06/24	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	4.3200	1.00	4.32	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1293539	05/06/24	500555	CASH WA	962	40	FOOD	161.4900	1.00	161.49	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1293539	05/06/24	500555	CASH WA	962	40	FOOD	5373.3900	1.00	5,373.39	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1293539	05/06/24	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	295.5000	1.00	295.50	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1293539	05/06/24	500555	CASH WA	962	40	NUTRITIONAL SUPPLEMENTS	97.6200	1.00	97.62	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1293539	05/06/24	500555	CASH WA	962	40	FOOD	508.6400	1.00	508.64	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1293539	05/06/24	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	182.7900	1.00	182.79	
						DISTRIBUTING, KEARNEY							
028		01/20/23	OG-1293539	05/06/24	500555	CASH WA	962	40	FOOD	1.0000	116.30-	116.30-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028			OG-1293539						Purchase Order Total			6,862.38	
028	OC-15791	01/20/23	OG-1294625	05/12/24	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	291.2200	1.00	291.22	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1294625	05/12/24	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	17.3900	1.00	17.39	
						DISTRIBUTING, KEARNEY							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15791	01/20/23	OG-1294625	05/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	273.1800	1.00	273.18	
028	OC-15791		OG-1294625							Purchase Order Total		581.79	
028	OC-15791	01/20/23	OG-1294626	05/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	168.8400	1.00	168.84	
028	OC-15791	01/20/23	OG-1294626	05/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	29.8600	1.00	29.86	
028		01/20/23	OG-1294626	05/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	35.4100	1.00-	35.41-	
028			OG-1294626							Purchase Order Total		163.29	
028	OC-15791	01/20/23	OG-1294628	05/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2589.7000	1.00	2,589.70	
028		01/20/23	OG-1294628	05/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	8.4500	1.00-	8.45-	
028			OG-1294628							Purchase Order Total		2,581.25	
028	OC-15791	01/20/23	OG-1294629	05/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	124.1500	1.00	124.15	
028	OC-15791	01/20/23	OG-1294629	05/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	112.6400	1.00	112.64	
028	OC-15791	01/20/23	OG-1294629	05/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	199.5000	1.00	199.50	
028	OC-15791	01/20/23	OG-1294629	05/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1338.9900	1.00	1,338.99	
028	OC-15791		OG-1294629							Purchase Order Total		1,775.28	
028	OC-15791	01/20/23	OG-1294631	05/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	286.3600	1.00	286.36	
028	OC-15791	01/20/23	OG-1294631	05/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	381.3500	1.00	381.35	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
028	OC-15791		OG-1294631							Purchase Order Total		667.71	
028	OC-15791	01/20/23	OG-1294633	05/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	986.1100	1.00	986.11	
028	OC-15791	01/20/23	OG-1294633	05/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	559.8300	1.00	559.83	
028	OC-15791	01/20/23	OG-1294633	05/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	39.8700	1.00	39.87	
028	OC-15791		OG-1294633							Purchase Order Total		1,585.81	
028	OC-15791	01/20/23	OG-1294634	05/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2295.9100	1.00	2,295.91	
028	OC-15791	01/20/23	OG-1294634	05/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	46.1400	1.00	46.14	
028	OC-15791	01/20/23	OG-1294634	05/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	172.9700	1.00	172.97	
028	OC-15791		OG-1294634							Purchase Order Total		2,515.02	
028	OC-15791	01/20/23	OG-1294636	05/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	998.9800	1.00	998.98	
028	OC-15791	01/20/23	OG-1294636	05/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	206.4600	1.00	206.46	
028		01/20/23	OG-1294636	05/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	24.4900	1.00-	24.49-	
028			OG-1294636							Purchase Order Total		1,180.95	
028	OC-15791	01/20/23	OG-1294637	05/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3348.0100	1.00	3,348.01	
028	OC-15791	01/20/23	OG-1294637	05/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3348.0100	1.00	3,348.01	
028	OC-15791	01/20/23	OG-1294637	05/12/24	500555	CASH WA	962	40	CONVENIENCE STORE	1289.4000	1.00	1,289.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1294637	05/12/24	500555	CASH WA	962	40	CONVENIENCE STORE	395.5300	1.00	395.53	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791		OG-1294637							Purchase Order Total		8,380.95	
028	OC-15791	01/20/23	OG-1295415	05/15/24	500555	CASH WA	962	40	CONVENIENCE STORE	1822.1400	1.00	1,822.14	
						DISTRIBUTING, KEARNEY			FOOD				
028		01/20/23	OG-1295415	05/15/24	500555	CASH WA	962	40	HOUSEHOLD & INSTIT	35.8700	1.00-	35.87-	
						DISTRIBUTING, KEARNEY			EXP				
028			OG-1295415							Purchase Order Total		1,786.27	
028	OC-15791	01/20/23	OG-1296823	05/23/24	500555	CASH WA	962	40	FOOD	31.5200	1.00	31.52	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/20/23	OG-1296823	05/23/24	500555	CASH WA	962	40	FOOD	1.0000	163.59-	163.59-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/20/23	OG-1296823	05/23/24	500555	CASH WA	962	40	FOOD	1.0000	64.91-	64.91-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/20/23	OG-1296823	05/23/24	500555	CASH WA	962	40	HOUSEHOLD & INSTIT	1.0000	190.00-	190.00-	
						DISTRIBUTING, KEARNEY			EXP				
028		01/20/23	OG-1296823	05/23/24	500555	CASH WA	962	40	FOOD	1.0000	162.59-	162.59-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/20/23	OG-1296823	05/23/24	500555	CASH WA	962	40	FOOD	1.0000	25.61-	25.61-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/20/23	OG-1296823	05/23/24	500555	CASH WA	962	40	FOOD	1.0000	15.83-	15.83-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028			OG-1296823							Purchase Order Total		591.01-	
028	OC-15791	01/20/23	OG-1296911	05/23/24	500555	CASH WA	962	40	FOOD	3505.0100	1.00	3,505.01	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1296911	05/23/24	500555	CASH WA	962	40	HOUSEHOLD & INSTIT	342.6100	1.00	342.61	

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						DISTRIBUTING, KEARNEY			EXP				
028	OC-15791	01/20/23	OG-1296911	05/23/24	500555	CASH WA	962	40	NUTRITIONAL SUPPLEMENTS	97.6200	1.00	97.62	
028	OC-15791	01/20/23	OG-1296911	05/23/24	500555	CASH WA	962	40	FOOD EXPENSE-INSTITUTIONS	1.0000	125.24-	125.24-	
028	OC-15791	01/20/23	OG-1296911	05/23/24	500555	CASH WA	962	40	SUPPLIES FOR RESALE	557.4400	1.00	557.44	
028	OC-15791	01/20/23	OG-1296911	05/23/24	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	22.1000	1.00	22.10	
028	OC-15791	01/20/23	OG-1296911	05/23/24	500555	CASH WA	962	40	FOOD EXPENSE-INSTITUTIONS	101.8300	1.00	101.83	
028	OC-15791	01/20/23	OG-1296911	05/23/24	500555	CASH WA	962	40	FOOD EXPENSE-INSTITUTIONS	4788.0300	1.00	4,788.03	
028	OC-15791	01/20/23	OG-1296911	05/23/24	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	330.6700	1.00	330.67	
028	OC-15791	01/20/23	OG-1296911	05/23/24	500555	CASH WA	962	40	NUTRITIONAL SUPPLEMENTS	32.5400	1.00	32.54	
028	OC-15791		OG-1296911						Purchase Order Total			9,652.61	
028	OC-15791	01/20/23	OG-1296932	05/23/24	500555	CASH WA	962	40	FOOD EXPENSE-INSTITUTIONS	140.3700	1.00	140.37	
028	OC-15791	01/20/23	OG-1296932	05/23/24	500555	CASH WA	962	40	SUPPLIES FOR RESALE	243.6400	1.00	243.64	
028	OC-15791	01/20/23	OG-1296932	05/23/24	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	49.6000	1.00	49.60	
028	OC-15791	01/20/23	OG-1296932	05/23/24	500555	CASH WA	962	40	FOOD EXPENSE-INSTITUTIONS	548.4100	1.00	548.41	
028	OC-15791	01/20/23	OG-1296932	05/23/24	500555	CASH WA	962	40	HOUSEHOLD & INSTIT	24.9200	1.00	24.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			EXP				
028	OC-15791	01/20/23	OG-1296932	05/23/24	500555	CASH WA	962	40	SUPPLIES FOR RESALE	536.5300	1.00	536.53	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1296932	05/23/24	500555	CASH WA	962	40	FOOD	63.8200	1.00	63.82	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1296932	05/23/24	500555	CASH WA	962	40	FOOD	6332.0900	1.00	6,332.09	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1296932	05/23/24	500555	CASH WA	962	40	HOUSEHOLD & INSTIT	256.4400	1.00	256.44	
						DISTRIBUTING, KEARNEY			EXP				
028	OC-15791		OG-1296932							Purchase Order Total		8,195.82	
028	OC-15791	01/20/23	OG-1296952	05/23/24	500555	CASH WA	962	40	FOOD	3955.6700	1.00	3,955.67	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1296952	05/23/24	500555	CASH WA	962	40	HOUSEHOLD & INSTIT	448.8800	1.00	448.88	
						DISTRIBUTING, KEARNEY			EXP				
028	OC-15791	01/20/23	OG-1296952	05/23/24	500555	CASH WA	962	40	NUTRITIONAL	97.6200	1.00	97.62	
						DISTRIBUTING, KEARNEY			SUPPLEMENTS				
028	OC-15791	01/20/23	OG-1296952	05/23/24	500555	CASH WA	962	40	FOOD	1.0000	29.85-	29.85-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1296952	05/23/24	500555	CASH WA	962	40	FOOD	1.0000	6.66-	6.66-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1296952	05/23/24	500555	CASH WA	962	40	FOOD	1.0000	303.92-	303.92-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1296952	05/23/24	500555	CASH WA	962	40	FOOD	1.0000	37.70-	37.70-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1296952	05/23/24	500555	CASH WA	962	40	FOOD	1.0000	88.72-	88.72-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791		OG-1296952							Purchase Order Total		4,035.32	

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028	OC-15791	01/20/23	OG-1296957	05/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	266.4400	1.00	266.44	
028	OC-15791	01/20/23	OG-1296957	05/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	35.6100	1.00	35.61	
028	OC-15791	01/20/23	OG-1296957	05/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	372.5800	1.00	372.58	
028	OC-15791	01/20/23	OG-1296957	05/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	4377.2900	1.00	4,377.29	
028	OC-15791	01/20/23	OG-1296957	05/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	39.1300	1.00	39.13	
028	OC-15791	01/20/23	OG-1296957	05/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	97.6200	1.00	97.62	
028	OC-15791	01/20/23	OG-1296957	05/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	35.2000	1.00	35.20	
028	OC-15791	01/20/23	OG-1296957	05/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	47.6000	1.00	47.60	
028	OC-15791		OG-1296957						Purchase Order Total			5,271.47	
028	OC-15791	01/20/23	OG-1297009	05/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	70.4000	1.00	70.40	
028	OC-15791	01/20/23	OG-1297009	05/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	21.5500	1.00	21.55	
028	OC-15791	01/20/23	OG-1297009	05/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	805.4200	1.00	805.42	
028	OC-15791		OG-1297009						Purchase Order Total			897.37	
028	OC-15791	01/20/23	OG-1297249	05/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	164.1800	1.00	164.18	
028	OC-15791	01/20/23	OG-1297249	05/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	270.6200	1.00	270.62	

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028	OC-15791	01/20/23	OG-1297249	05/26/24	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	362.3000	1.00	362.30	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1297249	05/26/24	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	203.8800	1.00	203.88	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1297249	05/26/24	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	45.9600	1.00	45.96	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791		OG-1297249							Purchase Order Total		1,046.94	
028	OC-15791	01/20/23	OG-1297250	05/26/24	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	2259.0700	1.00	2,259.07	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1297250	05/26/24	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	83.5600	1.00	83.56	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1297250	05/26/24	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	203.9000	1.00	203.90	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1297250	05/26/24	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	481.5300	1.00	481.53	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791		OG-1297250							Purchase Order Total		3,028.06	
028	OC-15791	01/20/23	OG-1297251	05/26/24	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	328.5900	1.00	328.59	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1297251	05/26/24	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	868.1500	1.00	868.15	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1297251	05/26/24	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	45.9600	1.00	45.96	
						DISTRIBUTING, KEARNEY			FOOD				
028		01/20/23	OG-1297251	05/26/24	500555	KEARNEY CASH WA	962		CREDIT	2.3500	1.00-	2.35-	
						DISTRIBUTING, KEARNEY							
028		01/20/23	OG-1297251	05/26/24	500555	KEARNEY CASH WA	962		CREDIT	13.9000	1.00-	13.90-	
						DISTRIBUTING, KEARNEY							
028			OG-1297251							Purchase Order Total			

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												1,226.45	
028	OC-15791	01/20/23	OG-1297252	05/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	51.9600	1.00	51.96	
028	OC-15791	01/20/23	OG-1297252	05/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	643.5800	1.00	643.58	
028	OC-15791		OG-1297252							Purchase Order Total		695.54	
028	OC-15791	01/20/23	OG-1297253	05/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13.8300	1.00	13.83	
028	OC-15791	01/20/23	OG-1297253	05/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	290.8900	1.00	290.89	
028	OC-15791	01/20/23	OG-1297253	05/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	191.2900	1.00	191.29	
028	OC-15791		OG-1297253							Purchase Order Total		496.01	
028	OC-15791	01/20/23	OG-1297730	05/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	149.51	149.51	
028	OC-15791		OG-1297730							Purchase Order Total		149.51	
028	OC-15791	01/20/23	OG-1298209	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	107.3500	1.00	107.35	
028	OC-15791		OG-1298209							Purchase Order Total		107.35	
028	OC-15791	01/20/23	OG-1299202	06/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	185.3700	1.00	185.37	
028	OC-15791		OG-1299202							Purchase Order Total		185.37	
028	OC-15791	01/20/23	OG-1299203	06/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2328.3600	1.00	2,328.36	
028	OC-15791	01/20/23	OG-1299203	06/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	35.0300	1.00	35.03	
028	OC-15791		OG-1299203							Purchase Order Total		2,363.39	
028	OC-15791	01/20/23	OG-1299204	06/05/24	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	2450.0100	1.00	2,450.01	

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028	OC-15791	01/20/23	OG-1299204	06/05/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	271.4800	1.00	271.48	
028	OC-15791		OG-1299204						Purchase Order Total			2,721.49	
028	OC-15791	01/20/23	OG-1299205	06/05/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	915.0400	1.00	915.04	
028	OC-15791	01/20/23	OG-1299205	06/05/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	79.1800	1.00	79.18	
028	OC-15791	01/20/23	OG-1299205	06/05/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	48.7600	1.00	48.76	
028		01/20/23	OG-1299205	06/05/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	2.8200	1.00-	2.82-	
028			OG-1299205						Purchase Order Total			1,040.16	
028	OC-15791	01/20/23	OG-1299433	06/06/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	547.5000	1.00	547.50	
028		01/20/23	OG-1299433	06/06/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	4.3200	1.00	4.32	
028		01/20/23	OG-1299433	06/06/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	373.8800	1.00	373.88	
028		01/20/23	OG-1299433	06/06/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	36.7700	1.00	36.77	
028		01/20/23	OG-1299433	06/06/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	106.1600	1.00	106.16	
028			OG-1299433						Purchase Order Total			1,068.63	
028	OC-15791	01/20/23	OG-1299442	06/06/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	45.7100	1.00	45.71	
028		01/20/23	OG-1299442	06/06/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION	3442.5900	1.00	3,442.59	



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028		01/20/23	OG-1299442	06/06/24	500555	KEARNEY CASH WA	962	40	S HOUSEHOLD & INSTIT	95.8900	1.00	95.89	
						DISTRIBUTING, KEARNEY			EXP				
028		01/20/23	OG-1299442	06/06/24	500555	CASH WA	962	40	FOOD	1.0000	138.92-	138.92-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION				
028		01/20/23	OG-1299442	06/06/24	500555	CASH WA	962	40	FOOD	186.1200	1.00	186.12	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION				
028		01/20/23	OG-1299442	06/06/24	500555	CASH WA	962	40	FOOD	42.0000	1.00	42.00	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION				
028			OG-1299442							Purchase Order Total		3,673.39	
028	OC-15791	01/20/23	OG-1299448	06/06/24	500555	CASH WA	962	40	FOOD	4689.5300	1.00	4,689.53	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION				
028		01/20/23	OG-1299448	06/06/24	500555	CASH WA	962	40	HOUSEHOLD & INSTIT	308.5600	1.00	308.56	
						DISTRIBUTING, KEARNEY			EXP				
028		01/20/23	OG-1299448	06/06/24	500555	CASH WA	962	40	FOOD	1.0000	24.46-	24.46-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION				
028		01/20/23	OG-1299448	06/06/24	500555	CASH WA	962	40	FOOD	1.0000	24.48-	24.48-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION				
028		01/20/23	OG-1299448	06/06/24	500555	CASH WA	962	40	FOOD	1.0000	1.18-	1.18-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION				
028		01/20/23	OG-1299448	06/06/24	500555	CASH WA	962	40	FOOD	15.5800	1.00	15.58	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION				
028		01/20/23	OG-1299448	06/06/24	500555	CASH WA	962	40	FOOD	1.0000	35.20-	35.20-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION				
028			OG-1299448							Purchase Order Total		4,928.35	
028	OC-15791	01/20/23	OG-1299464	06/06/24	500555	CASH WA	962	40	FOOD	55.8000	1.00	55.80	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION				
028		01/20/23	OG-1299464	06/06/24	500555	CASH WA	962	40	FOOD	1.0000	229.84-	229.84-	

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						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/20/23	OG-1299464	06/06/24	500555	CASH WA	962	40	FOOD	1.0000	15.58-	15.58-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/20/23	OG-1299464	06/06/24	500555	CASH WA	962	40	FOOD	5692.6700	1.00	5,692.67	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/20/23	OG-1299464	06/06/24	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	359.4200	1.00	359.42	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/20/23	OG-1299464	06/06/24	500555	CASH WA	962	40	NUTRITIONAL SUPPLEMENTS	130.1600	1.00	130.16	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/20/23	OG-1299464	06/06/24	500555	CASH WA	962	40	SUPPLIES FOR RESALE	427.2100	1.00	427.21	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/20/23	OG-1299464	06/06/24	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	10.3900	1.00	10.39	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/20/23	OG-1299464	06/06/24	500555	CASH WA	962	40	SUPPLIES FOR RESALE	47.1500	1.00	47.15	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028			OG-1299464						Purchase Order Total			6,477.38	
028	OC-15791	01/20/23	OG-1300779	06/13/24	500555	CASH WA	962	40	FOOD	3333.6200	1.00	3,333.62	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/20/23	OG-1300779	06/13/24	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	350.3100	1.00	350.31	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/20/23	OG-1300779	06/13/24	500555	CASH WA	962	40	NUTRITIONAL SUPPLEMENTS	130.1600	1.00	130.16	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/20/23	OG-1300779	06/13/24	500555	CASH WA	962	40	FOOD	1.0000	37.37-	37.37-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/20/23	OG-1300779	06/13/24	500555	CASH WA	962	40	FOOD	1.0000	64.30-	64.30-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/20/23	OG-1300779	06/13/24	500555	CASH WA	962	40	FOOD	1.0000	6.56-	6.56-	

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						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/20/23	OG-1300779	06/13/24	500555	CASH WA	962	40	FOOD	1.0000	18.86-	18.86-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/20/23	OG-1300779	06/13/24	500555	CASH WA	962	40	FOOD	1.0000	166.08-	166.08-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028			OG-1300779						Purchase Order Total			3,520.92	
028	OC-15791	01/20/23	OG-1301059	06/14/24	500555	CASH WA	962	40	SUPPLIES FOR RESALE	761.1300	1.00	761.13	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1301059	06/14/24	500555	CASH WA	962	40	FOOD	3836.1200	1.00	3,836.12	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1301059	06/14/24	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	140.7100	1.00	140.71	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1301059	06/14/24	500555	CASH WA	962	40	FOOD	1.0000	11.01-	11.01-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1301059	06/14/24	500555	CASH WA	962	40	FOOD	3530.3100	1.00	3,530.31	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1301059	06/14/24	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	257.1000	1.00	257.10	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1301059	06/14/24	500555	CASH WA	962	40	NUTRITIONAL SUPPLEMENTS	130.1600	1.00	130.16	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1301059	06/14/24	500555	CASH WA	962	40	SUPPLIES FOR RESALE	35.6100	1.00	35.61	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1301059	06/14/24	500555	CASH WA	962	40	SUPPLIES FOR RESALE	420.5700	1.00	420.57	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1301059	06/14/24	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	55.4600	1.00	55.46	
						DISTRIBUTING, KEARNEY							
028	OC-15791		OG-1301059						Purchase Order Total			9,156.16	

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028	OC-15791	01/20/23	OG-1302391	06/21/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	23.6800	1.00	23.68	
028	OC-15791		OG-1302391							Purchase Order Total		23.68	
028	OC-15791	01/20/23	OG-1302495	06/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	348.6100	1.00	348.61	
028	OC-15791	01/20/23	OG-1302495	06/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	23.7400	1.00	23.74	
028	OC-15791		OG-1302495							Purchase Order Total		372.35	
028	OC-15791	01/20/23	OG-1302496	06/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	317.2200	1.00	317.22	
028	OC-15791	01/20/23	OG-1302496	06/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	56.0100	1.00	56.01	
028	OC-15791	01/20/23	OG-1302496	06/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	168.6000	1.00	168.60	
028	OC-15791	01/20/23	OG-1302496	06/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	411.7000	1.00	411.70	
028	OC-15791		OG-1302496							Purchase Order Total		953.53	
028	OC-15791	01/20/23	OG-1302498	06/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1554.2600	1.00	1,554.26	
028	OC-15791	01/20/23	OG-1302498	06/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	920.1400	1.00	920.14	
028	OC-15791		OG-1302498							Purchase Order Total		2,474.40	
028	OC-15791	01/20/23	OG-1302499	06/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1380.9600	1.00	1,380.96	
028	OC-15791	01/20/23	OG-1302499	06/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1093.9700	1.00	1,093.97	
028	OC-15791	01/20/23	OG-1302499	06/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	98.4400	1.00	98.44	

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028	OC-15791	01/20/23	OG-1302499	06/23/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	80.8500	1.00	80.85	
028	OC-15791		OG-1302499							Purchase Order Total		2,654.22	
028	OC-15791	01/20/23	OG-1302500	06/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	600.7600	1.00	600.76	
028	OC-15791	01/20/23	OG-1302500	06/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	79.7400	1.00	79.74	
028	OC-15791		OG-1302500							Purchase Order Total		680.50	
028	OC-15791	01/20/23	OG-1302501	06/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	780.5900	1.00	780.59	
028	OC-15791	01/20/23	OG-1302501	06/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2653.7200	1.00	2,653.72	
028	OC-15791		OG-1302501							Purchase Order Total		3,434.31	
028	OC-15791	01/20/23	OG-1302502	06/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	662.3400	1.00	662.34	
028	OC-15791	01/20/23	OG-1302502	06/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	190.9600	1.00	190.96	
028	OC-15791		OG-1302502							Purchase Order Total		853.30	
028	OC-15791	01/20/23	OG-1302503	06/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1771.9500	1.00	1,771.95	
028	OC-15791	01/20/23	OG-1302503	06/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	123.4300	1.00	123.43	
028	OC-15791		OG-1302503							Purchase Order Total		1,895.38	
028	OC-15850	04/19/23	OG-1290714	04/22/24	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	SCALE WHEELCHAIR BARIATRIC	1.0000	2,273.25	2,273.25	
028	OC-15850		OG-1290714							Purchase Order Total		2,273.25	
028	OC-15850	04/19/23	OG-1293809	05/07/24	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	860.6900	1.00	860.69	
028	OC-15850		OG-1293809							Purchase Order Total		860.69	

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028	OC-15850	04/19/23	OG-1296874	05/23/24	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	288.9600	1.00	288.96	
028		04/19/23	OG-1296874	05/23/24	2821010	CONCORDANCE HEALTH CARE SOLUTI			SYSTEM MATTRESS OVERLAY W/PUMP	2.0000	114.48	228.96	
028			OG-1296874						Purchase Order Total			517.92	
028	OC-15850	04/19/23	OG-1297962	05/31/24	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	71.5400	1.00	71.54	
028		04/19/23	OG-1297962	05/31/24	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	30.3000	1.00	30.30	
028			OG-1297962						Purchase Order Total			101.84	
028	OC-15850	04/19/23	OG-1302217	06/20/24	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	1302.4800	1.00	1,302.48	
028	OC-15850		OG-1302217						Purchase Order Total			1,302.48	
028	OC-15853	04/19/23	OG-1286461	04/01/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	HOUSEHOLD & INSTIT EXP	1.0000	114.33	114.33	
028		04/19/23	OG-1286461	04/01/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	617.67	617.67	
028			OG-1286461						Purchase Order Total			732.00	
028	OC-15853	04/19/23	OG-1287475	04/05/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NON-CORE MEDLINE PRODUCTS	79.9400	1.00	79.94	
028	OC-15853		OG-1287475						Purchase Order Total			79.94	
028	OC-15853	04/19/23	OG-1289323	04/15/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	223.9900	1.00	223.99	
028	OC-15853		OG-1289323						Purchase Order Total			223.99	
028	OC-15853	04/19/23	OG-1289611	04/16/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	WARMING CABINENT	1.0000	4,472.32	4,472.32	
028		04/19/23	OG-1289611	04/16/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	FREIGHT	1.0000	126.96	126.96	
028			OG-1289611						Purchase Order Total			4,599.28	
028	OC-15853	04/19/23	OG-1290586	04/19/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NON-CORE MEDLINE PRODUCTS	7846.2000	1.00	7,846.20	
028	OC-15853		OG-1290586						Purchase Order Total			7,846.20	
028	OC-15853	04/19/23	OG-1290588	04/19/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	808.6000	1.00	808.60	
028	OC-15853		OG-1290588						Purchase Order Total			808.60	
028	OC-15853	04/19/23	OG-1290670	04/22/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NON-CORE MEDLINE PRODUCTS	13921.2000	1.00	13,921.20	
028		04/19/23	OG-1290670	04/22/24	502292	MEDLINE INDUSTRIES INC - PURCH			MATTRESS, THERATECH 7500	24.0000	523.08	12,553.92	

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028		04/19/23	OG-1290670	04/22/24	502292	MEDLINE INDUSTRIES INC - PURCH			WASHCLOTHS	300.0000	3.37	1,011.00	
028		04/19/23	OG-1290670	04/22/24	502292	MEDLINE INDUSTRIES INC - PURCH			PILLOWS: WIPEABLE 20X26	3.0000	52.00	156.00	
028		04/19/23	OG-1290670	04/22/24	502292	MEDLINE INDUSTRIES INC - PURCH			GOWNS:STRAIGHT BACK, TIES, STA	6.0000	33.38	200.28	
028			OG-1290670						Purchase Order Total			27,842.40	
028	OC-15853	04/19/23	OG-1290675	04/22/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NON-CORE MEDLINE PRODUCTS	2092.3200	1.00	2,092.32	
028	OC-15853		OG-1290675						Purchase Order Total			2,092.32	
028	OC-15853	04/19/23	OG-1291382	04/24/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NON-CORE MEDLINE PRODUCTS	340.0000	1.00	340.00	
028	OC-15853		OG-1291382						Purchase Order Total			340.00	
028	OC-15853	04/19/23	OG-1291420	04/24/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NON-CORE MEDLINE PRODUCTS	1.0000	175.00	175.00	
028		04/19/23	OG-1291420	04/24/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	FREIGHT	1.0000	19.59	19.59	
028			OG-1291420						Purchase Order Total			194.59	
028	OC-15853	04/19/23	OG-1292190	04/30/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NON-CORE MEDLINE PRODUCTS	14.3200	1.00	14.32	
028		04/19/23	OG-1292190	04/30/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	2329.5000	1.00	2,329.50	
028			OG-1292190						Purchase Order Total			2,343.82	
028	OC-15853	04/19/23	OG-1292210	04/30/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NON-CORE MEDLINE PRODUCTS	79.9400	1.00	79.94	
028		04/19/23	OG-1292210	04/30/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	447.0000	1.00	447.00	
028			OG-1292210						Purchase Order Total			526.94	
028	OC-15853	04/19/23	OG-1292486	05/01/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NON-CORE MEDLINE PRODUCTS	592.0500	1.00	592.05	
028		04/19/23	OG-1292486	05/01/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	ALPHA	28.8600	1.00	28.86	
028			OG-1292486						Purchase Order Total			620.91	
028	OC-15853	04/19/23	OG-1292504	05/01/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	HOUSEHOLD & INSTIT EXP	1.0000	333.13	333.13	
028		04/19/23	OG-1292504	05/01/24	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	2,500.20	2,500.20	
028			OG-1292504						Purchase Order Total			2,833.33	
028	OC-15853	04/19/23	OG-1293249	05/03/24	502292	MEDLINE INDUSTRIES	745	00	NON-CORE MEDLINE	1.0000	2,188.42	2,188.42	

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028		04/19/23	OG-1293249	05/03/24	502292	INC - PURCH MEDLINE INDUSTRIES	745	00	PRODUCTS FREIGHT	1.0000	138.08	138.08	
028			OG-1293249			INC - PURCH				Purchase Order Total		2,326.50	
028	OC-15853	04/19/23	OG-1293524	05/06/24	502292	MEDLINE INDUSTRIES	745	00	CORE MEDLINE BRAND	99.0000	1.00	99.00	
028		04/19/23	OG-1293524	05/06/24	502292	INC - PURCH MEDLINE INDUSTRIES	745	00	PRODUCTS MEDICAL	2283.7500	1.00	2,283.75	
028			OG-1293524			INC - PURCH			SUPPLIES-OTHER	Purchase Order Total		2,382.75	
028	OC-15853	04/19/23	OG-1294936	05/13/24	502292	MEDLINE INDUSTRIES	745	00	NON-CORE MEDLINE	241.0800	1.00	241.08	
028		04/19/23	OG-1294936	05/13/24	502292	INC - PURCH MEDLINE INDUSTRIES	745	00	PRODUCTS ECHO	46.2600	1.00	46.26	
028		04/19/23	OG-1294936	05/13/24	502292	INC - PURCH MEDLINE INDUSTRIES	745	00	PRODUCTS NON-CORE MEDLINE	15.8600	1.00	15.86	
028			OG-1294936			INC - PURCH			PRODUCTS	Purchase Order Total		303.20	
028	OC-15853	04/19/23	OG-1294999	05/13/24	502292	MEDLINE INDUSTRIES	745	00	NON-CORE MEDLINE	727.6600	1.00	727.66	
028			OG-1294999			INC - PURCH			PRODUCTS	Purchase Order Total		727.66	
028	OC-15853	04/19/23	OG-1295198	05/14/24	502292	MEDLINE INDUSTRIES	745	00	CORE MEDLINE BRAND	3984.4200	1.00	3,984.42	
028			OG-1295198			INC - PURCH			PRODUCTS	Purchase Order Total		3,984.42	
028	OC-15853	04/19/23	OG-1296013	05/17/24	502292	MEDLINE INDUSTRIES	745	00	NON-CORE MEDLINE	478.0000	1.00	478.00	
028		04/19/23	OG-1296013	05/17/24	502292	INC - PURCH MEDLINE INDUSTRIES	745	00	PRODUCTS MEDICAL	18.9600	1.00	18.96	
028			OG-1296013			INC - PURCH			SUPPLIES-OTHER	Purchase Order Total		496.96	
028	OC-15853	04/19/23	OG-1296695	05/22/24	502292	MEDLINE INDUSTRIES	745	00	CORE MEDLINE BRAND	76.7500	1.00	76.75	
028		04/19/23	OG-1296695	05/22/24	502292	INC - PURCH MEDLINE INDUSTRIES	745	00	PRODUCTS BLUE BAGS	187.0800	1.00	187.08	
028		04/19/23	OG-1296695	05/22/24	502292	INC - PURCH MEDLINE INDUSTRIES	745	00	PRODUCTS CATH PLUGS	43.8200	1.00	43.82	
028			OG-1296695			INC - PURCH				Purchase Order Total		307.65	
028	OC-15853	04/19/23	OG-1297458	05/28/24	502292	MEDLINE INDUSTRIES	745	00	CORE MEDLINE BRAND	1.0000	118.80	118.80	
028		04/19/23	OG-1297458	05/28/24	502292	INC - PURCH MEDLINE INDUSTRIES	745	00	PRODUCTS FREIGHT	1.0000	95.63	95.63	
028		04/19/23	OG-1297458	05/28/24	502292	INC - PURCH MEDLINE INDUSTRIES	745	00	PRODUCTS FREIGHT CREDIT	1.0000	95.63-	95.63-	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1297458			INC - PURCH							
028			OG-1297458							Purchase Order Total		118.80	
028	OC-15853	04/19/23	OG-1297693	05/30/24	502292	MEDLINE INDUSTRIES	745	00	NON-CORE MEDLINE	1.0000	646.04	646.04	
						INC - PURCH			PRODUCTS				
028	OC-15853		OG-1297693							Purchase Order Total		646.04	
028	OC-15853	04/19/23	OG-1299730	06/07/24	502292	MEDLINE INDUSTRIES	745	00	NON-CORE MEDLINE	1343.4300	1.00	1,343.43	
						INC - PURCH			PRODUCTS				
028	OC-15853		OG-1299730							Purchase Order Total		1,343.43	
028	OC-15853	04/19/23	OG-1300042	06/10/24	502292	MEDLINE INDUSTRIES	745	00	CORE MEDLINE BRAND	2329.5000	1.00	2,329.50	
						INC - PURCH			PRODUCTS				
028	OC-15853		OG-1300042							Purchase Order Total		2,329.50	
028	OC-15853	04/19/23	OG-1300723	06/13/24	502292	MEDLINE INDUSTRIES	745	00	NON-CORE MEDLINE	253.2600	1.00	253.26	
						INC - PURCH			PRODUCTS				
028	OC-15853		OG-1300723							Purchase Order Total		253.26	
028	OC-15853	04/19/23	OG-1302312	06/21/24	502292	MEDLINE INDUSTRIES	745	00	CORE MEDLINE BRAND	3234.7000	1.00	3,234.70	
						INC - PURCH			PRODUCTS				
028	OC-15853		OG-1302312							Purchase Order Total		3,234.70	
028	OC-15853	04/19/23	OG-1302785	06/24/24	502292	MEDLINE INDUSTRIES	745	00	CORE MEDLINE BRAND	1.0000	60.37	60.37	
						INC - PURCH			PRODUCTS				
028		04/19/23	OG-1302785	06/24/24	502292	MEDLINE INDUSTRIES	475	00	FREIGHT CREDIT	1.0000	40.12-	40.12-	
						INC - PURCH							
028			OG-1302785							Purchase Order Total		20.25	
028	OC-15856	05/04/23	OG-1286542	04/01/24	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	1.0000	1,556.26	1,556.26	
						SURGICAL GOVE			EXP				
028		05/04/23	OG-1286542	04/01/24	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	1.0000	2,012.52	2,012.52	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/04/23	OG-1286542	04/01/24	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	60.54	60.54	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1286542	04/01/24	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	1.0000	1,265.03	1,265.03	
						SURGICAL GOVE							
028		05/04/23	OG-1286542	04/01/24	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	63.95	63.95	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1286542	04/01/24	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	70.92	70.92	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1286542	04/01/24	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	360.00	360.00	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1286542	04/01/24	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	1.0000	628.80	628.80	
						SURGICAL GOVE			EXP				
028		05/04/23	OG-1286542	04/01/24	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	23.05	23.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		05/04/23	OG-1286542	04/01/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SUPPLIES-OTHER MEDICAL SUPPLIES	1.0000	92.83	92.83	
028			OG-1286542			SURGICAL GOVE				Purchase Order Total		6,133.90	
028	OC-15856	05/04/23	OG-1286947	04/02/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	48.7200	1.00	48.72	
028		05/04/23	OG-1286947	04/02/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MEDICAL	281.8800	1.00	281.88	
028			OG-1286947			SURGICAL GOVE				Purchase Order Total		330.60	
028	OC-15856	05/04/23	OG-1286952	04/02/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	216.9700	1.00	216.97	
028			OG-1286952			SURGICAL GOVE				Purchase Order Total		216.97	
028	OC-15856	05/04/23	OG-1287015	04/03/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1.0000	29.00	29.00	
028			OG-1287015			SURGICAL GOVE				Purchase Order Total		29.00	
028	OC-15856	05/04/23	OG-1287473	04/05/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	825.1900	1.00	825.19	
028		05/04/23	OG-1287473	04/05/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	421.4500	1.00	421.45	
028		05/04/23	OG-1287473	04/05/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS SPECIAL ORDER ALPHA	28.4600	1.00	28.46	
028		05/04/23	OG-1287473	04/05/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	46.8800	1.00	46.88	
028		05/04/23	OG-1287473	04/05/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS ATTENDS &	732.5600	1.00	732.56	
028		05/04/23	OG-1287473	04/05/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	DISPOSABLE ITEMS ATTENDS &	132.2800	1.00	132.28	
028		05/04/23	OG-1287473	04/05/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	DISPOSABLE ITEMS BAKING SODA	23.5200	1.00	23.52	
028		05/04/23	OG-1287473	04/05/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SUPPLIES-OTHER MEDICAL	886.0500	1.00	886.05	
028			OG-1287473			SURGICAL GOVE				Purchase Order Total		3,096.39	
028	OC-15856	05/04/23	OG-1287552	04/05/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	3330.6100	1.00	3,330.61	
028		05/04/23	OG-1287552	04/05/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MEDICAL	678.1200	1.00	678.12	
028			OG-1287552			SURGICAL GOVE				Purchase Order Total		4,008.73	
028	OC-15856	05/04/23	OG-1287566	04/05/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	422.9900	1.00	422.99	
						SURGICAL GOVE			PRODUCTS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15856		OG-1287566							Purchase Order Total		422.99	
028	OC-15856	05/04/23	OG-1287583	04/05/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	887.8500	1.00	887.85	
028	OC-15856		OG-1287583							Purchase Order Total		887.85	
028	OC-15856	05/04/23	OG-1287811	04/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1.0000	51.82	51.82	
028	OC-15856		OG-1287811							Purchase Order Total		51.82	
028	OC-15856	05/04/23	OG-1288010	04/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	107.3900	1.00	107.39	
028		05/04/23	OG-1288010	04/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			SPHYGMOMANOMETER, CHILD CUFF	1.0000	13.62	13.62	
028		05/04/23	OG-1288010	04/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	DRESSING TRNSPRNT OPSITE	1.0000	81.33	81.33	
028		05/04/23	OG-1288010	04/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			TENNIS BALL 3 PK	2.0000	6.22	12.44	
028			OG-1288010							Purchase Order Total		214.78	
028	OC-15856	05/04/23	OG-1288280	04/09/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1120.7200	1.00	1,120.72	
028	OC-15856		OG-1288280							Purchase Order Total		1,120.72	
028	OC-15856	05/04/23	OG-1288820	04/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	804.2600	1.00	804.26	
028	OC-15856		OG-1288820							Purchase Order Total		804.26	
028	OC-15856	05/04/23	OG-1288870	04/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	254.4000	1.00	254.40	
028	OC-15856		OG-1288870							Purchase Order Total		254.40	
028	OC-15856	05/04/23	OG-1288903	04/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	155.3300	1.00	155.33	
028		05/04/23	OG-1288903	04/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			ARM SLEEVE, MEDIUM	1.0000	11.42	11.42	
028		05/04/23	OG-1288903	04/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			MANICURE NAIL BRUSH 50CT	1.0000	18.46	18.46	
028		05/04/23	OG-1288903	04/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			HOLLISTER WAFER ONLY	5.0000	25.09	125.45	
028			OG-1288903							Purchase Order Total		310.66	
028	OC-15856	05/04/23	OG-1288951	04/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1986.9500	1.00	1,986.95	
028		05/04/23	OG-1288951	04/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	9.5400	1.00	9.54	
028		05/04/23	OG-1288951	04/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	88.1800	1.00	88.18	

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						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1288951	04/12/24	1933463	MCKESSON MEDICAL	475	00	ATTENDS & DISPOSABLE ITEMS	132.2800	1.00	132.28	
028		05/04/23	OG-1288951	04/12/24	1933463	MCKESSON MEDICAL	475	00	ATTENDS & DISPOSABLE ITEMS	693.7400	1.00	693.74	
028		05/04/23	OG-1288951	04/12/24	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	444.4900	1.00	444.49	
028		05/04/23	OG-1288951	04/12/24	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	98.7600	1.00	98.76	
028			OG-1288951						Purchase Order Total			3,453.94	
028	OC-15856	05/04/23	OG-1289679	04/16/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE PRODUCTS	157.4800	1.00	157.48	
028		05/04/23	OG-1289679	04/16/24	1933463	MCKESSON MEDICAL			BINDER, ABDOMINAL UNIV HOOK RE	2.0000	14.28	28.56	
028		05/04/23	OG-1289679	04/16/24	1933463	MCKESSON MEDICAL			ARM SLEEVE, GERI MED	1.0000	11.42	11.42	
028		05/04/23	OG-1289679	04/16/24	1933463	MCKESSON MEDICAL			MONITOR, ECON CORDLESS W/1YR B	1.0000	117.50	117.50	
028			OG-1289679						Purchase Order Total			314.96	
028	OC-15856	05/04/23	OG-1290015	04/17/24	1933463	MCKESSON MEDICAL	475	00	CLINIC	225.8400	1.00	225.84	
028		05/04/23	OG-1290015	04/17/24	1933463	MCKESSON MEDICAL	475	00	ECHO	45.1000	1.00	45.10	
028		05/04/23	OG-1290015	04/17/24	1933463	MCKESSON MEDICAL	475	00	BRAVO	176.6500	1.00	176.65	
028			OG-1290015						Purchase Order Total			447.59	
028	OC-15856	05/04/23	OG-1290053	04/17/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE PRODUCTS	27.5400	1.00	27.54	
028		05/04/23	OG-1290053	04/17/24	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	588.0000	1.00	588.00	
028			OG-1290053						Purchase Order Total			615.54	
028	OC-15856	05/04/23	OG-1290081	04/17/24	1933463	MCKESSON MEDICAL	475	00	NUTRITIONAL SUPPLEMENTS	1.0000	29.26	29.26	
028		05/04/23	OG-1290081	04/17/24	1933463	MCKESSON MEDICAL	475	00	NUTRITIONAL SUPPLEMENTS	1.0000	36.96	36.96	
028		05/04/23	OG-1290081	04/17/24	1933463	MCKESSON MEDICAL	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	477.20	477.20	
028		05/04/23	OG-1290081	04/17/24	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	1.0000	504.63	504.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		05/04/23	OG-1290081	04/17/24	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	177.30	177.30	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1290081	04/17/24	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	155.23	155.23	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1290081						Purchase Order Total			1,380.58	
028	OC-15856	05/04/23	OG-1290326	04/18/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	616.8000	1.00	616.80	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1290326	04/18/24	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	162.1800	1.00	162.18	
						SURGICAL GOVE			EXP				
028			OG-1290326						Purchase Order Total			778.98	
028	OC-15856	05/04/23	OG-1290346	04/19/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	1108.8000	1.00	1,108.80	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1290346						Purchase Order Total			1,108.80	
028	OC-15856	05/04/23	OG-1290360	04/19/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1557.5200	1.00	1,557.52	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1290360	04/19/24	1933463	MCKESSON MEDICAL	475	00	MEDICAL	5.7400	1.00	5.74	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1290360	04/19/24	1933463	MCKESSON MEDICAL	475	00	MEDICAL	118.6200	1.00	118.62	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1290360	04/19/24	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	198.4200	1.00	198.42	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/04/23	OG-1290360	04/19/24	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	1071.9000	1.00	1,071.90	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/04/23	OG-1290360	04/19/24	1933463	MCKESSON MEDICAL	475	00	SPECIAL ORDER	289.7300	1.00	289.73	
						SURGICAL GOVE							
028		05/04/23	OG-1290360	04/19/24	1933463	MCKESSON MEDICAL	475	00	SPECIAL ORDER	602.8800	1.00	602.88	
						SURGICAL GOVE							
028			OG-1290360						Purchase Order Total			3,844.81	
028	OC-15856	05/04/23	OG-1290474	04/19/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	1.0000	75.14	75.14	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1290474	04/19/24	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	1.0000	47.64	47.64	
						SURGICAL GOVE			EXP				
028			OG-1290474						Purchase Order Total			122.78	
028	OC-15856	05/04/23	OG-1290589	04/19/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	1009.5000	1.00	1,009.50	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1290589						Purchase Order Total			1,009.50	
028	OC-15856	05/04/23	OG-1290811	04/22/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	3651.5700	1.00	3,651.57	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1290811	04/22/24	1933463	MCKESSON MEDICAL	475	00	MEDICAL	122.9700	1.00	122.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		05/04/23	OG-1290811	04/22/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SUPPLIES-OTHER MEDICAL	23.0700	1.00	23.07	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1290811							Purchase Order Total		3,797.61	
028	OC-15856	05/04/23	OG-1291248	04/23/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	3441.9200	1.00	3,441.92	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1291248	04/23/24	1933463	MCKESSON MEDICAL			CART, CRASH MINI 3	1.0000	333.02	333.02	
						SURGICAL GOVE			SHELF COVER				
028		05/04/23	OG-1291248	04/23/24	1933463	MCKESSON MEDICAL			OXIMETER,	1.0000	20.62	20.62	
						SURGICAL GOVE			FINGERTIP PULSE				
028		05/04/23	OG-1291248	04/23/24	1933463	MCKESSON MEDICAL			PUMP, SUCTION HVY	1.0000	201.83	201.83	
						SURGICAL GOVE			DUTY				
028		05/04/23	OG-1291248	04/23/24	1933463	MCKESSON MEDICAL			CABINET,SHARPS LOCK	35.0000	38.80	1,358.00	
						SURGICAL GOVE			WALL 5QT				
028		05/04/23	OG-1291248	04/23/24	1933463	MCKESSON MEDICAL			BENCH, BATH PREM	24.0000	48.98	1,175.52	
						SURGICAL GOVE			W/BACK/ARMS				
028		05/04/23	OG-1291248	04/23/24	1933463	MCKESSON MEDICAL			OXIMETER, PULSE	1.0000	352.93	352.93	
						SURGICAL GOVE			HANDHLD W/ALAR				
028			OG-1291248							Purchase Order Total		6,883.84	
028	OC-15856	05/04/23	OG-1291281	04/23/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	6297.6400	1.00	6,297.64	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1291281							Purchase Order Total		6,297.64	
028	OC-15856	05/04/23	OG-1291797	04/25/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1349.7800	1.00	1,349.78	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1291797	04/25/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	279.8100	1.00	279.81	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1291797	04/25/24	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	1037.4100	1.00	1,037.41	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/04/23	OG-1291797	04/25/24	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	264.5600	1.00	264.56	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/04/23	OG-1291797	04/25/24	1933463	MCKESSON MEDICAL	475	00	QUART BAGS	28.6200	1.00	28.62	
						SURGICAL GOVE							
028			OG-1291797							Purchase Order Total		2,960.18	
028	OC-15856	05/04/23	OG-1291817	04/25/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	138.9500	1.00	138.95	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1291817	04/25/24	1933463	MCKESSON MEDICAL			LAMP, REPLCMNT	1.0000	17.77	17.77	
						SURGICAL GOVE			F/03100 OTOSCO				
028		05/04/23	OG-1291817	04/25/24	1933463	MCKESSON MEDICAL	271	28	PROSTAT	1.0000	121.18	121.18	
						SURGICAL GOVE							

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OG-1291817							Purchase Order Total		277.90	
028	OC-15856	05/04/23	OG-1292200	04/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRAVO/AG DRESSING	824.6000	1.00	824.60	
028		05/04/23	OG-1292200	04/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRAVO/BATTERY	148.1400	1.00	148.14	
028			OG-1292200							Purchase Order Total		972.74	
028	OC-15856	05/04/23	OG-1292298	04/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	321.2300	1.00	321.23	
028	OC-15856		OG-1292298							Purchase Order Total		321.23	
028	OC-15856	05/04/23	OG-1292302	04/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1.0000	254.40	254.40	
028	OC-15856		OG-1292302							Purchase Order Total		254.40	
028	OC-15856	05/04/23	OG-1292356	04/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1.0000	288.00	288.00	
028	OC-15856		OG-1292356							Purchase Order Total		288.00	
028	OC-15856	05/04/23	OG-1292509	05/01/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1.0000	1,687.36	1,687.36	
028		05/04/23	OG-1292509	05/01/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	2,670.25	2,670.25	
028		05/04/23	OG-1292509	05/01/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	2,763.95	2,763.95	
028		05/04/23	OG-1292509	05/01/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	440.80	440.80	
028		05/04/23	OG-1292509	05/01/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	60.15	60.15	
028		05/04/23	OG-1292509	05/01/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	95.92	95.92	
028		05/04/23	OG-1292509	05/01/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	49.50	49.50	
028		05/04/23	OG-1292509	05/01/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	9.00	9.00	
028		05/04/23	OG-1292509	05/01/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	123.79	123.79	
028		05/04/23	OG-1292509	05/01/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	247.02	247.02	
028			OG-1292509							Purchase Order Total		8,147.74	
028	OC-15856	05/04/23	OG-1292538	05/01/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERPAD, SUPER IBEX BLU BARRI	10.0000	73.34	733.40	
028	OC-15856		OG-1292538							Purchase Order Total		733.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15856	05/04/23	OG-1292957	05/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	111.6500	1.00	111.65	
028		05/04/23	OG-1292957	05/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	361.8200	1.00	361.82	
028			OG-1292957						Purchase Order Total			473.47	
028	OC-15856	05/04/23	OG-1292960	05/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1613.2400	1.00	1,613.24	
028		05/04/23	OG-1292960	05/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	157.7700	1.00	157.77	
028		05/04/23	OG-1292960	05/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	7.3500	1.00	7.35	
028		05/04/23	OG-1292960	05/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	423.1000	1.00	423.10	
028		05/04/23	OG-1292960	05/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	132.2800	1.00	132.28	
028		05/04/23	OG-1292960	05/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	33.0700	1.00	33.07	
028		05/04/23	OG-1292960	05/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	75.9700	1.00	75.97	
028		05/04/23	OG-1292960	05/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	REP & MAINT-MEDICAL EQUI	1078.5700-	1.00	1,078.57-	
028		05/04/23	OG-1292960	05/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	547.4000-	1.00	547.40-	
028		05/04/23	OG-1292960	05/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	200.2400-	1.00	200.24-	
028		05/04/23	OG-1292960	05/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	O-RINGS	43.3400	1.00	43.34	
028			OG-1292960						Purchase Order Total			659.91	
028	OC-15856	05/04/23	OG-1293217	05/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	725.8500	1.00	725.85	
028	OC-15856		OG-1293217						Purchase Order Total			725.85	
028	OC-15856	05/04/23	OG-1293239	05/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1.0000	644.24	644.24	
028		05/04/23	OG-1293239	05/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	134.94	134.94	
028			OG-1293239						Purchase Order Total			779.18	
028	OC-15856	05/04/23	OG-1293243	05/03/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	41.2400	1.00	41.24	
028		05/04/23	OG-1293243	05/03/24	1933463	MCKESSON MEDICAL	640	00	HOUSEHOLD & INSTIT	405.4400	1.00	405.44	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1293243			SURGICAL GOVE			EXP				
028										Purchase Order Total		446.68	
028	OC-15856	05/04/23	OG-1293480	05/06/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	4095.9400	1.00	4,095.94	
028	OC-15856		OG-1293480							Purchase Order Total		4,095.94	
028	OC-15856	05/04/23	OG-1293494	05/06/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	22.7400	1.00	22.74	
028	OC-15856		OG-1293494							Purchase Order Total		22.74	
028	OC-15856	05/04/23	OG-1293769	05/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1.0000	142.24	142.24	
028		05/04/23	OG-1293769	05/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	39.70	39.70	
028			OG-1293769							Purchase Order Total		181.94	
028	OC-15856	05/04/23	OG-1293955	05/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	395.3900	1.00	395.39	
028	OC-15856		OG-1293955							Purchase Order Total		395.39	
028	OC-15856	05/04/23	OG-1294058	05/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	350.6400	1.00	350.64	
028	OC-15856		OG-1294058							Purchase Order Total		350.64	
028	OC-15856	05/04/23	OG-1294095	05/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1.0000	123.72	123.72	
028	OC-15856		OG-1294095							Purchase Order Total		123.72	
028	OC-15856	05/04/23	OG-1294381	05/10/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	2421.3400	1.00	2,421.34	
028		05/04/23	OG-1294381	05/10/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	75.7600	1.00	75.76	
028		05/04/23	OG-1294381	05/10/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	8.2800	1.00	8.28	
028		05/04/23	OG-1294381	05/10/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1194.0800	1.00	1,194.08	
028		05/04/23	OG-1294381	05/10/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	264.5600	1.00	264.56	
028		05/04/23	OG-1294381	05/10/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER ECHO	442.1200	1.00	442.12	
028		05/04/23	OG-1294381	05/10/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER BRAVO	240.1500	1.00	240.15	
028		05/04/23	OG-1294381	05/10/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	24FR FOLEY CATHETER	101.2200	1.00	101.22	
028		05/04/23	OG-1294381	05/10/24	1933463	MCKESSON MEDICAL	475	00	OXYGEN WRENCHES	75.1600	1.00	75.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
			OG-1294381			SURGICAL GOVE								
										Purchase Order Total		4,822.67		
028	OC-15856	05/04/23	OG-1294432	05/10/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	55.9200	1.00	55.92		
						SURGICAL GOVE PRODUCTS								
			OG-1294432							Purchase Order Total		55.92		
028	OC-15856	05/04/23	OG-1294702	05/13/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	279.8800	1.00	279.88		
						SURGICAL GOVE PRODUCTS								
			OG-1294702							Purchase Order Total		279.88		
028	OC-15856	05/04/23	OG-1295413	05/15/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	5356.0400	1.00	5,356.04		
						SURGICAL GOVE PRODUCTS								
			OG-1295413							Purchase Order Total		5,356.04		
028	OC-15856	05/04/23	OG-1295424	05/15/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	1.0000	604.19	604.19		
						SURGICAL GOVE PRODUCTS								
028		05/04/23	OG-1295424	05/15/24	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	1.0000	381.76	381.76		
						SURGICAL GOVE DISPOSABLE ITEMS								
028		05/04/23	OG-1295424	05/15/24	1933463	MCKESSON MEDICAL	475	00	FOOD	1.0000	80.72	80.72		
						SURGICAL GOVE EXPENSE-INSTITUTIONS								
			OG-1295424							Purchase Order Total		1,066.67		
028	OC-15856	05/04/23	OG-1295436	05/15/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	699.5600	1.00	699.56		
						SURGICAL GOVE PRODUCTS								
028		05/04/23	OG-1295436	05/15/24	1933463	MCKESSON MEDICAL	475	00	MEDICAL	8966.5200	1.00	8,966.52		
						SURGICAL GOVE SUPPLIES-OTHER								
			OG-1295436							Purchase Order Total		9,666.08		
028	OC-15856	05/04/23	OG-1295679	05/16/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1.0000	49.31	49.31		
						SURGICAL GOVE PRODUCTS								
028		05/04/23	OG-1295679	05/16/24	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	49.31	49.31		
						SURGICAL GOVE SUPPLIES-OTHER								
			OG-1295679							Purchase Order Total		98.62		
028	OC-15856	05/04/23	OG-1295772	05/17/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1811.1500	1.00	1,811.15		
						SURGICAL GOVE PRODUCTS								
028		05/04/23	OG-1295772	05/17/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	105.1900	1.00	105.19		
						SURGICAL GOVE PRODUCTS								
028		05/04/23	OG-1295772	05/17/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	19.0800	1.00	19.08		
						SURGICAL GOVE PRODUCTS								
028		05/04/23	OG-1295772	05/17/24	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	885.2600	1.00	885.26		
						SURGICAL GOVE DISPOSABLE ITEMS								
028		05/04/23	OG-1295772	05/17/24	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	330.7000	1.00	330.70		
						SURGICAL GOVE DISPOSABLE ITEMS								

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		05/04/23	OG-1295772	05/17/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOXTROT	45.1000	1.00	45.10	
028		05/04/23	OG-1295772	05/17/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRAVO-ECHO	1574.0400	1.00	1,574.04	
028		05/04/23	OG-1295772	05/17/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRAVO	1649.2000	1.00	1,649.20	
028			OG-1295772							Purchase Order Total		6,419.72	
028	OC-15856	05/04/23	OG-1295917	05/17/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	877.9200	1.00	877.92	
028	OC-15856		OG-1295917							Purchase Order Total		877.92	
028	OC-15856	05/04/23	OG-1296365	05/20/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	214.8800	1.00	214.88	
028	OC-15856		OG-1296365							Purchase Order Total		214.88	
028	OC-15856	05/04/23	OG-1296366	05/20/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	102.3100	1.00	102.31	
028	OC-15856		OG-1296366							Purchase Order Total		102.31	
028	OC-15856	05/04/23	OG-1296638	05/22/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	574.8400	1.00	574.84	
028	OC-15856		OG-1296638							Purchase Order Total		574.84	
028	OC-15856	05/04/23	OG-1296903	05/23/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	403.6600	1.00	403.66	
028		05/04/23	OG-1296903	05/23/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			PUMP, SUCTION HEAVY DUTY	2.0000	201.83	403.66	
028			OG-1296903							Purchase Order Total		807.32	
028	OC-15856	05/04/23	OG-1296916	05/23/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	44.1900	1.00	44.19	
028		05/04/23	OG-1296916	05/23/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	55.9800	1.00	55.98	
028			OG-1296916							Purchase Order Total		100.17	
028	OC-15856	05/04/23	OG-1297005	05/24/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1066.9500	1.00	1,066.95	
028		05/04/23	OG-1297005	05/24/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	403.9500	1.00	403.95	
028		05/04/23	OG-1297005	05/24/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	264.5600	1.00	264.56	
028		05/04/23	OG-1297005	05/24/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	166.5000	1.00	166.50	
028		05/04/23	OG-1297005	05/24/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1264.6000	1.00	1,264.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		05/04/23	OG-1297005	05/24/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER	252.9200	1.00	252.92	
028		05/04/23	OG-1297005	05/24/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER RETURN	1.0000	88.20-	88.20-	
028		05/04/23	OG-1297005	05/24/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	38.6000	1.00	38.60	
028		05/04/23	OG-1297005	05/24/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER	30.0600	1.00	30.06	
028		05/04/23	OG-1297005	05/24/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTH PASTE	29.2800	1.00	29.28	
028			OG-1297005							Purchase Order Total		3,429.22	
028	OC-15856	05/04/23	OG-1297459	05/28/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1.0000	28.09	28.09	
028	OC-15856		OG-1297459							Purchase Order Total		28.09	
028	OC-15856	05/04/23	OG-1297489	05/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	143.1200	1.00	143.12	
028	OC-15856		OG-1297489							Purchase Order Total		143.12	
028	OC-15856	05/04/23	OG-1297696	05/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	720.00	720.00	
028		05/04/23	OG-1297696	05/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	230.08	230.08	
028		05/04/23	OG-1297696	05/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	440.80	440.80	
028		05/04/23	OG-1297696	05/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	155.23	155.23	
028		05/04/23	OG-1297696	05/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	176.04	176.04	
028		05/04/23	OG-1297696	05/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	184.36	184.36	
028		05/04/23	OG-1297696	05/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	212.76	212.76	
028		05/04/23	OG-1297696	05/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	288.85	288.85	
028		05/04/23	OG-1297696	05/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	193.27	193.27	
028		05/04/23	OG-1297696	05/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	1,772.36	1,772.36	
028		05/04/23	OG-1297696	05/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	3,653.59	3,653.59	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		05/04/23	OG-1297696	05/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOOD EXPENSE-INSTITUTION S	1.0000	173.52	173.52	
028		05/04/23	OG-1297696	05/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	1.0000	68.53	68.53	
028		05/04/23	OG-1297696	05/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	3,306.15	3,306.15	
028		05/04/23	OG-1297696	05/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NUTRITIONAL SUPPLEMENTS	1.0000	312.16	312.16	
028		05/04/23	OG-1297696	05/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	411.70	411.70	
028			OG-1297696						Purchase Order Total			12,299.40	
028	OC-15856	05/04/23	OG-1297853	05/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	592.8000	1.00	592.80	
028	OC-15856		OG-1297853						Purchase Order Total			592.80	
028	OC-15856	05/04/23	OG-1297891	05/31/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1487.4700	1.00	1,487.47	
028		05/04/23	OG-1297891	05/31/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	14.6400	1.00	14.64	
028		05/04/23	OG-1297891	05/31/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	238.6200	1.00	238.62	
028		05/04/23	OG-1297891	05/31/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	330.7000	1.00	330.70	
028		05/04/23	OG-1297891	05/31/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1294.8700	1.00	1,294.87	
028		05/04/23	OG-1297891	05/31/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER	89.9600	1.00	89.96	
028			OG-1297891						Purchase Order Total			3,456.26	
028	OC-15856	05/04/23	OG-1298171	05/31/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1.0000	196.06	196.06	
028		05/04/23	OG-1298171	05/31/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	114.09	114.09	
028			OG-1298171						Purchase Order Total			310.15	
028	OC-15856	05/04/23	OG-1299094	06/05/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	348.7000	1.00	348.70	
028		05/04/23	OG-1299094	06/05/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			SOLUTION, SENSITIVITY BITTER 5	1.0000	26.79	26.79	
028		05/04/23	OG-1299094	06/05/24	1933463	MCKESSON MEDICAL			SOLUTION, FIT	1.0000	26.79	26.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		05/04/23	OG-1299094	06/05/24	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE			BITTER 55ML BTL SOLUTION, SENSITIVITY SWEET 55	1.0000	26.79	26.79	
028		05/04/23	OG-1299094	06/05/24	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE			SOLUTION, FIT SWEET 55ML BTL	1.0000	28.38	28.38	
028		05/04/23	OG-1299094	06/05/24	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE			MASK, RESPIRATOR SURG N95 1SZ	1.0000	82.85	82.85	
028		05/04/23	OG-1299094	06/05/24	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE			MASK, RESPIRATOR DISP N95 MEDI	2.0000	78.55	157.10	
028			OG-1299094						Purchase Order Total			697.40	
028	OC-15856	05/04/23	OG-1299098	06/05/24	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	3403.0000	1.00	3,403.00	
028		05/04/23	OG-1299098	06/05/24	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE			BATH TOWEL,VALUE LINE,CAM BORD	50.0000	68.06	3,403.00	
028			OG-1299098						Purchase Order Total			6,806.00	
028	OC-15856	05/04/23	OG-1299270	06/06/24	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	2695.7800	1.00	2,695.78	
028		05/04/23	OG-1299270	06/06/24	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	769.9800	1.00	769.98	
028			OG-1299270						Purchase Order Total			3,465.76	
028	OC-15856	05/04/23	OG-1299503	06/07/24	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	515.2900	1.00	515.29	
028		05/04/23	OG-1299503	06/07/24	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	2516.3700	1.00	2,516.37	
028		05/04/23	OG-1299503	06/07/24	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIA ORDER ALPHA	6.7000	1.00	6.70	
028		05/04/23	OG-1299503	06/07/24	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIA ORDER CLINIC	28.3800	1.00	28.38	
028		05/04/23	OG-1299503	06/07/24	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	907.4800	1.00	907.48	
028		05/04/23	OG-1299503	06/07/24	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	198.4200	1.00	198.42	
028		05/04/23	OG-1299503	06/07/24	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE	475	00	BAKING SODA	23.5200	1.00	23.52	
028			OG-1299503						Purchase Order Total			4,196.16	
028	OC-15856	05/04/23	OG-1299533	06/07/24	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	529.4500	1.00	529.45	
028	OC-15856		OG-1299533						Purchase Order Total			529.45	

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028	OC-15856	05/04/23	OG-1299555	06/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	00	MCKESSON CORE PRODUCTS	108.1200	1.00	108.12	
028		05/04/23	OG-1299555	06/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1707.5000	1.00	1,707.50	
028			OG-1299555						Purchase Order Total			1,815.62	
028	OC-15856	05/04/23	OG-1299569	06/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1219.2000	1.00	1,219.20	
028	OC-15856		OG-1299569						Purchase Order Total			1,219.20	
028	OC-15856	05/04/23	OG-1299578	06/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1355.4000	1.00	1,355.40	
028	OC-15856		OG-1299578						Purchase Order Total			1,355.40	
028	OC-15856	05/04/23	OG-1299733	06/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1.0000	275.34	275.34	
028		05/04/23	OG-1299733	06/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	35.98	35.98	
028		05/04/23	OG-1299733	06/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	172.56	172.56	
028			OG-1299733						Purchase Order Total			483.88	
028	OC-15856	05/04/23	OG-1299779	06/10/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	20.6200	1.00	20.62	
028	OC-15856		OG-1299779						Purchase Order Total			20.62	
028	OC-15856	05/04/23	OG-1300234	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	102.9000	1.00	102.90	
028		05/04/23	OG-1300234	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	45.1000	1.00	45.10	
028		05/04/23	OG-1300234	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	108.2900	1.00	108.29	
028			OG-1300234						Purchase Order Total			256.29	
028	OC-15856	05/04/23	OG-1300475	06/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	421.8600	1.00	421.86	
028	OC-15856		OG-1300475						Purchase Order Total			421.86	
028	OC-15856	05/04/23	OG-1300556	06/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SOLUTION, FLUSH EYE&SKIN REFIL	15.0000	16.22	243.30	
028	OC-15856		OG-1300556						Purchase Order Total			243.30	
028	OC-15856	05/04/23	OG-1300560	06/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	2581.9600	1.00	2,581.96	
028		05/04/23	OG-1300560	06/12/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	546.8900	1.00	546.89	
028			OG-1300560						Purchase Order Total			3,128.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15856	05/04/23	OG-1300930	06/14/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1114.4400	1.00	1,114.44	
028		05/04/23	OG-1300930	06/14/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	419.1000	1.00	419.10	
028		05/04/23	OG-1300930	06/14/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	11.4800	1.00	11.48	
028		05/04/23	OG-1300930	06/14/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	44.8800	1.00	44.88	
028		05/04/23	OG-1300930	06/14/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1227.3600	1.00	1,227.36	
028		05/04/23	OG-1300930	06/14/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	264.5600	1.00	264.56	
028			OG-1300930						Purchase Order Total			3,081.82	
028	OC-15856	05/04/23	OG-1301001	06/14/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MONITOR, ECON CORDLESSW/BED PD	1.0000	117.50	117.50	
028	OC-15856		OG-1301001						Purchase Order Total			117.50	
028	OC-15856	05/04/23	OG-1301507	06/17/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	5356.0400	1.00	5,356.04	
028	OC-15856		OG-1301507						Purchase Order Total			5,356.04	
028	OC-15856	05/04/23	OG-1301831	06/18/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	187.4000	1.00	187.40	
028	OC-15856		OG-1301831						Purchase Order Total			187.40	
028	OC-15856	05/04/23	OG-1302174	06/20/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1.0000	288.00	288.00	
028		05/04/23	OG-1302174	06/20/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	33.46	33.46	
028			OG-1302174						Purchase Order Total			321.46	
028	OC-15856	05/04/23	OG-1302279	06/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	3242.6600	1.00	3,242.66	
028		05/04/23	OG-1302279	06/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	42.5000	1.00	42.50	
028		05/04/23	OG-1302279	06/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	29.2800	1.00	29.28	
028		05/04/23	OG-1302279	06/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1225.0000	1.00	1,225.00	
028		05/04/23	OG-1302279	06/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	198.4200	1.00	198.42	
028		05/04/23	OG-1302279	06/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER BRAVO	105.0000	1.00	105.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		05/04/23	OG-1302279	06/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EPSOM SALT	8.1200	1.00	8.12	
028			OG-1302279							Purchase Order Total		4,850.98	
028	OC-15856	05/04/23	OG-1302313	06/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	267.6600	1.00	267.66	
028	OC-15856		OG-1302313							Purchase Order Total		267.66	
028	OC-15856	05/04/23	OG-1302320	06/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	318.6600	1.00	318.66	
028		05/04/23	OG-1302320	06/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	162.1800	1.00	162.18	
028		05/04/23	OG-1302320	06/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	810.4000	1.00	810.40	
028		05/04/23	OG-1302320	06/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	504.0800	1.00	504.08	
028		05/04/23	OG-1302320	06/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	20.2400	1.00	20.24	
028		05/04/23	OG-1302320	06/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	2925.5600	1.00	2,925.56	
028			OG-1302320							Purchase Order Total		4,741.12	
028	OC-15856	05/04/23	OG-1302323	06/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	972.5800	1.00	972.58	
028	OC-15856		OG-1302323							Purchase Order Total		972.58	
028	OC-15856	05/04/23	OG-1302327	06/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	73.0800	1.00	73.08	
028	OC-15856		OG-1302327							Purchase Order Total		73.08	
028	OC-15856	05/04/23	OG-1302333	06/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	3209.7600	1.00	3,209.76	
028	OC-15856		OG-1302333							Purchase Order Total		3,209.76	
028	OC-15856	05/04/23	OG-1302367	06/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	67.4600	1.00	67.46	
028		05/04/23	OG-1302367	06/21/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RESIDENT NURSING CARE	461.9900	1.00	461.99	
028			OG-1302367							Purchase Order Total		529.45	
028	OC-15856	05/04/23	OG-1302870	06/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	439.4300	1.00	439.43	
028		05/04/23	OG-1302870	06/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	439.4300	1.00-	439.43-	
028		05/04/23	OG-1302870	06/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	213.7000	1.00	213.70	

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028		05/04/23	OG-1302870	06/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	116.3200	1.00	116.32	
028			OG-1302870							Purchase Order Total		330.02	
028	OC-15856	05/04/23	OG-1302874	06/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1.0000	169.40	169.40	
028		05/04/23	OG-1302874	06/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	18.50	18.50	
028		05/04/23	OG-1302874	06/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	1.0000	119.09	119.09	
028			OG-1302874							Purchase Order Total		306.99	
028	OC-15856	05/04/23	OG-1302997	06/25/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1.0000	65.34	65.34	
028	OC-15856		OG-1302997							Purchase Order Total		65.34	
028	OC-15857	05/05/23	OG-1286986	04/03/24	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	MEDICAL SOLUTIONS CORE	608.5300	1.00	608.53	
028	OC-15857		OG-1286986							Purchase Order Total		608.53	
028	OC-15857	05/05/23	OG-1289133	04/12/24	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	XXL BULL GLOVES -10CS	470.6000	1.00	470.60	
028		05/05/23	OG-1289133	04/12/24	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	XXL BULL GLOVES -15CS	705.9000	1.00	705.90	
028			OG-1289133							Purchase Order Total		1,176.50	
028	OC-15857	05/05/23	OG-1292875	05/02/24	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MED GLOVES 35 CASES	3036.2500	1.00	3,036.25	
028	OC-15857		OG-1292875							Purchase Order Total		3,036.25	
028	OC-15857	05/05/23	OG-1300519	06/12/24	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MEDICAL SOLUTIONS NON-CORE	444.0400	1.00	444.04	
028	OC-15857		OG-1300519							Purchase Order Total		444.04	
028	OC-15857	05/05/23	OG-1302031	06/20/24	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MEDICAL SOLUTIONS CORE	5131.0500	1.00	5,131.05	
028		05/05/23	OG-1302031	06/20/24	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MEDICAL SOLUTIONS CORE	1.0000	221.85-	221.85-	
028			OG-1302031							Purchase Order Total		4,909.20	
028	OC-15861	05/23/23	OG-1286711	04/02/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	47.20	47.20	
028		05/23/23	OG-1286711	04/02/24	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	43.50	43.50	
028			OG-1286711							Purchase Order Total		90.70	
028	OC-15861	05/23/23	OG-1286833	04/02/24	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	94.2000	1.00	94.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			INC						PRODUCTS				
028	OC-15861		OG-1286833							Purchase Order Total		94.20	
028	OC-15861	05/23/23	OG-1287147	04/03/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	130.0000	1.00	130.00	
028	OC-15861		OG-1287147							Purchase Order Total		130.00	
028	OC-15861	05/23/23	OG-1287278	04/04/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	53.50	53.50	
028		05/23/23	OG-1287278	04/04/24	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	49.00	49.00	
028			OG-1287278							Purchase Order Total		102.50	
028	OC-15861	05/23/23	OG-1287823	04/08/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	60.70	60.70	
028		05/23/23	OG-1287823	04/08/24	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	30.00	30.00	
028			OG-1287823							Purchase Order Total		90.70	
028	OC-15861	05/23/23	OG-1289052	04/12/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	218.2000	1.00	218.20	
028	OC-15861		OG-1289052							Purchase Order Total		218.20	
028	OC-15861	05/23/23	OG-1289157	04/12/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	130.0000	1.00	130.00	
028		05/23/23	OG-1289157	04/12/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	130.0000	1.00	130.00	
028			OG-1289157							Purchase Order Total		260.00	
028	OC-15861	05/23/23	OG-1289247	04/15/24	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	39.00	39.00	
028		05/23/23	OG-1289247	04/15/24	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	20.00	20.00	
028			OG-1289247							Purchase Order Total		59.00	
028	OC-15861	05/23/23	OG-1289676	04/16/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	175.0000	1.00	175.00	
028	OC-15861		OG-1289676							Purchase Order Total		175.00	
028	OC-15861	05/23/23	OG-1290711	04/22/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	40.00	40.00	
028		05/23/23	OG-1290711	04/22/24	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	39.00	39.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		05/23/23	OG-1290711	04/22/24	2025939	BIMBO BAKERIES USA INC	380	75	S FOOD EXPENSE-INSTITUTION S	1.0000	16.20-	16.20-	
028			OG-1290711							Purchase Order Total		62.80	
028	OC-15861	05/23/23	OG-1291204	04/23/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	149.8000	1.00	149.80	
028	OC-15861		OG-1291204							Purchase Order Total		149.80	
028	OC-15861	05/23/23	OG-1291730	04/25/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	148.0000	1.00	148.00	
028	OC-15861		OG-1291730							Purchase Order Total		148.00	
028	OC-15861	05/23/23	OG-1291953	04/29/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	49.00	49.00	
028		05/23/23	OG-1291953	04/29/24	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	63.50	63.50	
028			OG-1291953							Purchase Order Total		112.50	
028	OC-15861	05/23/23	OG-1293076	05/03/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	144.5000	1.00	144.50	
028	OC-15861		OG-1293076							Purchase Order Total		144.50	
028	OC-15861	05/23/23	OG-1293338	05/06/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	72.50	72.50	
028		05/23/23	OG-1293338	05/06/24	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	24.60	24.60	
028			OG-1293338							Purchase Order Total		97.10	
028	OC-15861	05/23/23	OG-1293478	05/06/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	148.0000	1.00	148.00	
028	OC-15861		OG-1293478							Purchase Order Total		148.00	
028	OC-15861	05/23/23	OG-1293821	05/07/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	250.7000	1.00	250.70	
028	OC-15861		OG-1293821							Purchase Order Total		250.70	
028	OC-15861	05/23/23	OG-1294782	05/13/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	49.00	49.00	
028		05/23/23	OG-1294782	05/13/24	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	45.40	45.40	
028			OG-1294782							Purchase Order Total		94.40	
028	OC-15861	05/23/23	OG-1295205	05/14/24	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	175.0000	1.00	175.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			INC						PRODUCTS				
028	OC-15861		OG-1295205									Purchase Order Total	175.00
028	OC-15861	05/23/23	OG-1296208	05/20/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	37.20	37.20	
028		05/23/23	OG-1296208	05/20/24	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	59.50	59.50	
028			OG-1296208									Purchase Order Total	96.70
028	OC-15861	05/23/23	OG-1296462	05/21/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	233.3000	1.00	233.30	
028	OC-15861		OG-1296462									Purchase Order Total	233.30
028	OC-15861	05/23/23	OG-1296646	05/22/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	148.0000	1.00	148.00	
028		05/23/23	OG-1296646	05/22/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	148.0000	1.00	148.00	
028		05/23/23	OG-1296646	05/22/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	148.0000	1.00	148.00	
028			OG-1296646									Purchase Order Total	444.00
028	OC-15861	05/23/23	OG-1297395	05/28/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	148.1000	1.00	148.10	
028	OC-15861		OG-1297395									Purchase Order Total	148.10
028	OC-15861	05/23/23	OG-1297611	05/29/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	37.20	37.20	
028		05/23/23	OG-1297611	05/29/24	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	53.50	53.50	
028			OG-1297611									Purchase Order Total	90.70
028	OC-15861	05/23/23	OG-1298378	06/03/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	49.00	49.00	
028		05/23/23	OG-1298378	06/03/24	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	53.50	53.50	
028			OG-1298378									Purchase Order Total	102.50
028	OC-15861	05/23/23	OG-1299003	06/05/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	148.0000	1.00	148.00	
028		05/23/23	OG-1299003	06/05/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	74.0000	1.00	74.00	
028		05/23/23	OG-1299003	06/05/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	74.0000	1.00	74.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OG-1299003							Purchase Order Total		296.00	
028	OC-15861	05/23/23	OG-1299883	06/10/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	39.00	39.00	
028		05/23/23	OG-1299883	06/10/24	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	43.50	43.50	
028			OG-1299883							Purchase Order Total		82.50	
028	OC-15861	05/23/23	OG-1300180	06/11/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	214.7000	1.00	214.70	
028	OC-15861		OG-1300180							Purchase Order Total		214.70	
028	OC-15861	05/23/23	OG-1300192	06/11/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	167.2000	1.00	167.20	
028	OC-15861		OG-1300192							Purchase Order Total		167.20	
028	OC-15861	05/23/23	OG-1300651	06/12/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	148.0000	1.00	148.00	
028	OC-15861		OG-1300651							Purchase Order Total		148.00	
028	OC-15861	05/23/23	OG-1301317	06/17/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	47.20	47.20	
028		05/23/23	OG-1301317	06/17/24	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	38.00	38.00	
028			OG-1301317							Purchase Order Total		85.20	
028	OC-15861	05/23/23	OG-1302258	06/20/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	204.2000	1.00	204.20	
028	OC-15861		OG-1302258							Purchase Order Total		204.20	
028	OC-15861	05/23/23	OG-1302550	06/24/24	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	47.20	47.20	
028		05/23/23	OG-1302550	06/24/24	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	53.50	53.50	
028			OG-1302550							Purchase Order Total		100.70	
028	OC-15876	09/07/23	OG-1286705	04/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	1.0000	4,096.13	4,096.13	
028		09/07/23	OG-1286705	04/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	578	00	HOUSEHOLD & INSTIT EXP	1.0000	135.82	135.82	
028		09/07/23	OG-1286705	04/02/24	500555	CASH WA DISTRIBUTING,	390	00	SUPPLIES FOR RESALE	1.0000	49.83	49.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1286705			KEARNEY							
028			OG-1286705							Purchase Order Total		4,281.78	
028	OC-15876	09/07/23	OG-1286940	04/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	MEDICAL SUPPLIES-OTHER	23.6800	1.00	23.68	
028	OC-15876		OG-1286940							Purchase Order Total		23.68	
028	OC-15876	09/07/23	OG-1287293	04/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	1.0000	18.00	18.00	
028	OC-15876		OG-1287293							Purchase Order Total		18.00	
028	OC-15876	09/07/23	OG-1287713	04/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	OTHER NON-CORE/CATALOG	95.3200	1.00	95.32	
028	OC-15876		OG-1287713							Purchase Order Total		95.32	
028	OC-15876	09/07/23	OG-1287714	04/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	435.9300	1.00	435.93	
028	OC-15876	09/07/23	OG-1287714	04/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	621.2200	1.00	621.22	
028		09/07/23	OG-1287714	04/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	87.9400	1.00	87.94	
028			OG-1287714							Purchase Order Total		1,145.09	
028	OC-15876	09/07/23	OG-1288278	04/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	FOOD EXPENSE-INSTITUTION S	1.0000	4,695.35	4,695.35	
028		09/07/23	OG-1288278	04/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	HOUSEHOLD & INSTIT EXP	1.0000	395.38	395.38	
028			OG-1288278							Purchase Order Total		5,090.73	
028	OC-15876	09/07/23	OG-1288802	04/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	FOOD EXPENSE-INSTITUTION S	1.0000	78.86	78.86	
028	OC-15876		OG-1288802							Purchase Order Total		78.86	
028	OC-15876	09/07/23	OG-1288912	04/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	OTHER NON-CORE/CATALOG	47.3600	1.00	47.36	
028	OC-15876		OG-1288912							Purchase Order Total		47.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15876	09/07/23	OG-1289259	04/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	1.0000	3,801.85	3,801.85	
028		09/07/23	OG-1289259	04/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	HOUSEHOLD & INSTIT EXP	1.0000	326.85	326.85	
028			OG-1289259							Purchase Order Total		4,128.70	
028	OC-15876	09/07/23	OG-1290251	04/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	1.0000	107.61	107.61	
028	OC-15876		OG-1290251							Purchase Order Total		107.61	
028	OC-15876	09/07/23	OG-1290593	04/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	691.0000	1.00	691.00	
028	OC-15876	09/07/23	OG-1290593	04/19/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	595.3800	1.00	595.38	
028	OC-15876		OG-1290593							Purchase Order Total		1,286.38	
028	OC-15876	09/07/23	OG-1290707	04/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	FOOD EXPENSE-INSTITUTIONS	1.0000	4,449.61	4,449.61	
028		09/07/23	OG-1290707	04/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	HOUSEHOLD & INSTIT EXP	1.0000	81.21	81.21	
028			OG-1290707							Purchase Order Total		4,530.82	
028	OC-15876	09/07/23	OG-1291955	04/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	1.0000	3,590.75	3,590.75	
028	OC-15876		OG-1291955							Purchase Order Total		3,590.75	
028	OC-15876	09/07/23	OG-1292856	05/02/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	1.0000	49.44	49.44	
028	OC-15876		OG-1292856							Purchase Order Total		49.44	
028	OC-15876	09/07/23	OG-1293341	05/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	1.0000	5,527.72	5,527.72	
028		09/07/23	OG-1293341	05/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	HOUSEHOLD & INSTIT EXP	1.0000	72.25	72.25	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OG-1293341							Purchase Order Total		5,599.97	
028	OC-15876	09/07/23	OG-1294244	05/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	1.0000	64.58	64.58	
028	OC-15876		OG-1294244							Purchase Order Total		64.58	
028	OC-15876	09/07/23	OG-1294624	05/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	944.6800	1.00	944.68	
028	OC-15876	09/07/23	OG-1294624	05/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	438.5200	1.00	438.52	
028	OC-15876	09/07/23	OG-1294624	05/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	583.0300	1.00	583.03	
028	OC-15876		OG-1294624							Purchase Order Total		1,966.23	
028	OC-15876	09/07/23	OG-1294627	05/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	OTHER NON-CORE/CATALOG	43.9700	1.00	43.97	
028	OC-15876		OG-1294627							Purchase Order Total		43.97	
028	OC-15876	09/07/23	OG-1294777	05/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	1.0000	3,929.48	3,929.48	
028		09/07/23	OG-1294777	05/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	FOOD EXPENSE-INSTITUTION S	1.0000	69.29-	69.29-	
028			OG-1294777							Purchase Order Total		3,860.19	
028	OC-15876	09/07/23	OG-1296331	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	1.0000	3,944.63	3,944.63	
028		09/07/23	OG-1296331	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	SUPPLIES FOR RESALE	1.0000	32.60	32.60	
028		09/07/23	OG-1296331	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	HOUSEHOLD & INSTIT EXP	1.0000	264.63	264.63	
028			OG-1296331							Purchase Order Total		4,241.86	
028	OC-15876	09/07/23	OG-1296948	05/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	HOUSEHOLD & INSTIT EXP	1.0000	388.92	388.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		09/07/23	OG-1296948	05/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	SUPPLIES FOR RESALE	1.0000	23.48	23.48	
028			OG-1296948							Purchase Order Total		412.40	
028	OC-15876	09/07/23	OG-1297254	05/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	111.2300	1.00	111.23	
028	OC-15876		OG-1297254							Purchase Order Total		111.23	
028	OC-15876	09/07/23	OG-1297255	05/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	577.5300	1.00	577.53	
028	OC-15876	09/07/23	OG-1297255	05/26/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	925.9500	1.00	925.95	
028	OC-15876		OG-1297255							Purchase Order Total		1,503.48	
028	OC-15876	09/07/23	OG-1297612	05/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	1.0000	6,073.71	6,073.71	
028		09/07/23	OG-1297612	05/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	HOUSEHOLD & INSTIT EXP	1.0000	308.45	308.45	
028			OG-1297612							Purchase Order Total		6,382.16	
028	OC-15876	09/07/23	OG-1298374	06/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	1.0000	4,307.74	4,307.74	
028		09/07/23	OG-1298374	06/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	HOUSEHOLD & INSTIT EXP	1.0000	283.92	283.92	
028			OG-1298374							Purchase Order Total		4,591.66	
028	OC-15876	09/07/23	OG-1299201	06/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	814.4800	1.00	814.48	
028		09/07/23	OG-1299201	06/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	306.3100	1.00	306.31	
028			OG-1299201							Purchase Order Total		1,120.79	
028	OC-15876	09/07/23	OG-1299906	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	1.0000	4,392.77	4,392.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		09/07/23	OG-1299906	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	HOUSEHOLD & INSTIT EXP	1.0000	257.61	257.61	
028			OG-1299906							Purchase Order Total		4,650.38	
028	OC-15876	09/07/23	OG-1300369	06/11/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	OTHER NON-CORE/CATALOG	1809.7400	1.00	1,809.74	
028	OC-15876		OG-1300369							Purchase Order Total		1,809.74	
028	OC-15876	09/07/23	OG-1301315	06/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	1.0000	5,538.43	5,538.43	
028		09/07/23	OG-1301315	06/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	HOUSEHOLD & INSTIT EXP	1.0000	264.95	264.95	
028		09/07/23	OG-1301315	06/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	FOOD EXPENSE-INSTITUTION S	1.0000	18.61-	18.61-	
028			OG-1301315							Purchase Order Total		5,784.77	
028	OC-15876	09/07/23	OG-1302497	06/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	411.7000	1.00	411.70	
028	OC-15876	09/07/23	OG-1302497	06/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	851.6600	1.00	851.66	
028	OC-15876	09/07/23	OG-1302497	06/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	820.0000	1.00	820.00	
028	OC-15876		OG-1302497							Purchase Order Total		2,083.36	
028	OC-15876	09/07/23	OG-1302543	06/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	1.0000	3,197.09	3,197.09	
028		09/07/23	OG-1302543	06/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	FOOD EXPENSE-INSTITUTION S	1.0000	1,436.71	1,436.71	
028		09/07/23	OG-1302543	06/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	FOOD EXPENSE-INSTITUTION S	1.0000	9.77	9.77	
028		09/07/23	OG-1302543	06/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	HOUSEHOLD & INSTIT EXP	1.0000	75.05	75.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1302543			KEARNEY							
			Purchase Order Total										4,718.62
028	OC-15877	09/07/23	OG-1286722	04/02/24	507042	US FOODS INC - PURCHASING	385	14	NDVA BEVERAGE PRODUCTS	1.0000	211.70	211.70	
028		09/07/23	OG-1286722	04/02/24	507042	US FOODS INC - PURCHASING	385	14	FOOD EXPENSE-INSTITUTIONS	1.0000	878.42	878.42	
028		09/07/23	OG-1286722	04/02/24	507042	US FOODS INC - PURCHASING	285	14	FOOD EXPENSE-INSTITUTIONS	1.0000	23.43	23.43	
028		09/07/23	OG-1286722	04/02/24	507042	US FOODS INC - PURCHASING	578	00	HOUSEHOLD & INSTIT EXP	1.0000	53.39	53.39	
028		09/07/23	OG-1286722	04/02/24	507042	US FOODS INC - PURCHASING	285	14	ED & RECREATIONAL SUP EX	1.0000	36.49	36.49	
			OG-1286722										
			Purchase Order Total										1,203.43
028	OC-15877	09/07/23	OG-1287491	04/05/24	507042	US FOODS INC - PURCHASING	385	14	FOOD EXPENSE-INSTITUTIONS	1.0000	83.19	83.19	
028		09/07/23	OG-1287491	04/05/24	507042	US FOODS INC - PURCHASING	385	14	FOOD EXPENSE-INSTITUTIONS	1.0000	239.24	239.24	
028		09/07/23	OG-1287491	04/05/24	507042	US FOODS INC - PURCHASING	385	14	FOOD EXPENSE-INSTITUTIONS	1.0000	73.10	73.10	
028		09/07/23	OG-1287491	04/05/24	507042	US FOODS INC - PURCHASING	385	14	FOOD EXPENSE-INSTITUTIONS	1.0000	312.10	312.10	
			OG-1287491										
			Purchase Order Total										707.63
028	OC-15877	09/07/23	OG-1287495	04/05/24	507042	US FOODS INC - PURCHASING	385	14	FOOD EXPENSE-INSTITUTIONS	1.0000	28.77	28.77	
028		09/07/23	OG-1287495	04/05/24	507042	US FOODS INC - PURCHASING	385	14	FOOD EXPENSE-INSTITUTIONS	1.0000	29.89	29.89	
028		09/07/23	OG-1287495	04/05/24	507042	US FOODS INC - PURCHASING	385	14	FOOD EXPENSE-INSTITUTIONS	1.0000	99.46	99.46	
			OG-1287495										
			Purchase Order Total										158.12
028	OC-15877	09/07/23	OG-1287827	04/08/24	507042	US FOODS INC -	385	14	FOOD	1.0000	787.56	787.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			EXPENSE-INSTITUTIONS				
028		09/07/23	OG-1287827	04/08/24	507042	US FOODS INC - PURCHASING	385	14	FOOD	1.0000	344.86	344.86	
						PURCHASING			EXPENSE-INSTITUTIONS				
028		09/07/23	OG-1287827	04/08/24	507042	US FOODS INC - PURCHASING	385	14	HOUSEHOLD & INSTIT EXP	1.0000	82.83	82.83	
028			OG-1287827						Purchase Order Total			1,215.25	
028	OC-15877	09/07/23	OG-1289263	04/15/24	507042	US FOODS INC - PURCHASING	385	14	NDVA BEVERAGE PRODUCTS	1.0000	598.59	598.59	
028		09/07/23	OG-1289263	04/15/24	507042	US FOODS INC - PURCHASING	385	14	FOOD	1.0000	220.21	220.21	
						PURCHASING			EXPENSE-INSTITUTIONS				
028		09/07/23	OG-1289263	04/15/24	507042	US FOODS INC - PURCHASING	385	14	HOUSEHOLD & INSTIT EXP	1.0000	99.45	99.45	
028			OG-1289263						Purchase Order Total			918.25	
028	OC-15877	09/07/23	OG-1290706	04/22/24	507042	US FOODS INC - PURCHASING	385	14	FOOD	1.0000	115.24	115.24	
						PURCHASING			EXPENSE-INSTITUTIONS				
028		09/07/23	OG-1290706	04/22/24	507042	US FOODS INC - PURCHASING	385	14	FOOD	1.0000	670.15	670.15	
						PURCHASING			EXPENSE-INSTITUTIONS				
028		09/07/23	OG-1290706	04/22/24	507042	US FOODS INC - PURCHASING	385	14	FOOD	1.0000	36.34	36.34	
						PURCHASING			EXPENSE-INSTITUTIONS				
028		09/07/23	OG-1290706	04/22/24	507042	US FOODS INC - PURCHASING	385	14	HOUSEHOLD & INSTIT EXP	1.0000	132.95	132.95	
028			OG-1290706						Purchase Order Total			954.68	
028	OC-15877	09/07/23	OG-1291965	04/29/24	507042	US FOODS INC - PURCHASING	385	14	NDVA BEVERAGE PRODUCTS	1.0000	124.47	124.47	
028		09/07/23	OG-1291965	04/29/24	507042	US FOODS INC - PURCHASING	385	14	FOOD	1.0000	337.80	337.80	
						PURCHASING			EXPENSE-INSTITUTIONS				
028		09/07/23	OG-1291965	04/29/24	507042	US FOODS INC - PURCHASING	385	14	FOOD	1.0000	264.54	264.54	
						PURCHASING			EXPENSE-INSTITUTIONS				
028		09/07/23	OG-1291965	04/29/24	507042	US FOODS INC - PURCHASING	385	14	HOUSEHOLD & INSTIT EXP	1.0000	53.39	53.39	
028			OG-1291965						Purchase Order Total			780.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15877	09/07/23	OG-1293361	05/06/24	507042	US FOODS INC - PURCHASING	385	14	NDVA BEVERAGE PRODUCTS	1.0000	232.23	232.23	
028	OC-15877	09/07/23	OG-1293361	05/06/24	507042	US FOODS INC - PURCHASING	385	14	FOOD EXPENSE-INSTITUTIONS	1.0000	464.44	464.44	
028		09/07/23	OG-1293361	05/06/24	507042	US FOODS INC - PURCHASING	385	14	HOUSEHOLD & INSTIT EXP	1.0000	192.36	192.36	
028			OG-1293361						Purchase Order Total			889.03	
028	OC-15877	09/07/23	OG-1294790	05/13/24	507042	US FOODS INC - PURCHASING	385	14	NDVA BEVERAGE PRODUCTS	1.0000	442.57	442.57	
028		09/07/23	OG-1294790	05/13/24	507042	US FOODS INC - PURCHASING	385	14	FOOD EXPENSE-INSTITUTIONS	1.0000	339.86	339.86	
028		09/07/23	OG-1294790	05/13/24	507042	US FOODS INC - PURCHASING	385	14	FOOD EXPENSE-INSTITUTIONS	1.0000	910.75	910.75	
028		09/07/23	OG-1294790	05/13/24	507042	US FOODS INC - PURCHASING	385	14	FOOD EXPENSE-INSTITUTIONS	1.0000	50.34	50.34	
028		09/07/23	OG-1294790	05/13/24	507042	US FOODS INC - PURCHASING	385	14	FOOD EXPENSE-INSTITUTIONS	1.0000	4.99	4.99	
028		09/07/23	OG-1294790	05/13/24	507042	US FOODS INC - PURCHASING	385	14	HOUSEHOLD & INSTIT EXP	1.0000	113.06	113.06	
028			OG-1294790						Purchase Order Total			1,861.57	
028	OC-15877	09/07/23	OG-1296195	05/20/24	507042	US FOODS INC - PURCHASING	385	14	NDVA BEVERAGE PRODUCTS	1.0000	628.05	628.05	
028		09/07/23	OG-1296195	05/20/24	507042	US FOODS INC - PURCHASING	385	14	FOOD EXPENSE-INSTITUTIONS	1.0000	1,550.73	1,550.73	
028			OG-1296195						Purchase Order Total			2,178.78	
028	OC-15877	09/07/23	OG-1296634	05/22/24	507042	US FOODS INC - PURCHASING	385	14	NDVA BEVERAGE PRODUCTS	1.0000	36.19	36.19	
028	OC-15877		OG-1296634						Purchase Order Total			36.19	
028	OC-15877	09/07/23	OG-1297713	05/30/24	507042	US FOODS INC - PURCHASING	385	14	NDVA BEVERAGE PRODUCTS	1.0000	857.27	857.27	
028		09/07/23	OG-1297713	05/30/24	507042	US FOODS INC - PURCHASING	385	14	FOOD EXPENSE-INSTITUTIONS	1.0000	756.01	756.01	

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028		09/07/23	OG-1297713	05/30/24	507042	US FOODS INC - PURCHASING	385	14	HOUSEHOLD & INSTIT EXP	1.0000	112.80	112.80	
028			OG-1297713							Purchase Order Total		1,726.08	
028	OC-15877	09/07/23	OG-1298389	06/03/24	507042	US FOODS INC - PURCHASING	385	14	NDVA BEVERAGE PRODUCTS	1.0000	197.77	197.77	
028		09/07/23	OG-1298389	06/03/24	507042	US FOODS INC - PURCHASING	385	14	FOOD EXPENSE-INSTITUTIONS	1.0000	604.96	604.96	
028		09/07/23	OG-1298389	06/03/24	507042	US FOODS INC - PURCHASING	385	14	HOUSEHOLD & INSTIT EXP	1.0000	59.67	59.67	
028			OG-1298389							Purchase Order Total		862.40	
028	OC-15877	09/07/23	OG-1298511	06/03/24	507042	US FOODS INC - PURCHASING	385	14	NDVA BEVERAGE PRODUCTS	1.0000	234.98	234.98	
028		09/07/23	OG-1298511	06/03/24	507042	US FOODS INC - PURCHASING	385	14	FOOD EXPENSE-INSTITUTIONS	1.0000	104.99	104.99	
028		09/07/23	OG-1298511	06/03/24	507042	US FOODS INC - PURCHASING	385	14	HOUSEHOLD & INSTIT EXP	1.0000	37.66	37.66	
028		09/07/23	OG-1298511	06/03/24	507042	US FOODS INC - PURCHASING	385	14	HOUSEHOLD & INSTIT EXP	1.0000	138.64	138.64	
028		09/07/23	OG-1298511	06/03/24	507042	US FOODS INC - PURCHASING	385	14	HOUSEHOLD & INSTIT EXP	1.0000	102.20	102.20	
028		09/07/23	OG-1298511	06/03/24	507042	US FOODS INC - PURCHASING	385	14	HOUSEHOLD & INSTIT EXP	1.0000	132.48	132.48	
028		09/07/23	OG-1298511	06/03/24	507042	US FOODS INC - PURCHASING	385	14	HOUSEHOLD & INSTIT EXP	1.0000	105.37	105.37	
028		09/07/23	OG-1298511	06/03/24	507042	US FOODS INC - PURCHASING	385	14	FOOD EXPENSE-INSTITUTIONS	1.0000	.39-	.39-	
028		09/07/23	OG-1298511	06/03/24	507042	US FOODS INC - PURCHASING	385	14	FOOD EXPENSE-INSTITUTIONS	1.0000	.97-	.97-	
028		09/07/23	OG-1298511	06/03/24	507042	US FOODS INC - PURCHASING	385	14	FOOD EXPENSE-INSTITUTIONS	1.0000	5.33-	5.33-	
028			OG-1298511							Purchase Order Total		849.63	
028	OC-15877	09/07/23	OG-1298522	06/03/24	507042	US FOODS INC - PURCHASING	385	14	NDVA BEVERAGE PRODUCTS	1.0000	604.96	604.96	
028		09/07/23	OG-1298522	06/03/24	507042	US FOODS INC - PURCHASING	385	14	FOOD	1.0000	197.77	197.77	

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						PURCHASING			EXPENSE-INSTITUTIONS				
028		09/07/23	OG-1298522	06/03/24	507042	US FOODS INC - PURCHASING	385	14	HOUSEHOLD & INSTIT	1.0000	59.67	59.67	
028		09/07/23	OG-1298522	06/03/24	507042	US FOODS INC - PURCHASING	385	14	HOUSEHOLD & INSTIT	1.0000	44.34	44.34	
028		09/07/23	OG-1298522	06/03/24	507042	US FOODS INC - PURCHASING	385	14	HOUSEHOLD & INSTIT	1.0000	116.46	116.46	
028		09/07/23	OG-1298522	06/03/24	507042	US FOODS INC - PURCHASING	385	14	FOOD	1.0000	.61-	.61-	
									EXPENSE-INSTITUTIONS				
028			OG-1298522						Purchase Order Total			1,022.59	
028	OC-15877	09/07/23	OG-1298541	06/03/24	507042	US FOODS INC - PURCHASING	385	14	NDVA BEVERAGE PRODUCTS	1.0000	28.76	28.76	
028		09/07/23	OG-1298541	06/03/24	507042	US FOODS INC - PURCHASING	385	14	FOOD	1.0000	79.03	79.03	
									EXPENSE-INSTITUTIONS				
028		09/07/23	OG-1298541	06/03/24	507042	US FOODS INC - PURCHASING	385	14	FOOD	1.0000	632.12	632.12	
									EXPENSE-INSTITUTIONS				
028		09/07/23	OG-1298541	06/03/24	507042	US FOODS INC - PURCHASING	385	14	FOOD	1.0000	86.14	86.14	
									EXPENSE-INSTITUTIONS				
028		09/07/23	OG-1298541	06/03/24	507042	US FOODS INC - PURCHASING	385	14	HOUSEHOLD & INSTIT	1.0000	35.26	35.26	
									EXP				
028		09/07/23	OG-1298541	06/03/24	507042	US FOODS INC - PURCHASING	385	14	HOUSEHOLD & INSTIT	1.0000	138.72	138.72	
									EXP				
028		09/07/23	OG-1298541	06/03/24	507042	US FOODS INC - PURCHASING	385	14	HOUSEHOLD & INSTIT	1.0000	58.20	58.20	
									EXP				
028		09/07/23	OG-1298541	06/03/24	507042	US FOODS INC - PURCHASING	385	14	FOOD	1.0000	5.01-	5.01-	
									EXPENSE-INSTITUTIONS				
028		09/07/23	OG-1298541	06/03/24	507042	US FOODS INC - PURCHASING	385	14	FOOD	1.0000	6.38-	6.38-	
									EXPENSE-INSTITUTIONS				
			OG-1298541						Purchase Order Total			1,046.84	
028	OC-15877	09/07/23	OG-1299903	06/10/24	507042	US FOODS INC - PURCHASING	385	14	NDVA BEVERAGE PRODUCTS	1.0000	396.14	396.14	
028		09/07/23	OG-1299903	06/10/24	507042	US FOODS INC - PURCHASING	385	14	FOOD	1.0000	502.09	502.09	
									EXPENSE-INSTITUTION				



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028		09/07/23	OG-1299903	06/10/24	507042	US FOODS INC - PURCHASING	385	14	S HOUSEHOLD & INSTIT EXP	1.0000	119.34	119.34	
028		09/07/23	OG-1299903	06/10/24	507042	US FOODS INC - PURCHASING	385	14	S FOOD EXPENSE-INSTITUTION	1.0000	36.19	36.19	
028			OG-1299903							Purchase Order Total		1,053.76	
028	OC-15877	09/07/23	OG-1301307	06/17/24	507042	US FOODS INC - PURCHASING	385	14	S NDVA BEVERAGE PRODUCTS	1.0000	576.63	576.63	
028		09/07/23	OG-1301307	06/17/24	507042	US FOODS INC - PURCHASING	385	14	S FOOD EXPENSE-INSTITUTION	1.0000	377.55	377.55	
028		09/07/23	OG-1301307	06/17/24	507042	US FOODS INC - PURCHASING	385	14	S HOUSEHOLD & INSTIT EXP	1.0000	50.82	50.82	
028			OG-1301307							Purchase Order Total		1,005.00	
028	OC-15877	09/07/23	OG-1302547	06/24/24	507042	US FOODS INC - PURCHASING	385	14	S NDVA BEVERAGE PRODUCTS	1.0000	1,063.12	1,063.12	
028		09/07/23	OG-1302547	06/24/24	507042	US FOODS INC - PURCHASING	385	14	S FOOD EXPENSE-INSTITUTION	1.0000	1,931.74	1,931.74	
028		09/07/23	OG-1302547	06/24/24	507042	US FOODS INC - PURCHASING	385	14	S HOUSEHOLD & INSTIT EXP	1.0000	112.22	112.22	
028			OG-1302547							Purchase Order Total		3,107.08	
028	OC-15878	09/07/23	OG-1286528	04/01/24	1313071	FARMER BROS CO	385	14	S OTHER NON-CORE/CATALOG	36.6800	1.00	36.68	
028	OC-15878		OG-1286528							Purchase Order Total		36.68	
028	OC-15878	09/07/23	OG-1288989	04/12/24	1313071	FARMER BROS CO	385	14	S FOOD EXPENSE-INSTITUTION	1.0000	1,237.29	1,237.29	
028	OC-15878		OG-1288989							Purchase Order Total		1,237.29	
028	OC-15878	09/07/23	OG-1292001	04/29/24	1313071	FARMER BROS CO	385	14	S OTHER NON-CORE/CATALOG	1.0000	1,068.09	1,068.09	
028	OC-15878		OG-1292001							Purchase Order Total		1,068.09	
028	OC-15878	09/07/23	OG-1294552	05/10/24	1313071	FARMER BROS CO	385	14	S OTHER NON-CORE/CATALOG	55.0200	1.00	55.02	
028	OC-15878		OG-1294552							Purchase Order Total		55.02	
028	OC-15878	09/07/23	OG-1294554	05/10/24	1313071	FARMER BROS CO	385	14	S OTHER NON-CORE/CATALOG	18.3400	1.00	18.34	
028	OC-15878		OG-1294554							Purchase Order Total		18.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15878	09/07/23	OG-1296214	05/20/24	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	1.0000	351.44	351.44	
028		09/07/23	OG-1296214	05/20/24	1313071	FARMER BROS CO	385	14	FOOD EXPENSE-INSTITUTIONS	1.0000	624.58	624.58	
028		09/07/23	OG-1296214	05/20/24	1313071	FARMER BROS CO	385	14	HOUSEHOLD & INSTIT EXP	1.0000	58.81	58.81	
028			OG-1296214							Purchase Order Total		1,034.83	
028	OC-15878	09/07/23	OG-1296946	05/23/24	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	1.0000	540.25	540.25	
028	OC-15878		OG-1296946							Purchase Order Total		540.25	
028	OC-15878	09/07/23	OG-1300279	06/11/24	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	55.0200	1.00	55.02	
028	OC-15878		OG-1300279							Purchase Order Total		55.02	
028	OC-15878	09/07/23	OG-1300667	06/12/24	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	1.0000	484.15	484.15	
028	OC-15878		OG-1300667							Purchase Order Total		484.15	
028	OC-15878	09/07/23	OG-1302184	06/20/24	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	1.0000	431.13	431.13	
028	OC-15878		OG-1302184							Purchase Order Total		431.13	
028	OC-15885	10/11/23	OG-1302926	06/25/24	549736	HENRY SCHEIN INC - PURCHASING	475	00	HENRY SCHEIN CORE PRODUCTS	1185.5800	1.00	1,185.58	
028		10/11/23	OG-1302926	06/25/24	549736	HENRY SCHEIN INC - PURCHASING	475	00	HENRY SCHEIN CORE PRODUCTS	148.1900	1.00	148.19	
028		10/11/23	OG-1302926	06/25/24	549736	HENRY SCHEIN INC - PURCHASING	475	00	HENRY SCHEIN CORE PRODUCTS	1094.3600	1.00	1,094.36	
028		10/11/23	OG-1302926	06/25/24	549736	HENRY SCHEIN INC - PURCHASING	475	00	HENRY SCHEIN CORE PRODUCTS	1.0000	1,094.36-	1,094.36-	
028		10/11/23	OG-1302926	06/25/24	549736	HENRY SCHEIN INC - PURCHASING	475	00	HENRY SCHEIN CORE PRODUCTS	15.0400	1.00	15.04	
028			OG-1302926							Purchase Order Total		1,348.81	
028	OC-15900	11/14/23	OG-1291843	04/29/24	539179	NOA MEDICAL INDUSTRIES	410	03	HEAD AND FOOT BOARDS	4.0000	166.36	665.44	
028		11/14/23	OG-1291843	04/29/24	539179	NOA MEDICAL INDUSTRIES	410	03	HEAD AND FOOT BOARDS	2.0000	166.37	332.74	
028			OG-1291843							Purchase Order Total		998.18	
028	OC-15930	02/07/24	OG-1295407	05/15/24	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	SEE ATTACHMENT A1	143.3100	1.00	143.31	
028		02/07/24	OG-1295407	05/15/24	500554	CAPITAL SANITARY	465	38	HOUSEHOLD & INSTIT	143.3100	1.00	143.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1295407			SUPPLY -OMAHA			EXP				
028										Purchase Order Total		286.62	
028	OC-15930	02/07/24	OG-1298210	05/31/24	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	SEE ATTACHMENT A1	1692.3000	1.00	1,692.30	
			OG-1298210							Purchase Order Total		1,692.30	
028	OC-15930		OG-1298210							Purchase Order Total		1,692.30	
028	OC-15931	02/07/24	OG-1286562	04/01/24	501042	ECOLAB INC - PURCHASING	465	38	HOUSEHOLD & INSTIT EXP	1.0000	49.95	49.95	
028		02/07/24	OG-1286562	04/01/24	501042	ECOLAB INC - PURCHASING	465	38	HOUSEHOLD & INSTIT EXP	1.0000	178.44	178.44	
028		02/07/24	OG-1286562	04/01/24	501042	ECOLAB INC - PURCHASING	465	38	HOUSEHOLD & INSTIT EXP	1.0000	671.43	671.43	
			OG-1286562							Purchase Order Total		899.82	
028	OC-15931	02/07/24	OG-1289977	04/17/24	501042	ECOLAB INC - PURCHASING	465	38	SEE ATTACHMENT A1	499.6400	1.00	499.64	
			OG-1289977							Purchase Order Total		499.64	
028	OC-15931	02/07/24	OG-1294373	05/10/24	501042	ECOLAB INC - PURCHASING	465	38	SEE ATTACHMENT A1	1771.8800	1.00	1,771.88	
028		02/07/24	OG-1294373	05/10/24	501042	ECOLAB INC - PURCHASING	465	38	HOUSEHOLD & INSTIT EXP	40.0900	1.00	40.09	
028		02/07/24	OG-1294373	05/10/24	501042	ECOLAB INC - PURCHASING	465	38	HOUSEHOLD & INSTIT EXP	338.6800	1.00	338.68	
			OG-1294373							Purchase Order Total		2,150.65	
028	OC-15931	02/07/24	OG-1294441	05/10/24	501042	ECOLAB INC - PURCHASING	465	38	HAND SANITIZER 34	1922.7000	1.00	1,922.70	
028		02/07/24	OG-1294441	05/10/24	501042	ECOLAB INC - PURCHASING	465	38	HAND SANITIZER 31	1753.0500	1.00	1,753.05	
028		02/07/24	OG-1294441	05/10/24	501042	ECOLAB INC - PURCHASING	465	38	HAND SANITIZER 31	1.0000	395.85-	395.85-	
			OG-1294441							Purchase Order Total		3,279.90	
028	OC-15931	02/07/24	OG-1294895	05/13/24	501042	ECOLAB INC - PURCHASING	465	38	SEE ATTACHMENT A1	548.0300	1.00	548.03	
028		02/07/24	OG-1294895	05/13/24	501042	ECOLAB INC - PURCHASING			SOLID BRILLIANCE 2/2.5LB	1.0000	175.30	175.30	
028		02/07/24	OG-1294895	05/13/24	501042	ECOLAB INC - PURCHASING			SOLID POWER XL 4/9LB	2.0000	93.59	187.18	
028		02/07/24	OG-1294895	05/13/24	501042	ECOLAB INC - PURCHASING			PANTASTIC 4/1GL	1.0000	72.79	72.79	
028		02/07/24	OG-1294895	05/13/24	501042	ECOLAB INC - PURCHASING			OASIS 146 MULTI-QUAT	2.0000	56.38	112.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1294895						SANITIZER				
			Purchase Order Total										1,096.06
028	OC-15931	02/07/24	OG-1294954	05/13/24	501042	ECOLAB INC - PURCHASING	465	38	NEXA REFILL BOTTLES FOR SOAP	4.0000	29.77	119.08	
028		02/07/24	OG-1294954	05/13/24	501042	ECOLAB INC - PURCHASING			FREIGHT	1.0000	6.26	6.26	
			OG-1294954										
			Purchase Order Total										125.34
028	OC-15931	02/07/24	OG-1296927	05/23/24	501042	ECOLAB INC - PURCHASING	465	38	SEE ATTACHMENT A1	5012.7700	1.00	5,012.77	
028		02/07/24	OG-1296927	05/23/24	501042	ECOLAB INC - PURCHASING	465	38	HOUSEHOLD & INSTIT EXP	111.8900	1.00	111.89	
			OG-1296927										
			Purchase Order Total										5,124.66
028	OC-15931	02/07/24	OG-1297506	05/29/24	501042	ECOLAB INC - PURCHASING	465	38	MOP HEADS & HANDLES	379.0000	1.00	379.00	
028		02/07/24	OG-1297506	05/29/24	501042	ECOLAB INC - PURCHASING	465	38	HOUSEHOLD & INSTIT EXP	282.8800	1.00	282.88	
			OG-1297506										
			Purchase Order Total										944.63
028	OC-15931	02/07/24	OG-1297665	05/30/24	501042	ECOLAB INC - PURCHASING	465	38	SEE ATTACHMENT A1	1.0000	1,256.12	1,256.12	
			OG-1297665										
			Purchase Order Total										1,256.12
028	OC-15931	02/07/24	OG-1299734	06/07/24	501042	ECOLAB INC - PURCHASING	465	38	SEE ATTACHMENT A1	1.0000	131.48	131.48	
			OG-1299734										
			Purchase Order Total										131.48
028	OC-15931	02/07/24	OG-1302727	06/24/24	501042	ECOLAB INC - PURCHASING	465	38	SEE ATTACHMENT A1	68.3400	1.00	68.34	
028		02/07/24	OG-1302727	06/24/24	501042	ECOLAB INC - PURCHASING	465	38	SEE ATTACHMENT A1	21.0200	1.00	21.02	
			OG-1302727										
			Purchase Order Total										89.36
028	OC-15932	02/07/24	OG-1286456	04/01/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	1.0000	525.70	525.70	
			OG-1286456										
			Purchase Order Total										525.70
028	OC-15932	02/07/24	OG-1286664	04/02/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SUPPLIES	591.3400	1.00	591.34	
028		02/07/24	OG-1286664	04/02/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	MEDICAL SUPPLIES-OTHER	119.8800	1.00	119.88	
			OG-1286664										
			Purchase Order Total										711.22
028	OC-15932	02/07/24	OG-1286811	04/02/24	2257099	HOME DEPOT USA INC -	465	38	SEE ATTACHMENT A	305.9000	1.00	305.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		02/07/24	OG-1286811	04/02/24	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	428.2600	1.00	428.26	
028			OG-1286811							Purchase Order Total		734.16	
028	OC-15932	02/07/24	OG-1286812	04/02/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	1685.2800	1.00	1,685.28	
028		02/07/24	OG-1286812	04/02/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	513.1200	1.00	513.12	
028			OG-1286812							Purchase Order Total		2,198.40	
028	OC-15932	02/07/24	OG-1287689	04/05/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	1784.3200	1.00	1,784.32	
028		02/07/24	OG-1287689	04/05/24	2257099	HOME DEPOT USA INC - PURCHASIN			RENOWN MULTIFOLD PAPER TOWELS	8.0000	27.12	216.96	
028		02/07/24	OG-1287689	04/05/24	2257099	HOME DEPOT USA INC - PURCHASIN			SCOTTS HARD ROLL PAPER TOWELS(	6.0000	77.03	462.18	
028		02/07/24	OG-1287689	04/05/24	2257099	HOME DEPOT USA INC - PURCHASIN			GEORGIA/PACIFIC CORELESS TOILE	10.0000	69.61	696.10	
028		02/07/24	OG-1287689	04/05/24	2257099	HOME DEPOT USA INC - PURCHASIN			SPARTAN XCELENTE ODOR ELIMINAT	1.0000	41.28	41.28	
028		02/07/24	OG-1287689	04/05/24	2257099	HOME DEPOT USA INC - PURCHASIN			SPARTAN TOLIET BOWL CLEANER	10.0000	36.78	367.80	
028			OG-1287689							Purchase Order Total		3,568.64	
028	OC-15932	02/07/24	OG-1288275	04/09/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SUPPLIES	225.7800	1.00	225.78	
028		02/07/24	OG-1288275	04/09/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	MEDICAL SUPPLIES-OTHER	248.3700	1.00	248.37	
028			OG-1288275							Purchase Order Total		474.15	
028	OC-15932	02/07/24	OG-1288684	04/10/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	203.3400	1.00	203.34	
028	OC-15932		OG-1288684							Purchase Order Total		203.34	
028	OC-15932	02/07/24	OG-1289584	04/16/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSE KEEPING	1330.3200	1.00	1,330.32	
028		02/07/24	OG-1289584	04/16/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SUPPLY	91.4100	1.00	91.41	
028		02/07/24	OG-1289584	04/16/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SUPPLY	267.2700	1.00	267.27	
028			OG-1289584							Purchase Order Total		1,689.00	
028	OC-15932	02/07/24	OG-1289831	04/16/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	9280.4500	1.00	9,280.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		02/07/24	OG-1289831	04/16/24	2257099	HOME DEPOT USA INC - PURCHASIN			TRASHCANS, 8 GAL WITH LID BATH	31.0000	125.14	3,879.34	
028		02/07/24	OG-1289831	04/16/24	2257099	HOME DEPOT USA INC - PURCHASIN			TRASHCANS, 7 GAL NO LID -MEMBE	40.0000	6.59	263.60	
028		02/07/24	OG-1289831	04/16/24	2257099	HOME DEPOT USA INC - PURCHASIN			TRASHCANS, 13 GAL	5.0000	111.97	559.85	
028		02/07/24	OG-1289831	04/16/24	2257099	HOME DEPOT USA INC - PURCHASIN			TRASHCANS, OUTDOOR INSERTS 23	6.0000	44.91	269.46	
028		02/07/24	OG-1289831	04/16/24	2257099	HOME DEPOT USA INC - PURCHASIN			HOUSEKEEPING CARTS	2.0000	682.26	1,364.52	
028		02/07/24	OG-1289831	04/16/24	2257099	HOME DEPOT USA INC - PURCHASIN			AIR FRESHER DISPENSERS	40.0000	10.00	400.00	
028		02/07/24	OG-1289831	04/16/24	2257099	HOME DEPOT USA INC - PURCHASIN			PURELL HAND SANITZER DISPENSER	30.0000	19.97	599.10	
028		02/07/24	OG-1289831	04/16/24	2257099	HOME DEPOT USA INC - PURCHASIN			PULSE MOP KIT	2.0000	146.14	292.28	
028		02/07/24	OG-1289831	04/16/24	2257099	HOME DEPOT USA INC - PURCHASIN			PULSE CADDY	2.0000	59.11	118.22	
028		02/07/24	OG-1289831	04/16/24	2257099	HOME DEPOT USA INC - PURCHASIN			WET DRY MOP FRAME	6.0000	24.63	147.78	
028		02/07/24	OG-1289831	04/16/24	2257099	HOME DEPOT USA INC - PURCHASIN			MOP HANDLES 54IN HYGEN	6.0000	10.65	63.90	
028		02/07/24	OG-1289831	04/16/24	2257099	HOME DEPOT USA INC - PURCHASIN			SCRUBBING MOP PAD	50.0000	9.68	484.00	
028		02/07/24	OG-1289831	04/16/24	2257099	HOME DEPOT USA INC - PURCHASIN			DUST MOP HEAD	30.0000	12.99	389.70	
028		02/07/24	OG-1289831	04/16/24	2257099	HOME DEPOT USA INC - PURCHASIN			RYOBI ONE+ 18V CORDLESS TELESC	2.0000	117.17	234.34	
028		02/07/24	OG-1289831	04/16/24	2257099	HOME DEPOT USA INC - PURCHASIN			RYOBI ONE+ 18V BATTERY AND CH	2.0000	149.00	298.00	
028		02/07/24	OG-1289831	04/16/24	2257099	HOME DEPOT USA INC - PURCHASIN			SHIPPING	1.0000	391.81	391.81	
028		02/07/24	OG-1289831	04/16/24	2257099	HOME DEPOT USA INC - PURCHASIN			RYOBI ONE+ 18V CORDLESS TELESC	1.0000-	117.17	117.17-	
028		02/07/24	OG-1289831	04/16/24	2257099	HOME DEPOT USA INC - PURCHASIN			RYOBI ONE+ 18V CORDLESS TELESC	1.0000	117.17	117.17	
028			OG-1289831						Purchase Order Total			19,036.35	
028	OC-15932	02/07/24	OG-1290290	04/18/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	305.6300	1.00	305.63	
028		02/07/24	OG-1290290	04/18/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT	2.3100	1.00	2.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1290290			PURCHASIN			EXP				
028			OG-1290290							Purchase Order Total		307.94	
028	OC-15932	02/07/24	OG-1290361	04/19/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEALED BATTERY SMOKE DETECTOR	66.0000	40.94	2,702.04	
028	OC-15932		OG-1290361							Purchase Order Total		2,702.04	
028	OC-15932	02/07/24	OG-1290575	04/19/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	2536.8800	1.00	2,536.88	
028	OC-15932		OG-1290575							Purchase Order Total		2,536.88	
028	OC-15932	02/07/24	OG-1290987	04/23/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SUPPLIES	312.4200	1.00	312.42	
028		02/07/24	OG-1290987	04/23/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	MEDICAL SUPPLIES-OTHER	59.9400	1.00	59.94	
028			OG-1290987							Purchase Order Total		372.36	
028	OC-15932	02/07/24	OG-1291300	04/23/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	UTILITY ROD 42-72IN TENSION	24.0000	30.17	724.08	
028	OC-15932		OG-1291300							Purchase Order Total		724.08	
028	OC-15932	02/07/24	OG-1292134	04/30/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SUPPLIES	129.9600	1.00	129.96	
028		02/07/24	OG-1292134	04/30/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	MEDICAL SUPPLIES-OTHER	135.1500	1.00	135.15	
028			OG-1292134							Purchase Order Total		265.11	
028	OC-15932	02/07/24	OG-1292514	05/01/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	1.0000	1,109.34	1,109.34	
028		02/07/24	OG-1292514	05/01/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	1.0000	95.20-	95.20-	
028			OG-1292514							Purchase Order Total		1,014.14	
028	OC-15932	02/07/24	OG-1293245	05/03/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	1.0000	38.96	38.96	
028	OC-15932		OG-1293245							Purchase Order Total		38.96	
028	OC-15932	02/07/24	OG-1293488	05/06/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	874.2000	1.00	874.20	
028	OC-15932		OG-1293488							Purchase Order Total		874.20	
028	OC-15932	02/07/24	OG-1293507	05/06/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	3693.2300	1.00	3,693.23	
028		02/07/24	OG-1293507	05/06/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	NON-CAPITALIZED EQUIP PU	181.0000	1.00	181.00	
028			OG-1293507							Purchase Order Total		3,874.23	
028	OC-15932	02/07/24	OG-1293545	05/06/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	874.3200	1.00	874.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		02/07/24	OG-1293545	05/06/24	2257099	HOME DEPOT USA INC - PURCHASIN			PURELL ES1 450ML GEL HAND SANI	7.0000	41.40	289.80	
028		02/07/24	OG-1293545	05/06/24	2257099	HOME DEPOT USA INC - PURCHASIN			EASY FRESH CUC MELON REFILL	6.0000	49.68	298.08	
028		02/07/24	OG-1293545	05/06/24	2257099	HOME DEPOT USA INC - PURCHASIN			AIR SANITIZER GEL CUP(COTTON B	1.0000	286.44	286.44	
028			OG-1293545						Purchase Order Total			1,748.64	
028	OC-15932	02/07/24	OG-1293590	05/07/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	REN63314-CA TRASH BAGS	346.5600	1.00	346.56	
028		02/07/24	OG-1293590	05/07/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	TOIET PAPER	1358.8800	1.00	1,358.88	
028			OG-1293590						Purchase Order Total			1,705.44	
028	OC-15932	02/07/24	OG-1294712	05/13/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	436.8000	1.00	436.80	
028		02/07/24	OG-1294712	05/13/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	342.5400	1.00	342.54	
028		02/07/24	OG-1294712	05/13/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	20.3400	1.00	20.34	
028			OG-1294712						Purchase Order Total			799.68	
028	OC-15932	02/07/24	OG-1295059	05/14/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	TRASH BAG	155.5800	1.00	155.58	
028		02/07/24	OG-1295059	05/14/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SPRAY SANITZR	89.9100	1.00	89.91	
028			OG-1295059						Purchase Order Total			245.49	
028	OC-15932	02/07/24	OG-1295141	05/14/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	1429.9900	1.00	1,429.99	
028		02/07/24	OG-1295141	05/14/24	2257099	HOME DEPOT USA INC - PURCHASIN			SPARTAN MLD FLORAL SCENT TOILE	8.0000	36.78	294.24	
028		02/07/24	OG-1295141	05/14/24	2257099	HOME DEPOT USA INC - PURCHASIN			RENOWN MULTIFOLD PAPER TOWELS	8.0000	27.12	216.96	
028		02/07/24	OG-1295141	05/14/24	2257099	HOME DEPOT USA INC - PURCHASIN			SCOTTS HARD ROLL PAPER TOWELS(	4.0000	77.03	308.12	
028		02/07/24	OG-1295141	05/14/24	2257099	HOME DEPOT USA INC - PURCHASIN			GEORGIA/PACIFIC CORELESS TOILE	8.0000	69.61	556.88	
028		02/07/24	OG-1295141	05/14/24	2257099	HOME DEPOT USA INC - PURCHASIN			RENOWN SINGLE ROLL 2PLY 96ROLL	1.0000	53.79	53.79	
028		02/07/24	OG-1295141	05/14/24	2257099	HOME DEPOT USA INC - PURCHASIN			GEORGIA/PACIFIC CORELESS TOILE	1.0000	69.61	69.61	
028		02/07/24	OG-1295141	05/14/24	2257099	HOME DEPOT USA INC - PURCHASIN			GEORGIA/PACIFIC	1.0000-	69.61	69.61-	



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			OG-1295141			PURCHASIN			CORELESS TOILE				
028										Purchase Order Total		2,859.98	
028	OC-15932	02/07/24	OG-1295404	05/15/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	58.9800	1.00	58.98	
028		02/07/24	OG-1295404	05/15/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	2971.7400	1.00	2,971.74	
028			OG-1295404							Purchase Order Total		3,030.72	
028	OC-15932	02/07/24	OG-1296242	05/20/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	STACK CHAIR DOLLY WITH WHEELS	2.0000	144.17	288.34	
028		02/07/24	OG-1296242	05/20/24	2257099	HOME DEPOT USA INC - PURCHASIN			SHIPPING	1.0000	29.12	29.12	
028			OG-1296242							Purchase Order Total		317.46	
028	OC-15932	02/07/24	OG-1296391	05/21/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SUPPLIES	236.0600	1.00	236.06	
028		02/07/24	OG-1296391	05/21/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	MEDICAL SUPPLIES-OTHER	45.2400	1.00	45.24	
028			OG-1296391							Purchase Order Total		281.30	
028	OC-15932	02/07/24	OG-1296547	05/21/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	18.1500	1.00	18.15	
028	OC-15932		OG-1296547							Purchase Order Total		18.15	
028	OC-15932	02/07/24	OG-1296955	05/23/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	192.4700	1.00	192.47	
028		02/07/24	OG-1296955	05/23/24	2257099	HOME DEPOT USA INC - PURCHASIN			24OZ BOTTLE W/GRADUATIONS	4.0000	.67	2.68	
028		02/07/24	OG-1296955	05/23/24	2257099	HOME DEPOT USA INC - PURCHASIN			9IN NYLON UTILITY BRUSH	4.0000	6.99	27.96	
028		02/07/24	OG-1296955	05/23/24	2257099	HOME DEPOT USA INC - PURCHASIN			TRIGGER SPRAYER FOR 24/32OZ BO	4.0000	.60	2.40	
028		02/07/24	OG-1296955	05/23/24	2257099	HOME DEPOT USA INC - PURCHASIN			BUCKET 10QT HEAVY DUTY GRAY	4.0000	6.59	26.36	
028		02/07/24	OG-1296955	05/23/24	2257099	HOME DEPOT USA INC - PURCHASIN			24OZ BOTTLE W/GRADUATIONS	1.0000	.67	.67	
028		02/07/24	OG-1296955	05/23/24	2257099	HOME DEPOT USA INC - PURCHASIN			9IN NYLON UTILITY BRUSH	1.0000	6.99	6.99	
028		02/07/24	OG-1296955	05/23/24	2257099	HOME DEPOT USA INC - PURCHASIN			TRIGGER SPRAYER FOR 24/32OZ BO	1.0000	.60	.60	
028		02/07/24	OG-1296955	05/23/24	2257099	HOME DEPOT USA INC - PURCHASIN			BUCKET 10QT HEAVY DUTY GRAY	1.0000	6.59	6.59	
028		02/07/24	OG-1296955	05/23/24	2257099	HOME DEPOT USA INC - PURCHASIN			PULSE CADDY	2.0000	59.11	118.22	

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			OG-1296955			PURCHASIN							
028										Purchase Order Total		384.94	
028	OC-15932	02/07/24	OG-1297091	05/24/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	1744.2000	1.00	1,744.20	
			OG-1297091										
028	OC-15932									Purchase Order Total		1,744.20	
028	OC-15932	02/07/24	OG-1297270	05/28/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SUPPLIES	275.9000	1.00	275.90	
028		02/07/24	OG-1297270	05/28/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	MEDICAL SUPPLIES-OTHER	89.9100	1.00	89.91	
028		02/07/24	OG-1297270	05/28/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	542.4000	1.00	542.40	
028		02/07/24	OG-1297270	05/28/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	MEDICAL SUPPLIES-OTHER	119.8800	1.00	119.88	
			OG-1297270										
028	OC-15932	02/07/24	OG-1297417	05/28/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	161.4800	1.00	161.48	
028		02/07/24	OG-1297417	05/28/24	2257099	HOME DEPOT USA INC - PURCHASIN			SPARTAN GREEN CARPET CLEANER	2.0000	47.20	94.40	
028		02/07/24	OG-1297417	05/28/24	2257099	HOME DEPOT USA INC - PURCHASIN			RENOWN WAVE URINAL SCREEN (CB)	1.0000	22.36	22.36	
028		02/07/24	OG-1297417	05/28/24	2257099	HOME DEPOT USA INC - PURCHASIN			RENOWN WAVE URINAL SCREEN (CM)	2.0000	22.36	44.72	
			OG-1297417										
028	OC-15932	02/07/24	OG-1297699	05/30/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	1.0000	760.48	760.48	
028		02/07/24	OG-1297699	05/30/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	1.0000	90.84	90.84	
			OG-1297699										
028	OC-15932	02/07/24	OG-1297830	05/30/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	1.0000	168.70	168.70	
			OG-1297830										
028	OC-15932									Purchase Order Total		168.70	
028	OC-15932	02/07/24	OG-1297849	05/30/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	704.7600	1.00	704.76	
			OG-1297849										
028	OC-15932									Purchase Order Total		704.76	
028	OC-15932	02/07/24	OG-1297923	05/31/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	3230.0000	1.00	3,230.00	
			OG-1297923										
028	OC-15932									Purchase Order Total		3,230.00	
028	OC-15932	02/07/24	OG-1297929	05/31/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	71.5400	1.00	71.54	

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028	OC-15932		OG-1297929							Purchase Order Total		71.54	
028	OC-15932	02/07/24	OG-1298489	06/03/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	2109.4800	1.00	2,109.48	
028		02/07/24	OG-1298489	06/03/24	2257099	HOME DEPOT USA INC - PURCHASIN			LID FOR 1/2CY TILT TRUCK	3.0000	187.38	562.14	
028		02/07/24	OG-1298489	06/03/24	2257099	HOME DEPOT USA INC - PURCHASIN			1/2CUYD UTILITY TRUCK	3.0000	515.78	1,547.34	
028			OG-1298489							Purchase Order Total		4,218.96	
028	OC-15932	02/07/24	OG-1298581	06/04/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SUPPLIES	173.2800	1.00	173.28	
028		02/07/24	OG-1298581	06/04/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	MEDICAL SUPPLIES-OTHER	197.0400	1.00	197.04	
028			OG-1298581							Purchase Order Total		370.32	
028	OC-15932	02/07/24	OG-1299340	06/06/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	877.5000	1.00	877.50	
028		02/07/24	OG-1299340	06/06/24	2257099	HOME DEPOT USA INC - PURCHASIN			SPARTAN MLD TOILET BWL CLEANER	8.0000	36.78	294.24	
028		02/07/24	OG-1299340	06/06/24	2257099	HOME DEPOT USA INC - PURCHASIN			PURELL ES1 450 ML GEL HAND SAN	4.0000	41.40	165.60	
028		02/07/24	OG-1299340	06/06/24	2257099	HOME DEPOT USA INC - PURCHASIN			GEORGIA/PACIFIC CORELESS TP	6.0000	69.61	417.66	
028			OG-1299340							Purchase Order Total		1,755.00	
028	OC-15932	02/07/24	OG-1299725	06/07/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	87.1400	1.00	87.14	
028	OC-15932		OG-1299725							Purchase Order Total		87.14	
028	OC-15932	02/07/24	OG-1300091	06/11/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SUPPLIES	332.9800	1.00	332.98	
028		02/07/24	OG-1300091	06/11/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEKEEPING	42.8400	1.00	42.84	
028			OG-1300091							Purchase Order Total		375.82	
028	OC-15932	02/07/24	OG-1300502	06/12/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	481.4500	1.00	481.45	
028		02/07/24	OG-1300502	06/12/24	2257099	HOME DEPOT USA INC - PURCHASIN			CLOROX 32OZ BLEACH CREAM CLNRS	1.0000	42.40	42.40	
028		02/07/24	OG-1300502	06/12/24	2257099	HOME DEPOT USA INC - PURCHASIN			DIVERSEY PRO-SPEED FLR APPLI	20.0000	17.64	352.80	
028		02/07/24	OG-1300502	06/12/24	2257099	HOME DEPOT USA INC - PURCHASIN			REOWN 20IN SUPER HOG HAIR PAD	5.0000	17.25	86.25	
028			OG-1300502							Purchase Order Total		962.90	

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028	OC-15932	02/07/24	OG-1301414	06/17/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	874.2000	1.00	874.20	
028	OC-15932		OG-1301414							Purchase Order Total		874.20	
028	OC-15932	02/07/24	OG-1301564	06/18/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SUPPLIES	295.2600	1.00	295.26	
028		02/07/24	OG-1301564	06/18/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	MEDICAL SUPPLIES-OTHER	237.6900	1.00	237.69	
028			OG-1301564							Purchase Order Total		532.95	
028	OC-15932	02/07/24	OG-1302470	06/21/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	93.8500	1.00	93.85	
028	OC-15932		OG-1302470							Purchase Order Total		93.85	
028	OC-15932	02/07/24	OG-1302472	06/21/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	1487.6800	1.00	1,487.68	
028	OC-15932		OG-1302472							Purchase Order Total		1,487.68	
028	OC-15932	02/07/24	OG-1302817	06/25/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	237.1600	1.00	237.16	
028		02/07/24	OG-1302817	06/25/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	MEDICAL SUPPLIES-OTHER	223.8100	1.00	223.81	
028			OG-1302817							Purchase Order Total		460.97	
028	OC-15977	03/28/24	OG-1302259	06/20/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD CATALOG	104.6400	1.00	104.64	
028	OC-15977		OG-1302259							Purchase Order Total		104.64	
028	OC-15977	03/28/24	OG-1302260	06/20/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE BEVERAGE ITEMS	129.5200	1.00	129.52	
028	OC-15977		OG-1302260							Purchase Order Total		129.52	
028	OC-15982	03/28/24	OG-1291722	04/25/24	500106	HILAND DAIRY FOODS COMPANY - O	393	00	NDVA MILK/DAIRY PRODUCTS	418.7800	1.00	418.78	
028	OC-15982	03/28/24	OG-1291722	04/25/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	399.0800	1.00	399.08	
028	OC-15982	03/28/24	OG-1291722	04/25/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	52.2200	1.00	52.22	
028	OC-15982	03/28/24	OG-1291722	04/25/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	83.5200	1.00	83.52	
028	OC-15982	03/28/24	OG-1291722	04/25/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	418.7800	1.00	418.78	
028	OC-15982		OG-1291722							Purchase Order Total		1,372.38	
028	OO-118598	04/02/24	ZO-1286891	04/02/24	1681073	KWALU LLC			RAVELLO PULL OUT SLEEPER(STERL	2.0000	2,135.19	4,270.38	DPA
028	OO-118598	04/02/24	ZO-1286891	04/02/24	1681073	KWALU LLC			REGAL DINING CHAIR	37.0000	449.60	16,635.20	DPA

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028	OO-118598	04/02/24	ZO-1286891	04/02/24	1681073	KWALU LLC			TRAVA DINING CHAIR	24.0000	637.76	15,306.24	DPA
028	OO-118598	04/02/24	ZO-1286891	04/02/24	1681073	KWALU LLC			FREIGHT	1.0000	5,456.86	5,456.86	DPA
028	OO-118598		ZO-1286891						Purchase Order Total		41,668.68		
028	OO-118861	04/23/24	ZO-1291125	04/23/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	SINGLE LOCK DESIGN PUNCH CART	14.0000	2,833.00	39,662.00	DPA
028	OO-118861	04/23/24	ZO-1291125	04/23/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	DISCOUNT	14.0000	283.30-	3,966.20-	DPA
028	OO-118861	04/23/24	ZO-1291125	04/23/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	DRAWER	14.0000	49.95	699.30	DPA
028	OO-118861	04/23/24	ZO-1291125	04/23/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	NARC, WASTE SUPPLY CONTAINERS	14.0000	19.95	279.30	DPA
028	OO-118861	04/23/24	ZO-1291125	04/23/24	540551	RX CARE ASSURANCE - PURCHASING	410	12	RESIDENT DIVIDERS	14.0000	23.20	324.80	DPA
028	OO-118861		ZO-1291125						Purchase Order Total		36,999.20		
028	O4-71123	04/08/16	O9-1289000	04/12/24	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.96	1,181.96	
028	O4-71123	04/08/16	O9-1289000	04/12/24	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.72	945.72	
028	O4-71123	04/08/16	O9-1289000	04/12/24	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	O9-1289000	04/12/24	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	O9-1289000	04/12/24	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	O9-1289000	04/12/24	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	O9-1289000	04/12/24	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.71	945.71	
028		04/08/16	O9-1289000	04/12/24	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.71	945.71	
028		04/08/16	O9-1289000	04/12/24	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	O9-1289000	04/12/24	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	O9-1289000	04/12/24	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028			O9-1289000						Purchase Order Total		19,773.74		
028	O4-71123	04/08/16	O9-1295247	05/14/24	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.96	1,181.96	
028	O4-71123	04/08/16	O9-1295247	05/14/24	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.72	945.72	
028	O4-71123	04/08/16	O9-1295247	05/14/24	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	O9-1295247	05/14/24	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	O9-1295247	05/14/24	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	O9-1295247	05/14/24	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	O9-1295247	05/14/24	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM	1.0000	945.71	945.71	

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028		04/08/16	09-1295247	05/14/24	2263175	BDM HEALTHWARE INC	209	67	INTEGRATION ANCILLARY SYSTEM	1.0000	945.71	945.71	
028		04/08/16	09-1295247	05/14/24	2263175	BDM HEALTHWARE INC	209	67	INTEGRATION ANCILLARY SYSTEM	1.0000	945.71	945.71	
028		04/08/16	09-1295247	05/14/24	2263175	BDM HEALTHWARE INC	209	67	INTEGRATION SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	09-1295247	05/14/24	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	09-1295247	05/14/24	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028			09-1295247						Purchase Order Total			19,773.74	
028	O4-71123	04/08/16	09-1301687	06/18/24	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,211.51	1,211.51	
028	O4-71123	04/08/16	09-1301687	06/18/24	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM	1.0000	969.21	969.21	
028	O4-71123	04/08/16	09-1301687	06/18/24	2263175	BDM HEALTHWARE INC	209	67	INTEGRATION SOFTWARE SERVICES	1.0000	2,958.35	2,958.35	
028		04/08/16	09-1301687	06/18/24	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,211.50	1,211.50	
028		04/08/16	09-1301687	06/18/24	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,211.50	1,211.50	
028		04/08/16	09-1301687	06/18/24	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,211.50	1,211.50	
028		04/08/16	09-1301687	06/18/24	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM	1.0000	969.20	969.20	
028		04/08/16	09-1301687	06/18/24	2263175	BDM HEALTHWARE INC	209	67	INTEGRATION ANCILLARY SYSTEM	1.0000	969.20	969.20	
028		04/08/16	09-1301687	06/18/24	2263175	BDM HEALTHWARE INC	209	67	INTEGRATION ANCILLARY SYSTEM	1.0000	969.20	969.20	
028		04/08/16	09-1301687	06/18/24	2263175	BDM HEALTHWARE INC	209	67	INTEGRATION SOFTWARE SERVICES	1.0000	2,958.34	2,958.34	
028		04/08/16	09-1301687	06/18/24	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,958.34	2,958.34	
028		04/08/16	09-1301687	06/18/24	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,958.34	2,958.34	
028			09-1301687						Purchase Order Total			20,556.19	
028	O4-72067	06/17/16	09-1288997	04/12/24	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1288997	04/12/24	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1288997	04/12/24	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1288997	04/12/24	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028			09-1288997						Purchase Order Total			6,923.00	
028	O4-72067	06/17/16	09-1296039	05/17/24	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1296039	05/17/24	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		06/17/16	09-1296039	05/17/24	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1296039	05/17/24	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028			09-1296039						Purchase Order Total			6,923.00	
028	O4-72067	06/17/16	09-1299712	06/07/24	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1299712	06/07/24	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1299712	06/07/24	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1299712	06/07/24	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028			09-1299712						Purchase Order Total			6,923.00	
028	O4-81331	04/25/18	09-1293934	05/08/24	1261389	HUNZEKER, CARL E	962	71	PATIENT SERVICES	1.0000	385.00	385.00	
028	O4-81331		09-1293934						Purchase Order Total			385.00	
028	O4-81421	05/03/18	09-1286570	04/01/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	395.0000	.08	31.60	
028	O4-81421		09-1286570						Purchase Order Total			31.60	
028	O4-81421	05/03/18	09-1287526	04/05/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	135.0000	.08	10.80	
028	O4-81421		09-1287526						Purchase Order Total			10.80	
028	O4-81421	05/03/18	09-1290587	04/19/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	43.6000	1.00	43.60	
028	O4-81421		09-1290587						Purchase Order Total			43.60	
028	O4-81421	05/03/18	09-1291615	04/24/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	207.0000	.08	16.56	
028	O4-81421		09-1291615						Purchase Order Total			16.56	
028	O4-81421	05/03/18	09-1292666	05/02/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	390.0000	.08	31.20	
028	O4-81421		09-1292666						Purchase Order Total			31.20	
028	O4-81421	05/03/18	09-1293011	05/03/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	89.0000	.08	7.12	
028	O4-81421		09-1293011						Purchase Order Total			7.12	
028	O4-81421	05/03/18	09-1293774	05/07/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	267.0000	.08	21.36	
028	O4-81421		09-1293774						Purchase Order Total			21.36	
028	O4-81421	05/03/18	09-1294440	05/10/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1670.0000	.08	133.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-81421		O9-1294440							Purchase Order Total		133.60	
028	O4-81421	05/03/18	O9-1296360	05/20/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	42.5600	1.00	42.56	
028	O4-81421		O9-1296360							Purchase Order Total		42.56	
028	O4-81421	05/03/18	O9-1296760	05/22/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	162.0000	.08	12.96	
028	O4-81421		O9-1296760							Purchase Order Total		12.96	
028	O4-81421	05/03/18	O9-1297066	05/24/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	110.0000	.08	8.80	
028	O4-81421		O9-1297066							Purchase Order Total		8.80	
028	O4-81421	05/03/18	O9-1298746	06/04/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	475.0000	.08	38.00	
028	O4-81421		O9-1298746							Purchase Order Total		38.00	
028	O4-81421	05/03/18	O9-1299710	06/07/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	55.0000	.08	4.40	
028	O4-81421		O9-1299710							Purchase Order Total		4.40	
028	O4-81421	05/03/18	O9-1301440	06/17/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	42.8000	1.00	42.80	
028	O4-81421		O9-1301440							Purchase Order Total		42.80	
028	O4-81421	05/03/18	O9-1302646	06/24/24	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD	2342.0000	.08	187.36	
028	O4-81421		O9-1302646							Purchase Order Total		187.36	
028	O4-81882	06/08/18	O9-1289390	04/15/24	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	244.00	244.00	
028		06/08/18	O9-1289390	04/15/24	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	85.00	85.00	
028		06/08/18	O9-1289390	04/15/24	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	85.00	85.00	
028			O9-1289390							Purchase Order Total		414.00	
028	O4-81882	06/08/18	O9-1291012	04/23/24	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	358.00	358.00	
028		06/08/18	O9-1291012	04/23/24	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	544.00	544.00	
028			O9-1291012							Purchase Order Total		902.00	
028	O4-81882	06/08/18	O9-1291612	04/24/24	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	90.00	90.00	
028	O4-81882		O9-1291612							Purchase Order Total		90.00	
028	O4-81882	06/08/18	O9-1296340	05/20/24	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	85.00	85.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-81882		O9-1296340							Purchase Order Total		85.00	
028	O4-81882	06/08/18	O9-1297129	05/24/24	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	544.00	544.00	
028		06/08/18	O9-1297129	05/24/24	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	276.00	276.00	
028			O9-1297129							Purchase Order Total		820.00	
028	O4-81883	06/08/18	O9-1295326	05/15/24	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SERVICES	1.0000	360.00	360.00	
028	O4-81883		O9-1295326							Purchase Order Total		360.00	
028	O4-83625	09/20/18	O9-1292120	04/30/24	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	3287.5100	1.00	3,287.51	
028	O4-83625		O9-1292120							Purchase Order Total		3,287.51	
028	O4-83625	09/20/18	O9-1297581	05/29/24	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	3287.5100	1.00	3,287.51	
028	O4-83625		O9-1297581							Purchase Order Total		3,287.51	
028	O4-84128	10/31/18	O9-1287198	04/04/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 3/1 TO 4/1 2024	168.5000	1.00	168.50	
028		10/31/18	O9-1287198	04/04/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 3/1 TO 4/1 2024	3394.0000	1.00	3,394.00	
028		10/31/18	O9-1287198	04/04/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 3/1 TO 4/1 2024	547.8000	1.00	547.80	
028		10/31/18	O9-1287198	04/04/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 3/1 TO 4/1 2024	1072.1200	1.00	1,072.12	
028		10/31/18	O9-1287198	04/04/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 3/1 TO 4/1 2024	2006.4500	1.00	2,006.45	
028			O9-1287198							Purchase Order Total		7,188.87	
028	O4-84128	10/31/18	O9-1293591	05/07/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 4/1/24-5/1/24	178.5000	1.00	178.50	
028		10/31/18	O9-1293591	05/07/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 4/1/24-5/1/24	2170.4000	1.00	2,170.40	
028		10/31/18	O9-1293591	05/07/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 4/1/24-5/1/24	1842.3500	1.00	1,842.35	
028		10/31/18	O9-1293591	05/07/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 4/1/24-5/1/24	1660.6000	1.00	1,660.60	
028		10/31/18	O9-1293591	05/07/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 4/1/24-5/1/24	689.0500	1.00	689.05	
028			O9-1293591							Purchase Order Total		6,540.90	
028	O4-84128	10/31/18	O9-1294707	05/13/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	25.0000	1.00	25.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-84128		O9-1294707							Purchase Order Total		25.00	
028	O4-84128	10/31/18	O9-1299983	06/10/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA	50.0000	1.00	50.00	
028	O4-84128		O9-1299983							Purchase Order Total		50.00	
028	O4-84128	10/31/18	O9-1300048	06/10/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 5.1.24-6.1.24	45.5000	1.00	45.50	
028		10/31/18	O9-1300048	06/10/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 5.1.24-6.1.24	1455.1000	1.00	1,455.10	
028		10/31/18	O9-1300048	06/10/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 5.1.24-6.1.24	3260.5500	1.00	3,260.55	
028		10/31/18	O9-1300048	06/10/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 5.1.24-6.1.24	1421.7000	1.00	1,421.70	
028		10/31/18	O9-1300048	06/10/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 5.1.24-6.1.24	591.4500	1.00	591.45	
028			O9-1300048							Purchase Order Total		6,774.30	
028	O4-91727	08/05/20	O9-1297008	05/24/24	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL CNVH	13.0000	50.00	650.00	
028	O4-91727	08/05/20	O9-1297008	05/24/24	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL WNVH	5.0000	70.00	350.00	
028	O4-91727	08/05/20	O9-1297008	05/24/24	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW CNVH	28.3400	1.00	28.34	
028		08/05/20	O9-1297008	05/24/24	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL NVH	8.0000	50.00	400.00	
028		08/05/20	O9-1297008	05/24/24	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW NVH	17.4400	1.00	17.44	
028		08/05/20	O9-1297008	05/24/24	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL ENVH	2.0000	50.00	100.00	
028		08/05/20	O9-1297008	05/24/24	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW ENVH	4.3600	1.00	4.36	
028		08/05/20	O9-1297008	05/24/24	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL ENVH	1.0000	50.00	50.00	
028		08/05/20	O9-1297008	05/24/24	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW ENVH	2.1800	1.00	2.18	
028		08/05/20	O9-1297008	05/24/24	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW WNVH	10.9000	1.00	10.90	
028			O9-1297008							Purchase Order Total		1,613.22	
028	O4-92773	10/26/20	O9-1289564	04/16/24	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	16544.2600	1.00	16,544.26	
028	O4-92773		O9-1289564							Purchase Order Total		16,544.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-92773	10/26/20	O9-1296023	05/17/24	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	22492.6400	1.00	22,492.64	
028	O4-92773		O9-1296023							Purchase Order Total		22,492.64	
028	O4-92773	10/26/20	O9-1302699	06/24/24	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	24065.2200	1.00	24,065.22	
028	O4-92773		O9-1302699							Purchase Order Total		24,065.22	
028	O4-95722	07/02/21	O9-1288182	04/09/24	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	165.0000	1.00	165.00	
028	O4-95722		O9-1288182							Purchase Order Total		165.00	
028	O4-95722	07/02/21	O9-1289401	04/15/24	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	1.0000	765.00	765.00	
028	O4-95722		O9-1289401							Purchase Order Total		765.00	
028	O4-95722	07/02/21	O9-1289820	04/16/24	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	405.0000	1.00	405.00	
028	O4-95722		O9-1289820							Purchase Order Total		405.00	
028	O4-95722	07/02/21	O9-1293725	05/07/24	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	285.0000	1.00	285.00	
028	O4-95722		O9-1293725							Purchase Order Total		285.00	
028	O4-95722	07/02/21	O9-1298774	06/04/24	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	125.0000	1.00	125.00	
028	O4-95722		O9-1298774							Purchase Order Total		125.00	
028	O4-95828	07/12/21	O9-1286481	04/01/24	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028		07/12/21	O9-1286481	04/01/24	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028		07/12/21	O9-1286481	04/01/24	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028		07/12/21	O9-1286481	04/01/24	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028			O9-1286481							Purchase Order Total		300.00	
028	O4-95828	07/12/21	O9-1292463	05/01/24	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028		07/12/21	O9-1292463	05/01/24	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028		07/12/21	O9-1292463	05/01/24	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028		07/12/21	O9-1292463	05/01/24	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028			O9-1292463							Purchase Order Total		300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-95828	07/12/21	09-1298433	06/03/24	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028		07/12/21	09-1298433	06/03/24	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028		07/12/21	09-1298433	06/03/24	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028		07/12/21	09-1298433	06/03/24	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028			09-1298433							Purchase Order Total		300.00	
028	O4-97591	11/05/21	09-1287405	04/04/24	2723314	NATIONSAT INC	915	24	DATA SERVICES	1193.3000	1.00	1,193.30	
028	O4-97591		09-1287405							Purchase Order Total		1,193.30	
028	O4-97591	11/05/21	09-1295088	05/14/24	2723314	NATIONSAT INC	915	24	DATA SERVICES	1193.3000	1.00	1,193.30	
028	O4-97591		09-1295088							Purchase Order Total		1,193.30	
028	O4-97591	11/05/21	09-1301427	06/17/24	2723314	NATIONSAT INC	915	24	DATA SERVICES	1193.3000	1.00	1,193.30	
028	O4-97591		09-1301427							Purchase Order Total		1,193.30	
028	O4-98027	12/21/21	09-1292186	04/30/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	54.3900	1.00	54.39	
028	O4-98027		09-1292186							Purchase Order Total		54.39	
028	O4-98027	12/21/21	09-1300799	06/13/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	44.1500	1.00	44.15	
028	O4-98027		09-1300799							Purchase Order Total		44.15	
028	O4-98027	12/21/21	09-1301106	06/14/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	24.8600	1.00	24.86	
028	O4-98027	12/21/21	09-1301106	06/14/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	36.0300	1.00	36.03	
028		12/21/21	09-1301106	06/14/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	44.1500	1.00	44.15	
028		12/21/21	09-1301106	06/14/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	END OF FY	1.0000	60.89-	60.89-	
028		12/21/21	09-1301106	06/14/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	END OF FY	1.0000	44.15-	44.15-	
028		12/21/21	09-1301106	06/14/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	FEE	1.0000	21.00	21.00	
028			09-1301106							Purchase Order Total		21.00	
028	O4-98305	01/20/22	09-1300836	06/13/24	2545702	PREFERRED PODIATRY GROUP PC	948	55	PODIATRY SERVICES	18.4100	1.00	18.41	
028	O4-98305		09-1300836							Purchase Order Total		18.41	
028	O4-98306	01/20/22	09-1288289	04/09/24	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	78.0000	1.00	78.00	
028	O4-98306		09-1288289							Purchase Order Total		78.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-98306	01/20/22	09-1290947	04/22/24	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	163.5500	1.00	163.55	
028		01/20/22	09-1290947	04/22/24	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	242.0000	1.00	242.00	
028		01/20/22	09-1290947	04/22/24	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	105.4500	1.00	105.45	
028		01/20/22	09-1290947	04/22/24	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	263.8000	1.00	263.80	
028		01/20/22	09-1290947	04/22/24	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	65.1000	1.00	65.10	
028		01/20/22	09-1290947	04/22/24	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	61.4000	1.00	61.40	
028		01/20/22	09-1290947	04/22/24	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	119.2000	1.00	119.20	
028		01/20/22	09-1290947	04/22/24	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	100.3500	1.00	100.35	
028			09-1290947						Purchase Order Total			1,120.85	
028	O4-98306	01/20/22	09-1291033	04/23/24	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	1153.1500	1.00	1,153.15	
028		01/20/22	09-1291033	04/23/24	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	446.9000	1.00	446.90	
028		01/20/22	09-1291033	04/23/24	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	1.0000	670.85-	670.85-	
028		01/20/22	09-1291033	04/23/24	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	1.0000	847.10-	847.10-	
028			09-1291033						Purchase Order Total			82.10	
028	O4-98306	01/20/22	09-1297159	05/24/24	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	170.9500	1.00	170.95	
028	O4-98306		09-1297159						Purchase Order Total			170.95	
028	O4-98306	01/20/22	09-1297173	05/24/24	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	3.1700	1.00	3.17	
028	O4-98306		09-1297173						Purchase Order Total			3.17	
028	O4-98306	01/20/22	09-1300121	06/11/24	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	1.0000	621.70-	621.70-	
028		01/20/22	09-1300121	06/11/24	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	100.0000	1.00	100.00	
028		01/20/22	09-1300121	06/11/24	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	569.5500	1.00	569.55	
028			09-1300121						Purchase Order Total			47.85	
028	O4-98306	01/20/22	09-1300471	06/12/24	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	368.5000	1.00	368.50	
028		01/20/22	09-1300471	06/12/24	552793	UNMC PHYSICIANS			LABORATORY SERVICES	53.9500-	1.00	53.95-	
028			09-1300471						Purchase Order Total			314.55	
028	O4-99232	04/04/22	09-1287282	04/04/24	1261389	HUNZEKER, CARL E	962	71	PATIENT SERVICES	1.0000	302.50	302.50	
028	O4-99232		09-1287282						Purchase Order Total			302.50	
028	O4-99232	04/04/22	09-1299343	06/06/24	1261389	HUNZEKER, CARL E	962	71	PATIENT SERVICES	1.0000	467.50	467.50	
028	O4-99232		09-1299343						Purchase Order Total			467.50	
028	O4-99542	05/05/22	09-1287288	04/04/24	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	85.00	85.00	
028		05/05/22	09-1287288	04/04/24	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	90.00	90.00	
028			09-1287288						Purchase Order Total			175.00	
028	O4-99542	05/05/22	09-1300962	06/14/24	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	340.00	340.00	
028	O4-99542		09-1300962						Purchase Order Total			340.00	
028	O4-99542	05/05/22	09-1301407	06/17/24	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	208.00	208.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-99542		O9-1301407							Purchase Order Total		208.00	
028	O4-99542	05/05/22	O9-1302204	06/20/24	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	85.00	85.00	
028	O4-99542		O9-1302204							Purchase Order Total		85.00	
028	O4-99544	05/05/22	O9-1288469	04/10/24	2748686	COWIES CLEANING SERVICE	910	29	JANITORIAL SERVICES - KITCHEN	1.0000	465.00	465.00	
028	O4-99544		O9-1288469							Purchase Order Total		465.00	
028	O4-99544	05/05/22	O9-1294610	05/10/24	2748686	COWIES CLEANING SERVICE	910	29	JANITORIAL SERVICES - KITCHEN	1.0000	465.00	465.00	
028	O4-99544		O9-1294610							Purchase Order Total		465.00	
028	O4-99544	05/05/22	O9-1300665	06/12/24	2748686	COWIES CLEANING SERVICE	910	29	JANITORIAL SERVICES - KITCHEN	1.0000	1,240.00	1,240.00	
028	O4-99544		O9-1300665							Purchase Order Total		1,240.00	
028	O4-99784	05/23/22	O9-1289845	04/16/24	544447	REGIONAL WEST MEDICAL CENTER	948	74	PHYSICAL CAPACITY PROFILE	1.0000	720.00	720.00	
028	O4-99784		O9-1289845							Purchase Order Total		720.00	
028	O4-99784	05/23/22	O9-1302994	06/25/24	544447	REGIONAL WEST MEDICAL CENTER	948	74	PHYSICAL CAPACITY PROFILE	1.0000	120.00	120.00	
028	O4-99784		O9-1302994							Purchase Order Total		120.00	
028	O4-99799	05/24/22	O9-1291896	04/29/24	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	4097.3100	1.00	4,097.31	
028	O4-99799		O9-1291896							Purchase Order Total		4,097.31	
028	O4-99799	05/24/22	O9-1297113	05/24/24	2230673	THERAPY WORKS OF NEBRASKA	948	47	THERAPY SERVICES	3815.9900	1.00	3,815.99	
028	O4-99799		O9-1297113							Purchase Order Total		3,815.99	
028	O4-99908	06/07/22	O9-1287391	04/04/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	225.0000	1.00	225.00	
028		06/07/22	O9-1287391	04/04/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	113.0000	1.00	113.00	
028		06/07/22	O9-1287391	04/04/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	102.0000	1.00	102.00	
028			O9-1287391							Purchase Order Total		440.00	
028	O4-99908	06/07/22	O9-1290573	04/19/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	208.0000	1.00	208.00	
028		06/07/22	O9-1290573	04/19/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	213.0000	1.00	213.00	
028		06/07/22	O9-1290573	04/19/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	74.0000	1.00	74.00	
028		06/07/22	O9-1290573	04/19/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CENTER INC							
028		06/07/22	09-1290573	04/19/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028			09-1290573							Purchase Order Total		671.00	
028	O4-99908	06/07/22	09-1290581	04/19/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	175.0000	1.00	175.00	
028	O4-99908		09-1290581							Purchase Order Total		175.00	
028	O4-99908	06/07/22	09-1290582	04/19/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028	O4-99908		09-1290582							Purchase Order Total		88.00	
028	O4-99908	06/07/22	09-1290732	04/22/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	102.0000	1.00	102.00	
028		06/07/22	09-1290732	04/22/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028		06/07/22	09-1290732	04/22/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	102.0000	1.00	102.00	
028			09-1290732							Purchase Order Total		254.00	
028	O4-99908	06/07/22	09-1295054	05/14/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028		06/07/22	09-1295054	05/14/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	175.0000	1.00	175.00	
028		06/07/22	09-1295054	05/14/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	131.0000	1.00	131.00	
028		06/07/22	09-1295054	05/14/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	175.0000	1.00	175.00	
028		06/07/22	09-1295054	05/14/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	528.0000	1.00	528.00	
028			09-1295054							Purchase Order Total		1,097.00	
028	O4-99908	06/07/22	09-1295061	05/14/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028		06/07/22	09-1295061	05/14/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	74.0000	1.00	74.00	
028		06/07/22	09-1295061	05/14/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	147.0000	1.00	147.00	
028		06/07/22	09-1295061	05/14/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	126.0000	1.00	126.00	
028			09-1295061							Purchase Order Total		397.00	
028	O4-99908	06/07/22	09-1295065	05/14/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	176.0000	1.00	176.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		06/07/22	09-1295065	05/14/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	84.0000	1.00	84.00	
028			09-1295065							Purchase Order Total		260.00	
028	O4-99908	06/07/22	09-1295071	05/14/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	352.0000	1.00	352.00	
028	O4-99908		09-1295071							Purchase Order Total		352.00	
028	O4-99908	06/07/22	09-1300579	06/12/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028	O4-99908		09-1300579							Purchase Order Total		50.00	
028	O4-99908	06/07/22	09-1301384	06/17/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	276.0000	1.00	276.00	
028		06/07/22	09-1301384	06/17/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028		06/07/22	09-1301384	06/17/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	175.0000	1.00	175.00	
028		06/07/22	09-1301384	06/17/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	175.0000	1.00	175.00	
028		06/07/22	09-1301384	06/17/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028			09-1301384							Purchase Order Total		802.00	
028	O4-99908	06/07/22	09-1301392	06/17/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	93.0000	1.00	93.00	
028		06/07/22	09-1301392	06/17/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	93.0000	1.00	93.00	
028		06/07/22	09-1301392	06/17/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	213.0000	1.00	213.00	
028		06/07/22	09-1301392	06/17/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	74.0000	1.00	74.00	
028		06/07/22	09-1301392	06/17/24	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	147.0000	1.00	147.00	
028			09-1301392							Purchase Order Total		620.00	
028	O4-99908	06/07/22	09-1301651	06/18/24	896474	MIDTOWN HEALTH CENTER INC	948	28	PHARMACY ORDER	84.0000	1.00	84.00	
028		06/07/22	09-1301651	06/18/24	896474	MIDTOWN HEALTH CENTER INC	948	28	PHARMACY ORDER	50.0000	1.00	50.00	
028		06/07/22	09-1301651	06/18/24	896474	MIDTOWN HEALTH CENTER INC	948	28	PHARMACY ORDER	72.0000	1.00	72.00	
028		06/07/22	09-1301651	06/18/24	896474	MIDTOWN HEALTH CENTER INC	948	28	PHARMACY ORDER	196.0000	1.00	196.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		06/07/22	09-1301651	06/18/24	896474	MIDTOWN HEALTH CENTER INC	948	28	PHARMACY ORDER	50.0000	1.00	50.00	
028		06/07/22	09-1301651	06/18/24	896474	MIDTOWN HEALTH CENTER INC	948	28	PHARMACY ORDER	126.0000	1.00	126.00	
028			09-1301651							Purchase Order Total		578.00	
028	O4-99908	06/07/22	09-1301670	06/18/24	896474	MIDTOWN HEALTH CENTER INC	948	28	PHARMACY ORDER	93.0000	1.00	93.00	
028	O4-99908		09-1301670							Purchase Order Total		93.00	
028	O4-100209	06/24/22	09-1287402	04/04/24	3099039	EZ NUTRITION CONSULTING	948	32	DIETICIAN CONSULTING	5407.9200	1.00	5,407.92	
028	O4-100209		09-1287402							Purchase Order Total		5,407.92	
028	O4-100209	06/24/22	09-1295076	05/14/24	3099039	EZ NUTRITION CONSULTING	948	32	DIETICIAN CONSULTING	4875.7600	1.00	4,875.76	
028	O4-100209		09-1295076							Purchase Order Total		4,875.76	
028	O4-100209	06/24/22	09-1301403	06/17/24	3099039	EZ NUTRITION CONSULTING	948	32	DIETICIAN CONSULTING	6088.5300	1.00	6,088.53	
028	O4-100209	06/24/22	09-1301403	06/17/24	3099039	EZ NUTRITION CONSULTING	948	32	DIETICIAN CONSULTING	6088.5300	1.00	6,088.53	
028	O4-100209		09-1301403							Purchase Order Total		12,177.06	
028	O4-100234	06/27/22	09-1291015	04/23/24	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	1.0000	24.24	24.24	
028		06/27/22	09-1291015	04/23/24	554945	WESTERN PLAINS FOOT CENTER PC	948	74	OTHER MEDICAL SERVICES	1.0000	18.24	18.24	
028		06/27/22	09-1291015	04/23/24	554945	WESTERN PLAINS FOOT CENTER PC	948	74	OTHER MEDICAL SERVICES	1.0000	36.07	36.07	
028		06/27/22	09-1291015	04/23/24	554945	WESTERN PLAINS FOOT CENTER PC	948	74	OTHER MEDICAL SERVICES	1.0000	30.27	30.27	
028		06/27/22	09-1291015	04/23/24	554945	WESTERN PLAINS FOOT CENTER PC	948	74	OTHER MEDICAL SERVICES	1.0000	23.88	23.88	
028		06/27/22	09-1291015	04/23/24	554945	WESTERN PLAINS FOOT CENTER PC	948	74	OTHER MEDICAL SERVICES	1.0000	40.43	40.43	
028			09-1291015							Purchase Order Total		173.13	
028	O4-100234	06/27/22	09-1295251	05/14/24	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	1.0000	6.10	6.10	
028		06/27/22	09-1295251	05/14/24	554945	WESTERN PLAINS FOOT CENTER PC	948	74	OTHER MEDICAL SERVICES	1.0000	29.99	29.99	
028		06/27/22	09-1295251	05/14/24	554945	WESTERN PLAINS FOOT CENTER PC	948	74	OTHER MEDICAL SERVICES	1.0000	86.51	86.51	
028		06/27/22	09-1295251	05/14/24	554945	WESTERN PLAINS FOOT CENTER PC	948	74	OTHER MEDICAL SERVICES	1.0000	83.12	83.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CENTER PC			SERVICES				
028		06/27/22	09-1295251	05/14/24	554945	WESTERN PLAINS FOOT CENTER PC	948	74	SPECIAL MEDICAL SERVICES	1.0000	12.16	12.16	
028		06/27/22	09-1295251	05/14/24	554945	WESTERN PLAINS FOOT CENTER PC	948	74	OTHER MEDICAL SERVICES	1.0000	52.33	52.33	
028			09-1295251							Purchase Order Total		270.21	
028	O4-100234	06/27/22	09-1297731	05/30/24	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	1.0000	51.87	51.87	
028		06/27/22	09-1297731	05/30/24	554945	WESTERN PLAINS FOOT CENTER PC	948	74	OTHER MEDICAL SERVICES	1.0000	29.99	29.99	
028			09-1297731							Purchase Order Total		81.86	
028	O4-100234	06/27/22	09-1300666	06/12/24	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	1.0000	30.49	30.49	
028	O4-100234		09-1300666							Purchase Order Total		30.49	
028	O4-100234	06/27/22	09-1300965	06/14/24	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	1.0000	60.78	60.78	
028		06/27/22	09-1300965	06/14/24	554945	WESTERN PLAINS FOOT CENTER PC	948	74	OTHER MEDICAL SERVICES	1.0000	30.49	30.49	
028			09-1300965							Purchase Order Total		91.27	
028	O4-100280	07/01/22	09-1287600	04/05/24	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	345.0000	1.00	345.00	
028	O4-100280		09-1287600							Purchase Order Total		345.00	
028	O4-100353	07/07/22	09-1286816	04/02/24	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1601.2500	1.00	1,601.25	
028	O4-100353		09-1286816							Purchase Order Total		1,601.25	
028	O4-100353	07/07/22	09-1292503	05/01/24	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1601.2500	1.00	1,601.25	
028	O4-100353		09-1292503							Purchase Order Total		1,601.25	
028	O4-100353	07/07/22	09-1298480	06/03/24	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1323.7000	1.00	1,323.70	
028	O4-100353		09-1298480							Purchase Order Total		1,323.70	
028	O4-100530	07/13/22	09-1289281	04/15/24	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	550.0000	1.00	550.00	
028	O4-100530		09-1289281							Purchase Order Total		550.00	
028	O4-100530	07/13/22	09-1297563	05/29/24	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	1210.0000	1.00	1,210.00	
028	O4-100530		09-1297563							Purchase Order Total		1,210.00	
028	O4-100530	07/13/22	09-1302863	06/25/24	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	990.0000	1.00	990.00	
028	O4-100530		09-1302863							Purchase Order Total		990.00	
028	O4-100758	07/28/22	09-1291628	04/24/24	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	3600.0000	1.00	3,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-100758		O9-1291628							Purchase Order Total		3,600.00	
028	O4-100758	07/28/22	O9-1296036	05/17/24	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1800.0000	1.00	1,800.00	
028	O4-100758		O9-1296036							Purchase Order Total		1,800.00	
028	O4-100897	08/05/22	O9-1286654	04/02/24	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	39181.3800	1.00	39,181.38	
028		08/05/22	O9-1286654	04/02/24	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	3669.0000	1.00	3,669.00	
028			O9-1286654							Purchase Order Total		42,850.38	
028	O4-100897	08/05/22	O9-1287396	04/04/24	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	520.0000	1.00	520.00	
028		08/05/22	O9-1287396	04/04/24	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	199.0000	1.00	199.00	
028			O9-1287396							Purchase Order Total		719.00	
028	O4-100897	08/05/22	O9-1289225	04/15/24	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	32689.7600	1.00	32,689.76	
028		08/05/22	O9-1289225	04/15/24	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	4156.5000	1.00	4,156.50	
028			O9-1289225							Purchase Order Total		36,846.26	
028	O4-100897	08/05/22	O9-1289326	04/15/24	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	520.0000	1.00	520.00	
028		08/05/22	O9-1289326	04/15/24	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	199.0000	1.00	199.00	
028			O9-1289326							Purchase Order Total		719.00	
028	O4-100897	08/05/22	O9-1289533	04/16/24	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	37509.5100	1.00	37,509.51	
028		08/05/22	O9-1289533	04/16/24	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	4382.0000	1.00	4,382.00	
028			O9-1289533							Purchase Order Total		41,891.51	
028	O4-100897	08/05/22	O9-1290166	04/18/24	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	36440.1400	1.00	36,440.14	
028		08/05/22	O9-1290166	04/18/24	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	4057.0000	1.00	4,057.00	
028			O9-1290166							Purchase Order Total		40,497.14	
028	O4-100897	08/05/22	O9-1290937	04/22/24	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	31369.8800	1.00	31,369.88	
028		08/05/22	O9-1290937	04/22/24	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	3356.0000	1.00	3,356.00	
028			O9-1290937							Purchase Order Total		34,725.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-100897	08/05/22	09-1294196	05/09/24	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	29613.7500	1.00	29,613.75	
028		08/05/22	09-1294196	05/09/24	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	3759.0000	1.00	3,759.00	
028			09-1294196						Purchase Order Total			33,372.75	
028	O4-100897	08/05/22	09-1294601	05/10/24	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	29964.8800	1.00	29,964.88	
028	O4-100897	08/05/22	09-1294601	05/10/24	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2963.0000	1.00	2,963.00	
028	O4-100897		09-1294601						Purchase Order Total			32,927.88	
028	O4-100897	08/05/22	09-1295074	05/14/24	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	520.0000	1.00	520.00	
028		08/05/22	09-1295074	05/14/24	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	199.0000	1.00	199.00	
028			09-1295074						Purchase Order Total			719.00	
028	O4-100897	08/05/22	09-1295352	05/15/24	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	29809.8800	1.00	29,809.88	
028		08/05/22	09-1295352	05/15/24	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1614.0000	1.00	1,614.00	
028			09-1295352						Purchase Order Total			31,423.88	
028	O4-100897	08/05/22	09-1297535	05/29/24	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	26510.6300	1.00	26,510.63	
028		08/05/22	09-1297535	05/29/24	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	2576.0000	1.00	2,576.00	
028			09-1297535						Purchase Order Total			29,086.63	
028	O4-100897	08/05/22	09-1297546	05/29/24	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	28539.7500	1.00	28,539.75	
028		08/05/22	09-1297546	05/29/24	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	3271.5000	1.00	3,271.50	
028			09-1297546						Purchase Order Total			31,811.25	
028	O4-100897	08/05/22	09-1300126	06/11/24	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	31647.2500	1.00	31,647.25	
028		08/05/22	09-1300126	06/11/24	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	2869.0000	1.00	2,869.00	
028			09-1300126						Purchase Order Total			34,516.25	
028	O4-100897	08/05/22	09-1301395	06/17/24	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	520.0000	1.00	520.00	
028		08/05/22	09-1301395	06/17/24	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	197.5000	1.00	197.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			09-1301395							Purchase Order Total		717.50	
028	04-100897	08/05/22	09-1302321	06/21/24	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	27897.7500	1.00	27,897.75	
028		08/05/22	09-1302321	06/21/24	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	2819.5000	1.00	2,819.50	
028			09-1302321							Purchase Order Total		30,717.25	
028	04-100897	08/05/22	09-1302324	06/21/24	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	29245.2500	1.00	29,245.25	
028		08/05/22	09-1302324	06/21/24	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	3373.5000	1.00	3,373.50	
028			09-1302324							Purchase Order Total		32,618.75	
028	04-101017	08/12/22	09-1286932	04/02/24	3097841	LYON, ALICIA	948	28	DENTAL SERVICES	2966.2500	1.00	2,966.25	
028	04-101017		09-1286932							Purchase Order Total		2,966.25	
028	04-101017	08/12/22	09-1293699	05/07/24	3097841	LYON, ALICIA	948	28	DENTAL SERVICES	3587.5000	1.00	3,587.50	
028	04-101017		09-1293699							Purchase Order Total		3,587.50	
028	04-101017	08/12/22	09-1298739	06/04/24	3097841	LYON, ALICIA	948	28	DENTAL SERVICES	2235.6300	1.00	2,235.63	
028	04-101017		09-1298739							Purchase Order Total		2,235.63	
028	04-101021	08/12/22	09-1286920	04/02/24	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	659.2000	1.00	659.20	
028	04-101021		09-1286920							Purchase Order Total		659.20	
028	04-101021	08/12/22	09-1293704	05/07/24	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	939.3600	1.00	939.36	
028	04-101021		09-1293704							Purchase Order Total		939.36	
028	04-101021	08/12/22	09-1298712	06/04/24	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	1087.6800	1.00	1,087.68	
028	04-101021		09-1298712							Purchase Order Total		1,087.68	
028	04-101141	08/22/22	09-1287100	04/03/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	11375.6300	1.00	11,375.63	
028	04-101141		09-1287100							Purchase Order Total		11,375.63	
028	04-101141	08/22/22	09-1287527	04/05/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	2500.0000	1.00	2,500.00	
028	04-101141		09-1287527							Purchase Order Total		2,500.00	
028	04-101141	08/22/22	09-1289353	04/15/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	8481.8800	1.00	8,481.88	
028	04-101141		09-1289353							Purchase Order Total		8,481.88	
028	04-101141	08/22/22	09-1289360	04/15/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	400.0000	1.00	400.00	
028	04-101141		09-1289360							Purchase Order Total		400.00	
028	04-101141	08/22/22	09-1290253	04/18/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	7510.6300	1.00	7,510.63	
028	04-101141		09-1290253							Purchase Order Total		7,510.63	
028	04-101141	08/22/22	09-1290355	04/19/24	2209076	WORLDWIDE TRAVEL	961	30	TEMPORARY NURSING	2500.0000	1.00	2,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						STAFFING LIM			STAFF				
028	O4-101141		O9-1290355									Purchase Order Total	2,500.00
028	O4-101141	08/22/22	O9-1291889	04/29/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	9656.2500	1.00	9,656.25	
028	O4-101141		O9-1291889									Purchase Order Total	9,656.25
028	O4-101141	08/22/22	O9-1292965	05/03/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	3500.0000	1.00	3,500.00	
028	O4-101141		O9-1292965									Purchase Order Total	3,500.00
028	O4-101141	08/22/22	O9-1292980	05/03/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	12060.9400	1.00	12,060.94	
028	O4-101141		O9-1292980									Purchase Order Total	12,060.94
028	O4-101141	08/22/22	O9-1294201	05/09/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1600.0000	1.00	1,600.00	
028	O4-101141		O9-1294201									Purchase Order Total	1,600.00
028	O4-101141	08/22/22	O9-1294404	05/10/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	7631.2500	1.00	7,631.25	
028	O4-101141		O9-1294404									Purchase Order Total	7,631.25
028	O4-101141	08/22/22	O9-1294410	05/10/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	2531.2500	1.00	2,531.25	
028	O4-101141		O9-1294410									Purchase Order Total	2,531.25
028	O4-101141	08/22/22	O9-1295448	05/15/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	9417.1900	1.00	9,417.19	
028	O4-101141		O9-1295448									Purchase Order Total	9,417.19
028	O4-101141	08/22/22	O9-1295566	05/16/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	2031.2500	1.00	2,031.25	
028	O4-101141		O9-1295566									Purchase Order Total	2,031.25
028	O4-101141	08/22/22	O9-1297540	05/29/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	9665.6300	1.00	9,665.63	
028	O4-101141		O9-1297540									Purchase Order Total	9,665.63
028	O4-101141	08/22/22	O9-1297542	05/29/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1200.0000	1.00	1,200.00	
028	O4-101141		O9-1297542									Purchase Order Total	1,200.00
028	O4-101141	08/22/22	O9-1297932	05/31/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	3031.2500	1.00	3,031.25	
028	O4-101141		O9-1297932									Purchase Order Total	3,031.25
028	O4-101141	08/22/22	O9-1298261	06/03/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	8610.9400	1.00	8,610.94	
028	O4-101141		O9-1298261									Purchase Order Total	8,610.94
028	O4-101141	08/22/22	O9-1299634	06/07/24	2209076	WORLDWIDE TRAVEL	961	30	TEMPORARY NURSING	10021.8800	1.00	10,021.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						STAFFING LIM			STAFF				
028	O4-101141		O9-1299634									Purchase Order Total	10,021.88
028	O4-101141	08/22/22	O9-1299639	06/07/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	2046.8800	1.00	2,046.88	
028	O4-101141		O9-1299639									Purchase Order Total	2,046.88
028	O4-101141	08/22/22	O9-1302329	06/21/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	2484.3800	1.00	2,484.38	
028	O4-101141	08/22/22	O9-1302329	06/21/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	10607.8200	1.00	10,607.82	
028	O4-101141	08/22/22	O9-1302329	06/21/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	2500.0000	1.00	2,500.00	
028	O4-101141	08/22/22	O9-1302329	06/21/24	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	11043.7500	1.00	11,043.75	
028	O4-101141		O9-1302329									Purchase Order Total	26,635.95
028	O4-103053	01/20/23	O9-1290181	04/18/24	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN SERVICES	22713.6000	1.00	22,713.60	
028	O4-103053		O9-1290181									Purchase Order Total	22,713.60
028	O4-103053	01/20/23	O9-1294762	05/13/24	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN SERVICES	22713.6000	1.00	22,713.60	
028	O4-103053		O9-1294762									Purchase Order Total	22,713.60
028	O4-103053	01/20/23	O9-1300165	06/11/24	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN SERVICES	22713.6000	1.00	22,713.60	
028	O4-103053		O9-1300165									Purchase Order Total	22,713.60
028	O4-103121	03/13/23	O9-1288715	04/11/24	511678	BIO ELECTRONICS - PURCHASE ORD	938	63	MEDICAL EQUIPMENT MAINTENANCE	4550.0000	1.00	4,550.00	
028	O4-103121		O9-1288715									Purchase Order Total	4,550.00
028	O4-103502	03/03/23	O9-1296917	05/23/24	507174	NATIONAL RESEARCH CORP	907	79	MEDICAL ASSESSMENT SERV 2ND YR	7705.0000	1.00	7,705.00	
028		03/03/23	O9-1296917	05/23/24	507174	NATIONAL RESEARCH CORP	907	79	MEDICAL ASSESSMENT SERV 2ND YR	4195.0000	1.00	4,195.00	
028		03/03/23	O9-1296917	05/23/24	507174	NATIONAL RESEARCH CORP	907	79	MEDICAL ASSESSMENT SERV 2ND YR	5411.0000	1.00	5,411.00	
028		03/03/23	O9-1296917	05/23/24	507174	NATIONAL RESEARCH CORP	907	79	MEDICAL ASSESSMENT SERV 2ND YR	3689.0000	1.00	3,689.00	
028			O9-1296917									Purchase Order Total	21,000.00
028	O4-104381	05/17/23	O9-1295092	05/14/24	3176982	SERENITY AQUARIUM & AVIARY SER	948	74	AVIARY CLEANING	357.0000	1.00	357.00	
028	O4-104381		O9-1295092									Purchase Order Total	357.00
028	O4-104686	06/05/23	O9-1287507	04/05/24	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE	2684.7300	1.00	2,684.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		06/05/23	09-1287507	04/05/24	2010125	NEBRASKA CARE LLC	948	64	STAFFING CONTRACTUAL SERV - TRAVEL EXP	71.0000	1.00	71.00	
028			09-1287507							Purchase Order Total		2,755.73	
028	O4-104686	06/05/23	09-1287517	04/05/24	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2042.4800	1.00	2,042.48	
028		06/05/23	09-1287517	04/05/24	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	30.0000	1.00	30.00	
028			09-1287517							Purchase Order Total		2,072.48	
028	O4-104686	06/05/23	09-1289347	04/15/24	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	4077.2900	1.00	4,077.29	
028		06/05/23	09-1289347	04/15/24	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	89.0000	1.00	89.00	
028			09-1289347							Purchase Order Total		4,166.29	
028	O4-104686	06/05/23	09-1291519	04/24/24	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	3544.7500	1.00	3,544.75	
028		06/05/23	09-1291519	04/24/24	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	83.0000	1.00	83.00	
028			09-1291519							Purchase Order Total		3,627.75	
028	O4-104686	06/05/23	09-1291883	04/29/24	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	3638.2500	1.00	3,638.25	
028		06/05/23	09-1291883	04/29/24	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	74.5000	1.00	74.50	
028			09-1291883							Purchase Order Total		3,712.75	
028	O4-104686	06/05/23	09-1292961	05/03/24	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2600.2600	1.00	2,600.26	
028		06/05/23	09-1292961	05/03/24	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	62.5000	1.00	62.50	
028			09-1292961							Purchase Order Total		2,662.76	
028	O4-104686	06/05/23	09-1297531	05/29/24	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2335.3400	1.00	2,335.34	
028		06/05/23	09-1297531	05/29/24	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	79.5000	1.00	79.50	
028			09-1297531							Purchase Order Total		2,414.84	
028	O4-104686	06/05/23	09-1297533	05/29/24	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	4533.0300	1.00	4,533.03	
028		06/05/23	09-1297533	05/29/24	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	238.5000	1.00	238.50	
028			09-1297533							Purchase Order Total		4,771.53	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-104686	06/05/23	09-1297534	05/29/24	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	5223.5500	1.00	5,223.55	
028		06/05/23	09-1297534	05/29/24	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	294.0000	1.00	294.00	
028			09-1297534						Purchase Order Total			5,517.55	
028	O4-104686	06/05/23	09-1299643	06/07/24	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	3040.6200	1.00	3,040.62	
028		06/05/23	09-1299643	06/07/24	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	127.0000	1.00	127.00	
028			09-1299643						Purchase Order Total			3,167.62	
028	O4-104686	06/05/23	09-1302683	06/24/24	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	5651.8000	1.00	5,651.80	
028		06/05/23	09-1302683	06/24/24	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	308.5000	1.00	308.50	
028			09-1302683						Purchase Order Total			5,960.30	
028	O4-104686	06/05/23	09-1302695	06/24/24	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	4863.5500	1.00	4,863.55	
028		06/05/23	09-1302695	06/24/24	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	212.0000	1.00	212.00	
028			09-1302695						Purchase Order Total			5,075.55	
028	O4-104766	06/12/23	09-1289336	04/15/24	1956221	BUOL, TERRY	962	71	PASTROL CARE	1280.0000	1.00	1,280.00	
028	O4-104766		09-1289336						Purchase Order Total			1,280.00	
028	O4-104766	06/12/23	09-1296351	05/20/24	1956221	BUOL, TERRY	962	71	PASTROL CARE	1280.0000	1.00	1,280.00	
028	O4-104766		09-1296351						Purchase Order Total			1,280.00	
028	O4-104766	06/12/23	09-1301432	06/17/24	1956221	BUOL, TERRY	962	71	PASTROL CARE	1280.0000	1.00	1,280.00	
028	O4-104766		09-1301432						Purchase Order Total			1,280.00	
028	O4-104907	06/22/23	09-1289267	04/15/24	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SVCS	1.0000	8,568.00	8,568.00	
028	O4-104907		09-1289267						Purchase Order Total			8,568.00	
028	O4-104907	06/22/23	09-1294357	05/09/24	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SVCS	1.0000	8,449.00	8,449.00	
028	O4-104907		09-1294357						Purchase Order Total			8,449.00	
028	O4-104907	06/22/23	09-1300820	06/13/24	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SVCS	1.0000	8,449.00	8,449.00	
028	O4-104907		09-1300820						Purchase Order Total			8,449.00	
028	O4-105299	07/24/23	09-1289014	04/12/24	530570	KETV HEARST TELEVISION	915	03	CNVH MARKETING SERVICES	993.7500	1.00	993.75	
028		07/24/23	09-1289014	04/12/24	530570	KETV HEARST TELEVISION	915	03	ENVH MARKETING SERVICES	993.7500	1.00	993.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		07/24/23	09-1289014	04/12/24	530570	KETV HEARST TELEVISION	915	03	NVH MARKETING SERVICES	993.7500	1.00	993.75	
028		07/24/23	09-1289014	04/12/24	530570	KETV HEARST TELEVISION	915	03	WNVH MARKETING SERVICES	993.7500	1.00	993.75	
028			09-1289014						Purchase Order Total			3,975.00	
028	O4-105299	07/24/23	09-1295232	05/14/24	530570	KETV HEARST TELEVISION	915	03	CNVH MARKETING SERVICES	993.7500	1.00	993.75	
028		07/24/23	09-1295232	05/14/24	530570	KETV HEARST TELEVISION	915	03	ENVH MARKETING SERVICES	993.7500	1.00	993.75	
028		07/24/23	09-1295232	05/14/24	530570	KETV HEARST TELEVISION	915	03	NVH MARKETING SERVICES	993.7500	1.00	993.75	
028		07/24/23	09-1295232	05/14/24	530570	KETV HEARST TELEVISION	915	03	WNVH MARKETING SERVICES	993.7500	1.00	993.75	
028			09-1295232						Purchase Order Total			3,975.00	
028	O4-105299	07/24/23	09-1300896	06/13/24	530570	KETV HEARST TELEVISION	915	03	CNVH MARKETING SERVICES	993.7500	1.00	993.75	
028		07/24/23	09-1300896	06/13/24	530570	KETV HEARST TELEVISION	915	03	ENVH MARKETING SERVICES	993.7500	1.00	993.75	
028		07/24/23	09-1300896	06/13/24	530570	KETV HEARST TELEVISION	915	03	NVH MARKETING SERVICES	993.7500	1.00	993.75	
028		07/24/23	09-1300896	06/13/24	530570	KETV HEARST TELEVISION	915	03	WNVH MARKETING SERVICES	993.7500	1.00	993.75	
028			09-1300896						Purchase Order Total			3,975.00	
028	O4-105384	08/02/23	09-1287207	04/04/24	2859572	INDEPENDENCE REHAB LLC	948	86	RESTORATIVE THERAPY SERVICES	1.0000	1,026.75	1,026.75	
028	O4-105384		09-1287207						Purchase Order Total			1,026.75	
028	O4-105384	08/02/23	09-1292925	05/02/24	2859572	INDEPENDENCE REHAB LLC	948	86	RESTORATIVE THERAPY SERVICES	1.0000	1,581.75	1,581.75	
028	O4-105384		09-1292925						Purchase Order Total			1,581.75	
028	O4-105384	08/02/23	09-1298939	06/04/24	2859572	INDEPENDENCE REHAB LLC	948	86	RESTORATIVE THERAPY SERVICES	1.0000	1,000.85	1,000.85	
028	O4-105384		09-1298939						Purchase Order Total			1,000.85	
028	O4-105624	08/22/23	09-1289874	04/16/24	538510	NEBRASKA BROADCASTERS ASSC INC	725	55	PSAS ADS JAN-MAR 2024 1STQTR	1.0000	18,456.00	18,456.00	SOL
028	O4-105624		09-1289874						Purchase Order Total			18,456.00	
028	O4-105965	09/21/23	09-1293073	05/03/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	SECURITY EQUIPMENT AND LABOR	3924.2600	1.00	3,924.26	
028		09/21/23	09-1293073	05/03/24	547787	JOHNSON CONTROLS	340	00	END OF FY	3924.2600-	1.00	3,924.26-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						FIRE PROTECTI							
028			O9-1293073							Purchase Order Total			
028	O4-106289	10/17/23	O9-1287523	04/05/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	7476.0000	1.00	7,476.00	
028	O4-106289		O9-1287523							Purchase Order Total			7,476.00
028	O4-106289	10/17/23	O9-1288081	04/09/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	956.7700	1.00	956.77	
028		10/17/23	O9-1288081	04/09/24	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	1932.9300	1.00	1,932.93	
028		10/17/23	O9-1288081	04/09/24	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	2065.0500	1.00	2,065.05	
028		10/17/23	O9-1288081	04/09/24	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	441.5400	1.00	441.54	
028		10/17/23	O9-1288081	04/09/24	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	1931.2800	1.00	1,931.28	
028			O9-1288081							Purchase Order Total			7,327.57
028	O4-106289	10/17/23	O9-1288119	04/09/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	676.2900	1.00	676.29	
028		10/17/23	O9-1288119	04/09/24	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	561.7900	1.00	561.79	
028		10/17/23	O9-1288119	04/09/24	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	776.2900	1.00	776.29	
028		10/17/23	O9-1288119	04/09/24	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	806.2100	1.00	806.21	
028		10/17/23	O9-1288119	04/09/24	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	1313.0300	1.00	1,313.03	
028			O9-1288119							Purchase Order Total			4,133.61
028	O4-106289	10/17/23	O9-1288135	04/09/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	493.1200	1.00	493.12	
028		10/17/23	O9-1288135	04/09/24	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	218.4300	1.00	218.43	
028		10/17/23	O9-1288135	04/09/24	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	1565.1700	1.00	1,565.17	
028		10/17/23	O9-1288135	04/09/24	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	2078.3500	1.00	2,078.35	
028		10/17/23	O9-1288135	04/09/24	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	2126.3200	1.00	2,126.32	
028		10/17/23	O9-1288135	04/09/24	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	1003.4600	1.00	1,003.46	

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04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			09-1288135							Purchase Order Total		7,484.85	
028	04-106289	10/17/23	09-1288149	04/09/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1067.2200	1.00	1,067.22	
028		10/17/23	09-1288149	04/09/24	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	963.0600	1.00	963.06	
028		10/17/23	09-1288149	04/09/24	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	1765.0700	1.00	1,765.07	
028		10/17/23	09-1288149	04/09/24	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	2110.6900	1.00	2,110.69	
028		10/17/23	09-1288149	04/09/24	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	655.8600	1.00	655.86	
028			09-1288149							Purchase Order Total		6,561.90	
028	04-106289	10/17/23	09-1288187	04/09/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	782.4500	1.00	782.45	
028	04-106289		09-1288187							Purchase Order Total		782.45	
028	04-106289	10/17/23	09-1288194	04/09/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	346.8400	1.00	346.84	
028	04-106289		09-1288194							Purchase Order Total		346.84	
028	04-106289	10/17/23	09-1288200	04/09/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1609.3500	1.00	1,609.35	
028	04-106289		09-1288200							Purchase Order Total		1,609.35	
028	04-106289	10/17/23	09-1288209	04/09/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	717.8600	1.00	717.86	
028	04-106289		09-1288209							Purchase Order Total		717.86	
028	04-106289	10/17/23	09-1288234	04/09/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	398.2600	1.00	398.26	
028	04-106289		09-1288234							Purchase Order Total		398.26	
028	04-106289	10/17/23	09-1288251	04/09/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2312.3900	1.00	2,312.39	
028	04-106289		09-1288251							Purchase Order Total		2,312.39	
028	04-106289	10/17/23	09-1288260	04/09/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	285.5000	1.00	285.50	
028	04-106289		09-1288260							Purchase Order Total		285.50	
028	04-106289	10/17/23	09-1288296	04/09/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1596.0000	1.00	1,596.00	
028	04-106289		09-1288296							Purchase Order Total		1,596.00	
028	04-106289	10/17/23	09-1293515	05/06/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	7116.0000	1.00	7,116.00	
028	04-106289		09-1293515							Purchase Order Total		7,116.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-106289	10/17/23	O9-1295068	05/14/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1771.6200	1.00	1,771.62	
028		10/17/23	O9-1295068	05/14/24	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	156.4700	1.00	156.47	
028		10/17/23	O9-1295068	05/14/24	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	1813.9800	1.00	1,813.98	
028		10/17/23	O9-1295068	05/14/24	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	1206.6000	1.00	1,206.60	
028		10/17/23	O9-1295068	05/14/24	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	1035.0900	1.00	1,035.09	
028			O9-1295068							Purchase Order Total		5,983.76	
028	O4-106289	10/17/23	O9-1295075	05/14/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2571.3400	1.00	2,571.34	
028		10/17/23	O9-1295075	05/14/24	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	854.9400	1.00	854.94	
028		10/17/23	O9-1295075	05/14/24	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	1882.6600	1.00	1,882.66	
028		10/17/23	O9-1295075	05/14/24	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	1023.7600	1.00	1,023.76	
028			O9-1295075							Purchase Order Total		6,332.70	
028	O4-106289	10/17/23	O9-1295079	05/14/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	156.4700	1.00	156.47	
028	O4-106289	10/17/23	O9-1295079	05/14/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	513.4000	1.00	513.40	
028	O4-106289	10/17/23	O9-1295079	05/14/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	975.3900	1.00	975.39	
028	O4-106289	10/17/23	O9-1295079	05/14/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2447.7000	1.00	2,447.70	
028	O4-106289	10/17/23	O9-1295079	05/14/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2066.2800	1.00	2,066.28	
028	O4-106289		O9-1295079							Purchase Order Total		6,159.24	
028	O4-106289	10/17/23	O9-1295090	05/14/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2382.0000	1.00	2,382.00	
028	O4-106289	10/17/23	O9-1295090	05/14/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2671.3200	1.00	2,671.32	
028	O4-106289	10/17/23	O9-1295090	05/14/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1188.2900	1.00	1,188.29	
028	O4-106289	10/17/23	O9-1295090	05/14/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1422.9500	1.00	1,422.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-106289	10/17/23	O9-1295090	05/14/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	262.2900	1.00	262.29	
028	O4-106289		O9-1295090							Purchase Order Total		7,926.85	
028	O4-106289	10/17/23	O9-1295140	05/14/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2346.9100	1.00	2,346.91	
028	O4-106289	10/17/23	O9-1295140	05/14/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1147.6200	1.00	1,147.62	
028	O4-106289	10/17/23	O9-1295140	05/14/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2258.1900	1.00	2,258.19	
028	O4-106289	10/17/23	O9-1295140	05/14/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	276.9500	1.00	276.95	
028	O4-106289	10/17/23	O9-1295140	05/14/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2377.8400	1.00	2,377.84	
028	O4-106289		O9-1295140							Purchase Order Total		8,407.51	
028	O4-106289	10/17/23	O9-1295339	05/15/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2184.0000	1.00	2,184.00	
028	O4-106289		O9-1295339							Purchase Order Total		2,184.00	
028	O4-106289	10/17/23	O9-1297051	05/24/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1446.5000	1.00	1,446.50	
028	O4-106289		O9-1297051							Purchase Order Total		1,446.50	
028	O4-106289	10/17/23	O9-1297061	05/24/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1268.5000	1.00	1,268.50	
028	O4-106289		O9-1297061							Purchase Order Total		1,268.50	
028	O4-106289	10/17/23	O9-1297065	05/24/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	158.1300	1.00	158.13	
028	O4-106289		O9-1297065							Purchase Order Total		158.13	
028	O4-106289	10/17/23	O9-1297074	05/24/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	456.3600	1.00	456.36	
028	O4-106289		O9-1297074							Purchase Order Total		456.36	
028	O4-106289	10/17/23	O9-1297094	05/24/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	161.7700	1.00	161.77	
028	O4-106289		O9-1297094							Purchase Order Total		161.77	
028	O4-106289	10/17/23	O9-1297106	05/24/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	90.3900	1.00	90.39	
028	O4-106289		O9-1297106							Purchase Order Total		90.39	
028	O4-106289	10/17/23	O9-1297120	05/24/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	3685.3800	1.00	3,685.38	
028	O4-106289		O9-1297120							Purchase Order Total		3,685.38	
028	O4-106289	10/17/23	O9-1297596	05/29/24	2217811	POWERBACK	961	30	MEMBER THERAPY	3201.5300	1.00	3,201.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						REHABILITATION							
028	O4-106289		O9-1297596							Purchase Order Total		3,201.53	
028	O4-106289	10/17/23	O9-1297606	05/29/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	147.5000	1.00	147.50	
						REHABILITATION							
028	O4-106289		O9-1297606							Purchase Order Total		147.50	
028	O4-106289	10/17/23	O9-1297608	05/29/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2393.4800	1.00	2,393.48	
						REHABILITATION							
028	O4-106289		O9-1297608							Purchase Order Total		2,393.48	
028	O4-106289	10/17/23	O9-1298478	06/03/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	925.0000	1.00	925.00	
						REHABILITATION							
028	O4-106289		O9-1298478							Purchase Order Total		925.00	
028	O4-106289	10/17/23	O9-1298888	06/04/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	30.0000	1.00	30.00	
						REHABILITATION							
028	O4-106289		O9-1298888							Purchase Order Total		30.00	
028	O4-106289	10/17/23	O9-1299139	06/05/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	491.9400	1.00	491.94	
						REHABILITATION							
028		10/17/23	O9-1299139	06/05/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	240.0000	1.00	240.00	
						REHABILITATION							
028			O9-1299139							Purchase Order Total		731.94	
028	O4-106289	10/17/23	O9-1299537	06/07/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	10674.0000	1.00	10,674.00	
						REHABILITATION							
028	O4-106289		O9-1299537							Purchase Order Total		10,674.00	
028	O4-106289	10/17/23	O9-1300104	06/11/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	210.8400	1.00	210.84	
						REHABILITATION							
028		10/17/23	O9-1300104	06/11/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	784.4700	1.00	784.47	
						REHABILITATION							
028		10/17/23	O9-1300104	06/11/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1041.3900	1.00	1,041.39	
						REHABILITATION							
028		10/17/23	O9-1300104	06/11/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2243.8800	1.00	2,243.88	
						REHABILITATION							
028		10/17/23	O9-1300104	06/11/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1053.4200	1.00	1,053.42	
						REHABILITATION							
028			O9-1300104							Purchase Order Total		5,334.00	
028	O4-106289	10/17/23	O9-1300108	06/11/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2381.5000	1.00	2,381.50	
						REHABILITATION							
028		10/17/23	O9-1300108	06/11/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1525.4300	1.00	1,525.43	
						REHABILITATION							
028		10/17/23	O9-1300108	06/11/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2188.1300	1.00	2,188.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		10/17/23	09-1300108	06/11/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1083.8700	1.00	1,083.87	
028		10/17/23	09-1300108	06/11/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	356.1300	1.00	356.13	
028			09-1300108							Purchase Order Total		7,535.06	
028	O4-106289	10/17/23	09-1300113	06/11/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1191.3600	1.00	1,191.36	
028		10/17/23	09-1300113	06/11/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	451.9500	1.00	451.95	
028		10/17/23	09-1300113	06/11/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1838.3000	1.00	1,838.30	
028		10/17/23	09-1300113	06/11/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	34.5900	1.00	34.59	
028		10/17/23	09-1300113	06/11/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2751.1800	1.00	2,751.18	
028			09-1300113							Purchase Order Total		6,267.38	
028	O4-106289	10/17/23	09-1300118	06/11/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	686.9400	1.00	686.94	
028		10/17/23	09-1300118	06/11/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1933.0200	1.00	1,933.02	
028		10/17/23	09-1300118	06/11/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1403.8100	1.00	1,403.81	
028		10/17/23	09-1300118	06/11/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1495.9300	1.00	1,495.93	
028		10/17/23	09-1300118	06/11/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1.0000	2,350.60-	2,350.60-	
028			09-1300118							Purchase Order Total		3,169.10	
028	O4-106289	10/17/23	09-1300228	06/11/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	6312.0000	1.00	6,312.00	
028	O4-106289		09-1300228							Purchase Order Total		6,312.00	
028	O4-106289	10/17/23	09-1300491	06/12/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	680.9900	1.00	680.99	
028	O4-106289		09-1300491							Purchase Order Total		680.99	
028	O4-106289	10/17/23	09-1300495	06/12/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	3179.1500	1.00	3,179.15	
028	O4-106289		09-1300495							Purchase Order Total		3,179.15	
028	O4-106289	10/17/23	09-1300547	06/12/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	522.1900	1.00	522.19	
028	O4-106289		09-1300547							Purchase Order Total		522.19	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-106289	10/17/23	O9-1300550	06/12/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	904.6200	1.00	904.62	
028	O4-106289		O9-1300550							Purchase Order Total		904.62	
028	O4-106289	10/17/23	O9-1300561	06/12/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	4799.6500	1.00	4,799.65	
028	O4-106289		O9-1300561							Purchase Order Total		4,799.65	
028	O4-106289	10/17/23	O9-1300563	06/12/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	533.4600	1.00	533.46	
028	O4-106289		O9-1300563							Purchase Order Total		533.46	
028	O4-106289	10/17/23	O9-1300566	06/12/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	353.7300	1.00	353.73	
028	O4-106289		O9-1300566							Purchase Order Total		353.73	
028	O4-106289	10/17/23	O9-1300570	06/12/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	100.1300	1.00	100.13	
028	O4-106289		O9-1300570							Purchase Order Total		100.13	
028	O4-106289	10/17/23	O9-1300573	06/12/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	258.9400	1.00	258.94	
028	O4-106289		O9-1300573							Purchase Order Total		258.94	
028	O4-106289	10/17/23	O9-1300575	06/12/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	711.8400	1.00	711.84	
028	O4-106289		O9-1300575							Purchase Order Total		711.84	
028	O4-106289	10/17/23	O9-1300580	06/12/24	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	550.6000	1.00	550.60	
028	O4-106289		O9-1300580							Purchase Order Total		550.60	
028	O4-106307	10/18/23	O9-1289332	04/15/24	511678	BIO ELECTRONICS - PURCHASE ORD	938	63	HOME MEDICAL EQUIPMENT	1944.7600	1.00	1,944.76	
028	O4-106307		O9-1289332							Purchase Order Total		1,944.76	
028	O4-106307	10/18/23	O9-1289822	04/16/24	511678	BIO ELECTRONICS - PURCHASE ORD	938	63	HOME MEDICAL EQUIPMENT	1953.9200	1.00	1,953.92	
028	O4-106307		O9-1289822							Purchase Order Total		1,953.92	
028	O4-106307	10/18/23	O9-1296346	05/20/24	511678	BIO ELECTRONICS - PURCHASE ORD	938	63	HOME MEDICAL EQUIPMENT	5436.9600	1.00	5,436.96	
028	O4-106307		O9-1296346							Purchase Order Total		5,436.96	
028	O4-106307	10/18/23	O9-1297614	05/29/24	511678	BIO ELECTRONICS - PURCHASE ORD	938	63	HOME MEDICAL EQUIPMENT	247.8000	1.00	247.80	
028	O4-106307		O9-1297614							Purchase Order Total		247.80	
028	O4-106307	10/18/23	O9-1300480	06/12/24	511678	BIO ELECTRONICS - PURCHASE ORD	938	63	HOME MEDICAL EQUIPMENT	767.9100	1.00	767.91	
028		10/18/23	O9-1300480	06/12/24	511678	BIO ELECTRONICS -			REP & MAINT-MEDICAL	5.5000-	1.00	5.50-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			09-1300480			PURCHASE ORD			EQUI			762.41	
028	O4-106307	10/18/23	09-1301509	06/17/24	511678	BIO ELECTRONICS - PURCHASE ORD	938	63	HOME MEDICAL EQUIPMENT	3283.0900	1.00	3,283.09	
			09-1301509									3,283.09	
028	O4-106307	10/18/23	09-1302352	06/21/24	511678	BIO ELECTRONICS - PURCHASE ORD	938	63	HOME MEDICAL EQUIPMENT	903.4900	1.00	903.49	
			09-1302352									903.49	
028	O4-106307	10/18/23	09-1302648	06/24/24	511678	BIO ELECTRONICS - PURCHASE ORD	938	63	HOME MEDICAL EQUIPMENT	1.0000	1,758.82	1,758.82	
			09-1302648									1,758.82	
028	O4-106398	10/23/23	09-1288167	04/09/24	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN AND APRN SERVICES	13584.0000	1.00	13,584.00	
			09-1288167									13,584.00	
028	O4-106398	10/23/23	09-1294429	05/10/24	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN AND APRN SERVICES	13584.0000	1.00	13,584.00	
			09-1294429									13,584.00	
028	O4-106398	10/23/23	09-1300485	06/12/24	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN AND APRN SERVICES	13584.0000	1.00	13,584.00	
			09-1300485									13,584.00	
028	O4-106440	10/27/23	09-1287398	04/04/24	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	PROFESSIONAL PLANNING	8500.0000	1.00	8,500.00	
028	O4-106440	10/27/23	09-1287398	04/04/24	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	REIMBURSABLE EXPENSES	156.5800	1.00	156.58	
			09-1287398									8,656.58	
028	O4-106440	10/27/23	09-1295357	05/15/24	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	PROFESSIONAL PLANNING	38075.0000	1.00	38,075.00	
			09-1295357									38,075.00	
028	O4-106444	10/30/23	09-1292928	05/02/24	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	FEDERAL CONSTRUCT TO 3/31/24	674785.0000	1.00	674,785.00	
			09-1292928									674,785.00	
028	O4-106444	10/30/23	09-1295081	05/14/24	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	FEDERAL CONSTRUCT COST	664684.0000	1.00	664,684.00	
028		10/30/23	09-1295081	05/14/24	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	SANIT SEWER RELOC 12/19/23	13063.0000	1.00	13,063.00	
028		10/30/23	09-1295081	05/14/24	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	ASI#2 WATERMAIN ALI RV 2/14/24	9553.0000	1.00	9,553.00	
028		10/30/23	09-1295081	05/14/24	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	OVEREXCAVATE ADMBLDBAS 2/6/24	82476.0000	1.00	82,476.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		10/30/23	09-1295081	05/14/24	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	OVEREXCAVATE	109748.0000	1.00	109,748.00	
028		10/30/23	09-1295081	05/14/24	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	ADMBLDCOMM 2/6/24	10472.0000	1.00	10,472.00	
028			09-1295081							Purchase Order Total		889,996.00	
028	O4-106444	10/30/23	09-1300903	06/13/24	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CONSTRUCT EXPENSE TO 5/31/24	861352.0000	1.00	861,352.00	
028	O4-106444		09-1300903							Purchase Order Total		861,352.00	
028	O4-106648	11/16/23	09-1287614	04/05/24	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	4140.0000	1.00	4,140.00	
028	O4-106648		09-1287614							Purchase Order Total		4,140.00	
028	O4-106648	11/16/23	09-1295085	05/14/24	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	3450.0000	1.00	3,450.00	
028	O4-106648		09-1295085							Purchase Order Total		3,450.00	
028	O4-106648	11/16/23	09-1301513	06/17/24	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	2645.0000	1.00	2,645.00	
028	O4-106648		09-1301513							Purchase Order Total		2,645.00	
028	O4-106774	12/01/23	09-1288159	04/09/24	2273290	INTEGRATED CARE LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	560.0000	1.00	560.00	
028	O4-106774		09-1288159							Purchase Order Total		560.00	
028	O4-106774	12/01/23	09-1293853	05/07/24	2273290	INTEGRATED CARE LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	280.0000	1.00	280.00	
028	O4-106774		09-1293853							Purchase Order Total		280.00	
028	O4-106774	12/01/23	09-1299115	06/05/24	2273290	INTEGRATED CARE LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	980.0000	1.00	980.00	
028	O4-106774		09-1299115							Purchase Order Total		980.00	
028	O4-106818	12/11/23	09-1287418	04/04/24	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	575.0000	1.00	575.00	
028	O4-106818	12/11/23	09-1287418	04/04/24	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	575.0000	1.00	575.00	
028	O4-106818		09-1287418							Purchase Order Total		1,150.00	
028	O4-106818	12/11/23	09-1290585	04/19/24	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	115.0000	1.00	115.00	
028	O4-106818		09-1290585							Purchase Order Total		115.00	
028	O4-106818	12/11/23	09-1295095	05/14/24	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	230.0000	1.00	230.00	
028	O4-106818		09-1295095							Purchase Order Total		230.00	
028	O4-106818	12/11/23	09-1296355	05/20/24	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	460.0000	1.00	460.00	
028	O4-106818		09-1296355							Purchase Order Total		460.00	
028	O4-106818	12/11/23	09-1301434	06/17/24	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	230.0000	1.00	230.00	

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-106818		O9-1301434							Purchase Order Total		230.00	
028	O4-106818	12/11/23	O9-1302743	06/24/24	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	115.0000	1.00	115.00	
028	O4-106818		O9-1302743							Purchase Order Total		115.00	
028	O4-106927	12/20/23	O9-1302353	06/21/24	551900	TRI STATE NURSING ENTERPRISES	948	64	SOS TEMP SERV - OUTSIDE	575.8400	1.00	575.84	
028	O4-106927		O9-1302353							Purchase Order Total		575.84	
028	O4-107356	02/06/24	O9-1291820	04/25/24	520186	ELECTRONIC SOUND INC - PAYMENT	920	45	SOFTWARE MAINTENANCE	28182.0000	1.00	28,182.00	
028	O4-107356		O9-1291820							Purchase Order Total		28,182.00	
028	O4-107356	02/06/24	O9-1294787	05/13/24	520186	ELECTRONIC SOUND INC - PAYMENT	920	45	SOFTWARE MAINTENANCE	28182.0000	1.00	28,182.00	
028	O4-107356		O9-1294787							Purchase Order Total		28,182.00	
028	O4-107356	02/06/24	O9-1298427	06/03/24	520186	ELECTRONIC SOUND INC - PAYMENT	920	45	SOFTWARE MAINTENANCE	135.0000	1.00	135.00	
028	O4-107356		O9-1298427							Purchase Order Total		135.00	
028	O4-107381	02/09/24	O9-1289346	04/15/24	2789747	VETUS FOUNDATION	961	30	PROFESSIONAL STAFFING	14938.0000	1.00	14,938.00	
028	O4-107381		O9-1289346							Purchase Order Total		14,938.00	
028	O4-107381	02/09/24	O9-1294096	05/08/24	2789747	VETUS FOUNDATION	961	30	PROFESSIONAL STAFFING	1.0000	17,169.00	17,169.00	
028	O4-107381		O9-1294096							Purchase Order Total		17,169.00	
028	O4-108999	06/06/24	O9-1300907	06/13/24	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	15.0000	1.00	15.00	
028		06/06/24	O9-1300907	06/13/24	550377	TRIDENTCARE			LABORATORY SERVICES	250.7400	1.00	250.74	
028		06/06/24	O9-1300907	06/13/24	550377	TRIDENTCARE			LABORATORY SERVICES	2.6700	1.00	2.67	
028		06/06/24	O9-1300907	06/13/24	550377	TRIDENTCARE			LABORATORY SERVICES	191.2300	1.00	191.23	
028		06/06/24	O9-1300907	06/13/24	550377	TRIDENTCARE			LABORATORY SERVICES	123.9700	1.00	123.97	
028		06/06/24	O9-1300907	06/13/24	550377	TRIDENTCARE			LABORATORY SERVICES	15.0000	1.00	15.00	
028		06/06/24	O9-1300907	06/13/24	550377	TRIDENTCARE			LABORATORY SERVICES	3913.8500	1.00	3,913.85	
028		06/06/24	O9-1300907	06/13/24	550377	TRIDENTCARE			LABORATORY SERVICES	16.8000	1.00	16.80	
028			O9-1300907							Purchase Order Total		4,529.26	
028	O4-108999	06/06/24	O9-1300995	06/14/24	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	237.9700	1.00	237.97	
028		06/06/24	O9-1300995	06/14/24	550377	TRIDENTCARE			LABORATORY SERVICES	139.1900	1.00	139.19	
028			O9-1300995							Purchase Order Total		377.16	
028			1,258	Purchase Orders						Agency Total		5,669,238.30	

Statute Report

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
029			OH-1295069	05/14/24	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	2.0000	9.25	18.50	
029			OH-1295069							Purchase Order Total		18.50	
029			OH-1301227	06/17/24	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	1.0000	9.25	9.25	
029			OH-1301227							Purchase Order Total		9.25	
029			OP-1295624	05/16/24	503870	GREAT PLAINS METER	557	37	OTHER FIXED ASSETS	3.0000	5,927.05	17,781.15	
029			OP-1295624	05/16/24	503870	GREAT PLAINS METER	557	37	NON-CAPITALIZED EQUIP PU	3.0000	1,376.55	4,129.65	
029			OP-1295624							Purchase Order Total		21,910.80	
029	OC-14525	06/07/16	OG-1297628	05/30/24	1254487	OTT HYDROMET CORP	890	44	OTT RLS 25.3 GHZ RADAR	1.0000	1,928.00	1,928.00	
029	OC-14525	06/07/16	OG-1297628	05/30/24	1254487	OTT HYDROMET CORP	890	44	SHIELDED CONNECTION CABLE	10.0000	6.62	66.20	
029	OC-14525	06/07/16	OG-1297628	05/30/24	1254487	OTT HYDROMET CORP	890	44	COMPACT CF BUBBLER	1.0000	4,408.64	4,408.64	
029	OC-14525	06/07/16	OG-1297628	05/30/24	1254487	OTT HYDROMET CORP	890	44	DESICCANT KIT FOR BUBBLER	1.0000	253.64	253.64	
029	OC-14525	06/07/16	OG-1297628	05/30/24	1254487	OTT HYDROMET CORP	890	44	ANTENNA	1.0000	422.00	422.00	
029	OC-14525	06/07/16	OG-1297628	05/30/24	1254487	OTT HYDROMET CORP	890	44	ANTENNA CABLE ASSEMBLY	1.0000	167.26	167.26	
029	OC-14525	06/07/16	OG-1297628	05/30/24	1254487	OTT HYDROMET CORP	890	44	SUTRON STREAMGAGING	3063.3000	1.00	3,063.30	
029	OC-14525		OG-1297628							Purchase Order Total		10,309.04	
029	O4-55565	03/29/13	O9-1287106	04/03/24	525878	HDR ENGINEERING INC	925	00	AID TO LOCAL GOVERNMENTS	4674.4100	1.00	4,674.41	
029		03/29/13	O9-1287106	04/03/24	525878	HDR ENGINEERING INC			ENG & ARCH SERVICES	4674.4100-	1.00	4,674.41-	
029			O9-1287106							Purchase Order Total			
029	O4-55565	03/29/13	O9-1287114	04/03/24	525878	HDR ENGINEERING INC	925	00	AID TO LOCAL GOVERNMENTS	2337.2100	1.00	2,337.21	
029	O4-55565		O9-1287114							Purchase Order Total		2,337.21	
029	O4-55565	03/29/13	O9-1287122	04/03/24	525878	HDR ENGINEERING INC	925	00	AID TO LOCAL GOVERNMENTS	8835.9600	1.00	8,835.96	
029		03/29/13	O9-1287122	04/03/24	525878	HDR ENGINEERING INC			ENG & ARCH SERVICES	4741.2100-	1.00	4,741.21-	
029			O9-1287122							Purchase Order Total		4,094.75	
029	O4-55565	03/29/13	O9-1287125	04/03/24	525878	HDR ENGINEERING INC	925	00	AID TO LOCAL GOVERNMENTS	4417.9800	1.00	4,417.98	
029	O4-55565		O9-1287125							Purchase Order Total		4,417.98	
029	O4-55565	03/29/13	O9-1287150	04/03/24	525878	HDR ENGINEERING INC	925	00	AID TO LOCAL GOVERNMENTS	4236.2600	1.00	4,236.26	
029	O4-55565		O9-1287150							Purchase Order Total		4,236.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
029	O4-55565	03/29/13	O9-1287152	04/03/24	525878	HDR ENGINEERING INC	925	00	AID TO LOCAL GOVERNMENTS	2118.1300	1.00	2,118.13	
029	O4-55565		O9-1287152							Purchase Order Total		2,118.13	
029	O4-55565	03/29/13	O9-1287153	04/03/24	525878	HDR ENGINEERING INC	925	00	AID TO LOCAL GOVERNMENTS	2543.1200	1.00	2,543.12	
029	O4-55565		O9-1287153							Purchase Order Total		2,543.12	
029	O4-55565	03/29/13	O9-1287154	04/03/24	525878	HDR ENGINEERING INC	925	00	AID TO LOCAL GOVERNMENTS	1271.5600	1.00	1,271.56	
029	O4-55565		O9-1287154							Purchase Order Total		1,271.56	
029	O4-55565	03/29/13	O9-1288667	04/10/24	525878	HDR ENGINEERING INC	925	00	AID TO LOCAL GOVERNMENTS	9415.6200	1.00	9,415.62	
029		03/29/13	O9-1288667	04/10/24	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	9415.6200	1.00	9,415.62	
029			O9-1288667							Purchase Order Total		18,831.24	
029	O4-55565	03/29/13	O9-1289265	04/15/24	525878	HDR ENGINEERING INC	925	00	AID TO LOCAL GOVERNMENTS	14336.6900	1.00	14,336.69	
029		03/29/13	O9-1289265	04/15/24	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	14336.6900	1.00	14,336.69	
029			O9-1289265							Purchase Order Total		28,673.38	
029	O4-55565	03/29/13	O9-1289274	04/15/24	525878	HDR ENGINEERING INC	925	00	AID TO LOCAL GOVERNMENTS	15295.7400	1.00	15,295.74	
029		03/29/13	O9-1289274	04/15/24	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	15295.7400	1.00	15,295.74	
029			O9-1289274							Purchase Order Total		30,591.48	
029	O4-55565	03/29/13	O9-1300242	06/11/24	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	7234.4300	1.00	7,234.43	
029	O4-55565		O9-1300242							Purchase Order Total		7,234.43	
029	O4-55565	03/29/13	O9-1300247	06/11/24	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	4108.0500	1.00	4,108.05	
029	O4-55565		O9-1300247							Purchase Order Total		4,108.05	
029	O4-75098	12/14/16	O9-1302660	06/24/24	574467	OMAHA CITY OF - CITY TREASURER	925	00	AID TO LOCAL GOVERNMENTS	*****	1.00	1,086,503.30	
029	O4-75098		O9-1302660							Purchase Order Total		1,086,503.30	
029	O4-84953	01/28/19	O9-1287760	04/08/24	514555	CENTRAL PLATTE NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	5400.0000	1.00	5,400.00	
029	O4-84953		O9-1287760							Purchase Order Total		5,400.00	
029	O4-84972	01/29/19	O9-1295495	05/15/24	535638	MIDDLE REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	145611.0000	1.00	145,611.00	
029	O4-84972		O9-1295495							Purchase Order Total		145,611.00	
029	O4-84972	01/29/19	O9-1301027	06/14/24	535638	MIDDLE REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	34868.1600	1.00	34,868.16	
029	O4-84972		O9-1301027							Purchase Order Total		34,868.16	
029	O4-84973	01/29/19	O9-1301024	06/14/24	552858	UPPER REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	814860.0000	1.00	814,860.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
029	O4-84973		O9-1301024							Purchase Order Total		814,860.00	
029	O4-90281	04/22/20	O9-1293003	05/03/24	578146	WEST POINT CITY OF - CITY TREA	925	00	AID TO LOCAL GOVERNMENTS	40029.6000	1.00	40,029.60	
029	O4-90281		O9-1293003							Purchase Order Total		40,029.60	
029	O4-94109	03/11/21	O9-1289871	04/16/24	533410	LOWER PLATTE SOUTH NRD - PURCH	925	00	AID TO LOCAL GOVERNMENTS	367082.1500	1.00	367,082.15	
029	O4-94109		O9-1289871							Purchase Order Total		367,082.15	
029	O4-99359	04/14/22	O9-1288170	04/09/24	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	7168.1900	1.00	7,168.19	
029	O4-99359	04/14/22	O9-1288170	04/09/24	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	22667.3100	1.00	22,667.31	
029	O4-99359		O9-1288170							Purchase Order Total		29,835.50	
029	O4-99359	04/14/22	O9-1293662	05/07/24	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	22735.5000	1.00	22,735.50	
029	O4-99359	04/14/22	O9-1293662	05/07/24	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	17708.5000	1.00	17,708.50	
029	O4-99359		O9-1293662							Purchase Order Total		40,444.00	
029	O4-99359	04/14/22	O9-1300871	06/13/24	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	3026.0000	1.00	3,026.00	
029	O4-99359	04/14/22	O9-1300871	06/13/24	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	22821.0000	1.00	22,821.00	
029	O4-99359		O9-1300871							Purchase Order Total		25,847.00	
029	O4-99904	06/06/22	O9-1297295	05/28/24	551882	TRI BASIN NRD	925	00	AID TO LOCAL GOVERNMENTS	63893.6400	1.00	63,893.64	
029	O4-99904		O9-1297295							Purchase Order Total		63,893.64	
029	O4-101781	10/11/22	O9-1286401	04/01/24	552843	UPPER BIG BLUE NRD	925	00	AID TO LOCAL GOVERNMENTS	18254.2500	1.00	18,254.25	
029	O4-101781		O9-1286401							Purchase Order Total		18,254.25	
029	O4-101803	10/13/22	O9-1295751	05/16/24	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	180653.9100	1.00	180,653.91	
029	O4-101803		O9-1295751							Purchase Order Total		180,653.91	
029	O4-101924	10/20/22	O9-1293016	05/03/24	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	2790.8800	1.00	2,790.88	
029	O4-101924		O9-1293016							Purchase Order Total		2,790.88	
029	O4-102979	01/11/23	O9-1295087	05/14/24	533405	LOWER PLATTE NORTH NRD	925		AID TO LOCAL GOVERNMENTS	*****	1.00	1,132,803.25	
029	O4-102979		O9-1295087							Purchase Order Total		1,132,803.25	
029	O4-103025	01/18/23	O9-1291102	04/23/24	532953	LINCOLN CITY OF - WATER SYSTEM	925	00	AID TO LOCAL GOVERNMENTS	83400.0000	1.00	83,400.00	
029	O4-103025		O9-1291102							Purchase Order Total		83,400.00	
029	O4-103190	02/06/23	O9-1290621	04/22/24	532953	LINCOLN CITY OF -	925	00	AID TO LOCAL	*****	1.00	2,844,591.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						WATER SYSTEM			GOVERNMENTS				
029	O4-103190		O9-1290621							Purchase Order Total		2,844,591.56	
029	O4-103317	02/15/23	O9-1286472	04/01/24	2022630	CASTLE ROCK IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	8395.6800	1.00	8,395.68	
029	O4-103317		O9-1286472							Purchase Order Total		8,395.68	
029	O4-103317	02/15/23	O9-1295746	05/16/24	2022630	CASTLE ROCK IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	25781.8300	1.00	25,781.83	
029	O4-103317		O9-1295746							Purchase Order Total		25,781.83	
029	O4-103317	02/15/23	O9-1302292	06/21/24	2022630	CASTLE ROCK IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	26774.5900	1.00	26,774.59	
029	O4-103317		O9-1302292							Purchase Order Total		26,774.59	
029	O4-103374	02/23/23	O9-1286900	04/02/24	508391	AINSWORTH IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	234033.9800	1.00	234,033.98	
029	O4-103374		O9-1286900							Purchase Order Total		234,033.98	
029	O4-103374	02/23/23	O9-1298235	06/03/24	508391	AINSWORTH IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	24330.0200	1.00	24,330.02	
029	O4-103374		O9-1298235							Purchase Order Total		24,330.02	
029	O4-103636	03/13/23	O9-1287253	04/04/24	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	621385.2900	1.00	621,385.29	
029	O4-103636		O9-1287253							Purchase Order Total		621,385.29	
029	O4-103636	03/13/23	O9-1291655	04/25/24	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	226775.2500	1.00	226,775.25	
029	O4-103636		O9-1291655							Purchase Order Total		226,775.25	
029	O4-103636	03/13/23	O9-1298636	06/04/24	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	202160.9600	1.00	202,160.96	
029	O4-103636		O9-1298636							Purchase Order Total		202,160.96	
029	O4-103636	03/13/23	O9-1302194	06/20/24	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	262146.1600	1.00	262,146.16	
029	O4-103636		O9-1302194							Purchase Order Total		262,146.16	
029	O4-103637	03/13/23	O9-1290300	04/18/24	552231	TWIN LOUP IRRIG DIST	925	00	ENG & ARCH SERVICES	507143.1000	1.00	507,143.10	
029	O4-103637		O9-1290300							Purchase Order Total		507,143.10	
029	O4-103644	03/14/23	O9-1289291	04/15/24	533414	LOWER REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	142603.9200	1.00	142,603.92	
029	O4-103644		O9-1289291							Purchase Order Total		142,603.92	
029	O4-103644	03/14/23	O9-1297299	05/28/24	533414	LOWER REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	96985.5000	1.00	96,985.50	
029	O4-103644		O9-1297299							Purchase Order Total		96,985.50	
029	O4-103644	03/14/23	O9-1297302	05/28/24	533414	LOWER REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	71476.5500	1.00	71,476.55	
029	O4-103644		O9-1297302							Purchase Order Total		71,476.55	
029	O4-103727	03/21/23	O9-1298859	06/04/24	574524	PERU CITY OF - CITY TREASURER	925	00	AID TO LOCAL GOVERNMENTS	338442.0000	1.00	338,442.00	
029	O4-103727		O9-1298859							Purchase Order Total		338,442.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
029	O4-103727	03/21/23	O9-1299612	06/07/24	574524	PERU CITY OF - CITY TREASURER	925	00	AID TO LOCAL GOVERNMENTS	*****	1.00	1,257,807.13	
029	O4-103727		O9-1299612							Purchase Order Total		1,257,807.13	
029	O4-103727	03/21/23	O9-1301464	06/17/24	574524	PERU CITY OF - CITY TREASURER	925	00	AID TO LOCAL GOVERNMENTS	845150.8700	1.00	845,150.87	
029	O4-103727		O9-1301464							Purchase Order Total		845,150.87	
029	O4-103728	03/21/23	O9-1302791	06/24/24	533412	LOWER PLATTE SOUTH NRD - PAYME	925	00	AID TO LOCAL GOVERNMENTS	95849.8900	1.00	95,849.89	
029	O4-103728		O9-1302791							Purchase Order Total		95,849.89	
029	O4-103737	03/21/23	O9-1293437	05/06/24	548471	SOUTH PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	30000.0100	1.00	30,000.01	
029	O4-103737		O9-1293437							Purchase Order Total		30,000.01	
029	O4-103738	03/21/23	O9-1289464	04/15/24	533110	LITTLE BLUE NRD	925	00	AID TO LOCAL GOVERNMENTS	19139.2900	1.00	19,139.29	
029	O4-103738		O9-1289464							Purchase Order Total		19,139.29	
029	O4-103739	03/21/23	O9-1296485	05/21/24	533391	LOWER BIG BLUE NRD	925	00	AID TO LOCAL GOVERNMENTS	27000.0000	1.00	27,000.00	
029	O4-103739		O9-1296485							Purchase Order Total		27,000.00	
029	O4-103741	03/21/23	O9-1301871	06/18/24	533405	LOWER PLATTE NORTH NRD	925	00	AID TO LOCAL GOVERNMENTS	34287.0000	1.00	34,287.00	
029	O4-103741		O9-1301871							Purchase Order Total		34,287.00	
029	O4-103742	03/21/23	O9-1298640	06/04/24	538767	NEMAHA NATURAL RESOURCES DISTR	925	00	AID TO LOCAL GOVERNMENTS	38004.0000	1.00	38,004.00	
029	O4-103742		O9-1298640							Purchase Order Total		38,004.00	
029	O4-103743	03/21/23	O9-1299611	06/07/24	8040122	PENDER VILLAGE OF - VILLAGE TR	925	00	AID TO LOCAL GOVERNMENTS	15076.5900	1.00	15,076.59	
029	O4-103743		O9-1299611							Purchase Order Total		15,076.59	
029	O4-104245	05/03/23	O9-1290284	04/18/24	555149	WHITNEY IRRIGATION DIST	925	00	AID TO LOCAL GOVERNMENTS	242964.6900	1.00	242,964.69	
029	O4-104245		O9-1290284							Purchase Order Total		242,964.69	
029	O4-104252	05/03/23	O9-1287269	04/04/24	523547	GERING FORT LARAMIE IRRIGATION	925	00	AID TO LOCAL GOVERNMENTS	12809.8300	1.00	12,809.83	
029	O4-104252		O9-1287269							Purchase Order Total		12,809.83	
029	O4-104252	05/03/23	O9-1296532	05/21/24	523547	GERING FORT LARAMIE IRRIGATION	925	00	AID TO LOCAL GOVERNMENTS	47149.1800	1.00	47,149.18	
029	O4-104252		O9-1296532							Purchase Order Total		47,149.18	
029	O4-104252	05/03/23	O9-1299121	06/05/24	523547	GERING FORT LARAMIE IRRIGATION	925	00	AID TO LOCAL GOVERNMENTS	86205.8100	1.00	86,205.81	
029	O4-104252		O9-1299121							Purchase Order Total		86,205.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
029	O4-104252	05/03/23	O9-1302532	06/24/24	523547	GERING FORT LARAMIE IRRIGATION	925	00	AID TO LOCAL GOVERNMENTS	108400.9100	1.00	108,400.91	
029	O4-104252		O9-1302532							Purchase Order Total		108,400.91	
029	O4-104292	05/08/23	O9-1290526	04/19/24	521377	FARWELL IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	10442.5000	1.00	10,442.50	
029	O4-104292		O9-1290526							Purchase Order Total		10,442.50	
029	O4-104292	05/08/23	O9-1292050	04/30/24	521377	FARWELL IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	25560.0000	1.00	25,560.00	
029	O4-104292		O9-1292050							Purchase Order Total		25,560.00	
029	O4-104296	05/09/23	O9-1294241	05/09/24	4239193	GREENWOOD RANCH INC	925	00	ENG & ARCH SERVICES	35595.9900	1.00	35,595.99	
029	O4-104296		O9-1294241							Purchase Order Total		35,595.99	
029	O4-104432	05/23/23	O9-1299049	06/05/24	1801319	NORTHPORT IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	1244.9500	1.00	1,244.95	
029	O4-104432		O9-1299049							Purchase Order Total		1,244.95	
029	O4-104486	05/25/23	O9-1298340	06/03/24	573833	COLFAX COUNTY - COUNTY TREASUR	925	00	AID TO LOCAL GOVERNMENTS	6381.2200	1.00	6,381.22	
029	O4-104486		O9-1298340							Purchase Order Total		6,381.22	
029	O4-104486	05/25/23	O9-1302911	06/25/24	573833	COLFAX COUNTY - COUNTY TREASUR	925	00	AID TO LOCAL GOVERNMENTS	44675.1500	1.00	44,675.15	
029	O4-104486		O9-1302911							Purchase Order Total		44,675.15	
029	O4-104554	05/31/23	O9-1288175	04/09/24	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	60323.7500	1.00	60,323.75	
029	O4-104554	05/31/23	O9-1288175	04/09/24	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	4525.7500	1.00	4,525.75	
029	O4-104554		O9-1288175							Purchase Order Total		64,849.50	
029	O4-104554	05/31/23	O9-1295077	05/14/24	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	39488.3500	1.00	39,488.35	
029	O4-104554	05/31/23	O9-1295077	05/14/24	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	315.7500	1.00	315.75	
029	O4-104554		O9-1295077							Purchase Order Total		39,804.10	
029	O4-104554	05/31/23	O9-1300869	06/13/24	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	18254.5000	1.00	18,254.50	
029	O4-104554	05/31/23	O9-1300869	06/13/24	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	29341.1000	1.00	29,341.10	
029	O4-104554		O9-1300869							Purchase Order Total		47,595.60	
029	O4-104769	06/12/23	O9-1287772	04/08/24	541304	PATHFINDER IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	6349.7300	1.00	6,349.73	
029		06/12/23	O9-1287772	04/08/24	541304	PATHFINDER IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	.6300	1.00	.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
029			09-1287772							Purchase Order Total		6,350.36	
029	04-104769	06/12/23	09-1298320	06/03/24	541304	PATHFINDER IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	18302.9800	1.00	18,302.98	
029	04-104769		09-1298320							Purchase Order Total		18,302.98	
029	04-104769	06/12/23	09-1299605	06/07/24	541304	PATHFINDER IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	23404.9500	1.00	23,404.95	
029	04-104769		09-1299605							Purchase Order Total		23,404.95	
029	04-104777	06/12/23	09-1289277	04/15/24	2012724	BRIDGEPORT IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	7475.4900	1.00	7,475.49	
029	04-104777		09-1289277							Purchase Order Total		7,475.49	
029	04-104777	06/12/23	09-1302294	06/21/24	2012724	BRIDGEPORT IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	3589.6500	1.00	3,589.65	
029	04-104777		09-1302294							Purchase Order Total		3,589.65	
029	04-104777	06/12/23	09-1302316	06/21/24	2012724	BRIDGEPORT IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	20198.9700	1.00	20,198.97	
029	04-104777		09-1302316							Purchase Order Total		20,198.97	
029	04-105251	07/18/23	09-1286913	04/02/24	536274	MINATARE MUTUAL CANAL & IRRIGA	925	00	AID TO LOCAL GOVERNMENTS	53028.0000	1.00	53,028.00	
029	04-105251	07/18/23	09-1286913	04/02/24	536274	MINATARE MUTUAL CANAL & IRRIGA	925	00	AID TO LOCAL GOVERNMENTS	20952.0000	1.00	20,952.00	
029	04-105251		09-1286913							Purchase Order Total		73,980.00	
029	04-105442	08/08/23	09-1287809	04/08/24	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	6115.7500	1.00	6,115.75	
029	04-105442		09-1287809							Purchase Order Total		6,115.75	
029	04-105442	08/08/23	09-1293422	05/06/24	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	1471.0000	1.00	1,471.00	
029	04-105442		09-1293422							Purchase Order Total		1,471.00	
029	04-105442	08/08/23	09-1299601	06/07/24	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	512.5000	1.00	512.50	
029	04-105442		09-1299601							Purchase Order Total		512.50	
029	04-105455	08/10/23	09-1300226	06/11/24	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	12564.5000	1.00	12,564.50	
029	04-105455		09-1300226							Purchase Order Total		12,564.50	
029	04-105456	08/10/23	09-1288212	04/09/24	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	26507.5000	1.00	26,507.50	
029	04-105456		09-1288212							Purchase Order Total		26,507.50	
029	04-105457	08/10/23	09-1297305	05/28/24	537912	NEBRASKA ASSOCIATION OF RESOUR	925	00	ENG & ARCH SERVICES	12500.0000	1.00	12,500.00	
029	04-105457		09-1297305							Purchase Order Total		12,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
029	O4-105461	08/10/23	09-1286469	04/01/24	1514229	CHIMNEY ROCK IRRIGATION DISTRI	925	00	AID TO LOCAL GOVERNMENTS	8114.1700	1.00	8,114.17	
029	O4-105461		09-1286469							Purchase Order Total		8,114.17	
029	O4-105461	08/10/23	09-1297603	05/29/24	1514229	CHIMNEY ROCK IRRIGATION DISTRI	925	00	AID TO LOCAL GOVERNMENTS	16588.1300	1.00	16,588.13	
029	O4-105461		09-1297603							Purchase Order Total		16,588.13	
029	O4-105464	08/10/23	09-1286475	04/01/24	3201538	SUNFLOWER GRANT WRITERS LLC	909	03	OTHER CONTRACTUAL SERVICES	112.5000	1.00	112.50	
029	O4-105464		09-1286475							Purchase Order Total		112.50	
029	O4-105464	08/10/23	09-1286479	04/01/24	3201538	SUNFLOWER GRANT WRITERS LLC	909	03	OTHER CONTRACTUAL SERVICES	187.5000	1.00	187.50	
029	O4-105464		09-1286479							Purchase Order Total		187.50	
029	O4-105464	08/10/23	09-1287773	04/08/24	3201538	SUNFLOWER GRANT WRITERS LLC	909	03	OTHER CONTRACTUAL SERVICES	112.5000	1.00	112.50	
029	O4-105464		09-1287773							Purchase Order Total		112.50	
029	O4-105569	08/15/23	09-1294250	05/09/24	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	2980.0000	1.00	2,980.00	
029	O4-105569		09-1294250							Purchase Order Total		2,980.00	
029	O4-105569	08/15/23	09-1294254	05/09/24	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	22434.0000	1.00	22,434.00	
029	O4-105569		09-1294254							Purchase Order Total		22,434.00	
029	O4-105569	08/15/23	09-1294258	05/09/24	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	27959.5000	1.00	27,959.50	
029	O4-105569		09-1294258							Purchase Order Total		27,959.50	
029	O4-105596	08/21/23	09-1300423	06/12/24	573785	CENTRAL NEBRASKA PUBLIC POWER	925	00	AID TO LOCAL GOVERNMENTS	*****	1.00	1,607,310.29	
029	O4-105596		09-1300423							Purchase Order Total		1,607,310.29	
029	O4-106249	10/13/23	09-1290107	04/18/24	552852	UPPER NIOBRARA WHITE NRD	925	00	AID TO LOCAL GOVERNMENTS	7500.0000	1.00	7,500.00	
029	O4-106249		09-1290107							Purchase Order Total		7,500.00	
029	O4-106252	10/13/23	09-1287755	04/08/24	533391	LOWER BIG BLUE NRD	925	00	AID TO LOCAL GOVERNMENTS	75000.0000	1.00	75,000.00	
029	O4-106252		09-1287755							Purchase Order Total		75,000.00	
029	O4-106323	10/19/23	09-1302790	06/24/24	533110	LITTLE BLUE NRD	925	00	AID TO LOCAL GOVERNMENTS	39747.9500	1.00	39,747.95	
029	O4-106323		09-1302790							Purchase Order Total		39,747.95	
029	O4-106424	10/26/23	09-1301948	06/20/24	2894015	NEBRASKA RECREATIONAL LAKE TRU	925	00	OTHER CONTRACTUAL SERVICES	166665.0000	1.00	166,665.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
029	O4-106424		O9-1301948							Purchase Order Total		166,665.00	
029	O4-106462	10/31/23	O9-1290295	04/18/24	552852	UPPER NIOBRARA WHITE NRD	925	00	ENG & ARCH SERVICES	12500.0000	1.00	12,500.00	
029	O4-106462		O9-1290295							Purchase Order Total		12,500.00	
029	O4-106777	12/04/23	O9-1289282	04/15/24	2894766	LRE WATER	925	00	ENG & ARCH SERVICES	394.0000	1.00	394.00	
029	O4-106777		O9-1289282							Purchase Order Total		394.00	
029	O4-106777	12/04/23	O9-1296844	05/23/24	2894766	LRE WATER	925	00	ENG & ARCH SERVICES	1631.2500	1.00	1,631.25	
029	O4-106777		O9-1296844							Purchase Order Total		1,631.25	
029	O4-106780	12/04/23	O9-1292271	04/30/24	2920728	44I INC	920	18	IT CONSULTING-APPLICATIONS	41.6700	1.00	41.67	
029	O4-106780		O9-1292271							Purchase Order Total		41.67	
029	O4-106869	12/13/23	O9-1286905	04/02/24	2761832	LONGITUDE 103 INC	925	00	ENG & ARCH SERVICES	15648.3200	1.00	15,648.32	
029	O4-106869		O9-1286905							Purchase Order Total		15,648.32	
029	O4-106869	12/13/23	O9-1294266	05/09/24	2761832	LONGITUDE 103 INC	925	00	ENG & ARCH SERVICES	26227.5000	1.00	26,227.50	
029	O4-106869		O9-1294266							Purchase Order Total		26,227.50	
029	O4-106869	12/13/23	O9-1300867	06/13/24	2761832	LONGITUDE 103 INC	925	00	ENG & ARCH SERVICES	12692.6800	1.00	12,692.68	
029	O4-106869	12/13/23	O9-1300867	06/13/24	2761832	LONGITUDE 103 INC	925	00	ENG & ARCH SERVICES	2852.3200	1.00	2,852.32	
029	O4-106869		O9-1300867							Purchase Order Total		15,545.00	
029	O4-107023	01/03/24	O9-1289885	04/16/24	3257399	HOUSTON ENGINEERING INC	925	00	ENG & ARCH SERVICES	12705.7500	1.00	12,705.75	
029	O4-107023		O9-1289885							Purchase Order Total		12,705.75	
029	O4-107023	01/03/24	O9-1296839	05/23/24	3257399	HOUSTON ENGINEERING INC	925	00	ENG & ARCH SERVICES	6982.5000	1.00	6,982.50	
029	O4-107023		O9-1296839							Purchase Order Total		6,982.50	
029	O4-107191	01/19/24	O9-1286898	04/02/24	2761832	LONGITUDE 103 INC	925	00	ENG & ARCH SERVICES	10000.0000	1.00	10,000.00	
029	O4-107191		O9-1286898							Purchase Order Total		10,000.00	
029	O4-107193	01/19/24	O9-1295343	05/15/24	535636	MIDDLE NIOBRARA NRD	925	00	AID TO LOCAL GOVERNMENTS	3388.0000	1.00	3,388.00	
029	O4-107193		O9-1295343							Purchase Order Total		3,388.00	
029	O4-107419	02/15/24	O9-1287257	04/04/24	2528139	SARPY COUNTY & CITIES WASTEWAT	925	00	AID TO LOCAL GOVERNMENTS	297040.0400	1.00	297,040.04	
029	O4-107419		O9-1287257							Purchase Order Total		297,040.04	
029	O4-107419	02/15/24	O9-1287263	04/04/24	2528139	SARPY COUNTY & CITIES WASTEWAT	925	00	AID TO LOCAL GOVERNMENTS	914744.5800	1.00	914,744.58	
029	O4-107419		O9-1287263							Purchase Order Total		914,744.58	
029	O4-107419	02/15/24	O9-1289331	04/15/24	2528139	SARPY COUNTY & CITIES WASTEWAT	925	00	AID TO LOCAL GOVERNMENTS	*****	1.00	2,488,593.06	
029	O4-107419		O9-1289331							Purchase Order Total		2,488,593.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
029	04-107419	02/15/24	09-1296027	05/17/24	2528139	SARPY COUNTY & CITIES WASTEWAT	925	00	AID TO LOCAL GOVERNMENTS	*****	1.00	1,073,742.12	
029	04-107419		09-1296027							Purchase Order Total		1,073,742.12	
029	04-107419	02/15/24	09-1302141	06/20/24	2528139	SARPY COUNTY & CITIES WASTEWAT	925	00	AID TO LOCAL GOVERNMENTS	739638.0800	1.00	739,638.08	
029	04-107419		09-1302141							Purchase Order Total		739,638.08	
029	04-107898	03/20/24	09-1297567	05/29/24	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	82054.9800	1.00	82,054.98	
029	04-107898		09-1297567							Purchase Order Total		82,054.98	
029	04-107903	03/21/24	09-1287769	04/08/24	574436	NORTH LOUP RIVER PUBLIC POWER	925	00	AID TO LOCAL GOVERNMENTS	374444.1000	1.00	374,444.10	
029	04-107903		09-1287769							Purchase Order Total		374,444.10	
029	04-107960	03/22/24	09-1293009	05/03/24	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	146319.0000	1.00	146,319.00	
029	04-107960		09-1293009							Purchase Order Total		146,319.00	
029	04-107983	03/25/24	09-1290749	04/22/24	521377	FARWELL IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	2694.9400	1.00	2,694.94	
029	04-107983		09-1290749							Purchase Order Total		2,694.94	
029	04-108030	03/28/24	09-1302528	06/24/24	2924955	MIDLAND OVERLAND CANAL COMPANY	925	00	AID TO LOCAL GOVERNMENTS	31030.6200	1.00	31,030.62	
029	04-108030		09-1302528							Purchase Order Total		31,030.62	
029	04-108061	04/03/24	09-1293083	05/03/24	2724078	SPROUT SOCIAL INC	915	00	COTS MAINTENANCE	14141.7200	1.00	14,141.72	
029	04-108061		09-1293083							Purchase Order Total		14,141.72	
029	04-108309	04/15/24	09-1289456	04/15/24	2920728	44I INC	920	18	IT CONSULTING-APPLICATIONS	4250.0000	1.00	4,250.00	
029	04-108309		09-1289456							Purchase Order Total		4,250.00	
029	04-108378	04/22/24	09-1297885	05/31/24	514555	CENTRAL PLATTE NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	50219.2400	1.00	50,219.24	
029	04-108378		09-1297885							Purchase Order Total		50,219.24	
029	04-108380	04/22/24	09-1297884	05/31/24	514555	CENTRAL PLATTE NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	144005.2200	1.00	144,005.22	
029	04-108380		09-1297884							Purchase Order Total		144,005.22	
029	04-108387	04/22/24	09-1295496	05/15/24	521377	FARWELL IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	38695.3800	1.00	38,695.38	
029	04-108387		09-1295496							Purchase Order Total		38,695.38	
029	04-109080	06/13/24	09-1300991	06/14/24	2148229	BOZELL	918	76	OTHER CONTRACTUAL SERVICES	11000.0000	1.00	11,000.00	
029	04-109080	06/13/24	09-1300991	06/14/24	2148229	BOZELL	918	76	OTHER CONTRACTUAL SERVICES	39000.0000	1.00	39,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
029	O4-109080		O9-1300991							Purchase Order Total		50,000.00	
029	O4-109085	06/14/24	O9-1301166	06/14/24	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	54306.0000	1.00	54,306.00	
029	O4-109085		O9-1301166							Purchase Order Total		54,306.00	
029			125			Purchase Orders				Agency Total		21,782,670.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			OP-1286695	04/02/24	549449	STOCK SEED FARMS INC - PAYMENT	790	15	SPRING REBOUND MIX	325.0000	1.20	390.00	
031			OP-1286695									Purchase Order Total	390.00
031			OP-1286697	04/02/24	549449	STOCK SEED FARMS INC - PAYMENT	790	15	MONARCH FYLWAY MIX SPTS	12.0000	120.00	1,440.00	
031			OP-1286697									Purchase Order Total	1,440.00
031			OP-1286702	04/02/24	549449	STOCK SEED FARMS INC - PAYMENT	790	30	STOCK SEED CUSTOM LEGUME MIX	60.0000	47.49	2,849.40	
031			OP-1286702	04/02/24	549449	STOCK SEED FARMS INC - PAYMENT	790	30	BIRDSFOOT TREFOIL INOCULANT	1.0000	15.00	15.00	
031			OP-1286702	04/02/24	549449	STOCK SEED FARMS INC - PAYMENT	790	30	ALFALFA/TRUE CLOVER INOCULANT	7.0000	12.00	84.00	
031			OP-1286702									Purchase Order Total	2,948.40
031			OP-1286735	04/02/24	503091	NEW PIG CORPORATION - PURCHASI	485	74	MAT243-RIP & FIT MAT ROLL	4.0000	90.38	361.52	
031			OP-1286735	04/02/24	503091	NEW PIG CORPORATION - PURCHASI	485	74	MAT291-WALL MOUNT MAT ROLL	2.0000	136.00	272.00	
031			OP-1286735	04/02/24	503091	NEW PIG CORPORATION - PURCHASI	485	74	SHIPPING	1.0000	160.52	160.52	
031			OP-1286735									Purchase Order Total	794.04
031			OP-1287126	04/03/24	1921077	L.N CURTIS & SONS INC	345	04	REPALCE AIR BAGS	10499.0400	1.00	10,499.04	
031			OP-1287126									Purchase Order Total	10,499.04
031			OP-1287130	04/03/24	1921077	L.N CURTIS & SONS INC	345	80	AIRPACK PARTS MSA	965.0900	1.00	965.09	
031			OP-1287130									Purchase Order Total	965.09
031			OP-1287133	04/03/24	2214927	ALL SAFE INDUSTRIES INC	345	80	GAS DETECTOR PARTS	1046.8900	1.00	1,046.89	
031			OP-1287133									Purchase Order Total	1,046.89
031			OP-1287138	04/03/24	538096	NEBRASKA FURNITURE MART INC -	045	24	DISHWASHER	1.0000	777.14	777.14	
031			OP-1287138									Purchase Order Total	777.14
031			OP-1287160	04/04/24	502355	ULINE - PURCHASE ORDERS	490	00	INSPECTION LABELS "CALIBRATION	10.0000	31.00	310.00	
031			OP-1287160	04/04/24	502355	ULINE - PURCHASE ORDERS	490	00	SHIPPING	1.0000	18.13	18.13	
031			OP-1287160									Purchase Order Total	328.13
031			OP-1287346	04/04/24	520972	TITAN MACHINERY INC - HASTINGS	545	39	SKID LOADER SAND BAG FILLER	7215.0000	1.00	7,215.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			OP-1287346	04/04/24	520972	TITAN MACHINERY INC - HASTINGS	545	39	SKID LOADER SAND BAG FILLER	7215.0000	1.00	7,215.00	
031			OP-1287346							Purchase Order Total		14,430.00	
031			OP-1287363	04/04/24	2577996	MIDWEST PETROLEUM EQUIPMENT LL	926	91	INSP & DIAGNOSE BULK REFUEL	404.0000	1.00	404.00	
031			OP-1287363							Purchase Order Total		404.00	
031			OP-1287369	04/04/24	2577996	MIDWEST PETROLEUM EQUIPMENT LL	928	44	REPAIR BULK FUEL TANK INCL	1959.4700	1.00	1,959.47	
031			OP-1287369							Purchase Order Total		1,959.47	
031			OP-1287916	04/08/24	2075934	B & H PHOTO & VIDEO	725	00	PELICAN 1650TP CASE W/DIVIDER	2.0000	540.95	1,081.90	
031			OP-1287916	04/08/24	2075934	B & H PHOTO & VIDEO	725	00	TREKPAK 1650TPDIV DIV STRIPS	2.0000	45.95	91.90	
031			OP-1287916	04/08/24	2075934	B & H PHOTO & VIDEO	725	00	TREKPAK DIVIDER FOR 1200 CASE	3.0000	47.95	143.85	
031			OP-1287916	04/08/24	2075934	B & H PHOTO & VIDEO	725	00	PELICAN 1200 CASE W/FOAM	3.0000	76.95	230.85	
031			OP-1287916	04/08/24	2075934	B & H PHOTO & VIDEO	725	00	TREKPAK DIVIDER FOR 1200 CASE	3.0000	35.96	107.88	
031			OP-1287916	04/08/24	2075934	B & H PHOTO & VIDEO	725	00	PELICAN 1200 CASE W/FOAM	3.0000	57.71	173.13	
031			OP-1287916	04/08/24	2075934	B & H PHOTO & VIDEO	725	00	TREKPAK 1650TPDIV DIV STRIPS	2.0000	34.46	68.92	
031			OP-1287916	04/08/24	2075934	B & H PHOTO & VIDEO	725	00	PELICAN 1650TP CASE W/DIVIDER	2.0000	419.72	839.44	
031			OP-1287916							Purchase Order Total		2,737.87	
031			OP-1289002	04/12/24	501096	CORNHUSKER STATE INDUSTRIES	801	00	PARKING SIGNS	533.6000	1.00	533.60	
031			OP-1289002	04/12/24	501096	CORNHUSKER STATE INDUSTRIES	801	00	YEAR END	533.6000-	1.00	533.60-	
031			OP-1289002							Purchase Order Total			
031			OP-1289061	04/12/24	525260	HANEY SHOE STORE	800	72	SAFETY SHOES STUFFT	1.0000	109.99	109.99	
031			OP-1289061							Purchase Order Total		109.99	
031			OP-1290629	04/22/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	22.5700	1.00	22.57	
031			OP-1290629	04/22/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	67.7100	1.00	67.71	
031			OP-1290629							Purchase Order Total		90.28	
031			OP-1290964	04/23/24	1164823	WW GRAINGER INC -			CONST & MAINT SUP	45.0000	1.00	45.00	

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031			OP-1290964	04/23/24	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU			EXP CONST & MAINT SUP EXP	134.9900	1.00	134.99	
031			OP-1290964							Purchase Order Total		179.99	
031			OP-1290965	04/23/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	73.8900	1.00	73.89	
031			OP-1290965	04/23/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	221.6700	1.00	221.67	
031			OP-1290965							Purchase Order Total		295.56	
031			OP-1290966	04/23/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	117.0500	1.00	117.05	
031			OP-1290966	04/23/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	351.1500	1.00	351.15	
031			OP-1290966							Purchase Order Total		468.20	
031			OP-1290968	04/23/24	1164823	WW GRAINGER INC - LINCOLN - PU			FFY24 ANG-FOMA	269.3300	1.00	269.33	
031			OP-1290968	04/23/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	808.0100	1.00	808.01	
031			OP-1290968							Purchase Order Total		1,077.34	
031			OP-1290971	04/23/24	1164823	WW GRAINGER INC - LINCOLN - PU			VEHICLE & EQUIP SUP EXP	29.5800	1.00	29.58	
031			OP-1290971	04/23/24	1164823	WW GRAINGER INC - LINCOLN - PU			VEHICLE & EQUIP SUP EXP	88.7400	1.00	88.74	
031			OP-1290971							Purchase Order Total		118.32	
031			OP-1290978	04/23/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	103.3100	1.00	103.31	
031			OP-1290978	04/23/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	309.9400	1.00	309.94	
031			OP-1290978							Purchase Order Total		413.25	
031			OP-1290983	04/23/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	103.8400	1.00	103.84	
031			OP-1290983	04/23/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	311.5400	1.00	311.54	
031			OP-1290983							Purchase Order Total		415.38	
031			OP-1291228	04/23/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	.7600	1.00	.76	
031			OP-1291228	04/23/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	2.2900	1.00	2.29	
031			OP-1291228							Purchase Order Total		3.05	

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031			OP-1291268	04/23/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	30.9300	1.00	30.93	
031			OP-1291268	04/23/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	92.8100	1.00	92.81	
031			OP-1291268						Purchase Order Total			123.74	
031			OP-1291276	04/23/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	191.9300	1.00	191.93	
031			OP-1291276	04/23/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	575.7900	1.00	575.79	
031			OP-1291276						Purchase Order Total			767.72	
031			OP-1291336	04/24/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	91.1800	1.00	91.18	
031			OP-1291336	04/24/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	273.5400	1.00	273.54	
031			OP-1291336						Purchase Order Total			364.72	
031			OP-1291653	04/25/24	2615498	A 1 FLAGS POLES & REPAIR LLC	962	37	FLAGPOLE CABLE, PARTS, WEIGHTS	440.6800	1.00	440.68	
031			OP-1291653						Purchase Order Total			440.68	
031			OP-1293041	05/03/24	544677	RETROFIT RECYLCING INC	968	71	SOLVENTS, PACKS, TREATMENTS	12138.8400	1.00	12,138.84	
031			OP-1293041						Purchase Order Total			12,138.84	
031			OP-1293258	05/06/24	500673	CENTRAL NEBRASKA BOBCAT INC	022	58	82" GRAPPLE BUCKET, SKID STEER	1.0000	4,928.84	4,928.84	
031			OP-1293258	05/06/24	500673	CENTRAL NEBRASKA BOBCAT INC	022	58	56" HD BUCKET, SKID STEER	1.0000	1,827.14	1,827.14	
031			OP-1293258	05/06/24	500673	CENTRAL NEBRASKA BOBCAT INC	022	58	74" BRUSH CUTTER, HIGH FLOW,	1.0000	13,086.24	13,086.24	
031			OP-1293258						Purchase Order Total			19,842.22	
031			OP-1294087	05/08/24	500052	TYS OUTDOOR POWER & SERVICE -	934	46	SPRAY MASTER	3167.8600	1.00	3,167.86	
031			OP-1294087	05/08/24	500052	TYS OUTDOOR POWER & SERVICE -	934	46	POWER RAKER	3167.8500	1.00	3,167.85	
031			OP-1294087	05/08/24	500052	TYS OUTDOOR POWER & SERVICE -	934	46	SEE ALSO PO1243736	11263.4900	1.00	11,263.49	
031			OP-1294087						Purchase Order Total			17,599.20	
031			OP-1294128	05/09/24	2930902	FIRST OUT RESCUE EQUIPMENT LLC	345	00	TURTLE PLASTICS CRIB KIT B	2646.9500	1.00	2,646.95	
031			OP-1294128	05/09/24	2930902	FIRST OUT RESCUE EQUIPMENT LLC	345	00	TURTLE PLASTICS CRIB KIT B	1.0000	2,338.93	2,338.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			OP-1294128	05/09/24	2930902	FIRST OUT RESCUE EQUIPMENT LLC	345	00	FREIGHT CHARGES	1.0000	308.02	308.02	
031			OP-1294128							Purchase Order Total		5,293.90	
031			OP-1294269	05/09/24	501096	CORNHUSKER STATE INDUSTRIES	801	00	FRONT GATE SIGNS	72.0500	1.00	72.05	
031			OP-1294269	05/09/24	501096	CORNHUSKER STATE INDUSTRIES	801	00	YEAR END	72.0500-	1.00	72.05-	
031			OP-1294269							Purchase Order Total			
031			OP-1295070	05/14/24	3283739	FIREHOUSE SUBS	962	19	LT BOXES LUNCH	557.4000	1.00	557.40	
031			OP-1295070	05/14/24	3283739	FIREHOUSE SUBS	962	19	DELIVERY FEE	1.0000	5.00	5.00	
031			OP-1295070	05/14/24	3283739	FIREHOUSE SUBS	962	19	FOOD	1.0000	55.74-	55.74-	
031			OP-1295070						EXPENSE-INSTITUTIONS				
031			OP-1295070							Purchase Order Total		506.66	
031			OP-1295119	05/14/24	2524561	AKRS EQUIPMENT SOLUTIONS INC -	070	22	NEEDED FOR MAINTENANCE	27165.8000	1.00	27,165.80	
031			OP-1295119							Purchase Order Total		27,165.80	
031			OP-1295350	05/15/24	4206552	QUICKSERIES PUBLISHING INC	785	00	INCIDENT COMMAND SYSTEMS (ICS)	250.0000	7.91	1,977.50	
031			OP-1295350	05/15/24	4206552	QUICKSERIES PUBLISHING INC	785	00	SHIPPING	1.0000	82.87	82.87	
031			OP-1295350							Purchase Order Total		2,060.37	
031			OP-1295539	05/16/24	2358825	IOWA PUMP WORKS INC	720	67	E/ONE PUMP FOR	3843.0000	1.00	3,843.00	
031			OP-1295539	05/16/24	2358825	IOWA PUMP WORKS INC	720	98	SHIPPING	50.0000	1.00	50.00	
031			OP-1295539							Purchase Order Total		3,893.00	
031			OP-1296777	05/23/24	537679	BUREAU OF LAND MANAGEMENT - BO	715	00	NFES 001077 GUIDE NWCG	100.0000	4.22	422.00	
031			OP-1296777	05/23/24	537679	BUREAU OF LAND MANAGEMENT - BO	715	00	NFES 001374 FORM OPERATIONAL	10.0000	34.39	343.90	
031			OP-1296777	05/23/24	537679	BUREAU OF LAND MANAGEMENT - BO	715	00	EST. SHIPPING	1.0000	100.00	100.00	
031			OP-1296777	05/23/24	537679	BUREAU OF LAND MANAGEMENT - BO	715	00	EST. SHIPPING	1.0000	17.49	17.49	
031			OP-1296777							Purchase Order Total		883.39	
031			OP-1297150	05/24/24	505478	MENARDS - LINCOLN - NORTH	285	00	SKU3706523 RV ADAPTER	1.0000	5.88	5.88	
031			OP-1297150	05/24/24	505478	MENARDS - LINCOLN - NORTH	285	00	SKU3706523 RV ADAPTER	1.0000	5.88	5.88	
031			OP-1297150	05/24/24	505478	MENARDS - LINCOLN -	285	00	SKU3706521 RV	1.0000	9.38	9.38	

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031			OP-1297150	05/24/24	505478	NORTH MENARDS - LINCOLN -	285	00	ADAPTER SKU3706521 RV	1.0000	9.37	9.37	
031			OP-1297150	05/24/24	505478	NORTH MENARDS - LINCOLN -	055	00	ADAPTER SKU2609418 BAJA	1.0000	7.99	7.99	
031			OP-1297150	05/24/24	505478	NORTH MENARDS - LINCOLN -	055	00	5/8" MD 7305 SKU2609418 BAJA	1.0000	8.00	8.00	
031			OP-1297150	05/24/24	505478	NORTH MENARDS - LINCOLN -	285	00	5/8" MD 7305 SKU2618736 CIV TO	1.0000	10.62	10.62	
031			OP-1297150	05/24/24	505478	NORTH MENARDS - LINCOLN -	285	00	CIII ADAPTER SKU2618736 CIV TO	1.0000	10.62	10.62	
031			OP-1297150							Purchase Order Total		67.74	
031			OP-1297537	05/29/24	2713936	THEISSEN TRAINING SYSTEMS INC	680	88	CONTACT HIT SENSOR FOR SIT	100.0000	67.65	6,765.00	
031			OP-1297537	05/29/24	2713936	THEISSEN TRAINING SYSTEMS INC	680	88	TARGET HOLDER FOR DAT	50.0000	62.66	3,133.00	
031			OP-1297537	05/29/24	2713936	THEISSEN TRAINING SYSTEMS INC	680	88	MISC SCREWS, WASHERS, NUTS FOR	30.0000	1.25	37.50	
031			OP-1297537							Purchase Order Total		9,935.50	
031			OP-1298530	06/03/24	500136	VOSS LIGHTING - PURCHASING			HOUSEHOLD & INSTITUTI	38.1000	1.00	38.10	
031			OP-1298530	06/03/24	500136	VOSS LIGHTING - PURCHASING			HOUSEHOLD & INSTITUTI	114.3000	1.00	114.30	
031			OP-1298530							Purchase Order Total		152.40	
031			OP-1298531	06/03/24	500136	VOSS LIGHTING - PURCHASING			CONST & MAINT SUP EXP	282.4500	1.00	282.45	
031			OP-1298531	06/03/24	500136	VOSS LIGHTING - PURCHASING			CONST & MAINT SUP EXP	847.3500	1.00	847.35	
031			OP-1298531							Purchase Order Total		1,129.80	
031			OP-1298534	06/03/24	500136	VOSS LIGHTING - PURCHASING			CONST & MAINT SUP EXP	43.7500	1.00	43.75	
031			OP-1298534	06/03/24	500136	VOSS LIGHTING - PURCHASING			CONST & MAINT SUP EXP	131.2500	1.00	131.25	
031			OP-1298534							Purchase Order Total		175.00	
031			OP-1298535	06/03/24	500136	VOSS LIGHTING - PURCHASING			CONST & MAINT SUP EXP	14.3200	1.00	14.32	
031			OP-1298535	06/03/24	500136	VOSS LIGHTING - PURCHASING			CONST & MAINT SUP EXP	42.9800	1.00	42.98	
031			OP-1298535							Purchase Order Total		57.30	

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031			OP-1298542	06/03/24	8284667				WATER	1125.5000	1.00	1,125.50	
031			OP-1298542	06/03/24	8284667				WATER	3376.4900	1.00	3,376.49	
031			OP-1298542						Purchase Order Total			4,501.99	
031			OP-1298544	06/03/24	8284667				SEWER	768.4600	1.00	768.46	
031			OP-1298544	06/03/24	8284667				SEWER	2305.4000	1.00	2,305.40	
031			OP-1298544						Purchase Order Total			3,073.86	
031			OP-1298780	06/04/24	516257	COMPUTER HARDWARE INC, HASTING	204	54	ELECTRONIC RANGE EQUIPMENT	1.0000	13,532.70	13,532.70	
031			OP-1298780						Purchase Order Total			13,532.70	
031			OP-1299686	06/07/24	1080248	ALS JOHNS	936	12	2 - STORAGE CONTAINERS	12200.0000	1.00	12,200.00	
031			OP-1299686	06/07/24	1080248	ALS JOHNS	936	12	YEAR END	12200.0000-	1.00	12,200.00-	
031			OP-1299686						Purchase Order Total				
031			OP-1299735	06/08/24	525260	HANEY SHOE STORE	800	24	SAFETY SHOES STUFFT	1.0000	124.99	124.99	
031			OP-1299735						Purchase Order Total			124.99	
031			OP-1299736	06/08/24	525260	HANEY SHOE STORE	800	24	SAFETY SHOES PERSINGER	1.0000	109.99	109.99	
031			OP-1299736	06/08/24	525260	HANEY SHOE STORE	800	24	SAFETY SHOES BUSHER	1.0000	109.99	109.99	
031			OP-1299736						Purchase Order Total			219.98	
031			OP-1299737	06/08/24	2358519	INK ALLEY SCREENPRINT & DESIGN	200	87	UNIFORM ITEMS	3550.3000	1.00	3,550.30	
031			OP-1299737						Purchase Order Total			3,550.30	
031			OP-1300038	06/10/24	501042	ECOLAB INC - PURCHASING	485	12	PANTASTIC SOAP FOR BIG SINK	16.0000	90.49	1,447.84	
031			OP-1300038	06/10/24	501042	ECOLAB INC - PURCHASING	485	12	YEAR END	90.4900-	16.00	1,447.84-	
031			OP-1300038						Purchase Order Total				
031			OP-1300044	06/10/24	2016447	AK ATHLETIC EQUIPMENT INC	931	11	TRAINING PIT PADS	27810.0000	1.00	27,810.00	
031			OP-1300044	06/10/24	2016447	AK ATHLETIC EQUIPMENT INC	931	11	YEAR END	27810.0000-	1.00	27,810.00-	
031			OP-1300044	06/10/24	2016447	AK ATHLETIC EQUIPMENT INC	931	11	TRAINING PIT PADS	27810.0000	1.00	27,810.00	
031			OP-1300044						Purchase Order Total			27,810.00	
031			OP-1300564	06/12/24	2713936	THEISSEN TRAINING SYSTEMS INC	680	88	CUSTOM TARGET CLAMPS FOR	60.0000	18.99	1,139.40	
031			OP-1300564						Purchase Order Total			1,139.40	
031			OP-1300571	06/12/24	2948174	ACTION TARGET	680	88	PLASTIC 3D IVAN TARGETS	250.0000	40.50	10,125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			OP-1300571	06/12/24	2948174	ACTION TARGET	680	88	SHIPPING	1.0000	369.95	369.95	
031			OP-1300571							Purchase Order Total		10,494.95	
031			OP-1300694	06/13/24	2948174	ACTION TARGET	680	88	18" BRASS COLLECTOR	1.0000	755.78	755.78	
031			OP-1300694	06/13/24	2948174	ACTION TARGET	680	88	REACTIVE 8" TARGET SYSTEM	2.0000	1,039.99	2,079.98	
031			OP-1300694	06/13/24	2948174	ACTION TARGET	680	88	AMMO-UP BRASS REBUILD PACK	1.0000	120.99	120.99	
031			OP-1300694	06/13/24	2948174	ACTION TARGET	680	88	PT PLATE RACK	2.0000	1,899.99	3,799.98	
031			OP-1300694	06/13/24	2948174	ACTION TARGET	680	88	PT 2/3 PEPPER POPPER + FWD	4.0000	455.40	1,821.60	
031			OP-1300694	06/13/24	2948174	ACTION TARGET	680	88	OUT OF LUCK LEPRECHAUN TARGET	50.0000	.36	18.13	
031			OP-1300694	06/13/24	2948174	ACTION TARGET	680	88	OUT OF LUCK LEPRECHAUN TARGET	1.0000	.38	.38	
031			OP-1300694	06/13/24	2948174	ACTION TARGET	680	88	SHIPPING	1.0000	2,175.28	2,175.28	
031			OP-1300694							Purchase Order Total		10,772.12	
031			OP-1301049	06/14/24	505478	MENARDS - LINCOLN - NORTH	485	00	TRASH CAN TEX MAT	1.0000	33.85	33.85	
031			OP-1301049	06/14/24	505478	MENARDS - LINCOLN - NORTH	450	00	TRASH CAN TEX MAT	1.0000	33.86	33.86	
031			OP-1301049	06/14/24	505478	MENARDS - LINCOLN - NORTH	450	00	TRASH CAN TEX MAT	1.0000	33.86	33.86	
031			OP-1301049	06/14/24	505478	MENARDS - LINCOLN - NORTH	485	00	TRASH CAN TEX MAT	1.0000	33.86	33.86	
031			OP-1301049	06/14/24	505478	MENARDS - LINCOLN - NORTH	450	00	TRASH CAN TEX MAT	1.0000	33.85	33.85	
031			OP-1301049	06/14/24	505478	MENARDS - LINCOLN - NORTH	450	00	TRASH CAN TEX MAT	1.0000	33.85	33.85	
031			OP-1301049	06/14/24	505478	MENARDS - LINCOLN - NORTH	450	00	COMMAND HOOKS	1.0000	8.49	8.49	
031			OP-1301049	06/14/24	505478	MENARDS - LINCOLN - NORTH	450	00	COMMAND HOOKS	1.0000	8.50	8.50	
031			OP-1301049							Purchase Order Total		220.12	
031			OP-1301598	06/18/24	505478	MENARDS - LINCOLN - NORTH	031	00	CARBON MOXOXIDE ALARM	1.0000	44.94	44.94	
031			OP-1301598	06/18/24	505478	MENARDS - LINCOLN - NORTH	031	00	CARBON MOXOXIDE ALARM	1.0000	44.94	44.94	
031			OP-1301598							Purchase Order Total		89.88	
031			O9-1286378	04/01/24	539903	ODYSSEY TRAVEL	905	14	AIRLINE FLIGHTS	2000.0000	1.00	2,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			09-1286378						AHLO, LARSON				
			Purchase Order Total										2,000.00
031			09-1286416	04/01/24	2924956	VERMEER HIGH PLAINS	975	34	(1) WK WOOD CHIPPER RENTAL TO	1800.0000	1.00	1,800.00	
			09-1286416										
			Purchase Order Total										1,800.00
031			09-1286512	04/01/24	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	ADDITIONAL NETWORK DROPS	700.0000	1.00	700.00	
			09-1286512										
			Purchase Order Total										700.00
031			09-1286529	04/01/24	502124	RIEKES EQUIPMENT, LINCOLN - PU	910	82	CRANE INSPECTION	940.4000	1.00	940.40	
			09-1286529	04/01/24	502124	RIEKES EQUIPMENT, LINCOLN - PU	910	82	PO INCREASE	126.0000	1.00	126.00	
			09-1286529										
			Purchase Order Total										1,066.40
031			09-1286564	04/01/24	550521	TAN AIRE INC	910	70	PUMP OUT WASH BAY PIT	750.0000	1.00	750.00	
			09-1286564	04/01/24	550521	TAN AIRE INC	910	70	END FY24	750.0000-	1.00	750.00-	
			09-1286564										
			Purchase Order Total										
031			09-1286606	04/02/24	2924956	VERMEER HIGH PLAINS	975	34	(1) WK WOOD CHIPPER RENTAL TO	1800.0000	1.00	1,800.00	
			09-1286606	04/02/24	2924956	VERMEER HIGH PLAINS	975	34	INCREASED COST FOR EXTRA WEEK	1800.0000	1.00	1,800.00	
			09-1286606										
			Purchase Order Total										3,600.00
031			09-1286734	04/02/24	2800415	GREEN THUMB LAWN SERVICE LLC	988	52	MOW, FERTILIZE AND SPRAY	15540.0000	1.00	15,540.00	
			09-1286734	04/02/24	2800415	GREEN THUMB LAWN SERVICE LLC	988	52	END OF FY24	12075.0000-	1.00	12,075.00-	
			09-1286734										
			Purchase Order Total										3,465.00
031			09-1286963	04/03/24	3986429	CUMMINS SALES & SERVICE - KEAR	913	92	GENERATOR REPAIR TO DOMESTIC	475.0000	1.00	475.00	
			09-1286963	04/03/24	3986429	CUMMINS SALES & SERVICE - KEAR	913	92	ADDITIONAL COST FOR REPAIR	496.4700	1.00	496.47	
			09-1286963										
			Purchase Order Total										971.47
031			09-1286978	04/03/24	506201	JOHNSON CONTROLS INC, LINCOLN			REP & MAINT-NOT BUILDIN	1600.0000	1.00	1,600.00	
			09-1286978	04/03/24	506201	JOHNSON CONTROLS INC, LINCOLN			REP & MAINT-NOT BUILDIN	4800.0000	1.00	4,800.00	
			09-1286978										
			Purchase Order Total										6,400.00
031			09-1287118	04/03/24	529217	JERRYS SHEETMETAL HEATING COOL	910	36	4 FLEX CONNECTOR CLAMP KITS	422.0000	1.00	422.00	



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031			09-1287118							Purchase Order Total		422.00	
031			09-1287159	04/04/24	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	GRACE TO EMI 4/8-4/12/24	1.0000	848.20	848.20	
031			09-1287159	04/04/24	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	JOEL TO EMI 4/8-4/12/24	1.0000	926.20	926.20	
031			09-1287159							Purchase Order Total		1,774.40	
031			09-1287277	04/04/24	503821	MIDWEST FLOOR COVERING INC - P	910	54	CARPETING	413.2500	1.00	413.25	
031			09-1287277	04/04/24	503821	MIDWEST FLOOR COVERING INC - P	910	54	JFHQ-RM 3217	1239.7500	1.00	1,239.75	
031			09-1287277							Purchase Order Total		1,653.00	
031			09-1287313	04/04/24	504163	SNELL SERVICES INC, NORTH PLAT	910	36	CONTROL/IGN BOARD	1464.0600	1.00	1,464.06	
031			09-1287313							Purchase Order Total		1,464.06	
031			09-1287375	04/04/24	2577996	MIDWEST PETROLEUM EQUIPMENT LL	926	91	INSP & DIAGNOSE BULK REFUEL	404.0000	1.00	404.00	
031			09-1287375							Purchase Order Total		404.00	
031			09-1287389	04/04/24	2577996	MIDWEST PETROLEUM EQUIPMENT LL	928	44	LABOR & MATERIAL TO REPAIR	1959.4700	1.00	1,959.47	
031			09-1287389							Purchase Order Total		1,959.47	
031			09-1287766	04/08/24	2894670	SPORTZTURF	914	61	PAINT ACFT LINES	2500.0000	1.00	2,500.00	
031			09-1287766							Purchase Order Total		2,500.00	
031			09-1287805	04/08/24	2894670	SPORTZTURF	988	52	LAY TURF IN FIELD HOUSE	38250.0000	1.00	38,250.00	
031			09-1287805							Purchase Order Total		38,250.00	
031			09-1287969	04/08/24	2169640	BIG MACK HVAC LLC	910	36	REPAIR RTU COMPRESSOR	3016.0000	1.00	3,016.00	
031			09-1287969	04/08/24	2169640	BIG MACK HVAC LLC	910	36	END OF FY24	3016.0000-	1.00	3,016.00-	
031			09-1287969	04/08/24	2169640	BIG MACK HVAC LLC	910	36	2ND FLOOR CLASSROOMS	3016.0000	1.00	3,016.00	
031			09-1287969	04/08/24	2169640	BIG MACK HVAC LLC	910	36	END OF FY24	3016.0000-	1.00	3,016.00-	
031			09-1287969							Purchase Order Total		600.00	
031			09-1288087	04/09/24	1175754	ABC BLINDS & SHADES	936	89	INSTALL 4 BLINDS	300.0000	1.00	300.00	
031			09-1288087	04/09/24	1175754	ABC BLINDS & SHADES	936	86	MALE BUNK ROOM	300.0000	1.00	300.00	
031			09-1288087							Purchase Order Total		600.00	
031			09-1288235	04/09/24	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	TO # 24-019 / DJ UTTER	38.5200	1.00	38.52	
031			09-1288235	04/09/24	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	END OF FY24	38.5200-	1.00	38.52-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1288235	04/09/24	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	FAIRFIELD INN / W BOND ST	38.5200	1.00	38.52	
031			09-1288235	04/09/24	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	END OF FY24	38.5200-	1.00	38.52-	
031			09-1288235	04/09/24	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	CFMO TRAINING	136.9600	1.00	136.96	
031			09-1288235	04/09/24	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	END OF FY24	136.9600-	1.00	136.96-	
031			09-1288235							Purchase Order Total			
031			09-1288261	04/09/24	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	TO# 24-018 C DUNKEL	38.5200	1.00	38.52	
031			09-1288261	04/09/24	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	END OF FY24	38.5200-	1.00	38.52-	
031			09-1288261	04/09/24	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	FAIRFIELD INN / W BOND ST	38.5200	1.00	38.52	
031			09-1288261	04/09/24	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	END OF FY24	38.5200-	1.00	38.52-	
031			09-1288261	04/09/24	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	CFMO TRAINING	136.9600	1.00	136.96	
031			09-1288261	04/09/24	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	END OF FY24	136.9600-	1.00	136.96-	
031			09-1288261							Purchase Order Total			
031			09-1288407	04/10/24	2000731	CHI HEALTH CLINIC COMPANY CARE	948	74	ANNUAL PHYSICALS FOR 35 PERSON	35000.0000	1.00	35,000.00	
031			09-1288407							Purchase Order Total			
031			09-1288408	04/10/24	2011366	ALL SEASONS FENCE INC	988	15	LABOR & MATERIALS FOR SOUTHERN	23523.4300	1.00	23,523.43	
031			09-1288408	04/10/24	2011366	ALL SEASONS FENCE INC			END OF STATE FISCAL YEAR		0.00	23,523.43-	
031			09-1288408	04/10/24	2011366	ALL SEASONS FENCE INC	988	15	LABOR & MATERIALS FOR WESTERN	23523.4300	1.00	23,523.43	
031			09-1288408	04/10/24	2011366	ALL SEASONS FENCE INC			END OF STATE FISCAL YEAR		0.00	23,523.43-	
031			09-1288408							Purchase Order Total			
031			09-1288409	04/10/24	525267	HANGERS CLEANERS	962	21	FEBRUARY SERVICE HANGERS	6.0500	1.00	6.05	
031			09-1288409							Purchase Order Total			
031			09-1288535	04/10/24	516525	CONTINENTAL ALARM & DETECTION	936	33	PROVIDE; INSTALL PROGRAM	10125.0000	1.00	10,125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1288535	04/10/24	516525	CONTINENTAL ALARM & DETECTION	936	33	ALARM SYS W/VOICE	30375.0000	1.00	30,375.00	
031			09-1288535	04/10/24	516525	CONTINENTAL ALARM & DETECTION	936	33	PO INCREASE	1125.0000	1.00	1,125.00	
031			09-1288535	04/10/24	516525	CONTINENTAL ALARM & DETECTION	936	33	PO INCREASE	3375.0000	1.00	3,375.00	
031			09-1288535							Purchase Order Total		45,000.00	
031			09-1288610	04/10/24	2747600	ARDENT LIVING LLC	910	51	BRICK AND BLOCK REPAIR	28090.0000	1.00	28,090.00	
031			09-1288610	04/10/24	2747600	ARDENT LIVING LLC	910	51	END OF FY24	28090.0000-	1.00	28,090.00-	
031			09-1288610							Purchase Order Total			
031			09-1288718	04/11/24	501080	AMERICAN FENCE COMPANY OF LINC	988	15	REPAIR	4369.6800	1.00	4,369.68	
031			09-1288718	04/11/24	501080	AMERICAN FENCE COMPANY OF LINC	988	15	AND REPLACE	4369.6800	1.00	4,369.68	
031			09-1288718	04/11/24	501080	AMERICAN FENCE COMPANY OF LINC	988	15	WEST GATE	4112.6400	1.00	4,112.64	
031			09-1288718	04/11/24	501080	AMERICAN FENCE COMPANY OF LINC	988	15	END OF FY24	4369.6800-	1.00	4,369.68-	
031			09-1288718	04/11/24	501080	AMERICAN FENCE COMPANY OF LINC	988	15	END OF FY24	4369.6800-	1.00	4,369.68-	
031			09-1288718	04/11/24	501080	AMERICAN FENCE COMPANY OF LINC	988	15	END OF FY24	4112.6400-	1.00	4,112.64-	
031			09-1288718							Purchase Order Total			
031			09-1288746	04/11/24	542576	PLUMBING & ELECTRIC SERVICE IN	910	60	PLUMBING TO COMPLETE	3285.5000	1.00	3,285.50	
031			09-1288746	04/11/24	542576	PLUMBING & ELECTRIC SERVICE IN	910	60	END FY24	3285.5000-	1.00	3,285.50-	
031			09-1288746	04/11/24	542576	PLUMBING & ELECTRIC SERVICE IN	910	60	SPRINKLER SYSTEM	3285.5000	1.00	3,285.50	
031			09-1288746	04/11/24	542576	PLUMBING & ELECTRIC SERVICE IN	910	60	END FY24	3285.5000-	1.00	3,285.50-	
031			09-1288746							Purchase Order Total			
031			09-1288847	04/11/24	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	TO# 24-022 / C STULL	107.0000	1.00	107.00	
031			09-1288847	04/11/24	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	END FY24	107.0000-	1.00	107.00-	
031			09-1288847	04/11/24	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	FAIRFIELD INN - W BOND ST	19.2600	1.00	19.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1288847	04/11/24	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	CFMO TRAINING	68.4800	1.00	68.48	
031			09-1288847							Purchase Order Total		87.74	
031			09-1288955	04/12/24	1384222	HUNT IRRIGATION INC	934	37	INSTALL ELECTRICAL & PLUMBING	9328.6000	1.00	9,328.60	
031			09-1288955	04/12/24	1384222	HUNT IRRIGATION INC	934	37	END FY24	9328.6000-	1.00	9,328.60-	
031			09-1288955							Purchase Order Total			
031			09-1288980	04/12/24	536523	TYS OUTDOOR POWER & SERVICE -	934	46	LAWN MOWER REPAIR	4098.7500	1.00	4,098.75	
031			09-1288980	04/12/24	536523	TYS OUTDOOR POWER & SERVICE -	934	46	END FY24	4098.7500-	1.00	4,098.75-	
031			09-1288980							Purchase Order Total			
031			09-1289047	04/12/24	2584135	HI TECH HEATING & AIR CONDITIO	910	36	MOVE HVAC SHUT OFF SWITCHES	2550.0000	1.00	2,550.00	
031			09-1289047							Purchase Order Total		2,550.00	
031			09-1289053	04/12/24	3350517	JFK CONSTRUCTION INC	910	65	BLDG 38 REMODEL	49488.0000	1.00	49,488.00	
031			09-1289053							Purchase Order Total		49,488.00	
031			09-1289069	04/12/24	538211	NEBRASKA SIGN COMPANY	920	46	UPDATE FRONT GATE SOFTWARE	1354.0000	1.00	1,354.00	
031			09-1289069	04/12/24	538211	NEBRASKA SIGN COMPANY	920	46	INCREASE PO AMOUNT	471.9400	1.00	471.94	
031			09-1289069							Purchase Order Total		1,825.94	
031			09-1289074	04/12/24	529609	JOHNSON'S INC	910	36	REPLACE 2 HVAC UNITS	17642.0000	1.00	17,642.00	
031			09-1289074	04/12/24	529609	JOHNSON'S INC	910	36	END FY24	17642.0000-	1.00	17,642.00-	
031			09-1289074							Purchase Order Total			
031			09-1289162	04/12/24	504160	JOHN HENRYS PLUMBING CO - PURC			REMOVE WATER LINE	4400.0000	1.00	4,400.00	
031			09-1289162	04/12/24	504160	JOHN HENRYS PLUMBING CO - PURC			YEAR END	4400.0000-	1.00	4,400.00-	
031			09-1289162	04/12/24	504160	JOHN HENRYS PLUMBING CO - PURC			REMOVE GAS LINE	4880.0000	1.00	4,880.00	
031			09-1289162	04/12/24	504160	JOHN HENRYS PLUMBING CO - PURC			YEAR END	4880.0000-	1.00	4,880.00-	
031			09-1289162							Purchase Order Total			
031			09-1289834	04/16/24	2445166	A ONE CONCRETE & CONSTRUCTION	912	40	LABOR & REMOVAL OF SIRE BLDG @	10000.0000	1.00	10,000.00	
031			09-1289834	04/16/24	2445166	A ONE CONCRETE & CONSTRUCTION	912	40	END OF STATE FISCAL YEAR		0.00	10,000.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			O9-1289834							Purchase Order Total			
031			O9-1290187	04/18/24	2920876	HUNT IRRIGATION	934	37	SPRING SPRINKLER SYSTEM	1061.5000	1.00	1,061.50	
031			O9-1290187							Purchase Order Total			
031			O9-1290247	04/18/24	2920876	HUNT IRRIGATION	934	37	SPRING SPRINKLER SYSTEM	413.9900	1.00	413.99	
031			O9-1290247	04/18/24	2920876	HUNT IRRIGATION	934	37	START UP	413.9900	1.00	413.99	
031			O9-1290247	04/18/24	2920876	HUNT IRRIGATION	934	37	AND HEAD ADJUSTMENTS	233.5200	1.00	233.52	
031			O9-1290247							Purchase Order Total			
031			O9-1290252	04/18/24	2920876	HUNT IRRIGATION	934	37	SPRING SPRINKLER SYSTEM	386.0000	1.00	386.00	
031			O9-1290252	04/18/24	2920876	HUNT IRRIGATION	934	37	AND HEAD ADJUSTMENTS	386.0000	1.00	386.00	
031			O9-1290252							Purchase Order Total			
031			O9-1290265	04/18/24	2920876	HUNT IRRIGATION	934	37	SPRING SPRINKLER START UP	579.0000	1.00	579.00	
031			O9-1290265	04/18/24	2920876	HUNT IRRIGATION	934	37	AND HEAD ADJUSTMENTS	579.0000	1.00	579.00	
031			O9-1290265	04/18/24	2920876	HUNT IRRIGATION	934	37	PO INCREASE	112.2600	1.00	112.26	
031			O9-1290265	04/18/24	2920876	HUNT IRRIGATION	934	37	PO INCREASE	112.2600	1.00	112.26	
031			O9-1290265							Purchase Order Total			
031			O9-1290627	04/22/24	1293480	JK ELECTRIC INC - PAYMENTS	910	82	REPLACE BREAKER	550.0000	1.00	550.00	
031			O9-1290627	04/22/24	1293480	JK ELECTRIC INC - PAYMENTS	910	82	FOR ELEVATOR	550.0000	1.00	550.00	
031			O9-1290627							Purchase Order Total			
031			O9-1290643	04/22/24	2584135	HI TECH HEATING & AIR CONDITIO	910	36	R&R CALIBRATION ROOM - HEAT	18200.0000	1.00	18,200.00	
031			O9-1290643							Purchase Order Total			
031			O9-1290696	04/22/24	2927945	ARBORVENTURES LLC	988	88	PRUNING	980.0000	1.00	980.00	
031			O9-1290696	04/22/24	2927945	ARBORVENTURES LLC	988	88	TREE MAINTANCE	980.0000	1.00	980.00	
031			O9-1290696	04/22/24	2927945	ARBORVENTURES LLC	988	88	END OF FY24	980.0000-	1.00	980.00-	
031			O9-1290696	04/22/24	2927945	ARBORVENTURES LLC	988	88	END OF FY24	980.0000-	1.00	980.00-	
031			O9-1290696							Purchase Order Total			
031			O9-1291010	04/23/24	518640	SHIRTS 101	966	00	NEMA CLOTHING PURCHASE	1.0000	3,604.00	3,604.00	
031			O9-1291010							Purchase Order Total			
031			O9-1291020	04/23/24	2044826	DRM INC	962	19	BOX MEALS	1.0000	515.00	515.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1291020							Purchase Order Total		515.00	
031			09-1291027	04/23/24	944786	COBBLESTONE HOTEL & SUITES - B	971	30	DR 4420 INSPECTION	8.0000	107.00	856.00	
031			09-1291027							Purchase Order Total		856.00	
031			09-1291484	04/24/24	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	TO# 24-027 R. EICKHOFF	38.5200	1.00	38.52	
031			09-1291484	04/24/24	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	END OF FY24	38.5200-	1.00	38.52-	
031			09-1291484	04/24/24	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	FAIRFIELD INN - W BOND ST	38.5200	1.00	38.52	
031			09-1291484	04/24/24	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	END OF FY24	38.5200-	1.00	38.52-	
031			09-1291484	04/24/24	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	CFMO TRAINING	136.9600	1.00	136.96	
031			09-1291484	04/24/24	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	END OF FY24	136.9600-	1.00	136.96-	
031			09-1291484							Purchase Order Total			
031			09-1291537	04/24/24	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	TO# 24-027 / BROWN	38.5200	1.00	38.52	
031			09-1291537	04/24/24	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	END OF FY24	38.5200-	1.00	38.52-	
031			09-1291537	04/24/24	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	FAIRFIELD INN - W BOND ST	38.5200	1.00	38.52	
031			09-1291537	04/24/24	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	END OF FY24	38.5200-	1.00	38.52-	
031			09-1291537	04/24/24	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	CFMO TRAINING	136.9600	1.00	136.96	
031			09-1291537	04/24/24	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	END OF FY24	136.9600-	1.00	136.96-	
031			09-1291537							Purchase Order Total			
031			09-1291565	04/24/24	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	TO# 24-027 / S HART	38.5200	1.00	38.52	
031			09-1291565	04/24/24	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	END OF FY24	38.5200-	1.00	38.52-	
031			09-1291565	04/24/24	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	FAIRFIELD INN-W BOND ST	38.5200	1.00	38.52	
031			09-1291565	04/24/24	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	END OF FY24	38.5200-	1.00	38.52-	
031			09-1291565	04/24/24	2441529	FAIRFIELD INN	971	30	CFMO TRAINING	136.9600	1.00	136.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1291565	04/24/24	2441529	LINCOLN AIRPORT FAIRFIELD INN	971	30	END OF FY24	136.9600-	1.00	136.96-	
031			09-1291565			LINCOLN AIRPORT				Purchase Order Total			
031			09-1291623	04/24/24	525267	HANGERS CLEANERS	962	21	APRIL HANGERS SERVICE	31.8500	1.00	31.85	
031			09-1291623							Purchase Order Total			31.85
031			09-1291625	04/24/24	2021716	PAUL DAVIS RESTORATION OF LINC	962	21	PPE CLEANING	350.0000	1.00	350.00	
031			09-1291625							Purchase Order Total			350.00
031			09-1291732	04/25/24	2898951	FAIRFIELD INN	971	30	TO# 24-023 / WOLKEN	107.0000	1.00	107.00	
031			09-1291732	04/25/24	2898951	TOWNPLACE SUITES FAIRFIELD INN	971	30	FAIRFIELD INN-W	19.2600	1.00	19.26	
031			09-1291732	04/25/24	2898951	TOWNPLACE SUITES FAIRFIELD INN	971	30	BOND ST CFMO TRAINING	68.4800	1.00	68.48	
031			09-1291732			TOWNPLACE SUITES				Purchase Order Total			194.74
031			09-1291761	04/25/24	2142958	WAVERLY GLASS COMPANY	928	46	REPLACE WINDSHIELD FUSION22736	1.0000	337.50	337.50	
031			09-1291761	04/25/24	2142958	WAVERLY GLASS COMPANY	928	46	REPLACE WINDSHIELD FUSION22736	1.0000	337.50	337.50	
031			09-1291761	04/25/24	2142958	WAVERLY GLASS COMPANY	928	46	SERVICE CHARGE	1.0000	17.50	17.50	
031			09-1291761	04/25/24	2142958	WAVERLY GLASS COMPANY	928	46	SERVICE CHARGE	1.0000	17.50	17.50	
031			09-1291761							Purchase Order Total			710.00
031			09-1291788	04/25/24	2441529	FAIRFIELD INN	971	30	TO #24-028 K. SOCK	19.2600	1.00	19.26	
031			09-1291788	04/25/24	2441529	LINCOLN AIRPORT FAIRFIELD INN	971	30	END OF FY24	19.2600-	1.00	19.26-	
031			09-1291788	04/25/24	2441529	LINCOLN AIRPORT FAIRFIELD INN	971	30	FAIRFIELD INN - W	19.2600	1.00	19.26	
031			09-1291788	04/25/24	2441529	LINCOLN AIRPORT FAIRFIELD INN	971	30	BOND ST END OF FY24	19.2600-	1.00	19.26-	
031			09-1291788	04/25/24	2441529	LINCOLN AIRPORT FAIRFIELD INN	971	30	CFMO TRAINING	68.4800	1.00	68.48	
031			09-1291788	04/25/24	2441529	LINCOLN AIRPORT FAIRFIELD INN	971	30	END OF FY24	68.4800-	1.00	68.48-	
031			09-1291788			LINCOLN AIRPORT				Purchase Order Total			

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031			09-1291846	04/29/24	2615498	A 1 FLAGS POLES & REPAIR LLC	962	37	SERVICE ON FLAGPOLE FOR BLDG28	440.6800	1.00	440.68	
031			09-1291846	04/29/24	2615498	A 1 FLAGS POLES & REPAIR LLC	962	37	YEAR END	440.6800-	1.00	440.68-	
031			09-1291846							Purchase Order Total			
031			09-1291862	04/29/24	540804	OVERHEAD DOOR COMPANY - GRAND	910	55	REPL CONTROLLED DOOR OPERATORS	3.0000	2,455.00	7,365.00	
031			09-1291862							Purchase Order Total			7,365.00
031			09-1291939	04/29/24	545686	RUTTS HEATING & AIR CONDITION-	910	36	INSPECT & DIAGNOSE NATURAL GAS	1000.0000	1.00	1,000.00	
031			09-1291939							Purchase Order Total			1,000.00
031			09-1291991	04/29/24	534669	MCGILL ASBESTOS ABATEMENT CO I	910	36	REPLACE FIRESTOP MATERIAL	2250.0000	1.00	2,250.00	
031			09-1291991	04/29/24	534669	MCGILL ASBESTOS ABATEMENT CO I	910	36	END OF FY24	2250.0000-	1.00	2,250.00-	
031			09-1291991							Purchase Order Total			
031			09-1292329	04/30/24	3210604	UPKEEP MAINTENANCE MANAGEMENT	920	46	RENEW UPKEEP ANNUAL SERVICE	37740.0000	1.00	37,740.00	
031			09-1292329							Purchase Order Total			37,740.00
031			09-1292345	04/30/24	507319	MIDWEST DOOR & HARDWARE - PURC	910	67	STORM SHELTER LOCK REPLACEMENT	5104.0000	1.00	5,104.00	
031			09-1292345	04/30/24	507319	MIDWEST DOOR & HARDWARE - PURC	910	67	YEAR END	5104.0000-	1.00	5,104.00-	
031			09-1292345							Purchase Order Total			
031			09-1292653	05/02/24	1464097	NMC INC, DONIPHAN	929	04	DESIGN, FABRICATION, ASSEMBLY,	1.0000	25,000.00	25,000.00	
031			09-1292653	05/02/24	1464097	NMC INC, DONIPHAN	929	04	DESIGN, FABRICATION, ASSEMBLY,	1.0000	4,800.00	4,800.00	
031			09-1292653							Purchase Order Total			29,800.00
031			09-1293194	05/03/24	544677	RETROFIT RECYLCING INC	968	71	LABOR, SHIPPING & HAZARDOUS	12138.8400	1.00	12,138.84	
031			09-1293194	05/03/24	544677	RETROFIT RECYLCING INC			END OF STATE FY		0.00	1,796.57-	
031			09-1293194							Purchase Order Total			10,342.27
031			09-1293272	05/06/24	526332	HERMAN PLUMBING CO INC	962	46	LABOR & MATERIALS FOR DFAC ICE	1.0000	10,207.46	10,207.46	
031			09-1293272							Purchase Order Total			10,207.46



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1293431	05/06/24	539089	NIFCO MECHANICAL SYSTEMS LLC -	910	36	JFHQ GEO-THERMAL SYSTEM	2146.2500	1.00	2,146.25	
031			09-1293431	05/06/24	539089	NIFCO MECHANICAL SYSTEMS LLC -	910	36	JFHQ GEO-THERMAL SYSTEM	6438.7500	1.00	6,438.75	
031			09-1293431						Purchase Order Total			8,585.00	
031			09-1293499	05/06/24	526332	HERMAN PLUMBING CO INC	934	64	INSTALL, LABOR, MATERIALS FOR	1.0000	11,368.64	11,368.64	
031			09-1293499	05/06/24	526332	HERMAN PLUMBING CO INC			END OF STATE FY		0.00	11,368.64-	
031			09-1293499	05/06/24	526332	HERMAN PLUMBING CO INC	934	64	ADDITIONL COSTS TO REPAIR	1.0000	372.93	372.93	
031			09-1293499						Purchase Order Total			372.93	
031			09-1293506	05/06/24	2930813	RMS NORTH AMERICA LLC	920	45	CATS LODGING SOFTWARE SYSTEM	2372.5000	1.00	2,372.50	
031			09-1293506	05/06/24	2930813	RMS NORTH AMERICA LLC	920	45	CATS LODGING SOFTWARE SYSTEM	36.0000	263.75	9,495.00	
031			09-1293506						Purchase Order Total			11,867.50	
031			09-1293509	05/06/24	526332	HERMAN PLUMBING CO INC	931	30	SERVICE GREASE TRAPS BLDG 600	2.0000	1,325.11	2,650.22	
031			09-1293509	05/06/24	526332	HERMAN PLUMBING CO INC			END OF STATE FY		0.00	2,650.22-	
031			09-1293509	05/06/24	526332	HERMAN PLUMBING CO INC	931	30	SERVICE GREASE TRAPS BLDG 800	2.0000	265.02	530.04	
031			09-1293509	05/06/24	526332	HERMAN PLUMBING CO INC			END OF STATE FY		0.00	530.04-	
031			09-1293509	05/06/24	526332	HERMAN PLUMBING CO INC	931	30	SERVICE GREASE TRAPS BLDG 800	2.0000	795.07	1,590.14	
031			09-1293509	05/06/24	526332	HERMAN PLUMBING CO INC			END OF STATE FY		0.00	1,590.14-	
031			09-1293509	05/06/24	526332	HERMAN PLUMBING CO INC	931	30	SERVICE GREASE TRAPS BLDG 800	2.0000	265.02	530.04	
031			09-1293509	05/06/24	526332	HERMAN PLUMBING CO INC			END OF STATE FY		0.00	530.04-	
031			09-1293509						Purchase Order Total				
031			09-1293632	05/07/24	2584135	HI TECH HEATING & AIR CONDITIO	910	36	GEO THERMAL FAILED	1750.0000	1.00	1,750.00	
031			09-1293632	05/07/24	2584135	HI TECH HEATING & AIR CONDITIO	910	36	END OF FY24	1750.0000-	1.00	1,750.00-	
031			09-1293632	05/07/24	2584135	HI TECH HEATING &	910	36	FAU1 FAILED	5250.0000	1.00	5,250.00	

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031			09-1293632	05/07/24	2584135	AIR CONDITIO HI TECH HEATING &	910	36	END OF FY24	5250.0000-	1.00	5,250.00-	
031			09-1293632	05/07/24	2584135	AIR CONDITIO HI TECH HEATING &	910	36	PO INCREASE	510.1900	1.00	510.19	
031			09-1293632	05/07/24	2584135	AIR CONDITIO HI TECH HEATING &	910	36	PO INCREASE	1530.5600	1.00	1,530.56	
031			09-1293632							Purchase Order Total		2,040.75	
031			09-1293653	05/07/24	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	55	REPAIR ROLL UP DOOR	357.6300	1.00	357.63	
031			09-1293653	05/07/24	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	55	END FY24	357.6300-	1.00	357.63-	
031			09-1293653	05/07/24	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	55	NEMA SOUTH DOOR	1072.8800	1.00	1,072.88	
031			09-1293653	05/07/24	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	55	END FY24	1072.8800-	1.00	1,072.88-	
031			09-1293653							Purchase Order Total			
031			09-1293884	05/08/24	526332	HERMAN PLUMBING CO INC	998	79	REPL BURIED WATER VALVE	1.0000	6,020.16	6,020.16	
031			09-1293884							Purchase Order Total		6,020.16	
031			09-1293938	05/08/24	1897920	BIG RIG TRUCK ACCESSORIES	928	04	FIX LOADING RAMPS &	1275.0900	1.00	1,275.09	
031			09-1293938							Purchase Order Total		1,275.09	
031			09-1294001	05/08/24	501042	ECOLAB INC - PURCHASING	485	16	HAND SOAP	126.4800	1.00	126.48	
031			09-1294001	05/08/24	501042	ECOLAB INC - PURCHASING	485	16	END OF FY24	126.4800-	1.00	126.48-	
031			09-1294001	05/08/24	501042	ECOLAB INC - PURCHASING	485	16	HAND SOAP	126.4800	1.00	126.48	
031			09-1294001	05/08/24	501042	ECOLAB INC - PURCHASING	485	16	10 CASES	379.4200	1.00	379.42	
031			09-1294001	05/08/24	501042	ECOLAB INC - PURCHASING	485	16	END OF FY24	379.4200-	1.00	379.42-	
031			09-1294001	05/08/24	501042	ECOLAB INC - PURCHASING	485	16	10 CASES	379.4200	1.00	379.42	
031			09-1294001							Purchase Order Total		505.90	
031			09-1294139	05/09/24	4272032	BEST WESTERN PLUS - NORTH PLAT	971	30	BETTY'S WAY FIRE	2140.0000	1.00	2,140.00	
031			09-1294139							Purchase Order Total		2,140.00	

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031			09-1294171	05/09/24	1897920	BIG RIG TRUCK ACCESSORIES	928	04	FIX TRAILER LOADING RAMP &	1275.0900	1.00	1,275.09	
031			09-1294171	05/09/24	1897920	BIG RIG TRUCK ACCESSORIES	928	04	YEAR END	1275.0900-	1.00	1,275.09-	
031			09-1294171							Purchase Order Total			
031			09-1294186	05/09/24	2063015	R & C CONCRETE	914	30	REPLACE SIDEWALK BY	10679.0000	1.00	10,679.00	
031			09-1294186							Purchase Order Total			10,679.00
031			09-1294189	05/09/24	526932	HOLIDAY INN EXPRESS - KEARNEY	971	30	LODGING 4/2-4/4	1.0000	742.50	742.50	
031			09-1294189	05/09/24	526932	HOLIDAY INN EXPRESS - KEARNEY	971	30	LODGING 4/2-4/4	1.0000	742.50	742.50	
031			09-1294189	05/09/24	526932	HOLIDAY INN EXPRESS - KEARNEY	971	30	LODGING 4/2-4/4	1.0000	1,620.00	1,620.00	
031			09-1294189	05/09/24	526932	HOLIDAY INN EXPRESS - KEARNEY	971	30	LODGING 4/2-4/4	1.0000	405.00	405.00	
031			09-1294189	05/09/24	526932	HOLIDAY INN EXPRESS - KEARNEY	971	30	LODGING 4/2-4/4	1.0000	405.00	405.00	
031			09-1294189	05/09/24	526932	HOLIDAY INN EXPRESS - KEARNEY	971	30	LODGING 4/16	1.0000	135.00	135.00	
031			09-1294189	05/09/24	526932	HOLIDAY INN EXPRESS - KEARNEY	971	30	LODGING 4/16	1.0000	135.00	135.00	
031			09-1294189							Purchase Order Total			4,185.00
031			09-1294210	05/09/24	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	BETTY'S WAY FIRE, ST EMPL	1.0000	5,778.00	5,778.00	
031			09-1294210	05/09/24	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	BETTY'S WAY FIRE, NON ST EMPL	1.0000	2,461.00	2,461.00	
031			09-1294210	05/09/24	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	COMMUNITY OUTREACH, ST EMPL	1.0000	107.00	107.00	
031			09-1294210	05/09/24	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	305 COURSE, ST EMPL	1.0000	6,420.00	6,420.00	
031			09-1294210	05/09/24	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	305 COURSE, NON EMPL	1.0000	5,885.00	5,885.00	
031			09-1294210	05/09/24	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	HOMELAND SEC BRIEFING, ST EMPL	1.0000	160.50	160.50	
031			09-1294210	05/09/24	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	HOMELAND SEC BRIEFING, ST EMPL	1.0000	160.50	160.50	
031			09-1294210							Purchase Order Total			20,972.00
031			09-1294235	05/09/24	518640	SHIRTS 101	966	00	NEMA CLOTHING PURCHASE	1.0000	147.00	147.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1294235							Purchase Order Total		147.00	
031			09-1294326	05/09/24	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	AIR TRANSPORT BU 31220024	1.0000	513.20	513.20	
031			09-1294326	05/09/24	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	AIR TRANSPORT BU 31240901	1.0000	422.96	422.96	
031			09-1294326							Purchase Order Total		936.16	
031			09-1294364	05/10/24	540204	OLSSON ASSOCIATES, PURCHASE OR			REP & MAINT-REAL PROPERT	1875.0000	1.00	1,875.00	
031			09-1294364							Purchase Order Total		1,875.00	
031			09-1294367	05/10/24	523377	GENERAL EXCAVATING LLC			REP & MAINT-REAL PROPERT	23000.0000	1.00	23,000.00	
031			09-1294367							Purchase Order Total		23,000.00	
031			09-1294384	05/10/24	3350517	JFK CONSTRUCTION INC	907	35	DESIGN FOR SIGNAGE	5400.0000	1.00	5,400.00	
031			09-1294384	05/10/24	3350517	JFK CONSTRUCTION INC	907	35	DESIGN FOR SIGNAGE	5400.0000	1.00	5,400.00	
031			09-1294384							Purchase Order Total		10,800.00	
031			09-1295291	05/15/24	2406536	HOLIDAY INN EXPRESS - OGALLALA	971	30	HIX LODGING LF LEPC MEETING	107.0000	1.00	107.00	
031			09-1295291	05/15/24	2406536	HOLIDAY INN EXPRESS - OGALLALA	971	30	LODGING LF LEPC MTG 31210939	107.0000	1.00	107.00	
031			09-1295291							Purchase Order Total		214.00	
031			09-1295303	05/15/24	930069	IDEAL ELECTRIC INC - PURCHASIN	910	82	DISCONNECT & REMOVE ELECTRICAL	1.0000	2,950.00	2,950.00	
031			09-1295303							Purchase Order Total		2,950.00	
031			09-1295348	05/15/24	2931053	PLAINS EXCAVATING LLC	988	36	LABOR, MATERIAL, TRANS OF DIRT	1.0000	23,950.00	23,950.00	
031			09-1295348	05/15/24	2931053	PLAINS EXCAVATING LLC			END OF STATE FY		0.00	23,950.00-	
031			09-1295348							Purchase Order Total			
031			09-1295571	05/16/24	548201	SNELL SERVICES INC, GERING - P	910	60	NO HOT WATER	250.0000	1.00	250.00	
031			09-1295571	05/16/24	548201	SNELL SERVICES INC, GERING - P	910	60	IN BUILDING	250.0000	1.00	250.00	
031			09-1295571							Purchase Order Total		500.00	
031			09-1295616	05/16/24	510958	BEATRICE MECHANICAL SERVICES I	910	36	REPLACE REVERSING VALVUE	436.9300	1.00	436.93	
031			09-1295616	05/16/24	510958	BEATRICE MECHANICAL SERVICES I	910	36	END OF FY24	436.9300-	1.00	436.93-	
031			09-1295616	05/16/24	510958	BEATRICE MECHANICAL SERVICES I	910	36	ON HEAT PUMP	436.9300	1.00	436.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1295616	05/16/24	510958	BEATRICE MECHANICAL SERVICES I	910	36	END OF FY24	436.9300-	1.00	436.93-	
031			09-1295616	05/16/24	510958	BEATRICE MECHANICAL SERVICES I	910	36	TO SWITCH FROM HEAT TO AC	246.4800	1.00	246.48	
031			09-1295616	05/16/24	510958	BEATRICE MECHANICAL SERVICES I	910	36	END OF FY24	246.4800-	1.00	246.48-	
031			09-1295616							Purchase Order Total			
031			09-1295618	05/16/24	501769	ANDERSON AUTO GROUP OF GRAND I	928	46	WINDSHIELD REPLACEMENT &	1094.9400	1.00	1,094.94	
031			09-1295618	05/16/24	501769	ANDERSON AUTO GROUP OF GRAND I	928		WINDSHIELD REPLACEMENT &	1094.9400	1.00	1,094.94	
031			09-1295618							Purchase Order Total			2,189.88
031			09-1295668	05/16/24	551091	THOMPSON GLASS INC - PURCHASIN	910	79	REPLACE GLASS ON DOOR AND	495.0000	1.00	495.00	
031			09-1295668	05/16/24	551091	THOMPSON GLASS INC - PURCHASIN	910	79	END FY24	495.0000-	1.00	495.00-	
031			09-1295668	05/16/24	551091	THOMPSON GLASS INC - PURCHASIN	910	79	WINDOW ON SO SIDE OF BLDG	495.0000	1.00	495.00	
031			09-1295668	05/16/24	551091	THOMPSON GLASS INC - PURCHASIN	910	79	END FY24	495.0000-	1.00	495.00-	
031			09-1295668							Purchase Order Total			
031			09-1295719	05/16/24	1293480	JK ELECTRIC INC - PAYMENTS	910	82	REPLACE GFCI RECEPTACLES	2070.0000	1.00	2,070.00	
031			09-1295719	05/16/24	1293480	JK ELECTRIC INC - PAYMENTS	910	82	END FY24	2070.0000-	1.00	2,070.00-	
031			09-1295719							Purchase Order Total			
031			09-1295731	05/16/24	2011763	NEW HUE PAINTING	910	54	REPAINT WALLS AND CEILING	2800.0000	1.00	2,800.00	
031			09-1295731	05/16/24	2011763	NEW HUE PAINTING	910	54	END FY24	2800.0000-	1.00	2,800.00-	
031			09-1295731							Purchase Order Total			
031			09-1295747	05/16/24	2025907	PARKERS SMOKEHOUSE LLC	962	19	SANDWICH PKG BRISKET/PORK	96.0000	12.84	1,232.64	
031			09-1295747	05/16/24	2025907	PARKERS SMOKEHOUSE LLC	962	19	192 COOKIES	1.0000	247.68	247.68	
031			09-1295747	05/16/24	2025907	PARKERS SMOKEHOUSE LLC	962	19	DELIVERY FEE	1.0000	25.00	25.00	
031			09-1295747							Purchase Order Total			1,505.32
031			09-1295750	05/16/24	2017752	WING CONSTRUCTION	910	14	REPLACE DOOR LOCK	1950.0000	1.00	1,950.00	
031			09-1295750	05/16/24	2017752	WING CONSTRUCTION	910	14	END FY24	1950.0000-	1.00	1,950.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1295750							Purchase Order Total			
031			09-1295766	05/17/24	544870	RIEKES EQUIPMENT, GRAND ISLAND	961	45	ANNUAL CRANE INSPECTION	1856.6000	1.00	1,856.60	
031			09-1295766	05/17/24	544870	RIEKES EQUIPMENT, GRAND ISLAND	961	45	END FY24	1856.6000-	1.00	1,856.60-	
031			09-1295766							Purchase Order Total			
031			09-1295771	05/17/24	2894767	STUDIO B DESIGN INC	910	54	REPLACE OLD BLINDS	1554.9800	1.00	1,554.98	
031			09-1295771							Purchase Order Total			
031			09-1295781	05/17/24	503938	CARPETLAND	910	09	INSTALL NEW CARPET	1423.5000	1.00	1,423.50	
031			09-1295781	05/17/24	503938	CARPETLAND	910	09	END OF FY24	250.0000-	1.00	250.00-	
031			09-1295781							Purchase Order Total			
031			09-1295809	05/17/24	544870	RIEKES EQUIPMENT, GRAND ISLAND	961	45	CRANE INSPECTION	1163.0000	1.00	1,163.00	
031			09-1295809	05/17/24	544870	RIEKES EQUIPMENT, GRAND ISLAND	961	45	END FY24	1163.0000-	1.00	1,163.00-	
031			09-1295809							Purchase Order Total			
031			09-1295822	05/17/24	502124	RIEKES EQUIPMENT, LINCOLN - PU	961	45	ANNUAL HOISE/CRANE INSPECTION	875.0300	1.00	875.03	
031			09-1295822	05/17/24	502124	RIEKES EQUIPMENT, LINCOLN - PU	961	45	PO INCREASE	11.5800	1.00	11.58	
031			09-1295822							Purchase Order Total			
031			09-1295858	05/17/24	1921085	CUMMINS INC - KEARNEY	961	45	ANNUAL GENERATOR SERVICE	800.7300	1.00	800.73	
031			09-1295858	05/17/24	1921085	CUMMINS INC - KEARNEY	961	45	END OF FY24	800.7300-	1.00	800.73-	
031			09-1295858							Purchase Order Total			
031			09-1295881	05/17/24	544870	RIEKES EQUIPMENT, GRAND ISLAND	961	45	ANNUAL CRANE INSPECTION	411.6000	1.00	411.60	
031			09-1295881							Purchase Order Total			
031			09-1295886	05/17/24	518000	DATA POWER TECHNOLOGY LLC	910	36	COMPRESSOR REPAIRS	5939.4000	1.00	5,939.40	
031			09-1295886	05/17/24	518000	DATA POWER TECHNOLOGY LLC	910	36	END OF FY24	5939.4000-	1.00	5,939.40-	
031			09-1295886	05/17/24	518000	DATA POWER TECHNOLOGY LLC	910	36	PO INCREASE	30.0000	1.00	30.00	
031			09-1295886							Purchase Order Total			
031			09-1295894	05/17/24	502124	RIEKES EQUIPMENT, LINCOLN - PU	961	45	CRANE/HOIST INSPECTION	1645.0000	1.00	1,645.00	
031			09-1295894	05/17/24	502124	RIEKES EQUIPMENT, LINCOLN - PU	961	45	END FY24	1645.0000-	1.00	1,645.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
													Purchase Order Total
031			O9-1295894										
031			O9-1296101	05/20/24	516100	COMMONWEALTH ELECTRIC - PAYMEN	914	38	INSTALL FAN SWITCH FOR	740.0000	1.00	740.00	
031			O9-1296101	05/20/24	516100	COMMONWEALTH ELECTRIC - PAYMEN	914	38	END OF FY24	740.0000-	1.00	740.00-	
031			O9-1296101										Purchase Order Total
031			O9-1296130	05/20/24	502124	RIEKES EQUIPMENT, LINCOLN - PU	929	33	REPLACE PENDANT	1076.5900	1.00	1,076.59	
031			O9-1296130	05/20/24	502124	RIEKES EQUIPMENT, LINCOLN - PU	929	33	END FY24	1076.5900-	1.00	1,076.59-	
031			O9-1296130										Purchase Order Total
031			O9-1296144	05/20/24	522587	FREMONT ELECTRIC INC	936	25	ELECTRIC CORD REEL INSTALL	2422.0000	1.00	2,422.00	
031			O9-1296144	05/20/24	522587	FREMONT ELECTRIC INC	936	25	YEAR END	2422.0000-	1.00	2,422.00-	
031			O9-1296144										Purchase Order Total
031			O9-1296161	05/20/24	550521	TAN AIRE INC	958	87	PUMP OUT WASH RACK PIT	500.0000	1.00	500.00	
031			O9-1296161	05/20/24	550521	TAN AIRE INC	958	87	END FY24	500.0000-	1.00	500.00-	
031			O9-1296161										Purchase Order Total
031			O9-1296183	05/20/24	504078	KISTLER EQUIPMENT CO	929	33	CRANE REPAIR @ UTES 2	2989.5100	1.00	2,989.51	
031			O9-1296183										Purchase Order Total
031			O9-1296190	05/20/24	538341	NEBRASKA STATE BAR ASSOCIATION	956	00	NEB ST BAR ASSOC YEARLY DUES	1.0000	126.67	126.67	
031			O9-1296190	05/20/24	538341	NEBRASKA STATE BAR ASSOCIATION	956	00	NEB ST BAR ASSOC YEARLY DUES	1.0000	126.67	126.67	
031			O9-1296190										Purchase Order Total
031			O9-1296263	05/20/24	2572881	HY-VEE INC - WEST DES MOINES	962	19	CATERING INVOICE# 153921	1.0000	171.36	171.36	
031			O9-1296263										Purchase Order Total
031			O9-1296406	05/21/24	533984	SOUTH SIOUX CITY MARRIOTT RIVE	971	30	LODGING G-108 SM,JO,TD.	6.0000	107.00	642.00	
031			O9-1296406										Purchase Order Total
031			O9-1296859	05/23/24	2063015	R & C CONCRETE	929	29	REPLACE SIDEWALK BY DFAC	10679.0000	1.00	10,679.00	
031			O9-1296859										Purchase Order Total
031			O9-1297367	05/28/24	529183	JEO CONSULTING GROUP INC - PUC	926	52	PSSA FOR GTS ENLISTED BARRACKS	1.0000	14,000.00	14,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1297367	05/28/24	529183	JEO CONSULTING GROUP INC - PUC			END OF STATE FY		0.00	14,000.00-	
031			09-1297367	05/28/24	529183	JEO CONSULTING GROUP INC - PUC	926	52	PSSA FOR GTS ENLISTED BARRACKS	14000.0000	1.00	14,000.00	
031			09-1297367	05/28/24	529183	JEO CONSULTING GROUP INC - PUC	926	52	PSSA FOR GTS ENLISTED BARRACKS	14000.0000	1.00	14,000.00	
031			09-1297367	05/28/24	529183	JEO CONSULTING GROUP INC - PUC	926	52	AMENDMENT #1 TO ORIGINAL PSSA	3000.0000	1.00	3,000.00	
031			09-1297367							Purchase Order Total		31,000.00	
031			09-1297386	05/28/24	506201	JOHNSON CONTROLS INC, LINCOLN			REP & MAINT-NOT BUILDIN	1600.0000	1.00	1,600.00	
031			09-1297386	05/28/24	506201	JOHNSON CONTROLS INC, LINCOLN			REP & MAINT-NOT BUILDIN	4800.0000	1.00	4,800.00	
031			09-1297386	05/28/24	506201	JOHNSON CONTROLS INC, LINCOLN			REP & MAINT-NOT BUILDIN	1600.0000-	1.00	1,600.00-	
031			09-1297386	05/28/24	506201	JOHNSON CONTROLS INC, LINCOLN			REP & MAINT-NOT BUILDIN	4800.0000-	1.00	4,800.00-	
031			09-1297386							Purchase Order Total			
031			09-1297434	05/28/24	501769	ANDERSON AUTO GROUP OF GRAND I	928	46	OIL CHANGE, TIRE ROTATION &	1032.2300	1.00	1,032.23	
031			09-1297434							Purchase Order Total		1,032.23	
031			09-1297481	05/29/24	930069	IDEAL ELECTRIC INC - PURCHASIN	936	09	REPAIR N & S SOLAR TORNADO/	1.0000	4,921.00	4,921.00	
031			09-1297481							Purchase Order Total		4,921.00	
031			09-1297483	05/29/24	3765556	GRAND KUBOTA	934	46	DIAGNOSTICS AND REPAIR OF	1.0000	4,682.67	4,682.67	
031			09-1297483							Purchase Order Total		4,682.67	
031			09-1297560	05/29/24	2947915	T&A PLUMBING LLC	910	60	REPAIR OUTSIDE	360.0000	1.00	360.00	
031			09-1297560	05/29/24	2947915	T&A PLUMBING LLC	910	60	END FY24	360.0000-	1.00	360.00-	
031			09-1297560	05/29/24	2947915	T&A PLUMBING LLC	910	60	PO INCREASE	165.0000	1.00	165.00	
031			09-1297560							Purchase Order Total		165.00	
031			09-1297847	05/30/24	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	LODGING INSPECTION DR-4420	2.0000	104.00	208.00	
031			09-1297847							Purchase Order Total		208.00	
031			09-1298323	06/03/24	2620108	SANITIZE 360	910	39	WINDOW CLEANING	1250.0000	1.00	1,250.00	
031			09-1298323	06/03/24	2620108	SANITIZE 360	910	39	WINDOW CLEANING	125.0000	1.00	125.00	
031			09-1298323	06/03/24	2620108	SANITIZE 360	910	39	WINDOW CLEANING	375.0000	1.00	375.00	
031			09-1298323	06/03/24	2620108	SANITIZE 360	910	39	WINDOW CLEANING	282.0900	1.00	282.09	
031			09-1298323	06/03/24	2620108	SANITIZE 360	910	39	WINDOW CLEANING	505.4100	1.00	505.41	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1298323	06/03/24	2620108	SANITIZE 360	910	39	WINDOW CLEANING	1516.2000	1.00	1,516.20	
031			09-1298323	06/03/24	2620108	SANITIZE 360	910	39	WINDOW CLEANING	111.6000	1.00	111.60	
031			09-1298323	06/03/24	2620108	SANITIZE 360	910	39	WINDOW CLEANING	228.7500	1.00	228.75	
031			09-1298323	06/03/24	2620108	SANITIZE 360	910	39	WINDOW CLEANING	228.7500	1.00	228.75	
031			09-1298323	06/03/24	2620108	SANITIZE 360	910	39	WINDOW CLEANING	31.8000	1.00	31.80	
031			09-1298323	06/03/24	2620108	SANITIZE 360	910	39	WINDOW CLEANING	95.4000	1.00	95.40	
031			09-1298323	06/03/24	2620108	SANITIZE 360	910	39	WINDOW CLEANING	333.3400	1.00	333.34	
031			09-1298323	06/03/24	2620108	SANITIZE 360	910	39	WINDOW CLEANING	333.3300	1.00	333.33	
031			09-1298323	06/03/24	2620108	SANITIZE 360	910	39	WINDOW CLEANING	110.6700	1.00	110.67	
031			09-1298323	06/03/24	2620108	SANITIZE 360	910	39	WINDOW CLEANING	278.0000	1.00	278.00	
031			09-1298323	06/03/24	2620108	SANITIZE 360	910	39	WINDOW CLEANING	277.9900	1.00	277.99	
031			09-1298323	06/03/24	2620108	SANITIZE 360	910	39	WINDOW CLEANING	666.6700	1.00	666.67	
031			09-1298323	06/03/24	2620108	SANITIZE 360	910	39	WINDOW CLEANING	312.5000	1.00	312.50	
031			09-1298323	06/03/24	2620108	SANITIZE 360	910	39	WINDOW CLEANING	937.5000	1.00	937.50	
031			09-1298323	06/03/24	2620108	SANITIZE 360	910	39	WINDOW CLEANING	350.0000	1.00	350.00	
031			09-1298323	06/03/24	2620108	SANITIZE 360	910	39	WINDOW CLEANING	350.0000	1.00	350.00	
031			09-1298323	06/03/24	2620108	SANITIZE 360	910	39	WINDOW CLEANING	350.0000	1.00	350.00	
031			09-1298323							Purchase Order Total		9,050.00	
031			09-1298399	06/03/24	502488	CONTINENTAL FIRE SPRINKLER CO			REP & MAINT-NOT BUILDIN	325.0000	1.00	325.00	
031			09-1298399	06/03/24	502488	CONTINENTAL FIRE SPRINKLER CO			REP & MAINT-NOT BUILDIN	975.0000	1.00	975.00	
031			09-1298399							Purchase Order Total		1,300.00	
031			09-1298404	06/03/24	502488	CONTINENTAL FIRE SPRINKLER CO			REP & MAINT-NOT BUILDIN	81.2500	1.00	81.25	
031			09-1298404	06/03/24	502488	CONTINENTAL FIRE SPRINKLER CO			REP & MAINT-NOT BUILDIN	243.7500	1.00	243.75	
031			09-1298404	06/03/24	502488	CONTINENTAL FIRE SPRINKLER CO			REP & MAINT-NOT BUILDIN	81.2500-	1.00	81.25-	
031			09-1298404	06/03/24	502488	CONTINENTAL FIRE SPRINKLER CO			REP & MAINT-NOT BUILDIN	243.7500-	1.00	243.75-	
031			09-1298404							Purchase Order Total			
031			09-1298407	06/03/24	502488	CONTINENTAL FIRE SPRINKLER CO			REP & MAINT-NOT BUILDIN	1138.7500	1.00	1,138.75	
031			09-1298407	06/03/24	502488	CONTINENTAL FIRE SPRINKLER CO			REP & MAINT-NOT BUILDIN	3416.2500	1.00	3,416.25	
031			09-1298407	06/03/24	502488	CONTINENTAL FIRE SPRINKLER CO			REP & MAINT-NOT BUILDIN	1138.7500-	1.00	1,138.75-	
031			09-1298407	06/03/24	502488	CONTINENTAL FIRE			REP & MAINT-NOT	3416.2500-	1.00	3,416.25-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SPRINKLER CO			BUILDIN				
										Purchase Order Total			
031			09-1298407										
031			09-1298414	06/03/24	521406	FASTENAL COMPANY - PURCHASE OR			CONST & MAINT SUP EXP	277.4300	1.00	277.43	
031			09-1298414	06/03/24	521406	FASTENAL COMPANY - PURCHASE OR			CONST & MAINT SUP EXP	832.2900	1.00	832.29	
031			09-1298414	06/03/24	521406	FASTENAL COMPANY - PURCHASE OR			CONST & MAINT SUP EXP	38.5800	1.00	38.58	
031			09-1298414	06/03/24	521406	FASTENAL COMPANY - PURCHASE OR			CONST & MAINT SUP EXP	115.7400	1.00	115.74	
031			09-1298414							Purchase Order Total			1,264.04
031			09-1298424	06/03/24	2900404	GABES REPAIR & DRAIN SERVICE			REP & MAINT-REAL PROPERT	304.9500	1.00	304.95	
031			09-1298424							Purchase Order Total			304.95
031			09-1298428	06/03/24	2013694	HAYES MECHANICAL			REP & MAINT-NOT BUILDIN	1732.5000	1.00	1,732.50	
031			09-1298428	06/03/24	2013694	HAYES MECHANICAL			REP & MAINT-NOT BUILDIN	5197.5000	1.00	5,197.50	
031			09-1298428							Purchase Order Total			6,930.00
031			09-1298431	06/03/24	2013694	HAYES MECHANICAL			REP & MAINT-REAL PROPERT	518.1500	1.00	518.15	
031			09-1298431							Purchase Order Total			518.15
031			09-1298436	06/03/24	2013694	HAYES MECHANICAL			REP & MAINT-REAL PROPERT	225.7700	1.00	225.77	
031			09-1298436							Purchase Order Total			225.77
031			09-1298439	06/03/24	2013694	HAYES MECHANICAL			REP & MAINT-NOT BUILDIN	118.5000	1.00	118.50	
031			09-1298439	06/03/24	2013694	HAYES MECHANICAL			REP & MAINT-NOT BUILDIN	355.0000	1.00	355.00	
031			09-1298439							Purchase Order Total			473.50
031			09-1298447	06/03/24	2013694	HAYES MECHANICAL			REP & MAINT-NOT BUILDIN	336.3700	1.00	336.37	
031			09-1298447	06/03/24	2013694	HAYES MECHANICAL			REP & MAINT-NOT BUILDIN	1009.1300	1.00	1,009.13	
031			09-1298447							Purchase Order Total			1,345.50
031			09-1298448	06/03/24	544870	RIEKES EQUIPMENT, GRAND ISLAND	961	45	PARTS TO REPAIR UTES #1 HOIST	1.0000	31.30	31.30	
031			09-1298448	06/03/24	544870	RIEKES EQUIPMENT, GRAND ISLAND			END OF STATE FY		0.00	31.30-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1298448	06/03/24	544870	RIEKES EQUIPMENT, GRAND ISLAND	961	45	LABOR & MILEAGE TO REPAIR UTES	1.0000	818.62	818.62	
031			09-1298448	06/03/24	544870	RIEKES EQUIPMENT, GRAND ISLAND			END OF STATE FY		0.00	818.62-	
031			09-1298448							Purchase Order Total			
031			09-1298451	06/03/24	2013694	HAYES MECHANICAL			REP & MAINT-NOT BUILDIN	1320.0000	1.00	1,320.00	
031			09-1298451	06/03/24	2013694	HAYES MECHANICAL			REP & MAINT-NOT BUILDIN	3960.0000	1.00	3,960.00	
031			09-1298451							Purchase Order Total			5,280.00
031			09-1298464	06/03/24	3788772	MEININGER FIRE PROTECTION INC			REP & MAINT-NOT BUILDIN	280.0000	1.00	280.00	
031			09-1298464	06/03/24	3788772	MEININGER FIRE PROTECTION INC			REP & MAINT-NOT BUILDIN	840.0000	1.00	840.00	
031			09-1298464							Purchase Order Total			1,120.00
031			09-1298465	06/03/24	501344	CULLIGAN WATER, HASTINGS	910	77	CULLIGAN CTM 90 WATER SOFTENER	1.0000	3,379.37	3,379.37	
031			09-1298465	06/03/24	501344	CULLIGAN WATER, HASTINGS			END OF STATE FY		0.00	3,379.37-	
031			09-1298465							Purchase Order Total			
031			09-1298469	06/03/24	500229	MIDWEST TURF & IRRIGATION - PU			LAWN & LANDSCAPE	296.0700	1.00	296.07	
031			09-1298469	06/03/24	500229	MIDWEST TURF & IRRIGATION - PU			LAWN & LANDSCAPE	888.2000	1.00	888.20	
031			09-1298469							Purchase Order Total			1,184.27
031			09-1298473	06/03/24	3219505	RATHJEN, MICHAEL			LAWN & LANDSCAPE	856.2500	1.00	856.25	
031			09-1298473	06/03/24	3219505	RATHJEN, MICHAEL			LAWN & LANDSCAPE	2568.7500	1.00	2,568.75	
031			09-1298473	06/03/24	3219505	RATHJEN, MICHAEL			LAWN & LANDSCAPE	856.2500-	1.00	856.25-	
031			09-1298473	06/03/24	3219505	RATHJEN, MICHAEL			LAWN & LANDSCAPE	2568.7500-	1.00	2,568.75-	
031			09-1298473							Purchase Order Total			
031			09-1298477	06/03/24	2012012	FAIRFIELD INN & SUITES - KEARN	962	88	DIRECT BILL 2 NIGHTS	2.0000	107.00	214.00	
031			09-1298477							Purchase Order Total			214.00
031			09-1298483	06/03/24	3219505	RATHJEN, MICHAEL			LAWN & LANDSCAPE	856.2500	1.00	856.25	
031			09-1298483	06/03/24	3219505	RATHJEN, MICHAEL			LAWN & LANDSCAPE	2568.7500	1.00	2,568.75	
031			09-1298483							Purchase Order Total			3,425.00
031			09-1298487	06/03/24	3219505	RATHJEN, MICHAEL			LAWN & LANDSCAPE	531.2500	1.00	531.25	
031			09-1298487	06/03/24	3219505	RATHJEN, MICHAEL			LAWN & LANDSCAPE	1593.7500	1.00	1,593.75	
031			09-1298487							Purchase Order Total			2,125.00

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1298493	06/03/24	3219505	RATHJEN, MICHAEL			LAWN & LANDSCAPE	1195.0000	1.00	1,195.00	
031			09-1298493	06/03/24	3219505	RATHJEN, MICHAEL			LAWN & LANDSCAPE	3585.0000	1.00	3,585.00	
031			09-1298493	06/03/24	3219505	RATHJEN, MICHAEL			LAWN & LANDSCAPE	1195.0000-	1.00	1,195.00-	
031			09-1298493	06/03/24	3219505	RATHJEN, MICHAEL			LAWN & LANDSCAPE	3585.0000-	1.00	3,585.00-	
031			09-1298493						Purchase Order Total				
031			09-1298497	06/03/24	506069	NMC INC - LINCOLN			REP & MAINT-NOT BUILDIN	271.2500	1.00	271.25	
031			09-1298497	06/03/24	506069	NMC INC - LINCOLN			REP & MAINT-NOT BUILDIN	813.7500	1.00	813.75	
031			09-1298497						Purchase Order Total			1,085.00	
031			09-1298499	06/03/24	551677	TCA OUTDOOR POWER			CONST & MAINT SUP EXP	190.8200	1.00	190.82	
031			09-1298499	06/03/24	551677	TCA OUTDOOR POWER			CONST & MAINT SUP EXP	572.4700	1.00	572.47	
031			09-1298499						Purchase Order Total			763.29	
031			09-1298505	06/03/24	514920	CHEMSEARCH - PURCHASE ORDERS			REP & MAINT-NOT BUILDIN	135.1900	1.00	135.19	
031			09-1298505	06/03/24	514920	CHEMSEARCH - PURCHASE ORDERS			REP & MAINT-NOT BUILDIN	405.5600	1.00	405.56	
031			09-1298505	06/03/24	514920	CHEMSEARCH - PURCHASE ORDERS			REP & MAINT-NOT BUILDIN	135.1900	1.00	135.19	
031			09-1298505	06/03/24	514920	CHEMSEARCH - PURCHASE ORDERS			REP & MAINT-NOT BUILDIN	405.5600	1.00	405.56	
031			09-1298505	06/03/24	514920	CHEMSEARCH - PURCHASE ORDERS			REP & MAINT-NOT BUILDIN	135.1900-	1.00	135.19-	
031			09-1298505	06/03/24	514920	CHEMSEARCH - PURCHASE ORDERS			REP & MAINT-NOT BUILDIN	405.5600-	1.00	405.56-	
031			09-1298505						Purchase Order Total			540.75	
031			09-1298508	06/03/24	3219505	RATHJEN, MICHAEL			LAWN & LANDSCAPE	1943.7500	1.00	1,943.75	
031			09-1298508	06/03/24	3219505	RATHJEN, MICHAEL			LAWN & LANDSCAPE	5831.2500	1.00	5,831.25	
031			09-1298508						Purchase Order Total			7,775.00	
031			09-1298512	06/03/24	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	250.0000	1.00	250.00	
031			09-1298512	06/03/24	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	750.0000	1.00	750.00	
031			09-1298512	06/03/24	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	250.0000-	1.00	250.00-	
031			09-1298512	06/03/24	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	750.0000-	1.00	750.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1298512							Purchase Order Total			
031			09-1298517	06/03/24	500136	VOSS LIGHTING - PURCHASING			HOUSEHOLD & INSTITUTI	38.1000	1.00	38.10	
031			09-1298517	06/03/24	500136	VOSS LIGHTING - PURCHASING			HOUSEHOLD & INSTITUTI	114.3000	1.00	114.30	
031			09-1298517							Purchase Order Total			
031			09-1298546	06/03/24	2705673	MCGERR & SONS COMMERCIAL CLEAN			JANITORIAL SERVICES	937.5000	1.00	937.50	
031			09-1298546	06/03/24	2705673	MCGERR & SONS COMMERCIAL CLEAN			JANITORIAL SERVICES	2812.5000	1.00	2,812.50	
031			09-1298546	06/03/24	2705673	MCGERR & SONS COMMERCIAL CLEAN			JANITORIAL SERVICES	937.5000	1.00	937.50	
031			09-1298546	06/03/24	2705673	MCGERR & SONS COMMERCIAL CLEAN			JANITORIAL SERVICES	2812.5000	1.00	2,812.50	
031			09-1298546	06/03/24	2705673	MCGERR & SONS COMMERCIAL CLEAN			JANITORIAL SERVICES	937.5000-	1.00	937.50-	
031			09-1298546	06/03/24	2705673	MCGERR & SONS COMMERCIAL CLEAN			JANITORIAL SERVICES	2812.5000-	1.00	2,812.50-	
031			09-1298546							Purchase Order Total			
031			09-1298547	06/03/24	2360489	GUARDIAN PEST SOLUTIONS INC			PEST CONTROL	78.0000	1.00	78.00	
031			09-1298547	06/03/24	2360489	GUARDIAN PEST SOLUTIONS INC			PEST CONTROL	234.0000	1.00	234.00	
031			09-1298547	06/03/24	2360489	GUARDIAN PEST SOLUTIONS INC			PEST CONTROL	78.0000-	1.00	78.00-	
031			09-1298547	06/03/24	2360489	GUARDIAN PEST SOLUTIONS INC			PEST CONTROL	234.0000-	1.00	234.00-	
031			09-1298547							Purchase Order Total			
031			09-1298548	06/03/24	2814334	DKD COMMERCIAL CLEANING			JANITORIAL SERVICES	442.4600	1.00	442.46	
031			09-1298548	06/03/24	2814334	DKD COMMERCIAL CLEANING			JANITORIAL SERVICES	1327.3900	1.00	1,327.39	
031			09-1298548	06/03/24	2814334	DKD COMMERCIAL CLEANING			JANITORIAL SERVICES	442.4600	1.00	442.46	
031			09-1298548	06/03/24	2814334	DKD COMMERCIAL CLEANING			JANITORIAL SERVICES	1327.3900	1.00	1,327.39	
031			09-1298548	06/03/24	2814334	DKD COMMERCIAL CLEANING			JANITORIAL SERVICES	442.4600-	1.00	442.46-	
031			09-1298548	06/03/24	2814334	DKD COMMERCIAL CLEANING			JANITORIAL SERVICES	1327.3900-	1.00	1,327.39-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						CLEANING								
			09-1298548							Purchase Order Total		1,769.85		
031			09-1298549	06/03/24	2031010	LEAK SPECIALISTS INC			REP & MAINT-NOT BUILDIN	1183.1200	1.00	1,183.12		
031			09-1298549	06/03/24	2031010	LEAK SPECIALISTS INC			REP & MAINT-NOT BUILDIN	3549.3800	1.00	3,549.38		
031			09-1298549	06/03/24	2031010	LEAK SPECIALISTS INC			REP & MAINT-NOT BUILDIN	1224.5300-	1.00	1,224.53-		
031			09-1298549	06/03/24	2031010	LEAK SPECIALISTS INC			REP & MAINT-NOT BUILDIN	3673.6000-	1.00	3,673.60-		
031			09-1298549							Purchase Order Total		165.63-		
031			09-1298550	06/03/24	2900404	GABES REPAIR & DRAIN SERVICE			REP & MAINT-NOT BUILDIN	800.0000	1.00	800.00		
031			09-1298550	06/03/24	2900404	GABES REPAIR & DRAIN SERVICE			REP & MAINT-NOT BUILDIN	2400.0000	1.00	2,400.00		
031			09-1298550	06/03/24	2900404	GABES REPAIR & DRAIN SERVICE			REP & MAINT-NOT BUILDIN	800.0000	1.00	800.00		
031			09-1298550	06/03/24	2900404	GABES REPAIR & DRAIN SERVICE			REP & MAINT-NOT BUILDIN	2400.0000	1.00	2,400.00		
031			09-1298550	06/03/24	2900404	GABES REPAIR & DRAIN SERVICE			REP & MAINT-NOT BUILDIN	800.0000-	1.00	800.00-		
031			09-1298550	06/03/24	2900404	GABES REPAIR & DRAIN SERVICE			REP & MAINT-NOT BUILDIN	2400.0000-	1.00	2,400.00-		
031			09-1298550							Purchase Order Total		3,200.00		
031			09-1298551	06/03/24	2900404	GABES REPAIR & DRAIN SERVICE			CONST & MAINT SUP EXP	163.5500	1.00	163.55		
031			09-1298551	06/03/24	2900404	GABES REPAIR & DRAIN SERVICE			CONST & MAINT SUP EXP	490.6700	1.00	490.67		
031			09-1298551	06/03/24	2900404	GABES REPAIR & DRAIN SERVICE			CONST & MAINT SUP EXP	323.3600	1.00	323.36		
031			09-1298551	06/03/24	2900404	GABES REPAIR & DRAIN SERVICE			CONST & MAINT SUP EXP	970.0800	1.00	970.08		
031			09-1298551	06/03/24	2900404	GABES REPAIR & DRAIN SERVICE			CONST & MAINT SUP EXP	250.0000-	1.00	250.00-		
031			09-1298551	06/03/24	2900404	GABES REPAIR & DRAIN SERVICE			CONST & MAINT SUP EXP	750.0000-	1.00	750.00-		
031			09-1298551							Purchase Order Total		947.66		
031			09-1298552	06/03/24	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	107.7900	1.00	107.79		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1298552	06/03/24	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	323.3600	1.00	323.36	
031			09-1298552	06/03/24	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	107.7900	1.00	107.79	
031			09-1298552	06/03/24	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	323.3600	1.00	323.36	
031			09-1298552	06/03/24	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	107.7900-	1.00	107.79-	
031			09-1298552	06/03/24	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	323.3600-	1.00	323.36-	
031			09-1298552						Purchase Order Total			431.15	
031			09-1298553	06/03/24	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	70.0900	1.00	70.09	
031			09-1298553	06/03/24	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	210.2600	1.00	210.26	
031			09-1298553	06/03/24	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	70.0900	1.00	70.09	
031			09-1298553	06/03/24	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	210.2600	1.00	210.26	
031			09-1298553	06/03/24	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	70.0900-	1.00	70.09-	
031			09-1298553	06/03/24	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	210.2600-	1.00	210.26-	
031			09-1298553						Purchase Order Total			280.35	
031			09-1298554	06/03/24	210	FIRE MARSHAL, STATE			REP & MAINT-NOT BUILDIN	400.0000	1.00	400.00	
031			09-1298554	06/03/24	210	FIRE MARSHAL, STATE			REP & MAINT-NOT BUILDIN	1200.0000	1.00	1,200.00	
031			09-1298554	06/03/24	210	FIRE MARSHAL, STATE			REP & MAINT-NOT BUILDIN	496.2500-	1.00	496.25-	
031			09-1298554	06/03/24	210	FIRE MARSHAL, STATE			REP & MAINT-NOT BUILDIN	1488.7500-	1.00	1,488.75-	
031			09-1298554						Purchase Order Total			385.00-	
031			09-1298555	06/03/24	532785	LINCOLN ELECTRIC SYSTEM			ELECTRICITY	6000.0000	1.00	6,000.00	
031			09-1298555	06/03/24	532785	LINCOLN ELECTRIC SYSTEM			ELECTRICITY	18000.0000	1.00	18,000.00	
031			09-1298555						Purchase Order Total			24,000.00	
031			09-1298556	06/03/24	532785	LINCOLN ELECTRIC			ELECTRICITY	6000.0000	1.00	6,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SYSTEM							
031			09-1298556	06/03/24	532785	LINCOLN ELECTRIC			ELECTRICITY	18000.0000	1.00	18,000.00	
						SYSTEM							
031			09-1298556	06/03/24	532785	LINCOLN ELECTRIC			ELECTRICITY	6000.0000-	1.00	6,000.00-	
						SYSTEM							
031			09-1298556	06/03/24	532785	LINCOLN ELECTRIC			ELECTRICITY	18000.0000-	1.00	18,000.00-	
						SYSTEM							
031			09-1298556						Purchase Order Total				
031			09-1298557	06/03/24	1400888	BLACK HILLS ENERGY			NATURAL GAS	2250.0000	1.00	2,250.00	
031			09-1298557	06/03/24	1400888	BLACK HILLS ENERGY			NATURAL GAS	6750.0000	1.00	6,750.00	
031			09-1298557						Purchase Order Total			9,000.00	
031			09-1298558	06/03/24	1400888	BLACK HILLS ENERGY			NATURAL GAS	2250.0000	1.00	2,250.00	
031			09-1298558	06/03/24	1400888	BLACK HILLS ENERGY			NATURAL GAS	6750.0000	1.00	6,750.00	
031			09-1298558	06/03/24	1400888	BLACK HILLS ENERGY			NATURAL GAS	2250.0000-	1.00	2,250.00-	
031			09-1298558	06/03/24	1400888	BLACK HILLS ENERGY			NATURAL GAS	6750.0000-	1.00	6,750.00-	
031			09-1298558						Purchase Order Total				
031			09-1298601	06/04/24	1350983	BRASE ELECTRICAL	910	36	INSTALL CIRCULATION	6391.0000	1.00	6,391.00	
						CONTRACTING C			FANS				
031			09-1298601	06/04/24	1350983	BRASE ELECTRICAL	910	36	END OF FY24	6391.0000-	1.00	6,391.00-	
						CONTRACTING C							
031			09-1298601	06/04/24	1350983	BRASE ELECTRICAL	910	36	FAN SPEED	6391.0000	1.00	6,391.00	
						CONTRACTING C			CONTROLLERS				
031			09-1298601	06/04/24	1350983	BRASE ELECTRICAL	910	36	END OF FY24	6391.0000-	1.00	6,391.00-	
						CONTRACTING C							
031			09-1298601	06/04/24	1350983	BRASE ELECTRICAL	910	36	PO INCREASE	425.0000	1.00	425.00	
						CONTRACTING C							
031			09-1298601	06/04/24	1350983	BRASE ELECTRICAL	910	36	END OF FY24	425.0000-	1.00	425.00-	
						CONTRACTING C							
031			09-1298601	06/04/24	1350983	BRASE ELECTRICAL	910	36	PO INCREASE	425.0000	1.00	425.00	
						CONTRACTING C							
031			09-1298601	06/04/24	1350983	BRASE ELECTRICAL	910	36	END OF FY24	425.0000-	1.00	425.00-	
						CONTRACTING C							
031			09-1298601						Purchase Order Total				
031			09-1298621	06/04/24	532421	LENHOFF CONSTRUCTION	910	67	INSTALL BAR/MESH	482.5000	1.00	482.50	
						INC							
031			09-1298621	06/04/24	532421	LENHOFF CONSTRUCTION	910	67	END FY24	482.5000-	1.00	482.50-	
						INC							
031			09-1298621	06/04/24	532421	LENHOFF CONSTRUCTION	910	67	ON 4 WINDOWS	1447.5000	1.00	1,447.50	
						INC							



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031			09-1298621	06/04/24	532421	LENHOFF CONSTRUCTION INC	910	67	END FY24	1447.5000-	1.00	1,447.50-	
031			09-1298621							Purchase Order Total			
031			09-1298631	06/04/24	2894670	SPORTZTURF	988	52	DIRT WORK, RIVER ROCKS	11500.0000	1.00	11,500.00	
031			09-1298631	06/04/24	2894670	SPORTZTURF	988	52	YEAR END	11500.0000-	1.00	11,500.00-	
031			09-1298631							Purchase Order Total			
031			09-1298646	06/04/24	532421	LENHOFF CONSTRUCTION INC	910	67	FRAME 2 WINDOWS BAY 7	970.0000	1.00	970.00	
031			09-1298646	06/04/24	532421	LENHOFF CONSTRUCTION INC	910	67	END FY24	970.0000-	1.00	970.00-	
031			09-1298646							Purchase Order Total			
031			09-1298706	06/04/24	548201	SNELL SERVICES INC, GERING - P	910	36	HVAC REPAIR	2210.0000	1.00	2,210.00	
031			09-1298706	06/04/24	548201	SNELL SERVICES INC, GERING - P	910	36	END FY24	2210.0000-	1.00	2,210.00-	
031			09-1298706	06/04/24	548201	SNELL SERVICES INC, GERING - P	910	36	FREON, WIRING	2210.0000	1.00	2,210.00	
031			09-1298706	06/04/24	548201	SNELL SERVICES INC, GERING - P	910	36	END FY24	2210.0000-	1.00	2,210.00-	
031			09-1298706							Purchase Order Total			
031			09-1298728	06/04/24	1312081	SURFACE SEALERS INC	909	45	GRIND EXISTING, FILL CRACKS	12500.0000	1.00	12,500.00	
031			09-1298728	06/04/24	1312081	SURFACE SEALERS INC	909	45	END FY24	12500.0000-	1.00	12,500.00-	
031			09-1298728							Purchase Order Total			
031			09-1298752	06/04/24	3350517	JFK CONSTRUCTION INC	910	75	INSULATE-REPAIR DRYWALL	6499.0000	1.00	6,499.00	
031			09-1298752	06/04/24	3350517	JFK CONSTRUCTION INC	910	75	END FY24	6499.0000-	1.00	6,499.00-	
031			09-1298752	06/04/24	3350517	JFK CONSTRUCTION INC	910	75	UPSTAIRS WOMENS BATHROOM	6499.0000	1.00	6,499.00	
031			09-1298752	06/04/24	3350517	JFK CONSTRUCTION INC	910	75	END FY24	6499.0000-	1.00	6,499.00-	
031			09-1298752	06/04/24	3350517	JFK CONSTRUCTION INC	910	75	PO INCREASE	1012.5000	1.00	1,012.50	
031			09-1298752	06/04/24	3350517	JFK CONSTRUCTION INC	910	75	PO INCREASE	1012.5000	1.00	1,012.50	
031			09-1298752							Purchase Order Total			2,025.00
031			09-1298773	06/04/24	1312081	SURFACE SEALERS INC	909	45	GRIND EXISTING; FILL CRACKS	49750.0000	1.00	49,750.00	
031			09-1298773	06/04/24	1312081	SURFACE SEALERS INC	909	45	YEAR END	49750.0000-	1.00	49,750.00-	
031			09-1298773							Purchase Order Total			
031			09-1298811	06/04/24	510958	BEATRICE MECHANICAL	910	60	REPAIR	585.0000	1.00	585.00	

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						SERVICES I							
031			09-1298811	06/04/24	510958	BEATRICE MECHANICAL	910	60	END OF FY24	585.0000-	1.00	585.00-	
						SERVICES I							
031			09-1298811	06/04/24	510958	BEATRICE MECHANICAL	910	60	2 WATER FAUCETS	585.0000	1.00	585.00	
						SERVICES I							
031			09-1298811	06/04/24	510958	BEATRICE MECHANICAL	910	60	END OF FY24	585.0000-	1.00	585.00-	
						SERVICES I							
031			09-1298811	06/04/24	510958	BEATRICE MECHANICAL	910	60	FOR WATER HOSES	330.0000	1.00	330.00	
						SERVICES I							
031			09-1298811	06/04/24	510958	BEATRICE MECHANICAL	910	60	END OF FY24	330.0000-	1.00	330.00-	
						SERVICES I							
031			09-1298811							Purchase Order Total			
031			09-1298823	06/04/24	553702	VOLKMAN PLUMBING & HEATING INC	910	60	REPLACE WATER HEATER	6099.2500	1.00	6,099.25	
031			09-1298823	06/04/24	553702	VOLKMAN PLUMBING & HEATING INC	910	60	END FY24	6099.2500-	1.00	6,099.25-	
031			09-1298823	06/04/24	553702	VOLKMAN PLUMBING & HEATING INC	910	60	AND RE-PIPE	6099.2500	1.00	6,099.25	
031			09-1298823	06/04/24	553702	VOLKMAN PLUMBING & HEATING INC	910	60	END FY24	6099.2500-	1.00	6,099.25-	
031			09-1298823	06/04/24	553702	VOLKMAN PLUMBING & HEATING INC	910	60	PO INCREASE	109.0000	1.00	109.00	
031			09-1298823	06/04/24	553702	VOLKMAN PLUMBING & HEATING INC	910	60	PO INCREASE	109.0000	1.00	109.00	
031			09-1298823							Purchase Order Total			218.00
031			09-1298849	06/04/24	542586	PLYMOUTH ELECTRIC INC	914	38	REPAIR EMERGENCY LIGHTS	907.5300	1.00	907.53	
031			09-1298849	06/04/24	542586	PLYMOUTH ELECTRIC INC	914	38	END FY24	907.5300-	1.00	907.53-	
031			09-1298849	06/04/24	542586	PLYMOUTH ELECTRIC INC	914	38	REPAIR LIGHTS IN TABLES &	907.5300	1.00	907.53	
031			09-1298849	06/04/24	542586	PLYMOUTH ELECTRIC INC	914	38	END FY24	907.5300-	1.00	907.53-	
031			09-1298849	06/04/24	542586	PLYMOUTH ELECTRIC INC	914	38	FIX DRAIN PUMP	511.9400	1.00	511.94	
031			09-1298849	06/04/24	542586	PLYMOUTH ELECTRIC INC	914	38	END FY24	511.9400-	1.00	511.94-	
031			09-1298849							Purchase Order Total			
031			09-1298886	06/04/24	2573041	HOLDREGE ELECTRIC	910	82	FIX AND UPGRADE	1046.7300	1.00	1,046.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC							
031			09-1298886	06/04/24	2573041	HOLDREGE ELECTRIC	910	82	END OF FY24	1046.7300-	1.00	1,046.73-	
						LLC							
031			09-1298886	06/04/24	2573041	HOLDREGE ELECTRIC	910	82	PARKING LOT LIGHT	1046.7300	1.00	1,046.73	
						LLC			POLE				
031			09-1298886	06/04/24	2573041	HOLDREGE ELECTRIC	910	82	END OF FY24	1046.7300-	1.00	1,046.73-	
						LLC							
031			09-1298886	06/04/24	2573041	HOLDREGE ELECTRIC	910	82	FIXTURES	735.5400	1.00	735.54	
						LLC							
031			09-1298886	06/04/24	2573041	HOLDREGE ELECTRIC	910	82	END OF FY24	735.5400-	1.00	735.54-	
						LLC							
031			09-1298886							Purchase Order Total			
031			09-1298895	06/04/24	518000	DATA POWER			REP & MAINT-NOT	365.7100	1.00	365.71	
						TECHNOLOGY LLC			BUILDIN				
031			09-1298895	06/04/24	518000	DATA POWER			REP & MAINT-NOT	1097.1400	1.00	1,097.14	
						TECHNOLOGY LLC			BUILDIN				
031			09-1298895	06/04/24	518000	DATA POWER			REP & MAINT-NOT	547.7500-	1.00	547.75-	
						TECHNOLOGY LLC			BUILDIN				
031			09-1298895	06/04/24	518000	DATA POWER			REP & MAINT-NOT	1643.2500-	1.00	1,643.25-	
						TECHNOLOGY LLC			BUILDIN				
031			09-1298895							Purchase Order Total			728.15-
031			09-1298900	06/04/24	501080	AMERICAN FENCE	988	15	REPLACE 2 MOTOR	11450.6700	1.00	11,450.67	
						COMPANY OF LINC			POOL GATES				
031			09-1298900	06/04/24	501080	AMERICAN FENCE	988	15	NORTH AND SOUTH	11450.6600	1.00	11,450.66	
						COMPANY OF LINC							
031			09-1298900	06/04/24	501080	AMERICAN FENCE	988	15	END OF FY24	11450.6700-	1.00	11,450.67-	
						COMPANY OF LINC							
031			09-1298900	06/04/24	501080	AMERICAN FENCE	988	15	END OF FY24	11450.6600-	1.00	11,450.66-	
						COMPANY OF LINC							
031			09-1298900							Purchase Order Total			
031			09-1298927	06/04/24	550521	TAN AIRE INC	936	62	NEED TO PUMP TANK	1000.0000	1.00	1,000.00	
									OUT				
031			09-1298927	06/04/24	550521	TAN AIRE INC	936	62	END FY24	1000.0000-	1.00	1,000.00-	
031			09-1298927							Purchase Order Total			
031			09-1298966	06/05/24	1384222	HUNT IRRIGATION INC	988	52	INSTALL ELECTRICAL	3595.7000	1.00	3,595.70	
									& PLUMBING				
031			09-1298966	06/05/24	1384222	HUNT IRRIGATION INC	988	52	END OF FY24	3595.7000-	1.00	3,595.70-	
031			09-1298966	06/05/24	1384222	HUNT IRRIGATION INC	988	52	PREP FOR SPRINKLER	3595.7000	1.00	3,595.70	
									SYSTEM				

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031			09-1298966	06/05/24	1384222	HUNT IRRIGATION INC	988	52	END OF FY24	3595.7000-	1.00	3,595.70-	
031			09-1298966							Purchase Order Total			
031			09-1298971	06/05/24	510958	BEATRICE MECHANICAL SERVICES I	941	25	SYSTEM ALARMS	501.0800	1.00	501.08	
031			09-1298971	06/05/24	510958	BEATRICE MECHANICAL SERVICES I	941	25	END OF FY24	501.0800-	1.00	501.08-	
031			09-1298971	06/05/24	510958	BEATRICE MECHANICAL SERVICES I	941	25	NEED ANNUAL MAINTENANCE	501.0700	1.00	501.07	
031			09-1298971	06/05/24	510958	BEATRICE MECHANICAL SERVICES I	941	25	END OF FY24	501.0700-	1.00	501.07-	
031			09-1298971	06/05/24	510958	BEATRICE MECHANICAL SERVICES I	941	25	INSTALL KITS ON BOILERS	282.6500	1.00	282.65	
031			09-1298971	06/05/24	510958	BEATRICE MECHANICAL SERVICES I	941	25	END OF FY24	282.6500-	1.00	282.65-	
031			09-1298971							Purchase Order Total			
031			09-1298979	06/05/24	1293480	JK ELECTRIC INC - PAYMENTS	910	82	REPLACE EMERGENCY LIGHTS	183.7500	1.00	183.75	
031			09-1298979	06/05/24	1293480	JK ELECTRIC INC - PAYMENTS	910	82	SECURITY REASONS	551.2500	1.00	551.25	
031			09-1298979							Purchase Order Total			735.00
031			09-1299007	06/05/24	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	TRENCH AND RUN CONDUIT	3721.2500	1.00	3,721.25	
031			09-1299007	06/05/24	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	END OF FY24	3721.2500-	1.00	3,721.25-	
031			09-1299007	06/05/24	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	FOR LIGHT POLES	11163.7500	1.00	11,163.75	
031			09-1299007	06/05/24	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	END OF FY24	11163.7500-	1.00	11,163.75-	
031			09-1299007							Purchase Order Total			
031			09-1299023	06/05/24	1985802	LANDMARK IMPLEMENT INC - HASTI	928	49	ADD HYDRAULIC VALVE TO TRACTOR	1.0000	2,895.63	2,895.63	
031			09-1299023	06/05/24	1985802	LANDMARK IMPLEMENT INC - HASTI			END OF STATE FY		0.00	2,895.63-	
031			09-1299023							Purchase Order Total			
031			09-1299052	06/05/24	1157044	AAA GARAGE DOOR INC	910	55	SERVICE AND ADJUST	1753.0500	1.00	1,753.05	
031			09-1299052	06/05/24	1157044	AAA GARAGE DOOR INC	910	55	OVERHEAD DOORS	1753.0500	1.00	1,753.05	
031			09-1299052	06/05/24	1157044	AAA GARAGE DOOR INC	910	55	4 TOTAL	988.9000	1.00	988.90	
031			09-1299052	06/05/24	1157044	AAA GARAGE DOOR INC	910	55	END OF FY24	1753.0500-	1.00	1,753.05-	
031			09-1299052	06/05/24	1157044	AAA GARAGE DOOR INC	910	55	END OF FY24	1753.0500-	1.00	1,753.05-	

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031			09-1299052	06/05/24	1157044	AAA GARAGE DOOR INC	910	55	END OF FY24	988.9000-	1.00	988.90-	
031			09-1299052							Purchase Order Total			
031			09-1299062	06/05/24	1157044	AAA GARAGE DOOR INC	910	55	SERVICE OVERHEAD DOORS	1098.7500	1.00	1,098.75	
031			09-1299062	06/05/24	1157044	AAA GARAGE DOOR INC	910	55	PO INCREASE	52.2600	1.00	52.26	
031			09-1299062	06/05/24	1157044	AAA GARAGE DOOR INC	910	55	11 TOTAL	3296.2500	1.00	3,296.25	
031			09-1299062	06/05/24	1157044	AAA GARAGE DOOR INC	910	55	PO INCREASE	156.7800	1.00	156.78	
031			09-1299062	06/05/24	1157044	AAA GARAGE DOOR INC	910	55	END OF FY24	1098.7500-	1.00	1,098.75-	
031			09-1299062	06/05/24	1157044	AAA GARAGE DOOR INC	910	55	END OF FY24	3296.2500-	1.00	3,296.25-	
031			09-1299062							Purchase Order Total			209.04
031			09-1299085	06/05/24	548201	SNELL SERVICES INC, GERING - P	910	60	REPLACE URINAL FLUSH VALVE	505.0000	1.00	505.00	
031			09-1299085	06/05/24	548201	SNELL SERVICES INC, GERING - P	910	60	END OF FY24	505.0000-	1.00	505.00-	
031			09-1299085	06/05/24	548201	SNELL SERVICES INC, GERING - P	910	60	CLEAN DRAINS	505.0000	1.00	505.00	
031			09-1299085	06/05/24	548201	SNELL SERVICES INC, GERING - P	910	60	END OF FY24	505.0000-	1.00	505.00-	
031			09-1299085							Purchase Order Total			
031			09-1299103	06/05/24	538759	NEMA	924	60	NEMA 2025 STATE MEMBER ANNUAL	1.0000	3,750.00	3,750.00	
031			09-1299103	06/05/24	538759	NEMA	924	60	NEMA 2025 STATE MEMBER ANNUAL	1.0000	3,750.00	3,750.00	
031			09-1299103							Purchase Order Total			7,500.00
031			09-1299108	06/05/24	545686	RUTTS HEATING & AIR CONDITION-	310	36	REPAIR BN TOC BLDG670 HVAC	1095.0000	1.00	1,095.00	
031			09-1299108							Purchase Order Total			1,095.00
031			09-1299110	06/05/24	2948079	WEEDER, ALLEN F	988	89	LIVESTOCK TRANSPORT TO SILVER	1.0000	750.00	750.00	
031			09-1299110	06/05/24	2948079	WEEDER, ALLEN F			END OF STATE FY		0.00	750.00-	
031			09-1299110							Purchase Order Total			
031			09-1299111	06/05/24	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	LUDLUM 9DP	1.0000	180.00	180.00	
031			09-1299111	06/05/24	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	THERMO FH40GL	1.0000	125.00	125.00	
031			09-1299111	06/05/24	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	THERMO FH40GL	1.0000	135.00	135.00	
031			09-1299111	06/05/24	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	SHIPPING	1.0000	85.00	85.00	

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031			09-1299111	06/05/24	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	SHIPPING	1.0000	110.00	110.00	
031			09-1299111	06/05/24	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	CLOSED LINE FOR FISCAL	1.0000	390.00-	390.00-	
031			09-1299111							Purchase Order Total		245.00	
031			09-1299613	06/07/24	500093	HAMILTON EQUIPMENT CO -PURCHAS	929	50	BOBCAT ATTACHMENT REPAIR &	1193.1500	1.00	1,193.15	
031			09-1299613	06/07/24	500093	HAMILTON EQUIPMENT CO -PURCHAS	929	50	YEAR END	1193.1500-	1.00	1,193.15-	
031			09-1299613							Purchase Order Total			
031			09-1299641	06/07/24	1306841	SECURITY FENCE INC - PAYMENTS	988	15	570' X 8' 9GA CHAIN LINK FENCE	47000.0000	1.00	47,000.00	
031			09-1299641	06/07/24	1306841	SECURITY FENCE INC - PAYMENTS	988	15	YEAR END	47000.0000-	1.00	47,000.00-	
031			09-1299641							Purchase Order Total			
031			09-1299709	06/07/24	500664	BRYANT AIR CONDITIONING & HEAT	928	30	REPLACE KITCHEN HEAT PUMPS	12673.0000	1.00	12,673.00	
031			09-1299709	06/07/24	500664	BRYANT AIR CONDITIONING & HEAT	928	30	YEAR END	12673.0000-	1.00	12,673.00-	
031			09-1299709							Purchase Order Total			
031			09-1299738	06/08/24	1317722	LINCOLN CITY OF - RADIO MAINTENANCE	915	00	ANNUAL RADIO SERVICE FEES	7120.0000	1.00	7,120.00	
031			09-1299738							Purchase Order Total		7,120.00	
031			09-1299739	06/08/24	539903	ODYSSEY TRAVEL	905	14	AIRLINE CRAIG CONFERENCE	800.0000	1.00	800.00	
031			09-1299739							Purchase Order Total		800.00	
031			09-1299854	06/10/24	2524561	AKRS EQUIPMENT SOLUTIONS INC -	934	46	SELECTIVE CONTROL VALVE, LABOR	3471.0000	1.00	3,471.00	
031			09-1299854							Purchase Order Total		3,471.00	
031			09-1299933	06/10/24	930069	IDEAL ELECTRIC INC - PURCHASIN	931	53	SUPPORT & MAINTAIN PEDESTRIAN	16.0000	617.19	9,875.04	
031			09-1299933	06/10/24	930069	IDEAL ELECTRIC INC - PURCHASIN			END OF STATE FY		0.00	9,875.04-	
031			09-1299933	06/10/24	930069	IDEAL ELECTRIC INC - PURCHASIN	931	53	ADDITIONAL REQUIRED WORK	617.1900	1.00	617.19	
031			09-1299933							Purchase Order Total		617.19	
031			09-1300478	06/12/24	515913	RODEWAY INN - AINSWORTH	971	30	WJ, LODGING	1.0000	107.00	107.00	
031			09-1300478							Purchase Order Total		107.00	

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031			09-1300487	06/12/24	515913	RODEWAY INN - AINSWORTH	971	30	WJ, LODGING	1.0000	107.00	107.00	
031			09-1300487							Purchase Order Total		107.00	
031			09-1300497	06/12/24	2349107	NIOBRARA LODGE LLC	971	30	EP,LODGING VALENTINE	1.0000	53.50	53.50	
031			09-1300497	06/12/24	2349107	NIOBRARA LODGE LLC	971	30	PRESENTATION NEB HIGHWAY	1.0000	53.50	53.50	
031			09-1300497							Purchase Order Total		107.00	
031			09-1300505	06/12/24	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	TE,JC LODGING	4.0000	107.00	428.00	
031			09-1300505							Purchase Order Total		428.00	
031			09-1300782	06/13/24	525267	HANGERS CLEANERS	962	21	MAY SERVICE HANGERS	28.6500	1.00	28.65	
031			09-1300782							Purchase Order Total		28.65	
031			09-1300801	06/13/24	2586120	COMFORT SUITES	971	30	LODGING-FIRE SCHOOL GI,	1.0000	4,704.00	4,704.00	
031			09-1300801	06/13/24	2586120	COMFORT SUITES	971	30	LODGING-FIRE SCHOOL GI,	1.0000	2,085.00	2,085.00	
031			09-1300801							Purchase Order Total		6,789.00	
031			09-1301035	06/14/24	2572881	HY-VEE INC - WEST DES MOINES	962	19	HAB EXERCISE SNACK +	1.0000	181.95	181.95	
031			09-1301035							Purchase Order Total		181.95	
031			09-1301423	06/17/24	500664	BRYANT AIR CONDITIONING & HEAT	910	36	REPLACE CONDENSER UNIT	3649.0000	1.00	3,649.00	
031			09-1301423	06/17/24	500664	BRYANT AIR CONDITIONING & HEAT	910	36	YEAR END	3649.0000-	1.00	3,649.00-	
031			09-1301423							Purchase Order Total			
031			09-1301447	06/17/24	503821	MIDWEST FLOOR COVERING INC - P			REP & MAINT-REAL PROPERT	1212.0000	1.00	1,212.00	
031			09-1301447							Purchase Order Total		1,212.00	
031			09-1301537	06/18/24	3733075	ENGINEERED CONTROLS INC - PURC	910	36	TROUBLESHOOT BMS SYSTEM	5000.0000	1.00	5,000.00	
031			09-1301537	06/18/24	3733075	ENGINEERED CONTROLS INC - PURC	910	36	END FY24	5000.0000-	1.00	5,000.00-	
031			09-1301537							Purchase Order Total			
031			09-1301616	06/18/24	1731672	VERTIV CORPORATION - PURCHASIN	936	00	TAG#1581131 APM 30	1.0000	2,587.52	2,587.52	
031			09-1301616	06/18/24	1731672	VERTIV CORPORATION - PURCHASIN	936	00	TAG#1581131 APM 30	1.0000	2,587.52	2,587.52	
031			09-1301616	06/18/24	1731672	VERTIV CORPORATION - PURCHASIN	936	00	TAG#1581132 APM 30	1.0000	2,587.52	2,587.52	

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						PURCHASIN							
031			09-1301616	06/18/24	1731672	VERTIV CORPORATION -	936	00	TAG#1581132 APM 30	1.0000	2,587.52	2,587.52	
						PURCHASIN							
031			09-1301616	06/18/24	1731672	VERTIV CORPORATION -	936	00	TAG#1581133	1.0000	467.42	467.42	
						PURCHASIN							
031			09-1301616	06/18/24	1731672	VERTIV CORPORATION -	936	00	TAG#1581133	1.0000	467.42	467.42	
						PURCHASIN							
031			09-1301616	06/18/24	1731672	VERTIV CORPORATION -	936	00	TAG#1581134	1.0000	467.42	467.42	
						PURCHASIN							
031			09-1301616	06/18/24	1731672	VERTIV CORPORATION -	936	00	TAG#1581134	1.0000	467.42	467.42	
						PURCHASIN							
031			09-1301616						Purchase Order Total			12,219.76	
031			09-1301712	06/18/24	3655327	HYVEE FOOD STORES, OMAHA	962	19	MEALS DELIVERED TO NENG	1.0000	28,887.30	28,887.30	
031			09-1301712						Purchase Order Total			28,887.30	
031			09-1301754	06/18/24	2928097	HOLIDAY INN EXPRESS BLAIR	971	30	NENG STATE ACTIVE DUTY	1.0000	22,898.00	22,898.00	
031			09-1301754						Purchase Order Total			22,898.00	
031			09-1301771	06/18/24	2893275	SAI PROPERTIES II INC	971	30	NENG STATE ACTIVE DUTY	1.0000	11,877.00	11,877.00	
031			09-1301771						Purchase Order Total			11,877.00	
031			09-1301917	06/19/24	526332	HERMAN PLUMBING CO INC	962	46	INSTALL ICE MACHINE IN S ROCA	1.0000	1,376.41	1,376.41	
031			09-1301917	06/19/24	526332	HERMAN PLUMBING CO INC	962	46	STATE FY END	1.0000	1,376.41-	1,376.41-	
031			09-1301917	06/19/24	526332	HERMAN PLUMBING CO INC	962	46	ADDITIONAL COST	1.0000	767.51	767.51	
031			09-1301917						Purchase Order Total			767.51	
031			09-1301919	06/19/24	930069	IDEAL ELECTRIC INC - PURCHASIN	910	36	REPLACE BLDG708 TOC D BATHROOM	1.0000	783.00	783.00	
031			09-1301919	06/19/24	930069	IDEAL ELECTRIC INC - PURCHASIN	910	36	STATE FY END	1.0000	783.00-	783.00-	
031			09-1301919	06/19/24	930069	IDEAL ELECTRIC INC - PURCHASIN	910	36	INCREASED COST	1.0000	213.50	213.50	
031			09-1301919						Purchase Order Total			213.50	
031			09-1301921	06/19/24	930069	IDEAL ELECTRIC INC - PURCHASIN	910	62	INSTALL LPS GROUNDING WIRES &	1.0000	4,425.00	4,425.00	
031			09-1301921	06/19/24	930069	IDEAL ELECTRIC INC - PURCHASIN	910	62	STATE FY END	1.0000	4,425.00-	4,425.00-	



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031			09-1301921							Purchase Order Total			
031			09-1301922	06/19/24	545686	RUTTS HEATING & AIR CONDITION-	910	36	INSPECT & REPAIR BLDG711 HVAC	1.0000	1,440.00	1,440.00	
031			09-1301922							Purchase Order Total			
031			09-1301923	06/19/24	930069	IDEAL ELECTRIC INC - PURCHASIN	936	25	ELECTRICAL REPAIRS TO 800M	1.0000	3,975.00	3,975.00	
031			09-1301923	06/19/24	930069	IDEAL ELECTRIC INC - PURCHASIN	936	25	STATE FY END	1.0000	3,975.00-	3,975.00-	
031			09-1301923							Purchase Order Total			
031			09-1301930	06/19/24	2931053	PLAINS EXCAVATING LLC	914	88	LUMBER & SERVICE TO BUILD	96.0000	168.50	16,176.00	
031			09-1301930	06/19/24	2931053	PLAINS EXCAVATING LLC	914	88	STATE FY END		0.00	16,176.00-	
031			09-1301930	06/19/24	2931053	PLAINS EXCAVATING LLC	988	36	BUILD WATER DRAINAGE & BERM	6.0000	4,237.50	25,425.00	
031			09-1301930	06/19/24	2931053	PLAINS EXCAVATING LLC	988	36	STATE FY END		0.00	25,425.00-	
031			09-1301930	06/19/24	2931053	PLAINS EXCAVATING LLC	988	36	BUILD WATER DRAINAGE & BERM	9.0000	196.50	1,768.50	
031			09-1301930	06/19/24	2931053	PLAINS EXCAVATING LLC	988		STATE FY END		0.00	1,768.50-	
031			09-1301930							Purchase Order Total			
031			09-1301941	06/20/24	545686	RUTTS HEATING & AIR CONDITION-	910	36	REPAIR A/C IN BLDG 800 OFFICES	1.0000	287.38	287.38	
031			09-1301941	06/20/24	545686	RUTTS HEATING & AIR CONDITION-	910	36	REPAIR A/C IN BLDG 800 OFFICES	1.0000	287.37	287.37	
031			09-1301941	06/20/24	545686	RUTTS HEATING & AIR CONDITION-	910	36	REPAIR A/C IN BLDG 800 OFFICES	1.0000	862.13	862.13	
031			09-1301941							Purchase Order Total			
031			09-1302185	06/20/24	540205	OLSSON INC- PAYMENTS	925	56	STRUCTURAL INTEGRITY INSP OF 9	9.0000	555.55	4,999.95	
031			09-1302185	06/20/24	540205	OLSSON INC- PAYMENTS	925	56	STATE FY END		0.00	4,999.95-	
031			09-1302185							Purchase Order Total			
031			09-1302892	06/25/24	2584135	HI TECH HEATING & AIR CONDITIO	910	36	HEAT PUMP REPAIRS	1750.0000	1.00	1,750.00	
031			09-1302892	06/25/24	2584135	HI TECH HEATING & AIR CONDITIO	910	36	END FY24	1750.0000-	1.00	1,750.00-	
031			09-1302892	06/25/24	2584135	HI TECH HEATING & AIR CONDITIO	910	36	DUE TO GEO THERMAL ISSUES	5250.0000	1.00	5,250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1302892	06/25/24	2584135	HI TECH HEATING & AIR CONDITIO	910	36	END FY24	5250.0000-	1.00	5,250.00-	
031			09-1302892							Purchase Order Total			
031	OC-15000	06/14/18	OG-1288304	04/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OLS2.0 SUPPLIES	627.2100	1.00	627.21	
031		06/14/18	OG-1288304	04/09/24	1164823	WW GRAINGER INC - LINCOLN - PU			OLS2.0 SUPPLIES	1505.3500	1.00	1,505.35	
031		06/14/18	OG-1288304	04/09/24	1164823	WW GRAINGER INC - LINCOLN - PU			OLS2.0 SUPPLIES	200.2000	1.00	200.20	
031			OG-1288304							Purchase Order Total			2,332.76
031	OC-15000	06/14/18	OG-1288506	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	F-550 TRUCK SAFETY SUPPLIES	58.4700	1.00	58.47	
031	OC-15000		OG-1288506							Purchase Order Total			58.47
031	OC-15000	06/14/18	OG-1290113	04/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1234.0200	1.00	1,234.02	
031		06/14/18	OG-1290113	04/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	285	53	FLAT REFLECTORS	28.3200	1.00	28.32	
031		06/14/18	OG-1290113	04/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	285	30	HYDRAULIC HOSE FITTINGS	63.6000	1.00	63.60	
031		06/14/18	OG-1290113	04/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	670	91	ELECTRIC TANKLESS WATER HEATER	459.8800	1.00	459.88	
031		06/14/18	OG-1290113	04/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	318	40	PADLOCKS	296.0000	1.00	296.00	
031		06/14/18	OG-1290113	04/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	318	40	HEX KEY SETS	386.2200	1.00	386.22	
031			OG-1290113							Purchase Order Total			2,468.04
031	OC-15000	06/14/18	OG-1291994	04/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STATE MAINT PARTS, TOOLS, SPLY	3315.4500	1.00	3,315.45	
031		06/14/18	OG-1291994	04/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STATE MAINT PARTS, TOOLS, SPLY	312.8400	1.00	312.84	
031		06/14/18	OG-1291994	04/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STATE MAINT PARTS, TOOLS, SPLY	2587.1300	1.00	2,587.13	
031		06/14/18	OG-1291994	04/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STATE MAINT PARTS, TOOLS, SPLY	2931.0600	1.00	2,931.06	
031			OG-1291994							Purchase Order Total			9,146.48
031	OC-15000	06/14/18	OG-1292397	05/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4916.1500	1.00	4,916.15	
031	OC-15000	06/14/18	OG-1292397	05/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4916.1500	1.00	4,916.15	

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031	OC-15000		OG-1292397							Purchase Order Total		9,832.30	
031	OC-15000	06/14/18	OG-1294402	05/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	992.4500	1.00	992.45	
031		06/14/18	OG-1294402	05/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	485	16	JANITORIAL SUPPLIES	992.4500	1.00	992.45	
031	OC-15000	06/14/18	OG-1294402	05/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2977.3400	1.00	2,977.34	
031		06/14/18	OG-1294402	05/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	485	16	WEB #2516207424	2977.3400	1.00	2,977.34	
031			OG-1294402							Purchase Order Total		7,939.58	
031	OC-15000	06/14/18	OG-1295682	05/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2239.4800	1.00	2,239.48	
031		06/14/18	OG-1295682	05/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	785	15	DRY ERASE BOARDS	1500.0000	1.00	1,500.00	
031		06/14/18	OG-1295682	05/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	320	71	DECK SCREWS (PKGS OF 200)	50.5200	1.00	50.52	
031		06/14/18	OG-1295682	05/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	460	36	WATER HOSE: RUBBER	147.6400	1.00	147.64	
031		06/14/18	OG-1295682	05/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	595	35	LANDSCAPE FABRIC	541.3200	1.00	541.32	
031			OG-1295682							Purchase Order Total		4,478.96	
031	OC-15000	06/14/18	OG-1295684	05/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1257.5400	1.00	1,257.54	
031		06/14/18	OG-1295684	05/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	415	65	REPLACEMENT CARTRIDGE & KIT	557.5400	1.00	557.54	
031		06/14/18	OG-1295684	05/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	09	PORTABLE BAND SAW	350.0000	2.00	700.00	
031			OG-1295684							Purchase Order Total		2,515.08	
031	OC-15000	06/14/18	OG-1297121	05/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1000.1400	1.00	1,000.14	
031	OC-15000		OG-1297121							Purchase Order Total		1,000.14	
031	OC-15000	06/14/18	OG-1298918	06/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1115.3300	1.00	1,115.33	
031		06/14/18	OG-1298918	06/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	914	50	PORTABLE AC UNIT	1115.3300	1.00	1,115.33	
031			OG-1298918							Purchase Order Total		2,230.66	
031	OC-15000	06/14/18	OG-1300001	06/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	614.5800	1.00	614.58	
031	OC-15000		OG-1300001							Purchase Order Total		614.58	

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031	OC-15000	06/14/18	09-1294874	05/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	166.8600	1.00	166.86	
031		06/14/18	09-1294874	05/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISCELLANEOUS SUP EXPENSE	166.8600-	1.00-	166.86	
031		06/14/18	09-1294874	05/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISCELLANEOUS SUP EXPENSE	166.8600-	1.00	166.86-	
031			09-1294874							Purchase Order Total		166.86	
031	OC-15163	06/03/19	OG-1287922	04/08/24	2406757	DISCOUNTCELL LLC	725	51	20 - OTTERBOX SYMMETRY CASES	525.0000	1.00	525.00	SW
031		06/03/19	OG-1287922	04/08/24	2406757	DISCOUNTCELL LLC	725	51	20 - IPHONE 14 SYMMETRY CASES	729.2000	1.00	729.20	
031		06/03/19	OG-1287922	04/08/24	2406757	DISCOUNTCELL LLC	725	51	15 - GADGET GUARD-SCREEN PROT	331.3500	1.00	331.35	
031		06/03/19	OG-1287922	04/08/24	2406757	DISCOUNTCELL LLC	725	51	30 - MYBAT PRO TEMP. GLASS	178.5000	1.00	178.50	
031			OG-1287922							Purchase Order Total		1,764.05	
031	OC-15347	07/07/20	OG-1286912	04/02/24	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	FRONTIER TM1411D DRAWN DISK	28930.7600	1.00	28,930.76	
031		07/07/20	OG-1286912	04/02/24	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	FRONTIER TM1411D DRAWN DISK	15530.7600	1.00	15,530.76	
031			OG-1286912							Purchase Order Total		44,461.52	
031	OC-15548	05/24/21	OG-1290297	04/18/24	500033	NEBRASKA AIR FILTER INC	031	45	12 FILTERS @ 6.07 EA	36.4200	1.00	36.42	
031		05/24/21	OG-1290297	04/18/24	500033	NEBRASKA AIR FILTER INC	031	45	16X24X1	36.4200	1.00	36.42	
031			OG-1290297							Purchase Order Total		72.84	
031	OC-15719	06/29/22	OG-1287741	04/08/24	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN LIMESTONE	300.0000	34.85	10,455.00	
031	OC-15719	06/29/22	OG-1287741	04/08/24	2240728	ARMSTRONG RENTALS LLC	750	77	1/4" CHIP LIMESTONE	500.0000	26.00	13,000.00	
031	OC-15719		OG-1287741							Purchase Order Total		23,455.00	
031	OC-15719	06/29/22	OG-1300554	06/12/24	2240728	ARMSTRONG RENTALS LLC	750	77	1/4" CHIP LIMESTONE	800.0000	27.50	22,000.00	
031	OC-15719		OG-1300554							Purchase Order Total		22,000.00	
031	OC-15983	03/28/24	OG-1295502	05/15/24	838685	AG & TURF STRATEGIC ACCOUNTS -	020	68	HEAVY CONSTRUCTION &	27165.8000	1.00	27,165.80	
031		03/28/24	OG-1295502	05/15/24	838685	AG & TURF STRATEGIC ACCOUNTS -	070	22	JOHN DEERE GATOR	27165.8000	1.00	27,165.80	
031			OG-1295502							Purchase Order Total		54,331.60	

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031	O4-81878	06/08/18	O9-1296028	05/17/24	518108	DAVIS DESIGN INC	906	00	BELLEVUE READINESS CENTER	52590.0000	1.00	52,590.00	
031	O4-81878		O9-1296028							Purchase Order Total		52,590.00	
031	O4-81878	06/08/18	O9-1296030	05/17/24	518108	DAVIS DESIGN INC	906	00	BELLEVUE READINESS CENTER	52590.0000	1.00	52,590.00	
031	O4-81878		O9-1296030							Purchase Order Total		52,590.00	
031	O4-81878	06/08/18	O9-1296032	05/17/24	518108	DAVIS DESIGN INC	906	00	BELLEVUE READINESS CENTER	52590.0000	1.00	52,590.00	
031	O4-81878		O9-1296032							Purchase Order Total		52,590.00	
031	O4-81878	06/08/18	O9-1296033	05/17/24	518108	DAVIS DESIGN INC	906	00	BELLEVUE READINESS CENTER	52590.0000	1.00	52,590.00	
031	O4-81878		O9-1296033							Purchase Order Total		52,590.00	
031	O4-84128	10/31/18	O9-1294161	05/09/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	75.0000	25.00	1,875.00	
031	O4-84128		O9-1294161							Purchase Order Total		1,875.00	
031	O4-84128	10/31/18	O9-1294166	05/09/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	1.0000	25.00	25.00	
031		10/31/18	O9-1294166	05/09/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	1.0000	25.00	25.00	
031		10/31/18	O9-1294166	05/09/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	OTHER OPERATING EXPENSES	1.0000	25.00	25.00	
031		10/31/18	O9-1294166	05/09/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	OTHER OPERATING EXP	1.0000	75.00-	75.00-	
031			O9-1294166							Purchase Order Total			
031	O4-84128	10/31/18	O9-1300224	06/11/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	1.0000	25.00	25.00	
031		10/31/18	O9-1300224	06/11/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	1.0000	25.00	25.00	
031			O9-1300224							Purchase Order Total		50.00	
031	O4-84128	10/31/18	O9-1300866	06/13/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	3.0000	25.00	75.00	
031		10/31/18	O9-1300866	06/13/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	1.0000	25.00	25.00	
031		10/31/18	O9-1300866	06/13/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	1.0000	25.00	25.00	
031	O4-84128	10/31/18	O9-1300866	06/13/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY COURT ADJUSTMENTS	4.4500	1.00	4.45	
031	O4-84128		O9-1300866							Purchase Order Total		129.45	
031	O4-88627	10/17/19	O9-1286742	04/02/24	510383	BAHR VERMEER &	906	00	CATS REBUILT MILCON	480.0000	1.00	480.00	

Statute Report

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-88627	10/17/19	O9-1286742	04/02/24	510383	HAECKER - PURCH BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	131.3000	1.00	131.30	
031	O4-88627		O9-1286742							Purchase Order Total		611.30	
031	O4-90037	03/19/20	O9-1286449	04/01/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 300	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1286449	04/01/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 301	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1286449	04/01/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 302	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1286449	04/01/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 303	1.0000	43.26	43.26	
031	O4-90037		O9-1286449							Purchase Order Total		173.04	
031	O4-90037	03/19/20	O9-1286450	04/01/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 86	1.0000	66.95	66.95	
031	O4-90037		O9-1286450							Purchase Order Total		66.95	
031	O4-90037	03/19/20	O9-1286452	04/01/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 510	1.0000	81.03	81.03	
031	O4-90037	03/19/20	O9-1286452	04/01/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 511	1.0000	43.26	43.26	
031	O4-90037		O9-1286452							Purchase Order Total		124.29	
031	O4-90037	03/19/20	O9-1288125	04/09/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 300	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1288125	04/09/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 301	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1288125	04/09/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 302	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1288125	04/09/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 303	1.0000	43.26	43.26	
031	O4-90037		O9-1288125							Purchase Order Total		173.04	
031	O4-90037	03/19/20	O9-1288127	04/09/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 603	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1288127	04/09/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 604	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1288127	04/09/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 605	1.0000	81.03	81.03	
031	O4-90037		O9-1288127							Purchase Order Total		167.55	
031	O4-90037	03/19/20	O9-1288130	04/09/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 700	1.0000	43.26	43.26	

Statute Report

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-90037		O9-1288130							Purchase Order Total		43.26	
031	O4-90037	03/19/20	O9-1288661	04/10/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	JFHQ LINCOLN AIR BASE	1.0000	61.00	61.00	
031		03/19/20	O9-1288661	04/10/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	JFHQ LINCOLN AIR BASE	1.0000	182.99	182.99	
031			O9-1288661							Purchase Order Total		243.99	
031	O4-90037	03/19/20	O9-1288663	04/10/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	JFHQ LINCOLN AIR BASE	1.0000	61.00	61.00	
031		03/19/20	O9-1288663	04/10/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	JFHQ LINCOLN AIR BASE	1.0000	182.99	182.99	
031			O9-1288663							Purchase Order Total		243.99	
031	O4-90037	03/19/20	O9-1288666	04/10/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	JFHQ LINCOLN AIR BASE	1.0000	61.00	61.00	
031		03/19/20	O9-1288666	04/10/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	JFHQ LINCOLN AIR BASE	1.0000	182.99	182.99	
031			O9-1288666							Purchase Order Total		243.99	
031	O4-90037	03/19/20	O9-1288672	04/10/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	OPT EXTRA SNAP TRAPS MICE	1.0000	29.52	29.52	
031		03/19/20	O9-1288672	04/10/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	OPT EXTRA SNAP TRAPS MICE	1.0000	88.54	88.54	
031		03/19/20	O9-1288672	04/10/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	OPT EXTRA SNAP TRAPS MICE	1.0000	59.03	59.03	
031		03/19/20	O9-1288672	04/10/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	OPT EXTRA SNAP TRAPS MICE	1.0000	59.03	59.03	
031		03/19/20	O9-1288672	04/10/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	OPT EXTRA SNAP TRAPS MICE	1.0000	118.05	118.05	
031			O9-1288672							Purchase Order Total		354.17	
031	O4-90037	03/19/20	O9-1289107	04/12/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF TTOQ BLDG 630	1.0000	80.75	80.75	
031	O4-90037	03/19/20	O9-1289107	04/12/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF EAST ROCA BLDG 6015	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1289107	04/12/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF UTES 1 CHP 3	1.0000	43.26	43.26	
031	O4-90037		O9-1289107							Purchase Order Total		167.27	
031	O4-90037	03/19/20	O9-1289113	04/12/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 600 DFAC	1.0000	61.80	61.80	
031	O4-90037	03/19/20	O9-1289113	04/12/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 610 BASIC OFF QTR	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1289113	04/12/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 620	1.0000	43.26	43.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM			BASIC OFF QTR				
										Purchase Order Total		148.32	
031	04-90037		09-1289113										
031	04-90037	03/19/20	09-1289116	04/12/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 670 CO	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	04-90037	03/19/20	09-1289116	04/12/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 710	1.0000	53.56	53.56	
						ELIMINATION - PAYM							
031	04-90037	03/19/20	09-1289116	04/12/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 711	1.0000	70.04	70.04	
						ELIMINATION - PAYM							
031	04-90037		09-1289116							Purchase Order Total		166.86	
031	04-90037	03/19/20	09-1289160	04/12/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 562	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	04-90037	03/19/20	09-1289160	04/12/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 563	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	04-90037	03/19/20	09-1289160	04/12/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 631	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	04-90037	03/19/20	09-1289160	04/12/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 633	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	04-90037		09-1289160							Purchase Order Total		173.04	
031	04-90037	03/19/20	09-1290127	04/18/24	519892	ECOLAB PEST	910	59	AASF 1 AND ADJACENT STORAGE	1.0000	106.15	106.15	
						ELIMINATION - PAYM							
031	04-90037		09-1290127							Purchase Order Total		106.15	
031	04-90037	03/19/20	09-1290132	04/18/24	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR BASE	1.0000	61.00	61.00	
						ELIMINATION - PAYM							
031		03/19/20	09-1290132	04/18/24	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR BASE	1.0000	182.99	182.99	
						ELIMINATION - PAYM							
031			09-1290132							Purchase Order Total		243.99	
031	04-90037	03/19/20	09-1290134	04/18/24	519892	ECOLAB PEST	910	59	PENTERMAN RC RENEWAL ONE	1.0000	31.07	31.07	
						ELIMINATION - PAYM							
031		03/19/20	09-1290134	04/18/24	519892	ECOLAB PEST	910	59	PENTERMAN RC RENEWAL ONE	1.0000	93.18	93.18	
						ELIMINATION - PAYM							
031			09-1290134							Purchase Order Total		124.25	
031	04-90037	03/19/20	09-1290136	04/18/24	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	24.21	24.21	
						ELIMINATION - PAYM							
031		03/19/20	09-1290136	04/18/24	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	72.61	72.61	
						ELIMINATION - PAYM							
031			09-1290136							Purchase Order Total		96.82	
031	04-90037	03/19/20	09-1290196	04/18/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	36.05	36.05	
						ELIMINATION - PAYM							
031		03/19/20	09-1290196	04/18/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	108.15	108.15	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM							
031		03/19/20	09-1290196	04/18/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	36.05	36.05	
						ELIMINATION - PAYM							
031			09-1290196							Purchase Order Total		180.25	
031	04-90037	03/19/20	09-1290199	04/18/24	519892	ECOLAB PEST	910	59	GTS MRF CLEAN STA	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00019				
031	04-90037	03/19/20	09-1290199	04/18/24	519892	ECOLAB PEST	910	59	GTS MRF TOWER 00022	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	04-90037		09-1290199							Purchase Order Total		86.52	
031	04-90037	03/19/20	09-1290234	04/18/24	519892	ECOLAB PEST	910	59	GTS COMBAT PISTOL	1.0000	43.26	43.26	
						ELIMINATION - PAYM			F0600				
031	04-90037	03/19/20	09-1290234	04/18/24	519892	ECOLAB PEST	910	59	GTS COMP PISTOL	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00673				
031	04-90037	03/19/20	09-1290234	04/18/24	519892	ECOLAB PEST	910	59	GTS M320 TOWER	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00672				
031	04-90037		09-1290234							Purchase Order Total		129.78	
031	04-90037	03/19/20	09-1290237	04/18/24	519892	ECOLAB PEST	910	59	GTS S ROCA BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			6010				
031	04-90037	03/19/20	09-1290237	04/18/24	519892	ECOLAB PEST	910	59	GTS ZERO TOWER	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00679				
031	04-90037	03/19/20	09-1290237	04/18/24	519892	ECOLAB PEST	910	59	GTS MPMG TOWER	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00676				
031	04-90037		09-1290237							Purchase Order Total		129.78	
031	04-90037	03/19/20	09-1290261	04/18/24	519892	ECOLAB PEST	910	59	GREENLIEF(GTS) BLDG	1.0000	58.26	58.26	
						ELIMINATION - PAYM			100				
031	04-90037		09-1290261							Purchase Order Total		58.26	
031	04-90037	03/19/20	09-1290307	04/18/24	519892	ECOLAB PEST	910	59	GTS 660 BARRACKS	1.0000	42.26	42.26	
						ELIMINATION - PAYM							
031	04-90037		09-1290307							Purchase Order Total		42.26	
031	04-90037	03/19/20	09-1290309	04/18/24	519892	ECOLAB PEST	910	59	GTS 708 OFFICE	1.0000	42.26	42.26	
						ELIMINATION - PAYM			BUILDING				
031	04-90037		09-1290309							Purchase Order Total		42.26	
031	04-90037	03/19/20	09-1290314	04/18/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND DINING	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 70				
031	04-90037	03/19/20	09-1290314	04/18/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 1	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	04-90037	03/19/20	09-1290314	04/18/24	519892	ECOLAB PEST	910	59	CAMP BLDG 450	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	04-90037	03/19/20	09-1290314	04/18/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	57.83	57.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM			505				
031	O4-90037	03/19/20	O9-1290314	04/18/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	53.56	53.56	
						ELIMINATION - PAYM			506				
031	O4-90037	03/19/20	O9-1290314	04/18/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	53.56	53.56	
						ELIMINATION - PAYM			507				
031		03/19/20	O9-1290314	04/18/24	519892	ECOLAB PEST	910	59	FLY LIGHT TRAPS	8.0000	21.19	169.52	
						ELIMINATION - PAYM							
031			O9-1290314							Purchase Order Total		464.25	
031	O4-90037	03/19/20	O9-1290319	04/18/24	519892	ECOLAB PEST	910	59	FLY LIGHT LEASING-	8.0000	21.19	169.52	
						ELIMINATION - PAYM							
031		03/19/20	O9-1290319	04/18/24	519892	ECOLAB PEST	910	59	FLY LIGHT LEASING-	8.0000-	21.19	169.52-	
						ELIMINATION - PAYM							
031			O9-1290319							Purchase Order Total			
031	O4-90037	03/19/20	O9-1290322	04/18/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	53.56	53.56	
						ELIMINATION - PAYM			24				
031	O4-90037	03/19/20	O9-1290322	04/18/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND FMS 5	1.0000	53.56	53.56	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1290322	04/18/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	53.56	53.56	
						ELIMINATION - PAYM			50				
031	O4-90037	03/19/20	O9-1290322	04/18/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	74.05	74.05	
						ELIMINATION - PAYM			60				
031	O4-90037	03/19/20	O9-1290322	04/18/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			501				
031	O4-90037	03/19/20	O9-1290322	04/18/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			502				
031	O4-90037	03/19/20	O9-1290322	04/18/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			503				
031	O4-90037	03/19/20	O9-1290322	04/18/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			504				
031	O4-90037	03/19/20	O9-1290322	04/18/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			508				
031	O4-90037	03/19/20	O9-1290322	04/18/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	60.87	60.87	
						ELIMINATION - PAYM			509				
031	O4-90037		O9-1290322							Purchase Order Total		511.90	
031	O4-90037	03/19/20	O9-1290334	04/18/24	519892	ECOLAB PEST	910	59	MCCOOK AF READINESS	1.0000	23.63	23.63	
						ELIMINATION - PAYM			CTR				
031		03/19/20	O9-1290334	04/18/24	519892	ECOLAB PEST	910	59	MCCOOK AF READINESS	1.0000	23.63	23.63	
						ELIMINATION - PAYM			CTR				
031		03/19/20	O9-1290334	04/18/24	519892	ECOLAB PEST	910	59	MCCOOK AF READINESS	1.0000	16.60	16.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM			CTR				
031			09-1290334									Purchase Order Total	63.86
031	04-90037	03/19/20	09-1290335	04/18/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			28				
031	04-90037		09-1290335									Purchase Order Total	43.26
031	04-90037	03/19/20	09-1290336	04/18/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	81.03	81.03	
						ELIMINATION - PAYM			510				
031	04-90037	03/19/20	09-1290336	04/18/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			511				
031	04-90037		09-1290336									Purchase Order Total	124.29
031	04-90037	03/19/20	09-1290337	04/18/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			38				
031	04-90037	03/19/20	09-1290337	04/18/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND CATS	1.0000	43.26	43.26	
						ELIMINATION - PAYM			MEAD STORM				
031	04-90037		09-1290337									Purchase Order Total	86.52
031	04-90037	03/19/20	09-1290338	04/18/24	519892	ECOLAB PEST	910	59	ATLAS READINESS	1.0000	25.73	25.73	
						ELIMINATION - PAYM			CENTER				
031		03/19/20	09-1290338	04/18/24	519892	ECOLAB PEST	910	59	ATLAS READINESS	1.0000	77.18	77.18	
						ELIMINATION - PAYM			CENTER				
031	04-90037	03/19/20	09-1290338	04/18/24	519892	ECOLAB PEST	910	59	CATS MEAD BLDG 1929	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	04-90037	03/19/20	09-1290338	04/18/24	519892	ECOLAB PEST	910	59	CATS MEAD BLDG 1930	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	04-90037		09-1290338									Purchase Order Total	189.43
031	04-90037	03/19/20	09-1290339	04/18/24	519892	ECOLAB PEST	910	59	TITAN READINESS	1.0000	23.30	23.30	
						ELIMINATION - PAYM			CENTER				
031		03/19/20	09-1290339	04/18/24	519892	ECOLAB PEST	910	59	TITAN READINESS	1.0000	69.90	69.90	
						ELIMINATION - PAYM			CENTER				
031			09-1290339									Purchase Order Total	93.20
031	04-90037	03/19/20	09-1290340	04/18/24	519892	ECOLAB PEST	910	59	ANG FMS 4	1.0000	90.10	90.10	
						ELIMINATION - PAYM							
031	04-90037	03/19/20	09-1290340	04/18/24	519892	ECOLAB PEST	910	59	GERING READINESS	1.0000	63.86	63.86	
						ELIMINATION - PAYM			CTR				
031	04-90037		09-1290340									Purchase Order Total	153.96
031	04-90037	03/19/20	09-1290341	04/18/24	519892	ECOLAB PEST	910	59	WAYNE READINESS CTR	1.0000	21.63	21.63	
						ELIMINATION - PAYM							
031		03/19/20	09-1290341	04/18/24	519892	ECOLAB PEST	910	59	WAYNE READINESS CTR	1.0000	21.63	21.63	
						ELIMINATION - PAYM							
031			09-1290341									Purchase Order Total	43.26

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-90037	03/19/20	O9-1290673	04/22/24	519892	ECOLAB PEST	910	59	SCOTTSBLUFF	1.0000	31.93	31.93	
						ELIMINATION - PAYM			READINESS CTR				
031		03/19/20	O9-1290673	04/22/24	519892	ECOLAB PEST	910	59	SCOTTSBLUFF	1.0000	31.93	31.93	
						ELIMINATION - PAYM			READINESS CTR				
031			O9-1290673							Purchase Order Total		63.86	
031	O4-90037	03/19/20	O9-1290709	04/22/24	519892	ECOLAB PEST	910	59	BEATRICE READINESS	1.0000	49.44	49.44	
						ELIMINATION - PAYM			CTR				
031		03/19/20	O9-1290709	04/22/24	519892	ECOLAB PEST	910	59	BEATRICE READINESS	1.0000	49.43	49.43	
						ELIMINATION - PAYM			CTR				
031		03/19/20	O9-1290709	04/22/24	519892	ECOLAB PEST	910	59	BEATRICE READINESS	1.0000	27.88	27.88	
						ELIMINATION - PAYM			CTR				
031			O9-1290709							Purchase Order Total		126.75	
031	O4-90037	03/19/20	O9-1290712	04/22/24	519892	ECOLAB PEST	910	59	WAHOO READINESS CTR	1.0000	26.78	26.78	
						ELIMINATION - PAYM							
031		03/19/20	O9-1290712	04/22/24	519892	ECOLAB PEST	910	95	WAHOO READINESS CTR	1.0000	26.78	26.78	
						ELIMINATION - PAYM							
031			O9-1290712							Purchase Order Total		53.56	
031	O4-90037	03/19/20	O9-1290751	04/22/24	519892	ECOLAB PEST	910	59	WAHOO READINESS CTR	1.0000	26.78	26.78	
						ELIMINATION - PAYM							
031		03/19/20	O9-1290751	04/22/24	519892	ECOLAB PEST	910	59	WAHOO READINESS CTR	1.0000-	53.56	53.56-	
						ELIMINATION - PAYM							
031		03/19/20	O9-1290751	04/22/24	519892	ECOLAB PEST	910	59	WAHOO READINESS CTR	1.0000	26.78	26.78	
						ELIMINATION - PAYM							
031			O9-1290751							Purchase Order Total			
031	O4-90037	03/19/20	O9-1291367	04/24/24	519892	ECOLAB PEST	910	59	N PLATTE READINESS	1.0000	31.93	31.93	
						ELIMINATION - PAYM			CTR				
031		03/19/20	O9-1291367	04/24/24	519892	ECOLAB PEST	910	59	N PLATTE READINESS	1.0000	31.93	31.93	
						ELIMINATION - PAYM			CTR				
031	O4-90037	03/19/20	O9-1291367	04/24/24	519892	ECOLAB PEST	910	59	FMS 3 NORTH PLATTE	1.0000	63.86	63.86	
						ELIMINATION - PAYM							
031	O4-90037		O9-1291367							Purchase Order Total		127.72	
031	O4-90037	03/19/20	O9-1291368	04/24/24	519892	ECOLAB PEST	910	59	NORTH PLATTE VMS	1.0000	64.67	64.67	
						ELIMINATION - PAYM							
031	O4-90037		O9-1291368							Purchase Order Total		64.67	
031	O4-90037	03/19/20	O9-1291413	04/24/24	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	45.89	45.89	
						ELIMINATION - PAYM							
031		03/19/20	O9-1291413	04/24/24	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	45.88	45.88	
						ELIMINATION - PAYM							
031			O9-1291413							Purchase Order Total		91.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-90037	03/19/20	O9-1291908	04/29/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	AASF 2 GRAND ISLAND AIRPORT	1.0000	181.68	181.68	
031	O4-90037		O9-1291908							Purchase Order Total		181.68	
031	O4-90037	03/19/20	O9-1291911	04/29/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GRAND ISLAND READINESS CTR	1.0000	98.43	98.43	
031		03/19/20	O9-1291911	04/29/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GRAND ISLAND READINESS CTR	1.0000	98.42	98.42	
031			O9-1291911							Purchase Order Total		196.85	
031	O4-90037	03/19/20	O9-1291912	04/29/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	KEARNEY ARMORY	1.0000	70.59	70.59	
031		03/19/20	O9-1291912	04/29/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	KEARNEY ARMORY	1.0000	70.58	70.58	
031	O4-90037	03/19/20	O9-1291912	04/29/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	FMS 2 KEARNEY	1.0000	84.46	84.46	
031	O4-90037		O9-1291912							Purchase Order Total		225.63	
031	O4-90037	03/19/20	O9-1291957	04/29/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	FMS 7 NORFOLK	1.0000	64.67	64.67	
031	O4-90037		O9-1291957							Purchase Order Total		64.67	
031	O4-90037	03/19/20	O9-1291969	04/29/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK READINESS CTR	1.0000	22.37	22.37	
031		03/19/20	O9-1291969	04/29/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK READINESS CTR	1.0000	22.37	22.37	
031			O9-1291969							Purchase Order Total		44.74	
031	O4-90037	03/19/20	O9-1291974	04/29/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	COLUMBUS ARMED FORCES	1.0000	41.23	41.23	
031		03/19/20	O9-1291974	04/29/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	COLUMBUS ARMED FORCES RC	1.0000	41.23	41.23	
031		03/19/20	O9-1291974	04/29/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	COLUMBUS ARMED FORCES RC	1.0000	38.80	38.80	
031			O9-1291974							Purchase Order Total		121.26	
031	O4-90037	03/19/20	O9-1292396	05/01/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 86	1.0000	66.95	66.95	
031	O4-90037		O9-1292396							Purchase Order Total		66.95	
031	O4-90037	03/19/20	O9-1293603	05/07/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	44.60	44.60	
031		03/19/20	O9-1293603	05/07/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	44.59	44.59	
031			O9-1293603							Purchase Order Total		89.19	
031	O4-90037	03/19/20	O9-1293606	05/07/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	65.49	65.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM			1200				
031	O4-90037		O9-1293606									Purchase Order Total	65.49
031	O4-90037	03/19/20	O9-1294449	05/10/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			300				
031	O4-90037	03/19/20	O9-1294449	05/10/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			301				
031	O4-90037	03/19/20	O9-1294449	05/10/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			302				
031	O4-90037	03/19/20	O9-1294449	05/10/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			303				
031	O4-90037		O9-1294449									Purchase Order Total	173.04
031	O4-90037	03/19/20	O9-1294452	05/10/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	81.03	81.03	
						ELIMINATION - PAYM			510				
031	O4-90037	03/19/20	O9-1294452	05/10/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			511				
031	O4-90037		O9-1294452									Purchase Order Total	124.29
031	O4-90037	03/19/20	O9-1294455	05/10/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			603				
031	O4-90037	03/19/20	O9-1294455	05/10/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			604				
031	O4-90037	03/19/20	O9-1294455	05/10/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	81.03	81.03	
						ELIMINATION - PAYM			605				
031	O4-90037		O9-1294455									Purchase Order Total	167.55
031	O4-90037	03/19/20	O9-1294456	05/10/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			700				
031	O4-90037		O9-1294456									Purchase Order Total	43.26
031	O4-90037	03/19/20	O9-1296608	05/22/24	519892	ECOLAB PEST	910	59	AASF 1 AND ADJACENT	1.0000	106.15	106.15	
						ELIMINATION - PAYM			STORAGE				
031	O4-90037		O9-1296608									Purchase Order Total	106.15
031	O4-90037	03/19/20	O9-1296714	05/22/24	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	61.00	61.00	
						ELIMINATION - PAYM			BASE				
031		03/19/20	O9-1296714	05/22/24	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	182.99	182.99	
						ELIMINATION - PAYM			BASE				
031			O9-1296714									Purchase Order Total	243.99
031	O4-90037	03/19/20	O9-1296718	05/22/24	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	31.07	31.07	
						ELIMINATION - PAYM			RENEWAL ONE				
031		03/19/20	O9-1296718	05/22/24	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	93.18	93.18	
						ELIMINATION - PAYM			RENEWAL ONE				
031			O9-1296718									Purchase Order Total	124.25

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031	O4-90037	03/19/20	O9-1296719	05/22/24	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	24.21	24.21	
						ELIMINATION - PAYM							
031		03/19/20	O9-1296719	05/22/24	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	72.61	72.61	
						ELIMINATION - PAYM							
031			O9-1296719							Purchase Order Total		96.82	
031	O4-90037	03/19/20	O9-1297086	05/24/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 600	1.0000	61.80	61.80	
						ELIMINATION - PAYM			DFAC				
031	O4-90037	03/19/20	O9-1297086	05/24/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 610	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BASIC OFF QTR				
031	O4-90037	03/19/20	O9-1297086	05/24/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 620	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BASIC OFF QTR				
031	O4-90037		O9-1297086							Purchase Order Total		148.32	
031	O4-90037	03/19/20	O9-1297130	05/24/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 562	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1297130	05/24/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 563	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1297130	05/24/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 631	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1297130	05/24/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 633	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037		O9-1297130							Purchase Order Total		173.04	
031	O4-90037	03/19/20	O9-1297181	05/24/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	36.05	36.05	
						ELIMINATION - PAYM							
031		03/19/20	O9-1297181	05/24/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	108.15	108.15	
						ELIMINATION - PAYM							
031		03/19/20	O9-1297181	05/24/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	36.05	36.05	
						ELIMINATION - PAYM							
031	O4-90037		O9-1297181							Purchase Order Total		180.25	
031	O4-90037	03/19/20	O9-1297183	05/24/24	519892	ECOLAB PEST	910	59	GTS MRF CLEAN STA	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00019				
031	O4-90037	03/19/20	O9-1297183	05/24/24	519892	ECOLAB PEST	910	59	GTS MRF TOWER 00022	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037		O9-1297183							Purchase Order Total		86.52	
031	O4-90037	03/19/20	O9-1297198	05/24/24	519892	ECOLAB PEST	910	59	GTS COMBAT PISTOL	1.0000	43.26	43.26	
						ELIMINATION - PAYM			F0600				
031	O4-90037	03/19/20	O9-1297198	05/24/24	519892	ECOLAB PEST	910	59	GTS COMP PISTOL	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00673				
031	O4-90037	03/19/20	O9-1297198	05/24/24	519892	ECOLAB PEST	910	59	GTS M320 TOWER	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00672				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-90037		O9-1297198							Purchase Order Total		129.78	
031	O4-90037	03/19/20	O9-1297204	05/24/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF(GTS) BLDG 100	1.0000	58.26	58.26	
031	O4-90037		O9-1297204							Purchase Order Total		58.26	
031	O4-90037	03/19/20	O9-1297212	05/24/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS 660 BARRACKS	1.0000	42.26	42.26	
031	O4-90037		O9-1297212							Purchase Order Total		42.26	
031	O4-90037	03/19/20	O9-1297215	05/24/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS 708 OFFICE BUILDING	1.0000	42.26	42.26	
031	O4-90037		O9-1297215							Purchase Order Total		42.26	
031	O4-90037	03/19/20	O9-1297510	05/29/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS S ROCA BLDG 6010	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1297510	05/29/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS ZERO TOWER 00679	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1297510	05/29/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS MPMG TOWER 00676	1.0000	43.26	43.26	
031	O4-90037		O9-1297510							Purchase Order Total		129.78	
031	O4-90037	03/19/20	O9-1297513	05/29/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 670 CO	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1297513	05/29/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 711	1.0000	70.04	70.04	
031	O4-90037	03/19/20	O9-1297513	05/29/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 710	1.0000	53.56	53.56	
031	O4-90037		O9-1297513							Purchase Order Total		166.86	
031	O4-90037	03/19/20	O9-1297521	05/29/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF TRAINING BLDG 630	1.0000	80.75	80.75	
031		03/19/20	O9-1297521	05/29/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF TRAINING BLDG 6015	1.0000	43.26	43.26	
031		03/19/20	O9-1297521	05/29/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF TRAINING CHP #3	1.0000	43.26	43.26	
031			O9-1297521							Purchase Order Total		167.27	
031	O4-90037	03/19/20	O9-1298217	05/31/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORTH PLATTE VMS	1.0000	64.67	64.67	
031	O4-90037		O9-1298217							Purchase Order Total		64.67	
031	O4-90037	03/19/20	O9-1298218	05/31/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND DINING BLDG 70	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1298218	05/31/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 1	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1298218	05/31/24	519892	ECOLAB PEST	910	59	CAMP BLDG 450	1.0000	43.26	43.26	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1298218	05/31/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	57.83	57.83	
						ELIMINATION - PAYM			505				
031	O4-90037	03/19/20	O9-1298218	05/31/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	53.56	53.56	
						ELIMINATION - PAYM			506				
031	O4-90037	03/19/20	O9-1298218	05/31/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	53.56	53.56	
						ELIMINATION - PAYM			507				
031	O4-90037	03/19/20	O9-1298218	05/31/24	519892	ECOLAB PEST	910	59	FLY LIGHT LEASING-	8.0000	21.19	169.52	
						ELIMINATION - PAYM							
031	O4-90037		O9-1298218						Purchase Order Total			464.25	
031	O4-90037	03/19/20	O9-1298219	05/31/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	66.95	66.95	
						ELIMINATION - PAYM			86				
031	O4-90037		O9-1298219						Purchase Order Total			66.95	
031	O4-90037	03/19/20	O9-1298220	05/31/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			28				
031	O4-90037		O9-1298220						Purchase Order Total			43.26	
031	O4-90037	03/19/20	O9-1298221	05/31/24	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	45.89	45.89	
						ELIMINATION - PAYM			INV 5309753				
031		03/19/20	O9-1298221	05/31/24	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	45.88	45.88	
						ELIMINATION - PAYM							
031			O9-1298221						Purchase Order Total			91.77	
031	O4-90037	03/19/20	O9-1298641	06/04/24	519892	ECOLAB PEST	910	59	NORFOLK READINESS	1.0000	22.37	22.37	
						ELIMINATION - PAYM			CTR				
031		03/19/20	O9-1298641	06/04/24	519892	ECOLAB PEST	910	59	NORFOLK READINESS	1.0000	22.37	22.37	
						ELIMINATION - PAYM			CTR				
031			O9-1298641						Purchase Order Total			44.74	
031	O4-90037	03/19/20	O9-1298644	06/04/24	519892	ECOLAB PEST	910	59	WAYNE READINESS CTR	1.0000	21.63	21.63	
						ELIMINATION - PAYM							
031		03/19/20	O9-1298644	06/04/24	519892	ECOLAB PEST	910	59	WAYNE READINESS CTR	1.0000	21.63	21.63	
						ELIMINATION - PAYM							
031			O9-1298644						Purchase Order Total			43.26	
031	O4-90037	03/19/20	O9-1298718	06/04/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	36.05	36.05	
						ELIMINATION - PAYM							
031		03/19/20	O9-1298718	06/04/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	108.15	108.15	
						ELIMINATION - PAYM							
031		03/19/20	O9-1298718	06/04/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	36.05	36.05	
						ELIMINATION - PAYM							
031			O9-1298718						Purchase Order Total			180.25	
031	O4-90037	03/19/20	O9-1298722	06/04/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	36.05	36.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM							
031		03/19/20	09-1298722	06/04/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	108.15	108.15	
						ELIMINATION - PAYM							
031		03/19/20	09-1298722	06/04/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	36.05	36.05	
						ELIMINATION - PAYM							
031			09-1298722							Purchase Order Total		180.25	
031	O4-90037	03/19/20	09-1298790	06/04/24	519892	ECOLAB PEST	910	59	ANG FMS 4	1.0000	90.10	90.10	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1298790	06/04/24	519892	ECOLAB PEST	910	59	GERING READINESS	1.0000	63.86	63.86	
						ELIMINATION - PAYM			CTR				
031	O4-90037		09-1298790							Purchase Order Total		153.96	
031	O4-90037	03/19/20	09-1298908	06/04/24	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	44.60	44.60	
						ELIMINATION - PAYM							
031		03/19/20	09-1298908	06/04/24	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	44.59	44.59	
						ELIMINATION - PAYM							
031			09-1298908							Purchase Order Total		89.19	
031	O4-90037	03/19/20	09-1298910	06/04/24	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	44.60	44.60	
						ELIMINATION - PAYM							
031		03/19/20	09-1298910	06/04/24	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	44.59	44.59	
						ELIMINATION - PAYM							
031			09-1298910							Purchase Order Total		89.19	
031	O4-90037	03/19/20	09-1298914	06/04/24	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	44.60	44.60	
						ELIMINATION - PAYM							
031		03/19/20	09-1298914	06/04/24	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	44.59	44.59	
						ELIMINATION - PAYM							
031			09-1298914							Purchase Order Total		89.19	
031	O4-90037	03/19/20	09-1298940	06/04/24	519892	ECOLAB PEST	910	59	AASF 1 AND ADJACENT	1.0000	106.15	106.15	
						ELIMINATION - PAYM			STORAGE				
031	O4-90037		09-1298940							Purchase Order Total		106.15	
031	O4-90037	03/19/20	09-1298941	06/04/24	519892	ECOLAB PEST	910	59	SASMO	1.0000	53.56	53.56	
						ELIMINATION - PAYM							
031	O4-90037		09-1298941							Purchase Order Total		53.56	
031	O4-90037	03/19/20	09-1298942	06/04/24	519892	ECOLAB PEST	910	59	CSMS	1.0000	120.51	120.51	
						ELIMINATION - PAYM							
031	O4-90037		09-1298942							Purchase Order Total		120.51	
031	O4-90037	03/19/20	09-1298943	06/04/24	519892	ECOLAB PEST	910	59	FMS 7 NORFOLK	1.0000	64.67	64.67	
						ELIMINATION - PAYM							
031	O4-90037		09-1298943							Purchase Order Total		64.67	
031	O4-90037	03/19/20	09-1298944	06/04/24	519892	ECOLAB PEST	910	59	AASF 1 AND ADJACENT	1.0000	106.15	106.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM			STORAGE				
031	O4-90037		O9-1298944							Purchase Order Total		106.15	
031	O4-90037	03/19/20	O9-1298945	06/04/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	65.49	65.49	
						ELIMINATION - PAYM			1200				
031	O4-90037		O9-1298945							Purchase Order Total		65.49	
031	O4-90037	03/19/20	O9-1298946	06/04/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 600	1.0000	61.80	61.80	
						ELIMINATION - PAYM			DFAC				
031		03/19/20	O9-1298946	06/04/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 610	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031		03/19/20	O9-1298946	06/04/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 620	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031			O9-1298946							Purchase Order Total		148.32	
031	O4-90037	03/19/20	O9-1298947	06/04/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 711	1.0000	70.04	70.04	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1298947	06/04/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 710	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031		03/19/20	O9-1298947	06/04/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 670	1.0000	53.56	53.56	
						ELIMINATION - PAYM							
031			O9-1298947							Purchase Order Total		166.86	
031	O4-90037	03/19/20	O9-1298948	06/04/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 562	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1298948	06/04/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 563	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1298948	06/04/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 631	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1298948	06/04/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 633	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037		O9-1298948							Purchase Order Total		173.04	
031	O4-90037	03/19/20	O9-1298949	06/04/24	519892	ECOLAB PEST	910	59	GTS S ROCA BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			6010				
031	O4-90037	03/19/20	O9-1298949	06/04/24	519892	ECOLAB PEST	910	59	GTS ZERO TOWER	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00679				
031	O4-90037	03/19/20	O9-1298949	06/04/24	519892	ECOLAB PEST	910	59	GTS MPMG TOWER	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00676				
031	O4-90037		O9-1298949							Purchase Order Total		129.78	
031	O4-90037	03/19/20	O9-1298950	06/04/24	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	44.60	44.60	
						ELIMINATION - PAYM							
031		03/19/20	O9-1298950	06/04/24	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	44.59	44.59	
						ELIMINATION - PAYM							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			O9-1298950							Purchase Order Total		89.19	
031	O4-90037	03/19/20	O9-1298951	06/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS 660 BARRACKS	1.0000	42.26	42.26	
031	O4-90037		O9-1298951							Purchase Order Total		42.26	
031	O4-90037	03/19/20	O9-1298952	06/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 562	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1298952	06/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 563	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1298952	06/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 631	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1298952	06/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 633	1.0000	43.26	43.26	
031	O4-90037		O9-1298952							Purchase Order Total		173.04	
031	O4-90037	03/19/20	O9-1298953	06/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS MRF CLEAN STA 00019	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1298953	06/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS MRF TOWER 00022	1.0000	43.26	43.26	
031	O4-90037		O9-1298953							Purchase Order Total		86.52	
031	O4-90037	03/19/20	O9-1298954	06/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS S ROCA BLDG 6010	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1298954	06/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS ZERO TOWER 00679	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1298954	06/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS MPMG TOWER 00676	1.0000	43.26	43.26	
031	O4-90037		O9-1298954							Purchase Order Total		129.78	
031	O4-90037	03/19/20	O9-1298955	06/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS 660 BARRACKS	1.0000	42.26	42.26	
031	O4-90037		O9-1298955							Purchase Order Total		42.26	
031	O4-90037	03/19/20	O9-1298956	06/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SASMO	1.0000	53.56	53.56	
031	O4-90037		O9-1298956							Purchase Order Total		53.56	
031	O4-90037	03/19/20	O9-1298957	06/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CSMS	1.0000	120.51	120.51	
031	O4-90037		O9-1298957							Purchase Order Total		120.51	
031	O4-90037	03/19/20	O9-1298958	06/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 1200	1.0000	65.49	65.49	
031	O4-90037		O9-1298958							Purchase Order Total		65.49	
031	O4-90037	03/19/20	O9-1299412	06/06/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 600 DFAC	1.0000	61.80	61.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	04-90037	03/19/20	09-1299412	06/06/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 610	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BASIC OFF QTR				
031	04-90037	03/19/20	09-1299412	06/06/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 620	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BASIC OFF QTR				
031	04-90037		09-1299412							Purchase Order Total		148.32	
031	04-90037	03/19/20	09-1299415	06/06/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 670 CO	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	04-90037	03/19/20	09-1299415	06/06/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 710	1.0000	53.56	53.56	
						ELIMINATION - PAYM							
031	04-90037	03/19/20	09-1299415	06/06/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 711	1.0000	70.04	70.04	
						ELIMINATION - PAYM							
031	04-90037		09-1299415							Purchase Order Total		166.86	
031	04-90037	03/19/20	09-1299838	06/10/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	65.49	65.49	
						ELIMINATION - PAYM			1200				
031	04-90037		09-1299838							Purchase Order Total		65.49	
031	04-90037	03/19/20	09-1300185	06/11/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			300				
031	04-90037	03/19/20	09-1300185	06/11/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			301				
031	04-90037	03/19/20	09-1300185	06/11/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			302				
031	04-90037	03/19/20	09-1300185	06/11/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			303				
031	04-90037		09-1300185							Purchase Order Total		173.04	
031	04-90037	03/19/20	09-1300190	06/11/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	81.03	81.03	
						ELIMINATION - PAYM			510				
031	04-90037	03/19/20	09-1300190	06/11/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			511				
031	04-90037		09-1300190							Purchase Order Total		124.29	
031	04-90037	03/19/20	09-1300199	06/11/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			603				
031	04-90037	03/19/20	09-1300199	06/11/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			604				
031	04-90037	03/19/20	09-1300199	06/11/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	81.03	81.03	
						ELIMINATION - PAYM			605				
031	04-90037		09-1300199							Purchase Order Total		167.55	
031	04-90037	03/19/20	09-1300200	06/11/24	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			700				
031	04-90037		09-1300200							Purchase Order Total		43.26	

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031	O4-90037	03/19/20	O9-1301192	06/14/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORTH PLATTE VMS	1.0000	64.67	64.67	
031	O4-90037		O9-1301192							Purchase Order Total		64.67	
031	O4-90037	03/19/20	O9-1301558	06/18/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	AASF 1 AND ADJACENT STORAGE	1.0000	106.15	106.15	
031	O4-90037		O9-1301558							Purchase Order Total		106.15	
031	O4-90037	03/19/20	O9-1302029	06/20/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF TRAINING BLDG 630	1.0000	80.75	80.75	
031	O4-90037	03/19/20	O9-1302029	06/20/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF EAST ROCA BLDG 6015	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1302029	06/20/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF UTES 1 CHP 3	1.0000	43.26	43.26	
031	O4-90037		O9-1302029							Purchase Order Total		167.27	
031	O4-90037	03/19/20	O9-1302063	06/20/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 600 DFAC	1.0000	61.80	61.80	
031	O4-90037	03/19/20	O9-1302063	06/20/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 610 BASIC OFF QTR	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1302063	06/20/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 620 BASIC OFF QTR	1.0000	43.26	43.26	
031	O4-90037		O9-1302063							Purchase Order Total		148.32	
031	O4-90037	03/19/20	O9-1302143	06/20/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 670 CO	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1302143	06/20/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 710	1.0000	53.56	53.56	
031	O4-90037	03/19/20	O9-1302143	06/20/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 711	1.0000	70.04	70.04	
031	O4-90037		O9-1302143							Purchase Order Total		166.86	
031	O4-90037	03/19/20	O9-1302183	06/20/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 562	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1302183	06/20/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 563	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1302183	06/20/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 631	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1302183	06/20/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 633	1.0000	43.26	43.26	
031	O4-90037		O9-1302183							Purchase Order Total		173.04	
031	O4-90037	03/19/20	O9-1302195	06/20/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS MRF CLEAN STA 00019	1.0000	43.26	43.26	
031		03/19/20	O9-1302195	06/20/24	519892	ECOLAB PEST	910	59	GTS MRF TOWER STA	1.0000	43.26	43.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM			00022				
			09-1302195							Purchase Order Total		86.52	
031	04-90037	03/19/20	09-1302261	06/20/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	36.05	36.05	
						ELIMINATION - PAYM							
031		03/19/20	09-1302261	06/20/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	108.15	108.15	
						ELIMINATION - PAYM							
031		03/19/20	09-1302261	06/20/24	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	36.05	36.05	
						ELIMINATION - PAYM							
031			09-1302261							Purchase Order Total		180.25	
031	04-90037	03/19/20	09-1302262	06/20/24	519892	ECOLAB PEST	910	59	GTS COMBAT PISTOL F0600	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	04-90037	03/19/20	09-1302262	06/20/24	519892	ECOLAB PEST	910	59	GTS COMP PISTOL 00673	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	04-90037	03/19/20	09-1302262	06/20/24	519892	ECOLAB PEST	910	59	GTS M320 TOWER 00672	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	04-90037		09-1302262							Purchase Order Total		129.78	
031	04-90037	03/19/20	09-1302263	06/20/24	519892	ECOLAB PEST	910	59	GTS S ROCA BLDG 6010	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	04-90037	03/19/20	09-1302263	06/20/24	519892	ECOLAB PEST	910	59	GTS ZERO TOWER 00679	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	04-90037	03/19/20	09-1302263	06/20/24	519892	ECOLAB PEST	910	59	GTS MPMG TOWER 00676	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	04-90037		09-1302263							Purchase Order Total		129.78	
031	04-90037	03/19/20	09-1302264	06/20/24	519892	ECOLAB PEST	910	59	GREENLIEF(GTS) BLDG 100	1.0000	58.26	58.26	
						ELIMINATION - PAYM							
031	04-90037		09-1302264							Purchase Order Total		58.26	
031	04-90037	03/19/20	09-1302265	06/20/24	519892	ECOLAB PEST	910	59	GTS 660 BARRACKS	1.0000	42.26	42.26	
						ELIMINATION - PAYM							
031	04-90037		09-1302265							Purchase Order Total		42.26	
031	04-90037	03/19/20	09-1302266	06/20/24	519892	ECOLAB PEST	910	59	GTS 708 OFFICE BUILDING	1.0000	42.26	42.26	
						ELIMINATION - PAYM							
031	04-90037		09-1302266							Purchase Order Total		42.26	
031	04-90037	03/19/20	09-1302267	06/20/24	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR BASE	1.0000	61.00	61.00	
						ELIMINATION - PAYM							
031		03/19/20	09-1302267	06/20/24	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR BASE	1.0000	182.99	182.99	
						ELIMINATION - PAYM							
031			09-1302267							Purchase Order Total		243.99	
031	04-90037	03/19/20	09-1302268	06/20/24	519892	ECOLAB PEST	910	59	PENTERMAN RC RENEWAL ONE	1.0000	31.07	31.07	
						ELIMINATION - PAYM							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031		03/19/20	09-1302268	06/20/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN RC RENEWAL ONE	1.0000	93.18	93.18	
031			09-1302268							Purchase Order Total		124.25	
031	O4-90037	03/19/20	09-1302269	06/20/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN MED DET	1.0000	24.21	24.21	
031		03/19/20	09-1302269	06/20/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN MED DET	1.0000	72.61	72.61	
031			09-1302269							Purchase Order Total		96.82	
031	O4-90037	03/19/20	09-1302504	06/23/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND DINING BLDG 70	1.0000	43.26	43.26	
031	O4-90037	03/19/20	09-1302504	06/23/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 1	1.0000	43.26	43.26	
031	O4-90037	03/19/20	09-1302504	06/23/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP BLDG 450	1.0000	43.26	43.26	
031	O4-90037	03/19/20	09-1302504	06/23/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 505	1.0000	57.83	57.83	
031	O4-90037	03/19/20	09-1302504	06/23/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 506	1.0000	53.56	53.56	
031	O4-90037	03/19/20	09-1302504	06/23/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 507	1.0000	53.56	53.56	
031	O4-90037	03/19/20	09-1302504	06/23/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	FLY LIGHT LEASING-	8.0000	21.19	169.52	
031	O4-90037		09-1302504							Purchase Order Total		464.25	
031	O4-90037	03/19/20	09-1302505	06/23/24	519892	ECOLAB PEST ELIMINATION - PAYM			CAMP ASHLAND BLDG 28	1.0000	43.26	43.26	
031	O4-90037		09-1302505							Purchase Order Total		43.26	
031	O4-90037	03/19/20	09-1302708	06/24/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 86	1.0000	66.95	66.95	
031	O4-90037		09-1302708							Purchase Order Total		66.95	
031	O4-92386	09/28/20	09-1291311	04/23/24	515333	CLARK & ENERSEN INC - PAYMENT	906	00	GTS TRANSIENT TNG HQ BLDG	1114.0000	1.00	1,114.00	
031	O4-92386		09-1291311							Purchase Order Total		1,114.00	
031	O4-92416	09/29/20	09-1295627	05/16/24	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	GTS FRONT GATE REPAIRS &	1125.0000	1.00	1,125.00	
031	O4-92416	09/29/20	09-1295627	05/16/24	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	GTS FRONT GATE REPAIRS &	375.0000	1.00	375.00	
031	O4-92416		09-1295627							Purchase Order Total		1,500.00	
031	O4-94641	04/27/21	09-1293849	05/07/24	3738175	SPECIALIZED ENGINEERING SOLUTI	906	07	FMS #7 BACK-UP GENERATOR	1200.0000	1.00	1,200.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-94641		O9-1293849							Purchase Order Total		1,200.00	
031	O4-94995	05/21/21	O9-1292114	04/30/24	2030896	MIDWEST CARD & ID SOLUTIONS LL	920	00	SALAMANDERLIVE PREMIUM	59500.0000	1.00	59,500.00	
031	O4-94995	05/21/21	O9-1292114	04/30/24	2030896	MIDWEST CARD & ID SOLUTIONS LL	920	00	SALAMANDERLIVE INVENTORY	750.0000	1.00	750.00	
031	O4-94995	05/21/21	O9-1292114	04/30/24	2030896	MIDWEST CARD & ID SOLUTIONS LL	920	00	SALAMANDERLIVE REMOTE CHECK-IN	500.0000	1.00	500.00	
031	O4-94995	05/21/21	O9-1292114	04/30/24	2030896	MIDWEST CARD & ID SOLUTIONS LL	920	00	SALAMANDERLIVE TRACK APPS 5	1200.0000	1.00	1,200.00	
031	O4-94995	05/21/21	O9-1292114	04/30/24	2030896	MIDWEST CARD & ID SOLUTIONS LL	920	00	SALAMANDERLIVE SUBSCRIPTION	2000.0000	1.00	2,000.00	
031	O4-94995	05/21/21	O9-1292114	04/30/24	2030896	MIDWEST CARD & ID SOLUTIONS LL	920	00	SALAMANDERLIVE SUBSCRIPTION	500.0000	1.00	500.00	
031	O4-94995		O9-1292114							Purchase Order Total		64,450.00	
031	O4-95023	05/25/21	O9-1292098	04/30/24	2683667	AVI SPL LLC	939	00	ANNUAL SERVICE MAINTENANCE	1.0000	33,500.32	33,500.32	
031	O4-95023	05/25/21	O9-1292098	04/30/24	2683667	AVI SPL LLC	939	00	ANNUAL SERVICE MAINTENANCE	1.0000	33,500.32	33,500.32	
031	O4-95023	05/25/21	O9-1292098	04/30/24	2683667	AVI SPL LLC	939	00	ANNUAL SERVICE MAINTENANCE	1.0000	33,500.32	33,500.32	
031	O4-95023		O9-1292098							Purchase Order Total		100,500.96	
031	O4-95281	06/10/21	O9-1286962	04/03/24	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SVS FEB 2024	4742.5000	1.00	4,742.50	
031	O4-95281		O9-1286962							Purchase Order Total		4,742.50	
031	O4-95281	06/10/21	O9-1288075	04/09/24	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SVS-MARCH 2024	23320.0000	1.00	23,320.00	
031	O4-95281		O9-1288075							Purchase Order Total		23,320.00	
031	O4-95281	06/10/21	O9-1288242	04/09/24	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	69802.5000	1.00	69,802.50	
031	O4-95281		O9-1288242							Purchase Order Total		69,802.50	
031	O4-95281	06/10/21	O9-1288442	04/10/24	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	17932.5000	1.00	17,932.50	
031	O4-95281		O9-1288442							Purchase Order Total		17,932.50	
031	O4-95281	06/10/21	O9-1288878	04/11/24	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	112165.0000	1.00	112,165.00	
031	O4-95281		O9-1288878							Purchase Order Total		112,165.00	
031	O4-95281	06/10/21	O9-1288891	04/11/24	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	98025.0000	1.00	98,025.00	
031	O4-95281		O9-1288891							Purchase Order Total		98,025.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	04-95281	06/10/21	09-1288899	04/11/24	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	69802.5000	1.00	69,802.50	
031	04-95281		09-1288899							Purchase Order Total		69,802.50	
031	04-95281	06/10/21	09-1288904	04/11/24	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	73995.0000	1.00	73,995.00	
031	04-95281		09-1288904							Purchase Order Total		73,995.00	
031	04-95281	06/10/21	09-1295385	05/15/24	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	38850.0000	1.00	38,850.00	
031	04-95281		09-1295385							Purchase Order Total		38,850.00	
031	04-95281	06/10/21	09-1296097	05/20/24	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	2790.0000	1.00	2,790.00	
031	04-95281		09-1296097							Purchase Order Total		2,790.00	
031	04-95281	06/10/21	09-1296757	05/22/24	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SVS-APRIL 2024	35775.0000	1.00	35,775.00	
031	04-95281		09-1296757							Purchase Order Total		35,775.00	
031	04-95281	06/10/21	09-1297644	05/30/24	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	119505.0000	1.00	119,505.00	
031	04-95281		09-1297644							Purchase Order Total		119,505.00	
031	04-95281	06/10/21	09-1297658	05/30/24	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	71627.5000	1.00	71,627.50	
031	04-95281		09-1297658							Purchase Order Total		71,627.50	
031	04-95281	06/10/21	09-1300712	06/13/24	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	3503.5100	1.00	3,503.51	
031	04-95281		09-1300712							Purchase Order Total		3,503.51	
031	04-95281	06/10/21	09-1300713	06/13/24	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	147235.0000	1.00	147,235.00	
031	04-95281		09-1300713							Purchase Order Total		147,235.00	
031	04-95281	06/10/21	09-1301450	06/17/24	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	147235.0000	1.00	147,235.00	
031	04-95281		09-1301450							Purchase Order Total		147,235.00	
031	04-97021	09/24/21	09-1288612	04/10/24	896317	RADEC CONSTRUCTION CO INC - PA	914		FMS #7 BACK-UP GENERATOR CONST	18204.9400	1.00	18,204.94	
031	04-97021		09-1288612							Purchase Order Total		18,204.94	
031	04-97641	11/15/21	09-1293535	05/06/24	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2020 \$	105437.5600	1.00	105,437.56	
031	04-97641	11/15/21	09-1293535	05/06/24	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2021 \$	21344.9700	1.00	21,344.97	
031	04-97641	11/15/21	09-1293535	05/06/24	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2022 \$	13109.0000	1.00	13,109.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-97641		O9-1293535							Purchase Order Total		139,891.53	
031	O4-97641	11/15/21	O9-1299077	06/05/24	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2020 \$	6763.5100	1.00	6,763.51	
031	O4-97641	11/15/21	O9-1299077	06/05/24	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2021 \$	8470.1900	1.00	8,470.19	
031	O4-97641	11/15/21	O9-1299077	06/05/24	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2022 \$	14129.7200	1.00	14,129.72	
031	O4-97641		O9-1299077							Purchase Order Total		29,363.42	
031	O4-98027	12/21/21	O9-1290990	04/23/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	14.3700	1.00	14.37	
031	O4-98027		O9-1290990							Purchase Order Total		14.37	
031	O4-98027	12/21/21	O9-1301693	06/18/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	78.6900	1.00	78.69	
031		12/21/21	O9-1301693	06/18/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	50.4300	1.00	50.43	
031		12/21/21	O9-1301693	06/18/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	22.2500	1.00	22.25	
031		12/21/21	O9-1301693	06/18/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	3.0100	1.00	3.01	
031		12/21/21	O9-1301693	06/18/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	3.0000	1.00	3.00	
031			O9-1301693							Purchase Order Total		157.38	
031	O4-98248	01/13/22	O9-1294062	05/08/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET AGENT LABOR PER HOUR	19720.3600	1.00	19,720.36	
031	O4-98248	01/13/22	O9-1294062	05/08/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET LEADERSHIP SUPPORT	6882.0000	1.00	6,882.00	
031	O4-98248		O9-1294062							Purchase Order Total		26,602.36	
031	O4-98248	01/13/22	O9-1294071	05/08/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	MONTHLY HOSTING DASHBOARD	773.0000	1.00	773.00	
031	O4-98248	01/13/22	O9-1294071	05/08/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	DASHBOARD MODIFICATIONS @	173.7500	1.00	173.75	
031	O4-98248		O9-1294071							Purchase Order Total		946.75	
031	O4-98248	01/13/22	O9-1295819	05/17/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	MONTHLY HOSTING DASHBOARD	773.0000	1.00	773.00	
031	O4-98248		O9-1295819							Purchase Order Total		773.00	
031	O4-98248	01/13/22	O9-1295856	05/17/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET AGENT LABOR PER HOUR	20386.7600	1.00	20,386.76	
031	O4-98248	01/13/22	O9-1295856	05/17/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET LEADERSHIP SUPPORT	6882.0000	1.00	6,882.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-98248		O9-1295856							Purchase Order Total		27,268.76	
031	O4-98248	01/13/22	O9-1300954	06/14/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET AGENT LABOR PER HOUR	20165.8400	1.00	20,165.84	
031	O4-98248	01/13/22	O9-1300954	06/14/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET LEADERSHIP SUPPORT	6882.0000	1.00	6,882.00	
031	O4-98248		O9-1300954							Purchase Order Total		27,047.84	
031	O4-98248	01/13/22	O9-1300963	06/14/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	MONTHLY HOSTING DASHBOARD	773.0000	1.00	773.00	
031	O4-98248		O9-1300963							Purchase Order Total		773.00	
031	O4-98535	02/14/22	O9-1289391	04/15/24	1922519	HAYES & ASSOCIATES LLC - PAYME	918	00	PROFESSIONAL SERVICES @	4095.0000	1.00	4,095.00	
031	O4-98535		O9-1289391							Purchase Order Total		4,095.00	
031	O4-98535	02/14/22	O9-1295871	05/17/24	1922519	HAYES & ASSOCIATES LLC - PAYME	918	00	PROFESSIONAL SERVICES @	3558.7500	1.00	3,558.75	
031	O4-98535		O9-1295871							Purchase Order Total		3,558.75	
031	O4-98535	02/14/22	O9-1300733	06/13/24	1922519	HAYES & ASSOCIATES LLC - PAYME	918	00	PROFESSIONAL SERVICES @	3168.7500	1.00	3,168.75	
031	O4-98535		O9-1300733							Purchase Order Total		3,168.75	
031	O4-98536	02/14/22	O9-1289825	04/16/24	537914	NEBRASKA HOUSING DEVELOPERS AS	918	00	PROFESSIONAL SERVICES	1800.0000	1.00	1,800.00	
031	O4-98536		O9-1289825							Purchase Order Total		1,800.00	
031	O4-98698	02/24/22	O9-1287091	04/03/24	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLING & COLLECTION MAR24	887.2100	1.00	887.21	
031		02/24/22	O9-1287091	04/03/24	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLING & COLLECTION MAR24	70.0800	1.00	70.08	
031		02/24/22	O9-1287091	04/03/24	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLING & COLLECTION MAR24	210.2700	1.00	210.27	
031		02/24/22	O9-1287091	04/03/24	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLING & COLLECTION MAR24	38.9400	1.00	38.94	
031		02/24/22	O9-1287091	04/03/24	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLING & COLLECTION MAR24	38.9400	1.00	38.94	
031			O9-1287091							Purchase Order Total		1,245.44	
031	O4-98698	02/24/22	O9-1294882	05/13/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING	887.2100	1.00	887.21	
031		02/24/22	O9-1294882	05/13/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING	70.0800	1.00	70.08	
031		02/24/22	O9-1294882	05/13/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING	210.2700	1.00	210.27	
031		02/24/22	O9-1294882	05/13/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING	38.9400	1.00	38.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031		02/24/22	09-1294882	05/13/24	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLING SINGLE-STREAM	38.9400	1.00	38.94	
						SERVICES INC			RECYCLING				
031			09-1294882							Purchase Order Total		1,245.44	
031	04-98698	02/24/22	09-1298264	06/03/24	552883	SERVICES INC URIBE REFUSE	926	77	SINGLE-STREAM RECYCLING &	887.2100	1.00	887.21	
031		02/24/22	09-1298264	06/03/24	552883	SERVICES INC URIBE REFUSE	926	77	SINGLE-STREAM RECYCLING &	70.0800	1.00	70.08	
031		02/24/22	09-1298264	06/03/24	552883	SERVICES INC URIBE REFUSE	926	77	SINGLE-STREAM RECYCLING &	210.2700	1.00	210.27	
031		02/24/22	09-1298264	06/03/24	552883	SERVICES INC URIBE REFUSE	926	77	SINGLE-STREAM RECYCLING &	38.9400	1.00	38.94	
031		02/24/22	09-1298264	06/03/24	552883	SERVICES INC URIBE REFUSE	926	77	SINGLE-STREAM RECYCLING &	38.9400	1.00	38.94	
031			09-1298264							Purchase Order Total		1,245.44	
031	04-99790	05/24/22	09-1293472	05/06/24	539088	NIFA - NEBRASKA INVESTMENT FIN	918	00	ONGOING PROJ ADMINISTRATION	7118.9600	1.00	7,118.96	
031	04-99790		09-1293472							Purchase Order Total		7,118.96	
031	04-99790	05/24/22	09-1293489	05/06/24	539088	NIFA - NEBRASKA INVESTMENT FIN	918	00	ADDT'L HARD COSTS AUTHORIZED	183.0000	1.00	183.00	
031	04-99790		09-1293489							Purchase Order Total		183.00	
031	04-99790	05/24/22	09-1293743	05/07/24	539088	NIFA - NEBRASKA INVESTMENT FIN	918	00	ADDT'L HARD COSTS AUTHORIZED	183.9500	1.00	183.95	
031	04-99790		09-1293743							Purchase Order Total		183.95	
031	04-100463	07/08/22	09-1289066	04/12/24	530088	IES COMMERCIAL INC	936	39	YORK BACKUP GENERATOR PROJECT	22163.1300	1.00	22,163.13	
031	04-100463	07/08/22	09-1289066	04/12/24	530088	IES COMMERCIAL INC	936	39	YORK BACKUP GENERATOR PROJECT	22163.1200	1.00	22,163.12	
031	04-100463	07/08/22	09-1289066	04/12/24	530088	IES COMMERCIAL INC	936	39	YORK BACKUP GENERATOR PROJECT	700.2500	1.00	700.25	
031	04-100463	07/08/22	09-1289066	04/12/24	530088	IES COMMERCIAL INC	936	39	YORK BACKUP GENERATOR PROJECT	700.2500	1.00	700.25	
031	04-100463		09-1289066							Purchase Order Total		45,726.75	
031	04-100463	07/08/22	09-1293687	05/07/24	530088	IES COMMERCIAL INC	936	39	YORK BACKUP GENERATOR PROJECT	2465.1000	1.00	2,465.10	
031	04-100463	07/08/22	09-1293687	05/07/24	530088	IES COMMERCIAL INC	936	39	YORK BACKUP GENERATOR PROJECT	2465.1000	1.00	2,465.10	
031	04-100463		09-1293687							Purchase Order Total		4,930.20	
031	04-100484	07/08/22	09-1293689	05/07/24	530088	IES COMMERCIAL INC	936	39	SORC GEN	2985.3000	1.00	2,985.30	

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031	O4-100484	07/08/22	09-1293689	05/07/24	530088	IES COMMERCIAL INC	936	39	CONSTRUCTION PN SORC GEN	2985.3000	1.00	2,985.30	
031	O4-100484		09-1293689						CONSTRUCTION PN				
031	O4-100668	07/21/22	09-1296602	05/22/24	530088	IES COMMERCIAL INC	936	39	1776 RC BACKUP GEN CONST PROJ	17270.1000	1.00	17,270.10	
031	O4-100668	07/21/22	09-1296602	05/22/24	530088	IES COMMERCIAL INC	936	39	1776 RC BACKUP GEN CONST PROJ	17270.1000	1.00	17,270.10	
031	O4-100668		09-1296602										
031	O4-101409	09/12/22	09-1295935	05/17/24	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	BELLEVUE RC (MILCON)	*****	1.00	1,426,339.98	
031	O4-101409	09/12/22	09-1295935	05/17/24	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	BELLEVUE RC (MILCON)	402301.0200	1.00	402,301.02	
031	O4-101409	09/12/22	09-1295935	05/17/24	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	BELLEVUE RC (MILCON)	117279.0000	1.00	117,279.00	
031	O4-101409		09-1295935										
031	O4-101409	09/12/22	09-1298023	05/31/24	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	BELLEVUE RC (MILCON)	*****	1.00	1,667,459.04	
031	O4-101409	09/12/22	09-1298023	05/31/24	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	BELLEVUE RC (MILCON)	470308.9600	1.00	470,308.96	
031	O4-101409	09/12/22	09-1298023	05/31/24	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	BELLEVUE RC (MILCON)	5284.0000	1.00	5,284.00	
031	O4-101409	09/12/22	09-1298023	05/31/24	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	BELLEVUE RC (MILCON)	21990.0000	1.00	21,990.00	
031	O4-101409		09-1298023										
031	O4-101459	09/14/22	09-1291535	04/24/24	510383	BAHR VERMEER & HAECKER - PURCH	906	00	MEAD ENLISTED BARRACKS	20683.0000	1.00	20,683.00	
031	O4-101459		09-1291535										
031	O4-101459	09/14/22	09-1295961	05/17/24	510383	BAHR VERMEER & HAECKER - PURCH	906	00	MEAD ENLISTED BARRACKS	20683.0000	1.00	20,683.00	
031	O4-101459		09-1295961										
031	O4-101459	09/14/22	09-1302383	06/21/24	510383	BAHR VERMEER & HAECKER - PURCH	906	00	MEAD ENLISTED BARRACKS	20683.0000	1.00	20,683.00	
031	O4-101459		09-1302383										
031	O4-101487	09/16/22	09-1294262	05/09/24	2747322	STAG ROOFING LLC	914	73	CSMS ROOF PROJECT PN 31100065	17332.7500	1.00	17,332.75	
031	O4-101487		09-1294262										
031	O4-101568	09/22/22	09-1295238	05/14/24	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN SUST TROOP COMMAND	5612.0700	1.00	5,612.07	

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031	04-101568	09/22/22	09-1295238	05/14/24	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN SUST TROOP COMMAND	16836.2800	1.00	16,836.28	
031	04-101568	09/22/22	09-1295238	05/14/24	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN SUST TROOP COMMAND	6105.5000	1.00	6,105.50	
031	04-101568	09/22/22	09-1295238	05/14/24	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN SUST TROOP COMMAND	18316.5000	1.00	18,316.50	
031	04-101568	09/22/22	09-1295238	05/14/24	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN SUST TROOP COMMAND	1876.2500	1.00	1,876.25	
031	04-101568	09/22/22	09-1295238	05/14/24	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN SUST TROOP COMMAND	5628.7500	1.00	5,628.75	
031	04-101568	09/22/22	09-1295238	05/14/24	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN SUST TROOP COMMAND	220.0000	1.00	220.00	
031	04-101568	09/22/22	09-1295238	05/14/24	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN SUST TROOP COMMAND	660.0000	1.00	660.00	
031	04-101568		09-1295238							Purchase Order Total		55,255.35	
031	04-101574	09/22/22	09-1295456	05/15/24	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN BU GENERATOR	4847.4000	1.00	4,847.40	
031	04-101574		09-1295456							Purchase Order Total		4,847.40	
031	04-101574	09/22/22	09-1297811	05/30/24	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN BU GENERATOR	15539.7000	1.00	15,539.70	
031	04-101574	09/22/22	09-1297811	05/30/24	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN BU GENERATOR	25260.3000	1.00	25,260.30	
031	04-101574		09-1297811							Purchase Order Total		40,800.00	
031	04-101660	09/29/22	09-1297529	05/29/24	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS-M CANTONMENT RD EXTENSION	1000.0000	1.00	1,000.00	
031	04-101660	09/29/22	09-1297529	05/29/24	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS-M CANTONMENT RD EXTENSION	1000.0000	1.00	1,000.00	
031	04-101660		09-1297529							Purchase Order Total		2,000.00	
031	04-101672	09/29/22	09-1288310	04/09/24	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS-M SANITARY SEWER PN	3000.0000	1.00	3,000.00	
031	04-101672		09-1288310							Purchase Order Total		3,000.00	
031	04-101672	09/29/22	09-1293782	05/07/24	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS-M SANITARY SEWER PN	7000.0000	1.00	7,000.00	
031	04-101672		09-1293782							Purchase Order Total		7,000.00	
031	04-101677	09/29/22	09-1295639	05/16/24	532434	LEO A DALY COMPANY - PAYMENTS	906	00	CATS 68W LITTLER OBSTACLE COUR	470.0000	1.00	470.00	
031	04-101677		09-1295639							Purchase Order Total		470.00	
031	04-101691	09/29/22	09-1295497	05/15/24	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS 500 SERIES EGRESS MOD	3210.0000	1.00	3,210.00	

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031	O4-101691		O9-1295497							Purchase Order Total		3,210.00	
031	O4-101691	09/29/22	O9-1296857	05/23/24	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS 500 SERIES EGRESS MOD	3210.0000	1.00	3,210.00	
031	O4-101691		O9-1296857							Purchase Order Total		3,210.00	
031	O4-101695	09/29/22	O9-1293756	05/07/24	532434	LEO A DALY COMPANY - PAYMENTS	906	07	CATS-M AIR ASSAULT COURSE PN	817.6000	1.00	817.60	
031	O4-101695	09/29/22	O9-1293756	05/07/24	532434	LEO A DALY COMPANY - PAYMENTS	906	07	CATS-M AIR ASSAULT COURSE PN	600.0000	1.00	600.00	
031	O4-101695		O9-1293756							Purchase Order Total		1,417.60	
031	O4-102902	01/04/23	O9-1293735	05/07/24	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	GTS TRAN BATTALION HQ BLDG 709	2625.0000	1.00	2,625.00	
031	O4-102902		O9-1293735							Purchase Order Total		2,625.00	
031	O4-102902	01/04/23	O9-1296590	05/22/24	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	GTS TRAN BATTALION HQ BLDG 709	2625.0000	1.00	2,625.00	
031		01/04/23	O9-1296590	05/22/24	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	GTS TRAN BATTALION HQ BLDG 709	2625.0000-	1.00	2,625.00-	
031			O9-1296590							Purchase Order Total			
031	O4-103298	02/14/23	O9-1288609	04/10/24	530088	IES COMMERCIAL INC	936	39	GRAND ISLAND RC GENERATOR PROJ	31554.2600	1.00	31,554.26	
031	O4-103298	02/14/23	O9-1288609	04/10/24	530088	IES COMMERCIAL INC	936	39	GRAND ISLAND RC GENERATOR PROJ	31554.2600	1.00	31,554.26	
031	O4-103298		O9-1288609							Purchase Order Total		63,108.52	
031	O4-103314	02/15/23	O9-1294226	05/09/24	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	SCOTTSDLUFF RC GEN PROJ C SERV	937.5000	1.00	937.50	
031	O4-103314	02/15/23	O9-1294226	05/09/24	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	SCOTTSDLUFF RC GEN PROJ C SERV	2812.5000	1.00	2,812.50	
031	O4-103314		O9-1294226							Purchase Order Total		3,750.00	
031	O4-103315	02/15/23	O9-1288320	04/09/24	548200	SNELL SERVICES INC - ALL PAYME	936	39	SCOTTSDLUFF GEN CONSTRUCTION	38942.6500	1.00	38,942.65	
031	O4-103315	02/15/23	O9-1288320	04/09/24	548200	SNELL SERVICES INC - ALL PAYME	936	39	SCOTTSDLUFF GEN CONSTRUCTION	116827.9300	1.00	116,827.93	
031	O4-103315		O9-1288320							Purchase Order Total		155,770.58	
031	O4-103315	02/15/23	O9-1293770	05/07/24	548200	SNELL SERVICES INC - ALL PAYME	936	39	SCOTTSDLUFF GEN CONSTRUCTION	6441.6000	1.00	6,441.60	
031	O4-103315	02/15/23	O9-1293770	05/07/24	548200	SNELL SERVICES INC - ALL PAYME	936	39	SCOTTSDLUFF GEN CONSTRUCTION	19324.9100	1.00	19,324.91	
031	O4-103315		O9-1293770							Purchase Order Total		25,766.51	
031	O4-103416	02/23/23	O9-1296601	05/22/24	526401	JH HESPE CO INC	936	39	NORFOLK RC GENERATOR PROJECT #	22275.0500	1.00	22,275.05	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031		02/23/23	09-1296601	05/22/24	526401	JH HESPE CO INC	936	39	NORFOLK RC GENERATOR PROJECT #	22275.0500	1.00	22,275.05	
031	O4-103416	02/23/23	09-1296601	05/22/24	526401	JH HESPE CO INC	936	39	NORFOLK RC GENERATOR PROJECT #	66825.1200	1.00	66,825.12	
031		02/23/23	09-1296601	05/22/24	526401	JH HESPE CO INC	936	39	NORFOLK RC GENERATOR PROJECT #	66825.1200	1.00	66,825.12	
031			09-1296601						Purchase Order Total			178,200.34	
031	O4-104173	04/25/23	09-1295650	05/16/24	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING MEAD ENL BARRACK	10077.2000	1.00	10,077.20	
031	O4-104173		09-1295650						Purchase Order Total			10,077.20	
031	O4-104173	04/25/23	09-1297985	05/31/24	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING MEAD ENL BARRACK	1130.0000	1.00	1,130.00	
031	O4-104173		09-1297985						Purchase Order Total			1,130.00	
031	O4-104315	05/10/23	09-1296018	05/17/24	1367499	WHITE CASTLE ROOFING & CONTRAC	912	00	FMS #1 ROOF REPLACEMENT	1698.7300	1.00	1,698.73	
031	O4-104315	05/10/23	09-1296018	05/17/24	1367499	WHITE CASTLE ROOFING & CONTRAC	912	00	FMS #1 ROOF REPLACEMENT	1413.7200	1.00	1,413.72	
031	O4-104315		09-1296018						Purchase Order Total			3,112.45	
031	O4-104315	05/10/23	09-1296022	05/17/24	1367499	WHITE CASTLE ROOFING & CONTRAC	912	00	FMS #1 ROOF REPLACEMENT	5875.6400	1.00	5,875.64	
031	O4-104315		09-1296022						Purchase Order Total			5,875.64	
031	O4-105222	07/14/23	09-1300750	06/13/24	546560	SSH ARCHITECTURE	906	00	1776 RC DOAS HVAC REPAIRS	1020.0000	1.00	1,020.00	
031	O4-105222	07/14/23	09-1300750	06/13/24	546560	SSH ARCHITECTURE	906	00	1776 RC DOAS HVAC REPAIRS	1020.0000	1.00	1,020.00	
031	O4-105222		09-1300750						Purchase Order Total			2,040.00	
031	O4-105447	08/09/23	09-1295583	05/16/24	1777396	CARMICHAEL CONSTRUCTION LLC	912	00	GTS FRONT GATE REPAIRS IMPROV.	82412.6300	1.00	82,412.63	
031	O4-105447	08/09/23	09-1295583	05/16/24	1777396	CARMICHAEL CONSTRUCTION LLC	912	00	GTS FRONT GATE REPAIRS IMPROV.	27470.8800	1.00	27,470.88	
031	O4-105447		09-1295583						Purchase Order Total			109,883.51	
031	O4-105447	08/09/23	09-1296900	05/23/24	1777396	CARMICHAEL CONSTRUCTION LLC	912	00	GTS FRONT GATE REPAIRS IMPROV.	74538.3900	1.00	74,538.39	
031	O4-105447	08/09/23	09-1296900	05/23/24	1777396	CARMICHAEL CONSTRUCTION LLC	912	00	GTS FRONT GATE REPAIRS IMPROV.	24846.1300	1.00	24,846.13	
031	O4-105447		09-1296900						Purchase Order Total			99,384.52	
031	O4-105451	08/09/23	09-1293848	05/07/24	546560	SSH ARCHITECTURE	906	00	LNK COMPLEX BLDG 1600 ROOF	625.5000	1.00	625.50	
031	O4-105451	08/09/23	09-1293848	05/07/24	546560	SSH ARCHITECTURE	906	00	LNK COMPLEX BLDG	625.5000	1.00	625.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-105451	08/09/23	09-1293848	05/07/24	546560	SSH ARCHITECTURE	906	00	1600 ROOF LNK COMPLEX BLDG	545.0000	1.00	545.00	
031	O4-105451	08/09/23	09-1293848	05/07/24	546560	SSH ARCHITECTURE	906	00	1600 ROOF LNK COMPLEX BLDG	545.0000	1.00	545.00	
031	O4-105451		09-1293848							Purchase Order Total		2,341.00	
031	O4-105467	08/11/23	09-1287232	04/04/24	2823094	SIMPLY SISTERS			CATS BILLETING CLEANING	1.0000	3,100.00	3,100.00	
031	O4-105467	08/11/23	09-1287232	04/04/24	2823094	SIMPLY SISTERS			CATS BILLETING CLEANING	2541.0000	1.00	2,541.00	
031	O4-105467		09-1287232							Purchase Order Total		5,641.00	
031	O4-105467	08/11/23	09-1293950	05/08/24	2823094	SIMPLY SISTERS	910	39	CATS BILLETING CLEANING	1.0000	3,100.00	3,100.00	
031	O4-105467	08/11/23	09-1293950	05/08/24	2823094	SIMPLY SISTERS	910	39	CATS BILLETING CLEANING	2960.0000	1.00	2,960.00	
031	O4-105467		09-1293950							Purchase Order Total		6,060.00	
031	O4-105467	08/11/23	09-1300449	06/12/24	2823094	SIMPLY SISTERS			CATS BILLETING CLEANING	1.0000	3,100.00	3,100.00	
031	O4-105467	08/11/23	09-1300449	06/12/24	2823094	SIMPLY SISTERS			CATS BILLETING CLEANING	855.0000	1.00	855.00	
031	O4-105467	08/11/23	09-1300449	06/12/24	2823094	SIMPLY SISTERS			CATS BILLETING CLEANING	211.0000	1.00	211.00	
031	O4-105467		09-1300449							Purchase Order Total		4,166.00	
031	O4-105602	08/21/23	09-1293498	05/06/24	539088	NIFA - NEBRASKA INVESTMENT FIN	918	00	PROFESSIONAL FEES/LABOR-BILLED	69050.1500	1.00	69,050.15	
031	O4-105602		09-1293498							Purchase Order Total		69,050.15	
031	O4-105635	08/23/23	09-1293368	05/06/24	520419	EMSPACE LOVGREN	918	00	PROFESSIONAL SERVICES	6723.7500	1.00	6,723.75	
031	O4-105635	08/23/23	09-1293368	05/06/24	520419	EMSPACE LOVGREN	918	00	PAID MEDIA	13492.0700	1.00	13,492.07	
031	O4-105635	08/23/23	09-1293368	05/06/24	520419	EMSPACE LOVGREN	918	00	MEDIA MONITORING	450.0000	1.00	450.00	
031	O4-105635		09-1293368							Purchase Order Total		20,665.82	
031	O4-105635	08/23/23	09-1300722	06/13/24	520419	EMSPACE LOVGREN	918	00	PROFESSIONAL SERVICES	8002.5000	1.00	8,002.50	
031	O4-105635	08/23/23	09-1300722	06/13/24	520419	EMSPACE LOVGREN	918	00	PRODUCTION COSTS & EXPENSES	75.0000	1.00	75.00	
031	O4-105635	08/23/23	09-1300722	06/13/24	520419	EMSPACE LOVGREN	918	00	PAID MEDIA	26831.0300	1.00	26,831.03	
031	O4-105635	08/23/23	09-1300722	06/13/24	520419	EMSPACE LOVGREN	918	00	MEDIA MONITORING	450.0000	1.00	450.00	
031	O4-105635		09-1300722							Purchase Order Total		35,358.53	
031	O4-105670	08/25/23	09-1300661	06/12/24	2860771	HOTB SOFTWARE	920	00	COMPLETED	158.0000	10.00	1,580.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			TRANSACTIONS FROM				
031	O4-105670		O9-1300661									Purchase Order Total	1,580.00
031	O4-105693	08/29/23	O9-1289372	04/15/24	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	AIRCRAFT MAINTENANCE HANGER	29800.0000	1.00	29,800.00	
031	O4-105693		O9-1289372									Purchase Order Total	29,800.00
031	O4-105702	08/31/23	O9-1289400	04/15/24	2860771	HOTB SOFTWARE SOLUTIONS LLC	920	00	MONTHLY LICENSE FEE (12 EA @	4500.0000	1.00	4,500.00	
031	O4-105702		O9-1289400									Purchase Order Total	4,500.00
031	O4-105702	08/31/23	O9-1296205	05/20/24	2860771	HOTB SOFTWARE SOLUTIONS LLC	920	00	MONTHLY LICENSE FEE (12 EA @	4500.0000	1.00	4,500.00	
031	O4-105702	08/31/23	O9-1296205	05/20/24	2860771	HOTB SOFTWARE SOLUTIONS LLC	920	00	MONTHLY LICENSE FEE (12 EA @	18000.0000	1.00	18,000.00	
031	O4-105702		O9-1296205									Purchase Order Total	22,500.00
031	O4-105702	08/31/23	O9-1300709	06/13/24	2860771	HOTB SOFTWARE SOLUTIONS LLC	920	00	MONTHLY LICENSE FEE (12 EA @	4500.0000	1.00	4,500.00	
031	O4-105702	08/31/23	O9-1300709	06/13/24	2860771	HOTB SOFTWARE SOLUTIONS LLC	920	00	MONTHLY LICENSE FEE (12 EA @	45000.0000	1.00	45,000.00	
031	O4-105702		O9-1300709									Purchase Order Total	49,500.00
031	O4-105703	08/31/23	O9-1289431	04/15/24	538163	LEGAL AID OF NEBRASKA	918	00	HOUSING STABILITY SVC (600 EA	53.0000	840.00	44,520.00	
031	O4-105703	08/31/23	O9-1289431	04/15/24	538163	LEGAL AID OF NEBRASKA	918	00	TRAVEL (INCLUDES MILEAGE &	240.8000	1.00	240.80	
031	O4-105703	08/31/23	O9-1289431	04/15/24	538163	LEGAL AID OF NEBRASKA	918	00	OUTREACH EVENTS (12 EA @	1.0000	3,862.50	3,862.50	
031	O4-105703		O9-1289431									Purchase Order Total	48,623.30
031	O4-105703	08/31/23	O9-1293466	05/06/24	538163	LEGAL AID OF NEBRASKA	918	00	HOUSING STABILITY SVC (600 EA	77.0000	840.00	64,680.00	
031	O4-105703	08/31/23	O9-1293466	05/06/24	538163	LEGAL AID OF NEBRASKA	918	00	TRAVEL (INCLUDES MILEAGE &	117.8400	1.00	117.84	
031	O4-105703	08/31/23	O9-1293466	05/06/24	538163	LEGAL AID OF NEBRASKA	918	00	OUTREACH EVENTS (12 EA @	1.0000	3,862.50	3,862.50	
031	O4-105703		O9-1293466									Purchase Order Total	68,660.34
031	O4-105703	08/31/23	O9-1300672	06/12/24	538163	LEGAL AID OF NEBRASKA	918	00	HOUSING STABILITY SVC (600 EA	68.0000	840.00	57,120.00	
031	O4-105703	08/31/23	O9-1300672	06/12/24	538163	LEGAL AID OF NEBRASKA	918	00	TRAVEL (INCLUDES MILEAGE &	322.7700	1.00	322.77	
031	O4-105703	08/31/23	O9-1300672	06/12/24	538163	LEGAL AID OF NEBRASKA	918	00	OUTREACH EVENTS (12 EA @	1.0000	3,862.50	3,862.50	
031	O4-105703		O9-1300672									Purchase Order Total	61,305.27

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-105704	08/31/23	O9-1289823	04/16/24	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	LABOR & FRINGE BENEFITS-	18893.1700	1.00	18,893.17	
031	O4-105704	08/31/23	O9-1289823	04/16/24	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	TRAVEL (PREAPPROVED)	143.3800	1.00	143.38	
031	O4-105704	08/31/23	O9-1289823	04/16/24	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	SUPPLIES & EQUIPMENT -ACTUAL		1.00	1.00	
031	O4-105704	08/31/23	O9-1289823	04/16/24	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	CONSULTANTS ACTUAL COSTS	40036.2000	1.00	40,036.20	
031	O4-105704	08/31/23	O9-1289823	04/16/24	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	INDIRECT COSTS PER SUBTOTAL	5907.2800	1.00	5,907.28	
031	O4-105704		O9-1289823							Purchase Order Total		64,981.03	
031	O4-105704	08/31/23	O9-1295896	05/17/24	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	LABOR & FRINGE BENEFITS-	14569.7500	1.00	14,569.75	
031	O4-105704	08/31/23	O9-1295896	05/17/24	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	CONSULTANTS ACTUAL COSTS	63739.3000	1.00	63,739.30	
031	O4-105704	08/31/23	O9-1295896	05/17/24	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	INDIRECT COSTS PER SUBTOTAL	7830.9100	1.00	7,830.91	
031	O4-105704		O9-1295896							Purchase Order Total		86,139.96	
031	O4-105704	08/31/23	O9-1300931	06/14/24	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	LABOR & FRINGE BENEFITS-	12719.3200	1.00	12,719.32	
031	O4-105704	08/31/23	O9-1300931	06/14/24	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	CONSULTANTS ACTUAL COSTS	69249.6400	1.00	69,249.64	
031	O4-105704	08/31/23	O9-1300931	06/14/24	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	INDIRECT COSTS PER SUBTOTAL	8196.9000	1.00	8,196.90	
031	O4-105704		O9-1300931							Purchase Order Total		90,165.86	
031	O4-105707	08/31/23	O9-1297676	05/30/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	CALL CENTER AGENTS	127069.4700	1.00	127,069.47	
031	O4-105707	08/31/23	O9-1297676	05/30/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	LEADERSHIP SUPPORT	14000.0000	1.00	14,000.00	
031	O4-105707	08/31/23	O9-1297676	05/30/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	TRAINING SUPPORT	66.0000	35.00	2,310.00	
031	O4-105707	08/31/23	O9-1297676	05/30/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	DASHBOARD MODIFICATIONS	.2500	178.13	44.53	
031	O4-105707		O9-1297676							Purchase Order Total		143,424.00	
031	O4-105707	08/31/23	O9-1297684	05/30/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	CALL CENTER AGENTS	154484.3600	1.00	154,484.36	
031	O4-105707	08/31/23	O9-1297684	05/30/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	LEADERSHIP SUPPORT	14000.0000	1.00	14,000.00	
031	O4-105707	08/31/23	O9-1297684	05/30/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	TRAINING SUPPORT	37.5000	35.00	1,312.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES LLC							
031	O4-105707	08/31/23	O9-1297684	05/30/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	DASHBOARD	.5000	178.13	89.07	
						SERVICES LLC			MODIFICATIONS				
031	O4-105707		O9-1297684							Purchase Order Total		169,885.93	
031	O4-105707	08/31/23	O9-1300701	06/13/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	CALL CENTER AGENTS	4570.6400	1.00	4,570.64	
031		08/31/23	O9-1300701	06/13/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	CALL CENTER AGENTS	150831.2600	1.00	150,831.26	
031	O4-105707	08/31/23	O9-1300701	06/13/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	LEADERSHIP SUPPORT	2.0000	1.00	2.00	
031		08/31/23	O9-1300701	06/13/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	LEADERSHIP SUPPORT	14000.0000	1.00	14,000.00	
031	O4-105707	08/31/23	O9-1300701	06/13/24	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	TRAINING SUPPORT	20.7500	35.00	726.25	
031	O4-105707		O9-1300701							Purchase Order Total		170,130.15	
031	O4-105846	09/15/23	O9-1288518	04/10/24	2257098	CRANE CLEANING	962	21	FY24 CRANE CLEANING	1.0000	1,575.00	1,575.00	
									MEAD				
031	O4-105846		O9-1288518							Purchase Order Total		1,575.00	
031	O4-105846	09/15/23	O9-1295380	05/15/24	2257098	CRANE CLEANING	962	21	FY24 CRANE CLEANING	1.0000	1,575.00	1,575.00	
									MEAD				
031	O4-105846		O9-1295380							Purchase Order Total		1,575.00	
031	O4-105846	09/15/23	O9-1299571	06/07/24	2257098	CRANE CLEANING	962	21	FY24 CRANE CLEANING	1.0000	1,575.00	1,575.00	
									MEAD				
031	O4-105846		O9-1299571							Purchase Order Total		1,575.00	
031	O4-105847	09/18/23	O9-1288520	04/10/24	2257098	CRANE CLEANING	962	21	FY24 CATS CLEANING	1.0000	5,300.00	5,300.00	
031	O4-105847		O9-1288520							Purchase Order Total		5,300.00	
031	O4-105847	09/18/23	O9-1288521	04/10/24	2257098	CRANE CLEANING	962	21	FY24 CATS CLEANING	1.0000	7,205.00	7,205.00	
031	O4-105847		O9-1288521							Purchase Order Total		7,205.00	
031	O4-105847	09/18/23	O9-1295381	05/15/24	2257098	CRANE CLEANING	962	21	FY24 CATS CLEANING	1.0000	7,205.00	7,205.00	
031	O4-105847		O9-1295381							Purchase Order Total		7,205.00	
031	O4-105847	09/18/23	O9-1299575	06/07/24	2257098	CRANE CLEANING	962	21	FY24 CATS CLEANING	1.0000	7,205.00	7,205.00	
031	O4-105847		O9-1299575							Purchase Order Total		7,205.00	
031	O4-105880	09/19/23	O9-1297527	05/29/24	521370	FARRIS ENGINEERING INC	910	16	FY23 NEARNG ENERGY AUDITS	14000.0000	1.00	14,000.00	
031	O4-105880		O9-1297527							Purchase Order Total		14,000.00	
031	O4-105959	09/21/23	O9-1288306	04/09/24	4284894	FARRIS CONSTRUCTION CO INC - P	914	00	GTS TT BN HQ CONSTRUCTION 709	74700.0000	1.00	74,700.00	
031	O4-105959		O9-1288306							Purchase Order Total		74,700.00	
031	O4-105959	09/21/23	O9-1293715	05/07/24	4284894	FARRIS CONSTRUCTION	914	00	GTS TT BN HQ	154385.2000	1.00	154,385.20	

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031	O4-105959	09/21/23	09-1293715	05/07/24	4284894	CO INC - P FARRIS CONSTRUCTION	914	00	CONSTRUCTION 709 GTS TT BN HQ	800.0000	1.00	800.00	
031	O4-105959		09-1293715			CO INC - P			CONSTRUCTION 709			Purchase Order Total	155,185.20
031	O4-105959	09/21/23	09-1294169	05/09/24	4284894	FARRIS CONSTRUCTION CO INC - P	914	00	GTS TT BN HQ CONSTRUCTION 709	125550.0000	1.00	125,550.00	
031	O4-105959		09-1294169									Purchase Order Total	125,550.00
031	O4-105977	09/25/23	09-1295885	05/17/24	1922519	HAYES & ASSOCIATES LLC - PAYME	918	00	OTHER CONTRACTUAL SERVICES	27855.0000	1.00	27,855.00	3
031		09/25/23	09-1295885	05/17/24	1922519	HAYES & ASSOCIATES LLC - PAYME	918	00	OTHER CONTRACTUAL SERVICES	13991.2500	1.00	13,991.25	
031			09-1295885									Purchase Order Total	41,846.25
031	O4-105977	09/25/23	09-1295889	05/17/24	1922519	HAYES & ASSOCIATES LLC - PAYME	918	00	OTHER CONTRACTUAL SERVICES	13893.7500	1.00	13,893.75	3
031	O4-105977		09-1295889									Purchase Order Total	13,893.75
031	O4-105977	09/25/23	09-1300743	06/13/24	1922519	HAYES & ASSOCIATES LLC - PAYME	918	00	OTHER CONTRACTUAL SERVICES	10676.2500	1.00	10,676.25	3
031	O4-105977		09-1300743									Purchase Order Total	10,676.25
031	O4-105995	09/26/23	09-1291556	04/24/24	2338805	GENESIS CONTRACTING GROUP	912	00	MEAD ENLISTED BARRACKS MILCON	622905.3000	1.00	622,905.30	
031	O4-105995		09-1291556									Purchase Order Total	622,905.30
031	O4-105995	09/26/23	09-1295944	05/17/24	2338805	GENESIS CONTRACTING GROUP	912	00	MEAD ENLISTED BARRACKS MILCON	794250.0000	1.00	794,250.00	
031	O4-105995		09-1295944									Purchase Order Total	794,250.00
031	O4-105995	09/26/23	09-1302361	06/21/24	2338805	GENESIS CONTRACTING GROUP	912	00	MEAD ENLISTED BARRACKS MILCON	462753.0000	1.00	462,753.00	
031	O4-105995		09-1302361									Purchase Order Total	462,753.00
031	O4-105999	09/27/23	09-1288443	04/10/24	2724183	EXPERIAN INFORMATION SOLUTIONS	918	00	APPLICATION COST (\$.79 PER APP	410.1100	1.00	410.11	
031	O4-105999		09-1288443									Purchase Order Total	410.11
031	O4-105999	09/27/23	09-1289375	04/15/24	2724183	EXPERIAN INFORMATION SOLUTIONS	918	00	APPLICATION COST (\$.79 PER APP	391.8400	1.00	391.84	
031	O4-105999		09-1289375									Purchase Order Total	391.84
031	O4-105999	09/27/23	09-1293404	05/06/24	2724183	EXPERIAN INFORMATION SOLUTIONS	918	00	APPLICATION COST (\$.79 PER APP	82.1600	1.00	82.16	
031	O4-105999		09-1293404									Purchase Order Total	82.16
031	O4-105999	09/27/23	09-1300727	06/13/24	2724183	EXPERIAN INFORMATION SOLUTIONS	918	00	APPLICATION COST (\$.79 PER APP	595.6600	1.00	595.66	
031	O4-105999		09-1300727									Purchase Order Total	595.66

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031	O4-106011	09/27/23	O9-1296025	05/17/24	1254482	ELKHORN WEST CONSTRUCTION INC	912	00	CATS 500 EGRESS MODIFICATION	37440.0000	1.00	37,440.00	
031	O4-106011		O9-1296025							Purchase Order Total		37,440.00	
031	O4-106013	09/27/23	O9-1288309	04/09/24	1829841	SAWYER CONSTRUCTION COMPANY	913	56	CATSM SANITARY SEWER EXPANSION	256173.4400	1.00	256,173.44	
031	O4-106013		O9-1288309							Purchase Order Total		256,173.44	
031	O4-106035	09/28/23	O9-1295590	05/16/24	1777396	CARMICHAEL CONSTRUCTION LLC	912	00	GTS ROCA LATRINES ADDITION	69045.4800	1.00	69,045.48	
031	O4-106035		O9-1295590							Purchase Order Total		69,045.48	
031	O4-106035	09/28/23	O9-1297024	05/24/24	1777396	CARMICHAEL CONSTRUCTION LLC	912	00	GTS ROCA LATRINES ADDITION	5636.0300	1.00	5,636.03	
031	O4-106035		O9-1297024							Purchase Order Total		5,636.03	
031	O4-106041	09/28/23	O9-1288176	04/09/24	546560	SSH ARCHITECTURE	906	00	1776 RC KITCHEN SUSTAINMENT	3897.0000	1.00	3,897.00	
031	O4-106041	09/28/23	O9-1288176	04/09/24	546560	SSH ARCHITECTURE	906	00	1776 RC KITCHEN SUSTAINMENT	3897.0000	1.00	3,897.00	
031	O4-106041		O9-1288176							Purchase Order Total		7,794.00	
031	O4-106046	09/28/23	O9-1291314	04/23/24	2800577	WELLS RESOURCES LLC	906	07	CATS NE AVE DESIGN PART 2 PROJ	2710.3500	1.00	2,710.35	
031	O4-106046	09/28/23	O9-1291314	04/23/24	2800577	WELLS RESOURCES LLC	906	07	CATS NE AVE DESIGN PART 2 PROJ	2710.3400	1.00	2,710.34	
031	O4-106046		O9-1291314							Purchase Order Total		5,420.69	
031	O4-106049	09/28/23	O9-1297827	05/30/24	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN LATRINE SUSTAINMENT	4410.6000	1.00	4,410.60	
031	O4-106049		O9-1297827							Purchase Order Total		4,410.60	
031	O4-106049	09/28/23	O9-1297841	05/30/24	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN LATRINE SUSTAINMENT	4410.6000	1.00	4,410.60	
031	O4-106049	09/28/23	O9-1297841	05/30/24	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN LATRINE SUSTAINMENT	8821.2000	1.00	8,821.20	
031	O4-106049		O9-1297841							Purchase Order Total		13,231.80	
031	O4-106228	10/11/23	O9-1293765	05/07/24	532434	LEO A DALY COMPANY - PAYMENTS	906	07	SORC VEHICLE STORAGE BLDG PROJ	9953.1300	1.00	9,953.13	
031	O4-106228	10/11/23	O9-1293765	05/07/24	532434	LEO A DALY COMPANY - PAYMENTS	906	07	SORC VEHICLE STORAGE BLDG PROJ	9953.1200	1.00	9,953.12	
031	O4-106228		O9-1293765							Purchase Order Total		19,906.25	
031	O4-106228	10/11/23	O9-1296598	05/22/24	532434	LEO A DALY COMPANY - PAYMENTS	906	07	SORC VEHICLE STORAGE BLDG PROJ	3828.1300	1.00	3,828.13	
031	O4-106228	10/11/23	O9-1296598	05/22/24	532434	LEO A DALY COMPANY - PAYMENTS	906	07	SORC VEHICLE STORAGE BLDG PROJ	3828.1200	1.00	3,828.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-106228		O9-1296598							Purchase Order Total		7,656.25	
031	O4-106399	10/23/23	O9-1288425	04/10/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	1,260.00	1,260.00	
031	O4-106399	10/23/23	O9-1288425	04/10/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	945.00	945.00	
031	O4-106399	10/23/23	O9-1288425	04/10/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	945.00	945.00	
031	O4-106399		O9-1288425							Purchase Order Total		3,150.00	
031	O4-106399	10/23/23	O9-1288436	04/10/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	472.50	472.50	
031	O4-106399	10/23/23	O9-1288436	04/10/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	1,417.50	1,417.50	
031	O4-106399		O9-1288436							Purchase Order Total		1,890.00	
031	O4-106399	10/23/23	O9-1288438	04/10/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	1,260.00	1,260.00	
031	O4-106399	10/23/23	O9-1288438	04/10/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	1,260.00	1,260.00	
031	O4-106399	10/23/23	O9-1288438	04/10/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	156.00	156.00	
031	O4-106399	10/23/23	O9-1288438	04/10/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	394.51	394.51	
031	O4-106399	10/23/23	O9-1288438	04/10/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	394.50	394.50	
031	O4-106399	10/23/23	O9-1288438	04/10/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	945.00	945.00	
031	O4-106399		O9-1288438							Purchase Order Total		4,410.01	
031	O4-106399	10/23/23	O9-1288440	04/10/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	2,520.00	2,520.00	
031	O4-106399		O9-1288440							Purchase Order Total		2,520.00	
031	O4-106399	10/23/23	O9-1288441	04/10/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	630.00	630.00	
031	O4-106399	10/23/23	O9-1288441	04/10/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	1,890.00	1,890.00	
031	O4-106399		O9-1288441							Purchase Order Total		2,520.00	
031	O4-106399	10/23/23	O9-1288444	04/10/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	947.82	947.82	
031	O4-106399	10/23/23	O9-1288444	04/10/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	1,698.18	1,698.18	
031	O4-106399	10/23/23	O9-1288444	04/10/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	5,094.43	5,094.43	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-106399	10/23/23	O9-1288444	04/10/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	374.98	374.98	
031	O4-106399	10/23/23	O9-1288444	04/10/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	768.60	768.60	
031	O4-106399	10/23/23	O9-1288444	04/10/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	768.60	768.60	
031	O4-106399	10/23/23	O9-1288444	04/10/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	106.85	106.85	
031	O4-106399	10/23/23	O9-1288444	04/10/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	320.54	320.54	
031	O4-106399		O9-1288444							Purchase Order Total		10,080.00	
031	O4-106399	10/23/23	O9-1294006	05/08/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	1,260.00	1,260.00	
031	O4-106399	10/23/23	O9-1294006	05/08/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	1,260.00	1,260.00	
031	O4-106399	10/23/23	O9-1294006	05/08/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	156.00	156.00	
031	O4-106399	10/23/23	O9-1294006	05/08/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	394.51	394.51	
031	O4-106399	10/23/23	O9-1294006	05/08/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	394.50	394.50	
031	O4-106399	10/23/23	O9-1294006	05/08/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	945.00	945.00	
031	O4-106399		O9-1294006							Purchase Order Total		4,410.01	
031	O4-106399	10/23/23	O9-1294007	05/08/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	472.50	472.50	
031	O4-106399	10/23/23	O9-1294007	05/08/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	1,417.50	1,417.50	
031	O4-106399		O9-1294007							Purchase Order Total		1,890.00	
031	O4-106399	10/23/23	O9-1294008	05/08/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	947.82	947.82	
031	O4-106399	10/23/23	O9-1294008	05/08/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	1,698.18	1,698.18	
031	O4-106399	10/23/23	O9-1294008	05/08/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	5,094.43	5,094.43	
031	O4-106399	10/23/23	O9-1294008	05/08/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	374.98	374.98	
031	O4-106399	10/23/23	O9-1294008	05/08/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	768.60	768.60	

Statute Report

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-106399	10/23/23	O9-1294008	05/08/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	768.60	768.60	
031	O4-106399	10/23/23	O9-1294008	05/08/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	106.85	106.85	
031	O4-106399	10/23/23	O9-1294008	05/08/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	320.54	320.54	
031	O4-106399		O9-1294008							Purchase Order Total		10,080.00	
031	O4-106399	10/23/23	O9-1294009	05/08/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	2,520.00	2,520.00	
031	O4-106399		O9-1294009							Purchase Order Total		2,520.00	
031	O4-106399	10/23/23	O9-1294010	05/08/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	630.00	630.00	
031	O4-106399	10/23/23	O9-1294010	05/08/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	1,890.00	1,890.00	
031	O4-106399		O9-1294010							Purchase Order Total		2,520.00	
031	O4-106399	10/23/23	O9-1294011	05/08/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	1,260.00	1,260.00	
031	O4-106399	10/23/23	O9-1294011	05/08/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	945.00	945.00	
031	O4-106399	10/23/23	O9-1294011	05/08/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	945.00	945.00	
031	O4-106399		O9-1294011							Purchase Order Total		3,150.00	
031	O4-106399	10/23/23	O9-1298343	06/03/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	947.82	947.82	
031	O4-106399	10/23/23	O9-1298343	06/03/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	1,698.18	1,698.18	
031	O4-106399	10/23/23	O9-1298343	06/03/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	5,094.43	5,094.43	
031	O4-106399	10/23/23	O9-1298343	06/03/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	374.98	374.98	
031	O4-106399	10/23/23	O9-1298343	06/03/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	768.60	768.60	
031	O4-106399	10/23/23	O9-1298343	06/03/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	768.60	768.60	
031	O4-106399	10/23/23	O9-1298343	06/03/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	106.85	106.85	
031	O4-106399	10/23/23	O9-1298343	06/03/24	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	320.54	320.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-106399		O9-1298343							Purchase Order Total		10,080.00	
031	O4-106399	10/23/23	O9-1298344	06/03/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	630.00	630.00	
031	O4-106399	10/23/23	O9-1298344	06/03/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	1,890.00	1,890.00	
031	O4-106399		O9-1298344							Purchase Order Total		2,520.00	
031	O4-106399	10/23/23	O9-1298346	06/03/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	2,520.00	2,520.00	
031	O4-106399		O9-1298346							Purchase Order Total		2,520.00	
031	O4-106399	10/23/23	O9-1298348	06/03/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	1,260.00	1,260.00	
031	O4-106399	10/23/23	O9-1298348	06/03/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	1,260.00	1,260.00	
031	O4-106399	10/23/23	O9-1298348	06/03/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	156.00	156.00	
031	O4-106399	10/23/23	O9-1298348	06/03/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	394.51	394.51	
031	O4-106399	10/23/23	O9-1298348	06/03/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	394.50	394.50	
031	O4-106399	10/23/23	O9-1298348	06/03/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	945.00	945.00	
031	O4-106399		O9-1298348							Purchase Order Total		4,410.01	
031	O4-106399	10/23/23	O9-1298350	06/03/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	1,260.00	1,260.00	
031	O4-106399	10/23/23	O9-1298350	06/03/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	945.00	945.00	
031	O4-106399	10/23/23	O9-1298350	06/03/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	945.00	945.00	
031	O4-106399		O9-1298350							Purchase Order Total		3,150.00	
031	O4-106399	10/23/23	O9-1298351	06/03/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	472.50	472.50	
031	O4-106399	10/23/23	O9-1298351	06/03/24	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	1,417.50	1,417.50	
031	O4-106399		O9-1298351							Purchase Order Total		1,890.00	
031	O4-106429	10/26/23	O9-1288307	04/09/24	1777396	CARMICHAEL CONSTRUCTION LLC	914	00	GTS 665 CONSTRUCTION PROJECT	101330.6400	1.00	101,330.64	
031	O4-106429		O9-1288307							Purchase Order Total		101,330.64	
031	O4-106429	10/26/23	O9-1294182	05/09/24	1777396	CARMICHAEL	914	00	GTS 665	73302.3500	1.00	73,302.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CONSTRUCTION LLC			CONSTRUCTION PROJECT				
031	O4-106429		O9-1294182							Purchase Order Total		73,302.35	
031	O4-106868	12/13/23	O9-1293812	05/07/24	510383	BAHR VERMEER & HAECKER - PURCH	906	00	1776 RC ADDITION	11997.7500	1.00	11,997.75	
031	O4-106868	12/13/23	O9-1293812	05/07/24	510383	BAHR VERMEER & HAECKER - PURCH	906	00	1776 RC ADDITION	11997.7500	1.00	11,997.75	
031	O4-106868		O9-1293812							Purchase Order Total		23,995.50	
031	O4-106868	12/13/23	O9-1293826	05/07/24	510383	BAHR VERMEER & HAECKER - PURCH	906	00	1776 RC ADDITION	7998.5000	1.00	7,998.50	
031	O4-106868	12/13/23	O9-1293826	05/07/24	510383	BAHR VERMEER & HAECKER - PURCH	906	00	1776 RC ADDITION	7998.5000	1.00	7,998.50	
031	O4-106868	12/13/23	O9-1293826	05/07/24	510383	BAHR VERMEER & HAECKER - PURCH	906	00	1776 RC ADDITION	1965.0000	1.00	1,965.00	
031	O4-106868	12/13/23	O9-1293826	05/07/24	510383	BAHR VERMEER & HAECKER - PURCH	906	00	1776 RC ADDITION	1965.0000	1.00	1,965.00	
031	O4-106868		O9-1293826							Purchase Order Total		19,927.00	
031	O4-106868	12/13/23	O9-1299577	06/07/24	510383	BAHR VERMEER & HAECKER - PURCH	906	00	1776 RC ADDITION	1965.0000	1.00	1,965.00	
031	O4-106868	12/13/23	O9-1299577	06/07/24	510383	BAHR VERMEER & HAECKER - PURCH	906	00	1776 RC ADDITION	1965.0000	1.00	1,965.00	
031	O4-106868		O9-1299577							Purchase Order Total		3,930.00	
031	O4-106902	12/18/23	O9-1293025	05/03/24	4289724	ADVANCED ENGINEERING SYSTEMS I	906	00	S. OMAHA RC HVAC SUSTAINMENT	3750.0000	1.00	3,750.00	
031	O4-106902	12/18/23	O9-1293025	05/03/24	4289724	ADVANCED ENGINEERING SYSTEMS I	906	00	S. OMAHA RC HVAC SUSTAINMENT	3750.0000	1.00	3,750.00	
031	O4-106902	12/18/23	O9-1293025	05/03/24	4289724	ADVANCED ENGINEERING SYSTEMS I	906	00	S. OMAHA RC HVAC SUSTAINMENT	21562.5000	1.00	21,562.50	
031	O4-106902	12/18/23	O9-1293025	05/03/24	4289724	ADVANCED ENGINEERING SYSTEMS I	906	00	S. OMAHA RC HVAC SUSTAINMENT	21562.5000	1.00	21,562.50	
031	O4-106902		O9-1293025							Purchase Order Total		50,625.00	
031	O4-106902	12/18/23	O9-1293170	05/03/24	4289724	ADVANCED ENGINEERING SYSTEMS I	906	00	S. OMAHA RC HVAC SUSTAINMENT	22640.6200	1.00	22,640.62	
031	O4-106902	12/18/23	O9-1293170	05/03/24	4289724	ADVANCED ENGINEERING SYSTEMS I	906	00	S. OMAHA RC HVAC SUSTAINMENT	22640.6300	1.00	22,640.63	
031	O4-106902		O9-1293170							Purchase Order Total		45,281.25	
031	O4-106902	12/18/23	O9-1297766	05/30/24	4289724	ADVANCED ENGINEERING SYSTEMS I	906	00	S. OMAHA RC HVAC SUSTAINMENT	27671.8800	1.00	27,671.88	
031	O4-106902	12/18/23	O9-1297766	05/30/24	4289724	ADVANCED ENGINEERING SYSTEMS I	906	00	S. OMAHA RC HVAC SUSTAINMENT	27671.8700	1.00	27,671.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SYSTEMS I			SUSTAINMENT				
031	O4-106902		O9-1297766							Purchase Order Total		55,343.75	
031	O4-107017	01/02/24	O9-1293875	05/07/24	548200	SNELL SERVICES INC - ALL PAYME	912	00	N. PLATTE BOILER REPLACEMENT	12059.1300	1.00	12,059.13	
031	O4-107017		O9-1293875							Purchase Order Total		12,059.13	
031	O4-107017	01/02/24	O9-1299480	06/06/24	548200	SNELL SERVICES INC - ALL PAYME	912	00	N. PLATTE BOILER REPLACEMENT	22780.9200	1.00	22,780.92	
031	O4-107017		O9-1299480							Purchase Order Total		22,780.92	
031	O4-107020	01/02/24	O9-1286584	04/01/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	78.0000	1.00	78.00	
031	O4-107020		O9-1286584							Purchase Order Total		78.00	
031	O4-107020	01/02/24	O9-1286597	04/01/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	729.0000	1.00	729.00	
031	O4-107020		O9-1286597							Purchase Order Total		729.00	
031	O4-107020	01/02/24	O9-1286598	04/01/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	162.0000	1.00	162.00	
031	O4-107020		O9-1286598							Purchase Order Total		162.00	
031	O4-107020	01/02/24	O9-1286599	04/01/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	81.0000	1.00	81.00	
031	O4-107020		O9-1286599							Purchase Order Total		81.00	
031	O4-107020	01/02/24	O9-1286600	04/01/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	81.0000	1.00	81.00	
031	O4-107020		O9-1286600							Purchase Order Total		81.00	
031	O4-107020	01/02/24	O9-1286601	04/01/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	81.0000	1.00	81.00	
031	O4-107020		O9-1286601							Purchase Order Total		81.00	
031	O4-107020	01/02/24	O9-1286602	04/01/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	81.0000	1.00	81.00	
031	O4-107020		O9-1286602							Purchase Order Total		81.00	
031	O4-107020	01/02/24	O9-1286603	04/01/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	141.7500	1.00	141.75	
031	O4-107020	01/02/24	O9-1286603	04/01/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	425.2500	1.00	425.25	
031		01/02/24	O9-1286603	04/01/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	4.7300	1.00	4.73	
031		01/02/24	O9-1286603	04/01/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	14.1700	1.00	14.17	
031			O9-1286603							Purchase Order Total		585.90	
031	O4-107020	01/02/24	O9-1286787	04/02/24	523392	GENERAL FIRE &	936	33	FY24 STATEWDE FIRE	101.2500	1.00	101.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SAFETY EQUIP CO			SUPPRESSION				
031	O4-107020	01/02/24	O9-1286787	04/02/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	303.7500	1.00	303.75	
031	O4-107020	01/02/24	O9-1286787	04/02/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	103.6300	1.00	103.63	
031	O4-107020	01/02/24	O9-1286787	04/02/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	310.8700	1.00	310.87	
031	O4-107020		O9-1286787							Purchase Order Total		819.50	
031	O4-107020	01/02/24	O9-1286956	04/02/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	121.5000	1.00	121.50	
031	O4-107020		O9-1286956							Purchase Order Total		121.50	
031	O4-107020	01/02/24	O9-1286957	04/02/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	162.0000	1.00	162.00	
031	O4-107020	01/02/24	O9-1286957	04/02/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	135.0000	1.00	135.00	
031	O4-107020		O9-1286957							Purchase Order Total		297.00	
031	O4-107020	01/02/24	O9-1287377	04/04/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	1448.7500	1.00	1,448.75	
031	O4-107020	01/02/24	O9-1287377	04/04/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	1448.7500	1.00	1,448.75	
031	O4-107020	01/02/24	O9-1287377	04/04/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	420.0000	1.00	420.00	
031	O4-107020	01/02/24	O9-1287377	04/04/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	420.0000	1.00	420.00	
031	O4-107020		O9-1287377							Purchase Order Total		3,737.50	
031	O4-107020	01/02/24	O9-1287406	04/04/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	536.9000	1.00	536.90	
031	O4-107020	01/02/24	O9-1287406	04/04/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	764.0500	1.00	764.05	
031	O4-107020	01/02/24	O9-1287406	04/04/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	764.0500	1.00	764.05	
031	O4-107020	01/02/24	O9-1287406	04/04/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	398.2500	1.00	398.25	
031	O4-107020	01/02/24	O9-1287406	04/04/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	566.7500	1.00	566.75	
031	O4-107020	01/02/24	O9-1287406	04/04/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	566.7500	1.00	566.75	
031	O4-107020		O9-1287406							Purchase Order Total		3,596.75	
031	O4-107020	01/02/24	O9-1287438	04/04/24	523392	GENERAL FIRE &	936	33	FY24 STATEWDE FIRE	1980.0000	1.00	1,980.00	

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-107020	01/02/24	09-1287438	04/04/24	523392	SAFETY EQUIP CO GENERAL FIRE & SAFETY EQUIP CO	936	33	SUPPRESSION FY24 STATEWDE FIRE SUPPRESSION	135.0000	1.00	135.00	
031	O4-107020		09-1287438							Purchase Order Total		2,115.00	
031	O4-107020	01/02/24	09-1291308	04/23/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	162.0000	1.00	162.00	
031	O4-107020		09-1291308							Purchase Order Total		162.00	
031	O4-107020	01/02/24	09-1291315	04/23/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	3835.0000	1.00	3,835.00	
031	O4-107020		09-1291315							Purchase Order Total		3,835.00	
031	O4-107020	01/02/24	09-1292311	04/30/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	3835.0000	1.00	3,835.00	
031		01/02/24	09-1292311	04/30/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	3835.0000-	1.00	3,835.00-	
031			09-1292311							Purchase Order Total			
031	O4-107020	01/02/24	09-1294615	05/10/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	119.3600	1.00	119.36	
031	O4-107020	01/02/24	09-1294615	05/10/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	126.8200	1.00	126.82	
031	O4-107020	01/02/24	09-1294615	05/10/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	126.8200	1.00	126.82	
031	O4-107020		09-1294615							Purchase Order Total		373.00	
031	O4-107020	01/02/24	09-1294616	05/10/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	42.5000	1.00	42.50	
031	O4-107020	01/02/24	09-1294616	05/10/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	127.5000	1.00	127.50	
031	O4-107020		09-1294616							Purchase Order Total		170.00	
031	O4-107020	01/02/24	09-1294617	05/10/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	845.0000	1.00	845.00	
031	O4-107020	01/02/24	09-1294617	05/10/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	845.0000	1.00	845.00	
031	O4-107020		09-1294617							Purchase Order Total		1,690.00	
031	O4-107020	01/02/24	09-1296820	05/23/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	1295.0000	1.00	1,295.00	
031	O4-107020		09-1296820							Purchase Order Total		1,295.00	
031	O4-107020	01/02/24	09-1298269	06/03/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	520.4900	1.00	520.49	
031	O4-107020	01/02/24	09-1298269	06/03/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	7484.5100	1.00	7,484.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-107020		O9-1298269							Purchase Order Total		8,005.00	
031	O4-107020	01/02/24	O9-1299262	06/06/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	85.0000	1.00	85.00	
031	O4-107020	01/02/24	O9-1299262	06/06/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	85.0000	1.00	85.00	
031	O4-107020		O9-1299262							Purchase Order Total		170.00	
031	O4-107020	01/02/24	O9-1300783	06/13/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	230.4000	1.00	230.40	
031	O4-107020	01/02/24	O9-1300783	06/13/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	244.8000	1.00	244.80	
031	O4-107020	01/02/24	O9-1300783	06/13/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	244.8000	1.00	244.80	
031	O4-107020		O9-1300783							Purchase Order Total		720.00	
031	O4-107020	01/02/24	O9-1300804	06/13/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	717.5000	1.00	717.50	
031	O4-107020	01/02/24	O9-1300804	06/13/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	717.5000	1.00	717.50	
031	O4-107020		O9-1300804							Purchase Order Total		1,435.00	
031	O4-107020	01/02/24	O9-1300805	06/13/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	630.0000	1.00	630.00	
031	O4-107020	01/02/24	O9-1300805	06/13/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	405.0000	1.00	405.00	
031	O4-107020		O9-1300805							Purchase Order Total		1,035.00	
031	O4-107020	01/02/24	O9-1300807	06/13/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	540.0000	1.00	540.00	
031	O4-107020	01/02/24	O9-1300807	06/13/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	845.0000	1.00	845.00	
031	O4-107020		O9-1300807							Purchase Order Total		1,385.00	
031	O4-107020	01/02/24	O9-1300808	06/13/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	135.0000	1.00	135.00	
031	O4-107020		O9-1300808							Purchase Order Total		135.00	
031	O4-107020	01/02/24	O9-1300809	06/13/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	731.2500	1.00	731.25	
031	O4-107020	01/02/24	O9-1300809	06/13/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	33.2500	1.00	33.25	
031	O4-107020		O9-1300809							Purchase Order Total		764.50	
031	O4-107020	01/02/24	O9-1300811	06/13/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	4185.0000	1.00	4,185.00	
031	O4-107020	01/02/24	O9-1300811	06/13/24	523392	GENERAL FIRE &	936	33	FY24 STATEWDE FIRE	790.0000	1.00	790.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SAFETY EQUIP CO			SUPPRESSION				
										Purchase Order Total		4,975.00	
031	O4-107020		O9-1300811										
031	O4-107020	01/02/24	O9-1300813	06/13/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	630.0000	1.00	630.00	
031	O4-107020	01/02/24	O9-1300813	06/13/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	630.0000	1.00	630.00	
031	O4-107020	01/02/24	O9-1300813	06/13/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	107.0000	1.00	107.00	
031	O4-107020	01/02/24	O9-1300813	06/13/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	107.0000	1.00	107.00	
										Purchase Order Total		1,474.00	
031	O4-107020	01/02/24	O9-1300815	06/13/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	875.0000	1.00	875.00	
031	O4-107020	01/02/24	O9-1300815	06/13/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	875.0000	1.00	875.00	
031	O4-107020	01/02/24	O9-1300815	06/13/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	347.0000	1.00	347.00	
031	O4-107020	01/02/24	O9-1300815	06/13/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	347.0000	1.00	347.00	
										Purchase Order Total		2,444.00	
031	O4-107020	01/02/24	O9-1300817	06/13/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	157.5000	1.00	157.50	
031	O4-107020	01/02/24	O9-1300817	06/13/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	263.5000	1.00	263.50	
										Purchase Order Total		421.00	
031	O4-107020	01/02/24	O9-1300818	06/13/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	67.5000	1.00	67.50	
										Purchase Order Total		67.50	
031	O4-107020	01/02/24	O9-1300819	06/13/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	270.0000	1.00	270.00	
										Purchase Order Total		270.00	
031	O4-107020	01/02/24	O9-1300821	06/13/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	146.2500	1.00	146.25	
										Purchase Order Total		146.25	
031	O4-107020	01/02/24	O9-1300822	06/13/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	292.5000	1.00	292.50	
031	O4-107020	01/02/24	O9-1300822	06/13/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	4.7500	1.00	4.75	
										Purchase Order Total		297.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	04-107020	01/02/24	09-1300823	06/13/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	2267.5000	1.00	2,267.50	
031	04-107020	01/02/24	09-1300823	06/13/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	1055.0000	1.00	1,055.00	
031	04-107020		09-1300823							Purchase Order Total		3,322.50	
031	04-107020	01/02/24	09-1300824	06/13/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	202.5000	1.00	202.50	
031	04-107020	01/02/24	09-1300824	06/13/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	135.0000	1.00	135.00	
031	04-107020		09-1300824							Purchase Order Total		337.50	
031	04-107020	01/02/24	09-1300825	06/13/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	202.5000	1.00	202.50	
031	04-107020	01/02/24	09-1300825	06/13/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	135.0000	1.00	135.00	
031	04-107020		09-1300825							Purchase Order Total		337.50	
031	04-107020	01/02/24	09-1300829	06/13/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	67.5000	1.00	67.50	
031	04-107020	01/02/24	09-1300829	06/13/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	258.7500	1.00	258.75	
031	04-107020		09-1300829							Purchase Order Total		326.25	
031	04-107020	01/02/24	09-1300830	06/13/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	607.5000	1.00	607.50	
031	04-107020	01/02/24	09-1300830	06/13/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	270.0000	1.00	270.00	
031	04-107020		09-1300830							Purchase Order Total		877.50	
031	04-107020	01/02/24	09-1300832	06/13/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	337.5000	1.00	337.50	
031	04-107020	01/02/24	09-1300832	06/13/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	14.2500	1.00	14.25	
031	04-107020		09-1300832							Purchase Order Total		351.75	
031	04-107020	01/02/24	09-1300833	06/13/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	472.5000	1.00	472.50	
031	04-107020		09-1300833							Purchase Order Total		472.50	
031	04-107020	01/02/24	09-1300957	06/14/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	157.5000	1.00	157.50	
031	04-107020	01/02/24	09-1300957	06/14/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	135.0000	1.00	135.00	
031	04-107020		09-1300957							Purchase Order Total		292.50	
031	04-107020	01/02/24	09-1300976	06/14/24	523392	GENERAL FIRE &	936	33	FY24 STATEWDE FIRE	315.0000	1.00	315.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	04-107020	01/02/24	09-1300976	06/14/24	523392	SAFETY EQUIP CO GENERAL FIRE & SAFETY EQUIP CO	936	33	SUPPRESSION FY24 STATEWDE FIRE SUPPRESSION	270.0000	1.00	270.00	
031	04-107020		09-1300976							Purchase Order Total		585.00	
031	04-107020	01/02/24	09-1301193	06/14/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	945.0000	1.00	945.00	
031	04-107020	01/02/24	09-1301193	06/14/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	1063.0000	1.00	1,063.00	
031	04-107020		09-1301193							Purchase Order Total		2,008.00	
031	04-107020	01/02/24	09-1301194	06/14/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	787.5000	1.00	787.50	
031	04-107020	01/02/24	09-1301194	06/14/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	372.0000	1.00	372.00	
031	04-107020		09-1301194							Purchase Order Total		1,159.50	
031	04-107020	01/02/24	09-1301195	06/14/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	305.0000	1.00	305.00	
031	04-107020	01/02/24	09-1301195	06/14/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	915.0000	1.00	915.00	
031	04-107020	01/02/24	09-1301195	06/14/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	305.0000	1.00	305.00	
031	04-107020	01/02/24	09-1301195	06/14/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	106.9500	1.00	106.95	
031	04-107020	01/02/24	09-1301195	06/14/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	320.8500	1.00	320.85	
031	04-107020	01/02/24	09-1301195	06/14/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	106.9500	1.00	106.95	
031	04-107020		09-1301195							Purchase Order Total		2,059.75	
031	04-107020	01/02/24	09-1301196	06/14/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	337.5000	1.00	337.50	
031	04-107020		09-1301196							Purchase Order Total		337.50	
031	04-107020	01/02/24	09-1301197	06/14/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	67.5000	1.00	67.50	
031	04-107020		09-1301197							Purchase Order Total		67.50	
031	04-107020	01/02/24	09-1301198	06/14/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	67.5000	1.00	67.50	
031	04-107020	01/02/24	09-1301198	06/14/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	115.0000	1.00	115.00	
031	04-107020		09-1301198							Purchase Order Total		182.50	
031	04-107020	01/02/24	09-1301199	06/14/24	523392	GENERAL FIRE &	936	33	FY24 STATEWDE FIRE	67.5000	1.00	67.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-107020	01/02/24	O9-1301199	06/14/24	523392	SAFETY EQUIP CO GENERAL FIRE & SAFETY EQUIP CO	936	33	SUPPRESSION FY24 STATEWDE FIRE SUPPRESSION	93.2500	1.00	93.25	
031	O4-107020		O9-1301199							Purchase Order Total		160.75	
031	O4-107020	01/02/24	O9-1301200	06/14/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	731.2500	1.00	731.25	
031	O4-107020	01/02/24	O9-1301200	06/14/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	33.2500	1.00	33.25	
031	O4-107020		O9-1301200							Purchase Order Total		764.50	
031	O4-107020	01/02/24	O9-1301201	06/14/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	168.7500	1.00	168.75	
031	O4-107020	01/02/24	O9-1301201	06/14/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	168.7500	1.00	168.75	
031	O4-107020	01/02/24	O9-1301201	06/14/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	131.8800	1.00	131.88	
031	O4-107020	01/02/24	O9-1301201	06/14/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	131.8700	1.00	131.87	
031	O4-107020		O9-1301201							Purchase Order Total		601.25	
031	O4-107020	01/02/24	O9-1301203	06/14/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	239.3800	1.00	239.38	
031	O4-107020	01/02/24	O9-1301203	06/14/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	239.3700	1.00	239.37	
031	O4-107020	01/02/24	O9-1301203	06/14/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	247.0000	1.00	247.00	
031	O4-107020	01/02/24	O9-1301203	06/14/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	247.0000	1.00	247.00	
031	O4-107020		O9-1301203							Purchase Order Total		972.75	
031	O4-107020	01/02/24	O9-1301204	06/14/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	520.6300	1.00	520.63	
031	O4-107020	01/02/24	O9-1301204	06/14/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	520.6200	1.00	520.62	
031	O4-107020	01/02/24	O9-1301204	06/14/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	12.4500	1.00	12.45	
031	O4-107020	01/02/24	O9-1301204	06/14/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	12.4500	1.00	12.45	
031	O4-107020		O9-1301204							Purchase Order Total		1,066.15	
031	O4-107020	01/02/24	O9-1302613	06/24/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	39.6000	1.00	39.60	
031	O4-107020	01/02/24	O9-1302613	06/24/24	523392	GENERAL FIRE &	936	33	FY24 STATEWDE FIRE	1285.4000	1.00	1,285.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SAFETY EQUIP CO			SUPPRESSION				
									Purchase Order Total			1,325.00	
031	O4-107020		O9-1302613										
031	O4-107020	01/02/24	O9-1302621	06/24/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	1102.5000	1.00	1,102.50	
031	O4-107020	01/02/24	O9-1302621	06/24/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	270.0000	1.00	270.00	
031	O4-107020		O9-1302621						Purchase Order Total			1,372.50	
031	O4-107020	01/02/24	O9-1302717	06/24/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	357.5000	1.00	357.50	
031	O4-107020	01/02/24	O9-1302717	06/24/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	357.5000	1.00	357.50	
031	O4-107020	01/02/24	O9-1302717	06/24/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	3.5000	1.00	3.50	
031	O4-107020	01/02/24	O9-1302717	06/24/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	3.5000	1.00	3.50	
031	O4-107020		O9-1302717						Purchase Order Total			722.00	
031	O4-107020	01/02/24	O9-1302719	06/24/24	523392	GENERAL FIRE & SAFETY EQUIP CO	936	33	FY24 STATEWDE FIRE SUPPRESSION	585.0000	1.00	585.00	
031	O4-107020		O9-1302719						Purchase Order Total			585.00	
031	O4-107126	01/11/24	O9-1290272	04/18/24	1321657	ENGINEERING TECHNOLOGIES INC -	936	33	GTS CANTONMENT SITE LIGHTING	28957.5000	1.00	28,957.50	
031	O4-107126		O9-1290272						Purchase Order Total			28,957.50	
031	O4-107126	01/11/24	O9-1293214	05/03/24	1321657	ENGINEERING TECHNOLOGIES INC -	936	33	GTS CANTONMENT SITE LIGHTING	3217.5000	1.00	3,217.50	
031	O4-107126		O9-1293214						Purchase Order Total			3,217.50	
031	O4-107126	01/11/24	O9-1301207	06/16/24	1321657	ENGINEERING TECHNOLOGIES INC -	936	33	GTS CANTONMENT SITE LIGHTING	1500.0000	1.00	1,500.00	
031	O4-107126		O9-1301207						Purchase Order Total			1,500.00	
031	O4-107132	01/11/24	O9-1290268	04/18/24	1321657	ENGINEERING TECHNOLOGIES INC -	936	33	GTS TRANS TRAIN GOV SITE LIGHT	5292.0000	1.00	5,292.00	
031	O4-107132		O9-1290268						Purchase Order Total			5,292.00	
031	O4-107132	01/11/24	O9-1293216	05/03/24	1321657	ENGINEERING TECHNOLOGIES INC -	936	33	GTS TRANS TRAIN GOV SITE LIGHT	588.0000	1.00	588.00	
031	O4-107132		O9-1293216						Purchase Order Total			588.00	
031	O4-107132	01/11/24	O9-1301208	06/16/24	1321657	ENGINEERING TECHNOLOGIES INC -	936	33	GTS TRANS TRAIN GOV SITE LIGHT	1500.0000	1.00	1,500.00	
031	O4-107132		O9-1301208						Purchase Order Total			1,500.00	
031	O4-107260	01/29/24	O9-1290976	04/23/24	2787225	BOURNAZIAN, MIKE	924	00	PROFESSIONAL FEES TO PROVIDE	5000.0000	1.00	5,000.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-107260		O9-1290976							Purchase Order Total		5,000.00	
031	O4-107495	02/23/24	O9-1291563	04/24/24	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	GTS CT UH OPEN BAY BARRACKS	74800.0000	1.00	74,800.00	
031	O4-107495		O9-1291563							Purchase Order Total		74,800.00	
031	O4-107780	03/08/24	O9-1293839	05/07/24	1321657	ENGINEERING TECHNOLOGIES INC -	906	00	CATS MEAD 88M UTILITY EXPANSIO	5000.0000	1.00	5,000.00	
031	O4-107780		O9-1293839							Purchase Order Total		5,000.00	
031	O4-107780	03/08/24	O9-1298282	06/03/24	1321657	ENGINEERING TECHNOLOGIES INC -	906	00	CATS MEAD 88M UTILITY EXPANSIO	3900.0000	1.00	3,900.00	
031	O4-107780		O9-1298282							Purchase Order Total		3,900.00	
031	O4-108155	04/05/24	O9-1288810	04/11/24	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC DOAS HVAC	3178.8000	1.00	3,178.80	
031	O4-108155		O9-1288810							Purchase Order Total		3,178.80	
031	O4-108155	04/05/24	O9-1300771	06/13/24	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC DOAS HVAC	13682.2500	1.00	13,682.25	
031	O4-108155		O9-1300771							Purchase Order Total		13,682.25	
031	O4-108228	04/09/24	O9-1288454	04/10/24	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS BLDG 501 SUSTAINMENT	5040.0000	1.00	5,040.00	
031	O4-108228		O9-1288454							Purchase Order Total		5,040.00	
031	O4-108228	04/09/24	O9-1293307	05/06/24	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS BLDG 501 SUSTAINMENT	36960.0000	1.00	36,960.00	
031	O4-108228		O9-1293307							Purchase Order Total		36,960.00	
031	O4-108228	04/09/24	O9-1299595	06/07/24	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS BLDG 501 SUSTAINMENT	47580.0000	1.00	47,580.00	
031	O4-108228		O9-1299595							Purchase Order Total		47,580.00	
031	O4-108747	05/17/24	O9-1296407	05/21/24	1321657	ENGINEERING TECHNOLOGIES INC -	925	34	JFHQ GEOTHERMAL & HVAC REPAIR	2500.0000	1.00	2,500.00	
031	O4-108747	05/17/24	O9-1296407	05/21/24	1321657	ENGINEERING TECHNOLOGIES INC -	925	34	JFHQ GEOTHERMAL & HVAC REPAIR	7500.0000	1.00	7,500.00	
031	O4-108747		O9-1296407							Purchase Order Total		10,000.00	
031	O4-108747	05/17/24	O9-1300516	06/12/24	1321657	ENGINEERING TECHNOLOGIES INC -	925	34	JFHQ GEOTHERMAL & HVAC REPAIR	6750.0000	1.00	6,750.00	
031	O4-108747	05/17/24	O9-1300516	06/12/24	1321657	ENGINEERING TECHNOLOGIES INC -	925	34	JFHQ GEOTHERMAL & HVAC REPAIR	20250.0000	1.00	20,250.00	
031	O4-108747		O9-1300516							Purchase Order Total		27,000.00	
031	O4-108961	06/03/24	O9-1301135	06/14/24	520638	ERICKSON SULLIVAN ARCHTECTS -	906	00	WAYNE RC LATRINES SUSTAINMENT	7000.0000	1.00	7,000.00	
031	O4-108961		O9-1301135							Purchase Order Total		7,000.00	
031			665			Purchase Orders				Agency Total		12,661,206.92	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
032	OC-15149	04/16/19	OG-1290311	04/18/24	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	HI-DEP, 45 GALS	18.0000	99.75	1,795.50	
032	OC-15149	04/16/19	OG-1290311	04/18/24	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 56 GALS	56.0000	71.00	3,976.00	
032	OC-15149	04/16/19	OG-1290311	04/18/24	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON NEXT, 76 GALS	38.0000	108.00	4,104.00	
032	OC-15149	04/16/19	OG-1290311	04/18/24	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	PLATEAU, 3 GALS	3.0000	155.00	465.00	
032	OC-15149	04/16/19	OG-1290311	04/18/24	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	METHSOYIL/MSO, 20 GALS	8.0000	36.00	288.00	
032	OC-15149	04/16/19	OG-1290311	04/18/24	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	OVERDRIVE, 150 LBS	20.0000	421.88	8,437.60	
032	OC-15149	04/16/19	OG-1290311	04/18/24	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	DOW MILESTONE, 12 QTS	12.0000	78.95	947.40	
032	OC-15149	04/16/19	OG-1290311	04/18/24	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	PRONONE POWER PILLS, 4 PAILS	4.0000	397.85	1,591.40	
032	OC-15149	04/16/19	OG-1290311	04/18/24	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON PD3, 156 GALS (\$62/G)	9672.0000	1.00	9,672.00	
032		04/16/19	OG-1290311	04/18/24	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	COST ROUNDING ADJ ON OVERDRIVE	.1000-	1.00	.10-	
032			OG-1290311						Purchase Order Total			31,276.80	
032	OC-15149	04/16/19	OG-1290332	04/18/24	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 4 GALS	4.0000	71.00	284.00	
032	OC-15149		OG-1290332						Purchase Order Total			284.00	
032	OC-15149	04/16/19	OG-1294428	05/10/24	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 52 GALS	52.0000	71.00	3,692.00	
032	OC-15149	04/16/19	OG-1294428	05/10/24	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON NEXT, 52 GALS	26.0000	108.00	2,808.00	
032	OC-15149		OG-1294428						Purchase Order Total			6,500.00	
032	OC-15149	04/16/19	OG-1294478	05/10/24	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON NEXT, 16 GALS	8.0000	108.00	864.00	
032	OC-15149	04/16/19	OG-1294478	05/10/24	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	AG EXPLORER MSO, 45 GALS	18.0000	36.00	648.00	
032	OC-15149	04/16/19	OG-1294478	05/10/24	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	OVERDRIVE, 30 LBS	4.0000	421.88	1,687.52	
032	OC-15149	04/16/19	OG-1294478	05/10/24	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	PRONONE POWER PILLS, 7 PAILS	7.0000	397.85	2,784.95	
032		04/16/19	OG-1294478	05/10/24	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	COST ADJ ON OVERDRIVE DUE TO	1.0000	.02-	.02-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
032			OG-1294478							Purchase Order Total		5,984.45	
032	OC-15149	04/16/19	OG-1296241	05/20/24	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 84 GALS	84.0000	71.00	5,964.00	
032	OC-15149		OG-1296241							Purchase Order Total		5,964.00	
032	OC-15149	04/16/19	OG-1296283	05/20/24	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	HI-DEP, 10 GALS	4.0000	99.75	399.00	
032	OC-15149	04/16/19	OG-1296283	05/20/24	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON NEXT, 20 GALS	10.0000	108.00	1,080.00	
032	OC-15149	04/16/19	OG-1296283	05/20/24	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	AG EXPLORER MSO, 40 GALS	16.0000	36.00	576.00	
032	OC-15149	04/16/19	OG-1296283	05/20/24	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	OVERDRIVE, 30 LBS	4.0000	421.88	1,687.52	
032	OC-15149	04/16/19	OG-1296283	05/20/24	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	DOW MILESTONE, 12 QTS	12.0000	78.95	947.40	
032		04/16/19	OG-1296283	05/20/24	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	OVERDRIVE COST ADJUSTMENT	1.0000	.02-	.02-	
032			OG-1296283							Purchase Order Total		4,689.90	
032	OC-15149	04/16/19	OG-1302797	06/24/24	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 43 GALS	43.0000	71.00	3,053.00	
032	OC-15149	04/16/19	OG-1302797	06/24/24	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 132.5 GALS	53.0000	95.00	5,035.00	
032	OC-15149	04/16/19	OG-1302797	06/24/24	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	AG EXPLORER MSO, 25 GALS	10.0000	36.00	360.00	
032	OC-15149		OG-1302797							Purchase Order Total		8,448.00	
032			7			Purchase Orders				Agency Total		63,147.15	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			OH-1287294	04/04/24	460	CORRECTIONAL SERVICES, DEPARTM	425	00	SITKA, TSK STL UPH S AND PB	1.0000	322.00	322.00	
033			OH-1287294							Purchase Order Total		322.00	
033			OH-1288452	04/10/24	460	CORRECTIONAL SERVICES, DEPARTM	080	00	NAME PLATE, ONE LINE	1.0000	9.25	9.25	
033			OH-1288452	04/10/24	460	CORRECTIONAL SERVICES, DEPARTM	080	00	NAME PLATE, ONE LINE	1.0000	9.25	9.25	
033			OH-1288452							Purchase Order Total		18.50	
033			OH-1288834	04/11/24	460	CORRECTIONAL SERVICES, DEPARTM	420	40	42521-G-TB-999-CNF1	6.0000	810.00	4,860.00	
033			OH-1288834	04/11/24	460	CORRECTIONAL SERVICES, DEPARTM	420	40	42521-G-TB-999-CNF1	6.0000	789.00	4,734.00	
033			OH-1288834	04/11/24	460	CORRECTIONAL SERVICES, DEPARTM	420	40	42064-G-CR-965	7.0000	793.00	5,551.00	
033			OH-1288834	04/11/24	460	CORRECTIONAL SERVICES, DEPARTM	420	40	42059-G-CR-918	6.0000	1,061.00	6,366.00	
033			OH-1288834							Purchase Order Total		21,511.00	
033			OH-1292704	05/02/24	460	CORRECTIONAL SERVICES, DEPARTM	420	59	LOVESEAT, LEXINGTON LOBBY	8.0000	872.00	6,976.00	
033			OH-1292704	05/02/24	460	CORRECTIONAL SERVICES, DEPARTM	420	59	SOFA, LEXINGTON LOBBY	2.0000	1,159.00	2,318.00	
033			OH-1292704	05/02/24	460	CORRECTIONAL SERVICES, DEPARTM	420	59	CHAIR, LEXINGTON LOBBY	6.0000	681.00	4,086.00	
033			OH-1292704							Purchase Order Total		13,380.00	
033			OH-1293183	05/03/24	460	CORRECTIONAL SERVICES, DEPARTM	650	36	PICNIC TABLE, KIT, 6' WOOD	9.4000	142.00	1,334.80	
033			OH-1293183	05/03/24	460	CORRECTIONAL SERVICES, DEPARTM	650	36	PICNIC TABLE, KIT, 6' WOOD	.6000	142.00	85.20	
033			OH-1293183	05/03/24	460	CORRECTIONAL SERVICES, DEPARTM	650	36	PICNIC TABLE, KIT, ADA PLASTIC	1.8800	620.00	1,165.60	
033			OH-1293183	05/03/24	460	CORRECTIONAL SERVICES, DEPARTM	650	36	PICNIC TABLE, KIT, ADA PLASTIC	.1200	620.00	74.40	
033			OH-1293183							Purchase Order Total		2,660.00	
033			OH-1297436	05/28/24	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE, DEQ, OAK	1.0000	804.00	804.00	
033			OH-1297436							Purchase Order Total		804.00	
033			OH-1297526	05/29/24	460	CORRECTIONAL SERVICES, DEPARTM	080	00	NAME PLATES & GOLD DESK HOLDER	39.2000	1.00	39.20	
033			OH-1297526	05/29/24	460	CORRECTIONAL SERVICES, DEPARTM	080	00	NAME PLATES & GOLD	9.8000	1.00	9.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			OH-1297526	05/29/24	460	SERVICES, DEPARTM CORRECTIONAL	080	00	DESK HOLDER NAME PLATES & GOLD	10.5000	1.00	10.50	
033			OH-1297526	05/29/24	460	SERVICES, DEPARTM CORRECTIONAL	080	00	DESK HOLDER NAME PLATES & GOLD	10.5000	1.00	10.50	
033			OH-1297526			SERVICES, DEPARTM			DESK HOLDER				
033			OH-1297530	05/29/24	460	CORRECTIONAL	420	40	LOVE SEAT, LEXINGTON LOBBY	6.0000	952.00	5,712.00	
033			OH-1297530	05/29/24	460	CORRECTIONAL	420	40	SOFA, LEXINGTON LOBBY	4.0000	1,274.00	5,096.00	
033			OH-1297530	05/29/24	460	CORRECTIONAL	420	40	CHAIR, LEXINGTON LOBBY	6.0000	721.00	4,326.00	
033			OH-1297530			SERVICES, DEPARTM							
033			OP-1287686	04/05/24	501571	JOHN DEERE CO	765	35	FRONTIER AV20E GRAPPLE 62IN	1.0000	4,019.64	4,019.64	
033			OP-1287686										
033			OP-1288499	04/10/24	506827	VOSS SIGNS LLC	801	83	METAL SIGN 2' X 1 1/2'	50.0000	52.25	2,612.50	
033			OP-1288499	04/10/24	506827	VOSS SIGNS LLC	801	83	SHIPPING	1.0000	20.00	20.00	
033			OP-1288499										
033			OP-1292536	05/01/24	3165271	ALUM LINE INC	204	88	FISH DISTRIBUTION TANK	1.0000	19,990.00	19,990.00	
033			OP-1292536	05/01/24	3165271	ALUM LINE INC	204	88	DELIVERY FEE	1.0000	775.00	775.00	
033			OP-1292536										
033			X6-1295148	05/14/24	2071979	DOUG OBRYAN CONTRACTING INC	912	00	BOWRING RANCH	9717.8000	1.00	9,717.80	
033			X6-1295148										
033			X6-1297226	05/24/24	516589	COOK CONSTRUCTION - PAYMENTS	912	00	PLUM CREEK WMA	14240.4000	1.00	14,240.40	
033			X6-1297226										
033			X7-79052	04/04/24	2925070	LANDSCAPING SOLUTIONS LLC	912	00	EROSION CONTROL	24251.5600	1.00	24,251.56	
033			X7-79052	04/04/24	2925070	LANDSCAPING SOLUTIONS LLC	912	00	EROSION CONTROL CO#1	7160.2200	1.00	7,160.22	
033			X7-79052	04/04/24	2925070	LANDSCAPING SOLUTIONS LLC	912	00	EROSION CONTROL CO#2	810.7500	1.00	810.75	
033			X7-79052										
033			X7-79141	04/09/24	2025422	HUSKER GRADING INC	912	00	DANISH ALPS	32086.7500	1.00	32,086.75	
033			X7-79141	04/09/24	2025422	HUSKER GRADING INC	912	00	DANISH ALPS CO#2	17000.0000	1.00	17,000.00	
033			X7-79141	04/09/24	2025422	HUSKER GRADING INC	912	00	DANISH ALPS CO#2	15000.0000	1.00	15,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			X7-79141	04/09/24	2025422	HUSKER GRADING INC	912	00	DANISH ALPS CO#1	14293.8000	1.00	14,293.80	
033			X7-79141	04/09/24	2025422	HUSKER GRADING INC	912	00	DANISH ALPS CO#1	4764.6000	1.00	4,764.60	
033			X7-79141	04/09/24	2025422	HUSKER GRADING INC	912	00	DANISH ALPS	96260.2500	1.00	96,260.25	
033			X7-79141	04/09/24	2025422	HUSKER GRADING INC	912	00	DANISH ALPS	1833.2400-	1.00	1,833.24-	
033			X7-79141	04/09/24	2025422	HUSKER GRADING INC	912	00	DANISH ALPS	1126.4000-	1.00	1,126.40-	
033			X7-79141	04/09/24	2025422	HUSKER GRADING INC	912	00	DANISH ALPS	176.7100-	1.00	176.71-	
033			X7-79141	04/09/24	2025422	HUSKER GRADING INC	912	00	DANISH ALPS	530.1300-	1.00	530.13-	
033			X7-79141						Purchase Order Total			175,738.92	
033			X7-79145	04/09/24	2169829	BOOM CONCRETE INC	155	00	BRANCHED OAK SRA 23-181	30145.5200	1.00	30,145.52	
033			X7-79145	04/09/24	2169829	BOOM CONCRETE INC	155	00	BRANCHED OAK SRA 23-181	1.0000	.01-	.01-	
033			X7-79145						Purchase Order Total			30,145.51	
033			X7-79149	04/09/24	2169829	BOOM CONCRETE INC	155	00	KOEC 23-181	29197.2200	1.00	29,197.22	
033			X7-79149	04/09/24	2169829	BOOM CONCRETE INC	155	00	KOEC 23-181	1.0000	.01-	.01-	
033			X7-79149						Purchase Order Total			29,197.21	
033			X7-79224	04/15/24	1874316	AVANT ARCHITECTS INC	907	00	NIOBRARA S.P.	569000.0000	1.00	569,000.00	
033			X7-79224						Purchase Order Total			569,000.00	
033			X7-79240	04/15/24	1350872	SARGENT DRILLING CO BROKEN BOW	912	00	CALAMUS HATCHERY	3850.0000	1.00	3,850.00	
033			X7-79240	04/15/24	1350872	SARGENT DRILLING CO BROKEN BOW	912	00	CALAMUS HATCHERY	1560.0000	1.00	1,560.00	
033			X7-79240						Purchase Order Total			5,410.00	
033			X7-79337	04/19/24	2025422	HUSKER GRADING INC	912	00	NORFOLK 147 BROKE BRIDGE	224910.1800	1.00	224,910.18	
033			X7-79337	04/19/24	2025422	HUSKER GRADING INC	912	00	NORFOLK 147 BROKE BRIDGE	19992.0200	1.00	19,992.02	
033			X7-79337	04/19/24	2025422	HUSKER GRADING INC	912	00	NORFOLK 147 BROKE BRIDGE	4998.0000	1.00	4,998.00	
033			X7-79337	04/19/24	2025422	HUSKER GRADING INC	912	00	NORFOLK 147 BROKE BRIDGE	9489.6100-	1.00	9,489.61-	
033			X7-79337	04/19/24	2025422	HUSKER GRADING INC	912	00	NORFOLK 147 BROKE BRIDGE	843.5200-	1.00	843.52-	
033			X7-79337	04/19/24	2025422	HUSKER GRADING INC	912	00	NORFOLK 147 BROKE BRIDGE	210.8800-	1.00	210.88-	
033			X7-79337						Purchase Order Total			239,356.19	
033			X7-79520	04/29/24	1108625	VALLEY CORPORATION - PAYMENTS	912	00	TWO RIVERS	10411.1000	1.00	10,411.10	
033			X7-79520	04/29/24	1108625	VALLEY CORPORATION -	912	00	TWO RIVERS	4029.1000-	1.00	4,029.10-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						PAYMENTS								
033			X7-79520									Purchase Order Total	6,382.00	
033			X7-79722	05/08/24	513076	BUETTNER CONSTRUCTION CO - PAY	912	00	POND IMPROVEMENTS	26000.0000	1.00	26,000.00		
033			X7-79722									Purchase Order Total	26,000.00	
033			X7-80092	05/24/24	1890076	CXT INCORPORATED - PAYMENTS	912	00	FREMONT LAKES SRA	175081.0000	1.00	175,081.00		
033			X7-80092	05/24/24	1890076	CXT INCORPORATED - PAYMENTS	912	00	FREMONT LAKES SRA	175081.0000	1.00	175,081.00		
033			X7-80092									Purchase Order Total	350,162.00	
033			X7-80135	05/29/24	7924743		912	00	BRICK 15 UPDATES	8100.0000	1.00	8,100.00		
033			X7-80135	05/29/24	7924743		912	00	BRICK 16 UPDATES	8600.0000	1.00	8,600.00		
033			X7-80135	05/29/24	7924743		912	00	BRICK 17 UPDATES	10900.0000	1.00	10,900.00		
033			X7-80135	05/29/24	7924743		912	00	BRICK 19 UPDATES	9800.0000	1.00	9,800.00		
033			X7-80135	05/29/24	7924743		912	00	CHANGE ORDER 1	86254.0000	1.00	86,254.00		
033			X7-80135									Purchase Order Total	123,654.00	
033			X7-80260	06/07/24	528861	JACKSON JACKSON & ASSOCIATES I	907	00	PETER KIEWIT LODGE ROOF	40358.0000	1.00	40,358.00		
033			X7-80260									Purchase Order Total	40,358.00	
033			X7-80262	06/07/24	550909	FLATWATER GROUP INC	907	00	POND LINER INSTALLATION PHASE 2	166000.0000	1.00	166,000.00		
033			X7-80262	06/07/24	550909	FLATWATER GROUP INC	907	00	POND LINER INSTALLATION PHASE 2	170000.0000	1.00	170,000.00		
033			X7-80262									Purchase Order Total	336,000.00	
033			X7-80350	06/13/24	530534	KERNS EXCAVATING CO	912	00	KAYAK ACCESS	15080.0000	1.00	15,080.00		
033			X7-80350									Purchase Order Total	15,080.00	
033			Y4-79395	04/23/24	1906096	PHEASANTS FOREVER INC	918	00	OFW LANDOWNERS ACCESS	*****	1.00	1,017,845.57		
033			Y4-79395	04/23/24	1906096	PHEASANTS FOREVER INC	918	00	OFW LANDOWNERS ACCESS	339281.8600	1.00	339,281.86		
033			Y4-79395	04/23/24	1906096	PHEASANTS FOREVER INC	918	00	OFW LANDOWNERS ACCESS	28373.3800	1.00	28,373.38		
033			Y4-79395	04/23/24	1906096	PHEASANTS FOREVER INC	918	00	OFW LANDOWNERS ACCESS	13174.9100	1.00	13,174.91		
033			Y4-79395									Purchase Order Total	1,398,675.72	
033			Y4-80393	06/17/24	1906096	PHEASANTS FOREVER INC	918	00	HABITANT RESTORATION	215947.8700	1.00	215,947.87		
033			Y4-80393	06/17/24	1906096	PHEASANTS FOREVER INC	918	00	HABITANT	77341.8700	1.00	77,341.87		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			RESTORATION				
033			Y4-80393							Purchase Order Total		293,289.74	
033			Y4-80394	06/17/24	1906096	PHEASANTS FOREVER	918	00	BERGGREN PLAN	55630.2100	1.00	55,630.21	
						INC			HABITANT				
033			Y4-80394	06/17/24	1906096	PHEASANTS FOREVER	918	00	BERGGREN PLAN	35566.8600	1.00	35,566.86	
						INC			HABITANT				
033			Y4-80394							Purchase Order Total		91,197.07	
033			Y5-79335	04/19/24	2026055	SELLERS, COLLEEN	918	00	EASTERN RED CEDAR	3582.5000	1.00	3,582.50	
									REMOVAL				
033			Y5-79335							Purchase Order Total		3,582.50	
033			Y5-79336	04/19/24	2010093	GROTELUESCHEN, DALE	918	00	FINAL PAYMENT FOR	34929.0000	1.00	34,929.00	
						M			EASTERN				
033			Y5-79336							Purchase Order Total		34,929.00	
033			Y5-79338	04/19/24	2921325	ELK CANYON RANCH LLC	918	00	EASTERN RED CEDAR	2655.0000	1.00	2,655.00	
									TREE REMOVAL				
033			Y5-79338							Purchase Order Total		2,655.00	
033			Y5-79339	04/19/24	2921186	SEIER, LEON D	918	00	EASTERN RED CEDAR	600.0000	1.00	600.00	
033			Y5-79339							Purchase Order Total		600.00	
033			Y5-79340	04/19/24	1247488	U S DEPARTMENT OF	918	00	WILDLIFE DAMAGE	12454.0500	1.00	12,454.05	
						AGRICULTURE			MANAGEMENT				
033			Y5-79340	04/19/24	1247488	U S DEPARTMENT OF	918	00	WILDLIFE DAMAGE	2396.5500	1.00	2,396.55	
						AGRICULTURE			MANAGEMENT				
033			Y5-79340							Purchase Order Total		14,850.60	
033			Y5-79447	04/24/24	1387796	KLINTWORTH, NICHOLAS	918	00	EASTERN RED CEDAR	2156.0000	1.00	2,156.00	
									TREE REMOVAL				
033			Y5-79447							Purchase Order Total		2,156.00	
033			Y5-79448	04/24/24	2709843	KOEHLER, WILLIAM G	918	00	FINAL PAYMENT FOR	2445.0000	1.00	2,445.00	
									KOHELER TREE				
033			Y5-79448							Purchase Order Total		2,445.00	
033			Y5-79449	04/24/24	2921366	LAMMERS, ROBERT	918	00	FINAL PAYMENT FOR	2750.0000	1.00	2,750.00	
									EASTERN				
033			Y5-79449							Purchase Order Total		2,750.00	
033			Y5-79450	04/24/24	1907862	DEAN, TIMOTHY S	918	00	FINAL PAYMENT FOR	6812.0000	1.00	6,812.00	
									REMOVAL				
033			Y5-79450							Purchase Order Total		6,812.00	
033			Y5-79451	04/24/24	2921365	ROEBER, JONATHAN	918	00	FINAL PAYMENT FOR	10364.4300	1.00	10,364.43	
									EASRTERN				
033			Y5-79451							Purchase Order Total		10,364.43	
033			Y5-79452	04/25/24	1906096	PHEASANTS FOREVER	918	00	COOPERATIVE	34859.5800	1.00	34,859.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			AGREEMENT				
033			Y5-79452							Purchase Order Total		34,859.58	
033			Y5-79569	04/30/24	574279	LINCOLN CITY OF - PARKS & REC	918	00	EASTERN SALINE PARTNERSHIP	50000.0000	1.00	50,000.00	
033			Y5-79569							Purchase Order Total		50,000.00	
033			Y5-79715	05/08/24	1714672	NORTHERN PRAIRIES LAND TRUST	918	00	REIMBURSEMENT OF EXPENSES	768.6900	1.00	768.69	
033			Y5-79715							Purchase Order Total		768.69	
033			Y5-79907	05/16/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, KRISTA LANG	61.5400	1.00	61.54	
033			Y5-79907	05/16/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, KRISTA LANG	2506.8200	1.00	2,506.82	
033			Y5-79907	05/16/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, KRISTA LANG	291.4400	1.00	291.44	
033			Y5-79907	05/16/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, KENT PFEIFFER	3608.8300	1.00	3,608.83	
033			Y5-79907	05/16/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, JEN COLMAN	2807.2600	1.00	2,807.26	
033			Y5-79907	05/16/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, CHANCE BRUEGGEMANN	1189.3600	1.00	1,189.36	
033			Y5-79907	05/16/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, CHANCE BRUEGGEMANN	30.5000	1.00	30.50	
033			Y5-79907	05/16/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, CHANCE BRUEGGEMANN	1158.8600	1.00	1,158.86	
033			Y5-79907	05/16/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, HANNA BARNES	1860.2000	1.00	1,860.20	
033			Y5-79907	05/16/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, HANNA BARNES	14.1800	1.00	14.18	
033			Y5-79907	05/16/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, HANNA BARNES	566.0600	1.00	566.06	
033			Y5-79907							Purchase Order Total		14,095.05	
033			Y5-79911	05/16/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, KRISTA LANG	68.5200	1.00	68.52	
033			Y5-79911	05/16/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, KRISTA LANG	2791.2600	1.00	2,791.26	
033			Y5-79911	05/16/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, KENT PFEIFFER	3608.8500	1.00	3,608.85	
033			Y5-79911	05/16/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, JEN COLMAN	2807.2400	1.00	2,807.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			Y5-79911	05/16/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, CHANCE BRUEGGEMANN	885.9300	1.00	885.93	
033			Y5-79911	05/16/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, CHANCE BRUEGGEMANN	39.6600	1.00	39.66	
033			Y5-79911	05/16/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, CHANCE BRUEGGEMANN	1605.6600	1.00	1,605.66	
033			Y5-79911	05/16/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, HANNA BARNES	1287.7100	1.00	1,287.71	
033			Y5-79911	05/16/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, HANNA BARNES	30.5800	1.00	30.58	
033			Y5-79911	05/16/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, HANNA BARNES	1220.1500	1.00	1,220.15	
033			Y5-79911						Purchase Order Total			14,345.56	
033			Y5-79914	05/16/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, KRISTA LANG	50.3800	1.00	50.38	
033			Y5-79914	05/16/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, KRISTA LANG	1779.4900	1.00	1,779.49	
033			Y5-79914	05/16/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, KRISTA LANG	658.7600	1.00	658.76	
033			Y5-79914	05/16/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, KENT PFEIFFER	3608.8300	1.00	3,608.83	
033			Y5-79914	05/16/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, JEN COLMAN	2417.3600	1.00	2,417.36	
033			Y5-79914	05/16/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, JEN COLMAN	389.9000	1.00	389.90	
033			Y5-79914	05/16/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, CHANCE BRUEGGEMANN	2249.9800	1.00	2,249.98	
033			Y5-79914	05/16/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, CHANCE BRUEGGEMANN	6.7800	1.00	6.78	
033			Y5-79914	05/16/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, CHANCE BRUEGGEMANN	274.4700	1.00	274.47	
033			Y5-79914	05/16/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, HANNA BARNES	2407.3800	1.00	2,407.38	
033			Y5-79914	05/16/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, HANNA BARNES	33.0700	1.00	33.07	
033			Y5-79914						Purchase Order Total			13,876.40	
033			Y5-80030	05/22/24	1906096	PHEASANTS FOREVER INC	918	00	RCPP COVER CROP 2021-06	27820.9000	1.00	27,820.90	
033			Y5-80030						Purchase Order Total			27,820.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			Y5-80046	05/22/24	4258855	COOL, JERRY	918	00	EASTERN REDCEDAR REMOVAL	5205.7500	1.00	5,205.75	
033			Y5-80046							Purchase Order Total		5,205.75	
033			Y5-80070	05/23/24	1874257	MORE THAN GRASS INC	918	00	PRESCRIBED FIRE	11280.0000	1.00	11,280.00	
033			Y5-80070							Purchase Order Total		11,280.00	
033			Y5-80084	05/23/24	1949840	MARGY ACRES LLC	918	00	TREE REMOVAL	5000.0000	1.00	5,000.00	
033			Y5-80084							Purchase Order Total		5,000.00	
033			Y5-80085	05/23/24	1812435	CHRISTENSEN, CARLA	918	00	TREE REMOVAL	5000.0000	1.00	5,000.00	
033			Y5-80085							Purchase Order Total		5,000.00	
033			Y5-80093	05/24/24	1188038	NATIONAL AUDUBON SOCIETY - SPR	918	00	PLATTE RIVER PROGRAM MANAGER	7390.2200	1.00	7,390.22	
033			Y5-80093							Purchase Order Total		7,390.22	
033			Y5-80139	05/29/24	1906096	PHEASANTS FOREVER INC	918	00	COOPERATIVE AGREEMENT	1254.2300	1.00	1,254.23	
033			Y5-80139							Purchase Order Total		1,254.23	
033			Y5-80141	05/29/24	1377479	BOURNE, SHARON	918	00	FINAL PAYMENT EASTERN	25031.0000	1.00	25,031.00	
033			Y5-80141							Purchase Order Total		25,031.00	
033			Y5-80144	05/29/24	2003600	EINSPAHR, DARRELL G	918	00	PRESCRIBED FIRE AND	4794.0000	1.00	4,794.00	
033			Y5-80144							Purchase Order Total		4,794.00	
033			Y5-80149	05/29/24	2693276	STROMP FAMILY FARMS LLC	918	00	FINAL PAYMENT EASTERN RED	20401.0000	1.00	20,401.00	
033			Y5-80149							Purchase Order Total		20,401.00	
033			Y5-80150	05/29/24	504893	CAPITAL TOWER & COMMUNICATIONS	918	00	WILDLIFE HABITANT AGREEMENT	30000.0000	1.00	30,000.00	
033			Y5-80150							Purchase Order Total		30,000.00	
033			Y5-80157	05/29/24	2660990	SWP LLC	918	00	PRECRIBED FIRE PER	3750.0000	1.00	3,750.00	
033			Y5-80157							Purchase Order Total		3,750.00	
033			Y5-80158	05/29/24	2751543	HAYWARD, JUNE	918	00	TREEE CUTTING RX BURNING	5616.3700	1.00	5,616.37	
033			Y5-80158	05/29/24	2751543	HAYWARD, JUNE	918	00	TREEE CUTTING RX BURNING	1588.4400	1.00	1,588.44	
033			Y5-80158							Purchase Order Total		7,204.81	
033			Y5-80180	06/03/24	320	EDUCATIONAL LANDS & FUNDS, BOA	918	00	BURN PROJECT	9936.4900	1.00	9,936.49	
033			Y5-80180							Purchase Order Total		9,936.49	
033			Y5-80373	06/13/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, KRISTA LANG	68.5200	1.00	68.52	
033			Y5-80373	06/13/24	1280301	NORTHERN PRAIRIES	918	00	CWB AGMNT, KRISTA	2591.4200	1.00	2,591.42	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LAND TRUST			LANG				
033			Y5-80373	06/13/24	1280301	NORTHERN PRAIRIES	918	00	CWB AGMNT, KENT	3521.9500	1.00	3,521.95	
						LAND TRUST			PFEIFFER				
033			Y5-80373	06/13/24	1280301	NORTHERN PRAIRIES	918	00	CWB AGMNT, KENT	86.8800	1.00	86.88	
						LAND TRUST			PFEIFFER				
033			Y5-80373	06/13/24	1280301	NORTHERN PRAIRIES	918	00	CWB AGMNT, JEN	140.3600	1.00	140.36	
						LAND TRUST			COLMAN				
033			Y5-80373	06/13/24	1280301	NORTHERN PRAIRIES	918	00	CWB AGMNT, JEN	2601.8000	1.00	2,601.80	
						LAND TRUST			COLMAN				
033			Y5-80373	06/13/24	1280301	NORTHERN PRAIRIES	918	00	CWB AGMNT, CHANCE	1518.7500	1.00	1,518.75	
						LAND TRUST			BRUEGGEMANN				
033			Y5-80373	06/13/24	1280301	NORTHERN PRAIRIES	918	00	CWB AGMNT, CHANCE	988.0900	1.00	988.09	
						LAND TRUST			BRUEGGEMANN				
033			Y5-80373	06/13/24	1280301	NORTHERN PRAIRIES	918	00	CWB AGMNT, HANNA	1784.5800	1.00	1,784.58	
						LAND TRUST			BARNES				
033			Y5-80373	06/13/24	1280301	NORTHERN PRAIRIES	918	00	CWB AGMNT, HANNA	639.8400	1.00	639.84	
						LAND TRUST			BARNES				
033			Y5-80373	06/13/24	1280301	NORTHERN PRAIRIES	918	00	CWB AGMNT, JEN	65.1000	1.00	65.10	
						LAND TRUST			COLMAN				
033			Y5-80373	06/13/24	1280301	NORTHERN PRAIRIES	918	00	CWB AGMNT, CHANCE	24.4000	1.00	24.40	
						LAND TRUST			BRUEGGEMANN				
033			Y5-80373	06/13/24	1280301	NORTHERN PRAIRIES	918	00	CWB AGMNT, HANNA	16.0300	1.00	16.03	
						LAND TRUST			BARNES				
033			Y5-80373						Purchase Order Total			14,047.72	
033			Y5-80391	06/17/24	1906096	PHEASANTS FOREVER INC	918	00	HABITAT RESTORATION	140047.0100	1.00	140,047.01	
033			Y5-80391						Purchase Order Total			140,047.01	
033			Y5-80398	06/17/24	1906096	PHEASANTS FOREVER INC	918	00	MYRTLE HALL AREA O&M	220.4100	1.00	220.41	
033			Y5-80398	06/17/24	1906096	PHEASANTS FOREVER INC	918	00	MYRTLE HALL AREA O&M	5769.6500	1.00	5,769.65	
033			Y5-80398	06/17/24	1906096	PHEASANTS FOREVER INC	918	00	MYRTLE HALL AREA O&M	5138.0000	1.00	5,138.00	
033			Y5-80398	06/17/24	1906096	PHEASANTS FOREVER INC	918	00	MYRTLE HALL AREA O&M	498.2600	1.00	498.26	
033			Y5-80398						Purchase Order Total			11,626.32	
033			Y5-80410	06/17/24	1906096	PHEASANTS FOREVER INC	918	00	PUBLIC LAND COORDINATING	27538.1000	1.00	27,538.10	
033			Y5-80410	06/17/24	1906096	PHEASANTS FOREVER	918	00	PUBLIC LAND	1459.7500	1.00	1,459.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			COORDINATING				
033			Y5-80410	06/17/24	1906096	PHEASANTS FOREVER	918	00	PUBLIC LAND	1065.2300	1.00	1,065.23	
						INC			COORDINATING				
033			Y5-80410	06/17/24	1906096	PHEASANTS FOREVER	918	00	PUBLIC LAND	236.7200	1.00	236.72	
						INC			COORDINATING				
033			Y5-80410	06/17/24	1906096	PHEASANTS FOREVER	918	00	PUBLIC LAND	2051.5500	1.00	2,051.55	
						INC			COORDINATING				
033			Y5-80410	06/17/24	1906096	PHEASANTS FOREVER	918	00	PUBLIC LAND	17.8500	1.00	17.85	
						INC			COORDINATING				
033			Y5-80410	06/17/24	1906096	PHEASANTS FOREVER	918	00	PUBLIC LAND	95.0400	1.00	95.04	
						INC			COORDINATING				
033			Y5-80410	06/17/24	1906096	PHEASANTS FOREVER	918	00	PUBLIC LAND	631.2500	1.00	631.25	
						INC			COORDINATING				
033			Y5-80410	06/17/24	1906096	PHEASANTS FOREVER	918	00	PUBLIC LAND	591.7900	1.00	591.79	
						INC			COORDINATING				
033			Y5-80410	06/17/24	1906096	PHEASANTS FOREVER	918	00	PUBLIC LAND	1301.9400	1.00	1,301.94	
						INC			COORDINATING				
033			Y5-80410	06/17/24	1906096	PHEASANTS FOREVER	918	00	PUBLIC LAND	21.9100	1.00	21.91	
						INC			COORDINATING				
033			Y5-80410						Purchase Order Total			35,011.13	
033			Y5-80421	06/17/24	533395	LOWER ELKHORN NATURAL RESOURCE	918	00	WILD NE CONTRACT NE-24-01	3596.0000	1.00	3,596.00	
									Purchase Order Total			3,596.00	
033			Y5-80423	06/17/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	NEBRASKA MASTER NATURALIST	3643.6500	1.00	3,643.65	
									Purchase Order Total			3,643.65	
033			Y5-80423	06/17/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	NEBRASKA MASTER NATURALIST	3643.6500	1.00	3,643.65	
									Purchase Order Total			7,287.30	
033			Y5-80426	06/17/24	523897	GOLDEN ARROW ARCHERY CLUB INC	918	00	REIMBURSEMENT FOR GENERAL	10120.8300	1.00	10,120.83	
									Purchase Order Total			10,120.83	
033			Y5-80429	06/17/24	4163972	MIDWEST ASSN OF FISH & WILDLIF	918	00	ANNUAL SUPPORT OF THE NATIONAL	7500.0000	1.00	7,500.00	
									Purchase Order Total			7,500.00	
033			Y5-80431	06/17/24	1906096	PHEASANTS FOREVER INC	918	00	NETF PLEDGE SUPPORT	5000.0000	1.00	5,000.00	
									Purchase Order Total			5,000.00	
033			Y5-80432	06/17/24	2194454	KLIMENT, DENNIS F	918	00	GRASSLAND IMPROVEMENT	556.0000	1.00	556.00	

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			Y5-80432						SEEDING,				
			Y5-80432						Purchase Order Total			556.00	
033			Y5-80437	06/17/24	552852	UPPER NIOBRARA WHITE NRD	918	00	OFFICE ASSISTANCE AND	3651.5000	1.00	3,651.50	
			Y5-80437						Purchase Order Total			3,651.50	
033			Y5-80447	06/17/24	3179975	DAVID R LEY IRREVOCABLE TRUST	918	00	GRASSLAND IMPROVEMENT	2677.5400	1.00	2,677.54	
			Y5-80447						Purchase Order Total			2,677.54	
033			Y5-80452	06/17/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, KRISTA LANG	55.2400	1.00	55.24	
033			Y5-80452	06/17/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, KRISTA LANG	2250.4600	1.00	2,250.46	
033			Y5-80452	06/17/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, KRISTA LANG	13.2800	1.00	13.28	
033			Y5-80452	06/17/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, KRISTA LANG	540.8100	1.00	540.81	
033			Y5-80452	06/17/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, KENT PFEIFFER	3521.9500	1.00	3,521.95	
033			Y5-80452	06/17/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, KENT PFEIFFER	86.8800	1.00	86.88	
033			Y5-80452	06/17/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, JEN COLMAN	2738.7400	1.00	2,738.74	
033			Y5-80452	06/17/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, JEN COLMAN	68.5200	1.00	68.52	
033			Y5-80452	06/17/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, CHANCE BRUEGGEMANN	41.2200	1.00	41.22	
033			Y5-80452	06/17/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, CHANCE BRUEGGEMANN	19.7900	1.00	19.79	
033			Y5-80452	06/17/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, CHANCE BRUEGGEMANN	751.6900	1.00	751.69	
033			Y5-80452	06/17/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, CHANCE BRUEGGEMANN	1566.0300	1.00	1,566.03	
033			Y5-80452	06/17/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, HANNA BARNES	50.3400	1.00	50.34	
033			Y5-80452	06/17/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, HANNA BARNES	9.3200	1.00	9.32	
033			Y5-80452	06/17/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, HANNA BARNES	372.0000	1.00	372.00	
033			Y5-80452	06/17/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	00	CWB AGMNT, HANNA BARNES	2008.7700	1.00	2,008.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LAND TRUST			BARNES				
033			Y5-80452							Purchase Order Total		14,095.04	
033		06/18/24	Y5-80457	06/18/24	1247488	U S DEPARTMENT OF AGRICULTURE	918	00	WILDLIFE DAMAGE MANAGEMENT	19232.4700	1.00	19,232.47	
033		06/18/24	Y5-80457	06/18/24	1247488	U S DEPARTMENT OF AGRICULTURE	918	00	WILDLIFE DAMAGE MANAGEMENT	1027.2900	1.00	1,027.29	
033			Y5-80457							Purchase Order Total		20,259.76	
033		06/18/24	Y5-80475	06/18/24	545196	BIRD CONSERVANCY OF THE ROCKIE	918	00	CWB CHARGES PER AGREEMENT	12282.5700	1.00	12,282.57	
033		06/18/24	Y5-80475	06/18/24	545196	BIRD CONSERVANCY OF THE ROCKIE	918	00	CWB CHARGES PER AGREEMENT	3706.7400	1.00	3,706.74	
033			Y5-80475							Purchase Order Total		15,989.31	
033		06/18/24	Y5-80481	06/18/24	1188038	NATIONAL AUDUBON SOCIETY - SPR	918	00	WESTERN NON-GAME BIRD	11954.9100	1.00	11,954.91	
033		06/18/24	Y5-80481	06/18/24	1188038	NATIONAL AUDUBON SOCIETY - SPR	918	00	WESTERN NON-GAME BIRD	2642.6700	1.00	2,642.67	
033			Y5-80481							Purchase Order Total		14,597.58	
033		06/18/24	Y5-80482	06/18/24	1188038	NATIONAL AUDUBON SOCIETY - SPR	918	00	PROFESSIONAL SERVICES	4465.4100	1.00	4,465.41	
033			Y5-80482							Purchase Order Total		4,465.41	
033		06/18/24	Y5-80484	06/18/24	2751287	MCCLELLEN CATTLE COMPANY LLC	918	00	PRESCRIBED BURN AND	5374.0000	1.00	5,374.00	
033			Y5-80484							Purchase Order Total		5,374.00	
033		06/18/24	Y5-80485	06/18/24	2484091	CONNELL, GARY L	918	00	PARTIAL PAYMENT FOR	7558.0000	1.00	7,558.00	
033			Y5-80485							Purchase Order Total		7,558.00	
033		06/18/24	Y5-80487	06/18/24	8427078		918	00	EASTERN RED CEDAR TREE	28557.0000	1.00	28,557.00	
033			Y5-80487							Purchase Order Total		28,557.00	
033		06/18/24	Y5-80488	06/18/24	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	FLYING SQUIRREL SQUAD	5251.3700	1.00	5,251.37	
033			Y5-80488							Purchase Order Total		5,251.37	
033		06/21/24	Y5-80508	06/21/24	4258855	COOL, JERRY	918	00	EASTERN REDCEDAR REMOVAL	21358.0000	1.00	21,358.00	
033			Y5-80508							Purchase Order Total		21,358.00	
033		06/21/24	Y5-80511	06/21/24	1009803	ROTHER, MICHAELA	918	00	EASTERN RED CEDAR REMOVAL	7855.0000	1.00	7,855.00	
033			Y5-80511							Purchase Order Total		7,855.00	
033		06/21/24	Y5-80512	06/21/24	2921406	COX, TIMOTHY D - FAMILY TRUST	918	00	EASTERN RED CEDAR TREE REMOVAL	3490.0000	1.00	3,490.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			Y5-80512							Purchase Order Total		3,490.00	
033			Y5-80513	06/21/24	1975012	GOSNELL, LYLE	918	00	EASTERN RED CEDAR TREE REMOVAL	15977.0000	1.00	15,977.00	
033			Y5-80513							Purchase Order Total		15,977.00	
033			Y5-80514	06/21/24	2874255	BRENT, MATTHEW	918	00	EASTERN RED CEDAR TREE REMOVAL	4910.0000	1.00	4,910.00	
033			Y5-80514							Purchase Order Total		4,910.00	
033			Y5-80515	06/21/24	1387796	KLINTWORTH, NICHOLAS	918	00	EASTERN RED CEDAR TREE REMOVAL	265.0000	1.00	265.00	
033			Y5-80515							Purchase Order Total		265.00	
033			Y5-80519	06/21/24	1387796	KLINTWORTH, NICHOLAS	918	00	EASTERN RED CEDAR TREE REMOVAL	9479.0000	1.00	9,479.00	
033			Y5-80519							Purchase Order Total		9,479.00	
033			Y5-80520	06/21/24	1909375	EAGLE HILLS RANCH INC	918	00	EASTERN RED CEDAR TREE REMOVAL	10589.0000	1.00	10,589.00	
033			Y5-80520							Purchase Order Total		10,589.00	
033			Y5-80521	06/21/24	4241594	GRAHAM, LESLIE H	918	00	EASTERN RED CEDAR TREE REMOVAL	16945.6900	1.00	16,945.69	
033			Y5-80521							Purchase Order Total		16,945.69	
033			Y5-80522	06/21/24	2931021	VOSS, LEE	918	00	PRESCRIBED FIRE	1380.0000	1.00	1,380.00	
033			Y5-80522							Purchase Order Total		1,380.00	
033			Y5-80523	06/21/24	2667008	CHENEY CONSERVATION LLC	918	00	PRESCRIBED FIRE	6450.0000	1.00	6,450.00	
033			Y5-80523							Purchase Order Total		6,450.00	
033			Y5-80524	06/21/24	2338762	STAAB, CURTIS W	918	00	PRESCRIBED BURN	480.0000	1.00	480.00	
033			Y5-80524							Purchase Order Total		480.00	
033			Y5-80525	06/21/24	2814241	KUBICEK, ROBERT S	918	00	PRESCRIBED BURN	525.0000	1.00	525.00	
033			Y5-80525							Purchase Order Total		525.00	
033			Y5-80527	06/21/24	2369202	PETSKAS HILLCREST RANCH	918	00	HALF-YEAR GRAZING	11542.4300	1.00	11,542.43	
033			Y5-80527							Purchase Order Total		11,542.43	
033			Y5-80528	06/21/24	3287030	KETTELHAKE, GLENN A.	918	00	FINAL PAYMENT EASTERN RED	12750.0000	1.00	12,750.00	
033			Y5-80528							Purchase Order Total		12,750.00	
033			Y5-80529	06/21/24	2948090	SKILES CATTLE SERVICES	918	00	PARTIAL PAYMENT FOR	4250.0000	1.00	4,250.00	
033			Y5-80529							Purchase Order Total		4,250.00	
033			Y5-80530	06/21/24	3164232	GYDESEN, RANDALL	918	00	TREE REMOVAL PROJECT	24555.0000	1.00	24,555.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			Y5-80530							Purchase Order Total		24,555.00	
033			Y5-80531	06/21/24	3179784	XERCES SOCIETY INC	918	00	MIDWEST BUMBLE BEE ATLAS JAN	8487.7400	1.00	8,487.74	
033			Y5-80531							Purchase Order Total		8,487.74	
033			Y5-80536	06/21/24	2791125	SCHERER LAND & CATTLE CO INC	918	00	FINAL PAYMENT FOR EASTERN	4454.0000	1.00	4,454.00	
033			Y5-80536							Purchase Order Total		4,454.00	
033			Y5-80537	06/21/24	2311205	MUSSMAN, ALAN R	918	00	PRESCRIBED RX FIRE	2181.0000	1.00	2,181.00	
033			Y5-80537							Purchase Order Total		2,181.00	
033			Y5-80541	06/21/24	1188038	NATIONAL AUDUBON SOCIETY - SPR	918	00	WATCHABLE WILDLIFE GRANT	1276.0000	1.00	1,276.00	
033			Y5-80541	06/21/24	1188038	NATIONAL AUDUBON SOCIETY - SPR	918	00	WATCHABLE WILDLIFE GRANT	1124.0000	1.00	1,124.00	
033			Y5-80541							Purchase Order Total		2,400.00	
033			Z8-1286843	04/02/24	1931746	CASS PLUMBING & HVAC LLC	934	64	REPAIR LEAKY WATERLINE @SUMMIT	1.0000	10,439.13	10,439.13	
033			Z8-1286843							Purchase Order Total		10,439.13	
033			Z8-1289939	04/17/24	2012727	GILBARCO VEEDER-ROOT	920	00	PASSPORT SERVICE AGREEMENT	1936.0000	1.00	1,936.00	
033			Z8-1289939							Purchase Order Total		1,936.00	
033			Z8-1289986	04/17/24	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANAGEMENT	978.5000	1.00	978.50	
033			Z8-1289986	04/17/24	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANAGEMENT	978.5000	1.00	978.50	
033			Z8-1289986	04/17/24	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANAGEMENT	489.2500	1.00	489.25	
033			Z8-1289986							Purchase Order Total		2,446.25	
033			Z8-1291581	04/24/24	512	UNIVERSITY OF NEBRASKA - LINCO	550	41	POSTS FOR WMA SIGNS NW	1092.0000	1.00	1,092.00	
033			Z8-1291581							Purchase Order Total		1,092.00	
033			Z8-1291714	04/25/24	553874	WAGNER FORD TOYOTA	928	76	REPLACE REAR AXEL & FENDER	10368.6600	1.00	10,368.66	
033			Z8-1291714							Purchase Order Total		10,368.66	
033			Z8-1292962	05/03/24	506081	REIMERS WELL DRILLING	340	60	EMERGENCY REPAIR BROKE HYDRANT	3654.7300	1.00	3,654.73	
033			Z8-1292962							Purchase Order Total		3,654.73	
033			Z8-1292992	05/03/24	2930797	PLATTE VALLEY SEPTIC	890	00	PUMPING OF 8 FULL VAULT TOILET	2400.0000	1.00	2,400.00	
033			Z8-1292992							Purchase Order Total		2,400.00	

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033			Z8-1293018	05/03/24	2173144	HEART CITY PLUMBING & HEATING	936	91	INSTALL WASH DOWN FAUCET @	614.0000	1.00	614.00	
033			Z8-1293018							Purchase Order Total		614.00	
033			Z8-1293514	05/06/24	533318	LOTEMP EQUIPMENT COMPANY	931	75	ADD 120# R-22 W/ LABOR	8931.0000	1.00	8,931.00	
033			Z8-1293514	05/06/24	533318	LOTEMP EQUIPMENT COMPANY	931	75	ADD 60# R-22 W/ LABOR	4440.0000	1.00	4,440.00	
033			Z8-1293514							Purchase Order Total		13,371.00	
033			Z8-1294014	05/08/24	500640	CORNHUSKER INTL TRUCK INC - PU	929	85	REPAIRS TO SEMI-TRACTOR	4867.5000	1.00	4,867.50	
033			Z8-1294014	05/08/24	500640	CORNHUSKER INTL TRUCK INC - PU	929	85	REPAIRS TO SEMI-TRACTOR	2086.0700	1.00	2,086.07	
033			Z8-1294014							Purchase Order Total		6,953.57	
033			Z8-1295633	05/16/24	4216599	JOHNSON LAKE SID 1	910	63	ANNUAL SEWER USER FEE	1.0000	8,033.58	8,033.58	
033			Z8-1295633							Purchase Order Total		8,033.58	
033			Z8-1298132	05/31/24	546199	SAPP BROS INC - ALL PAYMENTS	405	15	GASOLINE E10	1.0000	3,619.57	3,619.57	
033			Z8-1298132	05/31/24	546199	SAPP BROS INC - ALL PAYMENTS	405	08	DIESEL	1.0000	2,600.26	2,600.26	
033			Z8-1298132							Purchase Order Total		6,219.83	
033			Z8-1298283	06/03/24	1843869	BUTLER PROFESSIONAL FARRIER SC	875	00	SHOEING AND TRIM	1.0000	4,615.00	4,615.00	
033			Z8-1298283							Purchase Order Total		4,615.00	
033			Z8-1300453	06/12/24	2947919	DENNEY PLUMBING HEATING & AC	545	06	INSTALL LIFT STATION PUMP	8975.0000	1.00	8,975.00	
033			Z8-1300453							Purchase Order Total		8,975.00	
033			Z8-1300586	06/12/24	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	915	00	NE AND CREIGHTON BASEBALL	1.0000	2,500.00	2,500.00	
033			Z8-1300586							Purchase Order Total		2,500.00	
033			Z8-1301794	06/18/24	4217617	HOOPER, SIDNEY B	988	89	PLATTE WMA THISTLE SPRAYING	1200.0000	1.00	1,200.00	
033			Z8-1301794							Purchase Order Total		1,200.00	
033			Z8-1301808	06/18/24	8586959		988	89	CEDAR VALLEY AERIAL BROME	726.0000	1.00	726.00	
033			Z8-1301808							Purchase Order Total		726.00	
033			Z8-1301852	06/18/24	501135	GUNS UNLIMITED	805	88	STANDARD BLUE ROCK	3948.2100	1.00	3,948.21	
033			Z8-1301852							Purchase Order Total		3,948.21	
033			Z8-1301959	06/20/24	1365798	DOWNEY DRILLING INC	720	90	EMERGENCY PUMP &	6894.9600	1.00	6,894.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			Z8-1301959						MOTOR				
			- PAYMENTS										
										Purchase Order Total		6,894.96	
033	OC-15013	07/16/18	OG-1286889	04/02/24	1968335	MATHESON TRI GAS INC	430	42	CD 75: CARBON DIOXIDE	58.0000	.87	50.40	
033		07/16/18	OG-1286889	04/02/24	1968335	MATHESON TRI GAS INC	430	42	NI 300: NITROGEN	58.0000	.87	50.40	
033		07/16/18	OG-1286889	04/02/24	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIALS	11.9500	1.00	11.95	
033			OG-1286889							Purchase Order Total		112.75	
033	OC-15013	07/16/18	OG-1288725	04/11/24	1968335	MATHESON TRI GAS INC	430	42	BULK TANK MONTHLY RENTAL	1.0000	495.00	495.00	
033	OC-15013		OG-1288725							Purchase Order Total		495.00	
033	OC-15013	07/16/18	OG-1293647	05/07/24	1968335	MATHESON TRI GAS INC	430	42	OXYGEN IND BULK CCF	3066.1400	1.00	3,066.14	
033	OC-15013		OG-1293647							Purchase Order Total		3,066.14	
033	OC-15013	07/16/18	OG-1294538	05/10/24	1968335	MATHESON TRI GAS INC	430	42	LIQUID OXYGEN RENTAL	43.4000	1.00	43.40	
033	OC-15013		OG-1294538							Purchase Order Total		43.40	
033	OC-15013	07/16/18	OG-1296871	05/23/24	1968335	MATHESON TRI GAS INC	430	42	BULK TANK MONTHLY RENTAL	1.0000	495.00	495.00	
033	OC-15013		OG-1296871							Purchase Order Total		495.00	
033	OC-15013	07/16/18	OG-1296876	05/23/24	1968335	MATHESON TRI GAS INC	430	42	CARBON DIOXIDE 50 LB CYL	104.2800	1.00	104.28	
033	OC-15013	07/16/18	OG-1296876	05/23/24	1968335	MATHESON TRI GAS INC	430	42	CARBON DIOXIDE 50 LB +SYPHON	166.0800	1.00	166.08	
033	OC-15013		OG-1296876							Purchase Order Total		270.36	
033	OC-15013	07/16/18	OG-1300057	06/10/24	1968335	MATHESON TRI GAS INC	430	42	CARBON DIOXIDE 50 LB CYL	175.5400	1.00	175.54	
033	OC-15013		OG-1300057							Purchase Order Total		175.54	
033	OC-15013	07/16/18	OG-1300617	06/12/24	1968335	MATHESON TRI GAS INC	430	42	BULK TANK MONTHLY RENTAL	1.0000	495.00	495.00	
033	OC-15013		OG-1300617							Purchase Order Total		495.00	
033	OC-15147	04/11/19	OG-1296866	05/23/24	3176968	DAKOTA WHOLESAL BAIT	430	48	STANDARD RUN LIVE FATHEAD	56.0000	31.05	1,738.80	
033	OC-15147		OG-1296866							Purchase Order Total		1,738.80	
033	OC-15147	04/11/19	OG-1301026	06/14/24	3176968	DAKOTA WHOLESAL BAIT	430	48	STANDARD RUN LIVE FATHEAD	120.0000	34.20	4,104.00	
033	OC-15147		OG-1301026							Purchase Order Total		4,104.00	
033	OC-15168	06/28/19	OG-1290729	04/22/24	1135930	RED RIVER SPECIALTIES LLC	998	24	5 PERCENT ROTENONE POWDER	50.0000	839.00	41,950.00	
033	OC-15168		OG-1290729							Purchase Order Total		41,950.00	
033	OC-15168	06/28/19	OG-1290730	04/22/24	1135930	RED RIVER	998	24	5 PERCENT ROTENONE	50.0000	839.00	41,950.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SPECIALTIES LLC			POWDER				
033	OC-15168		OG-1290730							Purchase Order Total		41,950.00	
033	OC-15347	07/07/20	OG-1288733	04/11/24	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE GATOR XUV835M	1.0000	27,477.00	27,477.00	
033	OC-15347		OG-1288733							Purchase Order Total		27,477.00	
033	OC-15347	07/07/20	OG-1288745	04/11/24	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE Z99AR	1.0000	19,009.76	19,009.76	
033	OC-15347		OG-1288745							Purchase Order Total		19,009.76	
033	OC-15347	07/07/20	OG-1288898	04/11/24	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE GATOR TX 56A6M	10474.4500	1.00	10,474.45	
033	OC-15347		OG-1288898							Purchase Order Total		10,474.45	
033	OC-15347	07/07/20	OG-1288909	04/11/24	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	2024 JOHN DEERE GATOR	1.0000	21,638.81	21,638.81	
033	OC-15347		OG-1288909							Purchase Order Total		21,638.81	
033	OC-15347	07/07/20	OG-1290275	04/18/24	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	1570 TERRAINCUT FRONT MOWER	26320.9100	1.00	26,320.91	
033	OC-15347	07/07/20	OG-1290275	04/18/24	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	72" FASTBACK PRO	5199.8800	1.00	5,199.88	
033	OC-15347		OG-1290275							Purchase Order Total		31,520.79	
033	OC-15347	07/07/20	OG-1292351	04/30/24	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	DOOR KIT, HDUV CAB	1.0000	2,639.13	2,639.13	
033		07/07/20	OG-1292351	04/30/24	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	CAB DOOR COLOR PANEL (GREEN)	1.0000	85.58	85.58	
033		07/07/20	OG-1292351	04/30/24	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	HEATER	1.0000	1,118.95	1,118.95	
033		07/07/20	OG-1292351	04/30/24	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	ERSKINE 72" SNOWBLOWER	1.0000	9,300.00	9,300.00	
033			OG-1292351							Purchase Order Total		13,143.66	
033	OC-15347	07/07/20	OG-1294494	05/10/24	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE GATOR XUV835R	1.0000	29,024.14	29,024.14	
033		07/07/20	OG-1294494	05/10/24	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	FRONT BUSH GUARS	1.0000	384.42	384.42	
033		07/07/20	OG-1294494	05/10/24	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	CAMSO TRACKS (GAS/DIESEL)	1.0000	5,632.14	5,632.14	
033			OG-1294494							Purchase Order Total		35,040.70	
033	OC-15347	07/07/20	OG-1296755	05/22/24	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	FRONTIER FM4117 FLEX WING	25565.1400	1.00	25,565.14	
033	OC-15347		OG-1296755							Purchase Order Total		25,565.14	
033	OC-15347	07/07/20	OG-1297862	05/30/24	838685	AG & TURF STRATEGIC	515	45	2024 JOHN DEERE	16556.7200	1.00	16,556.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ACCOUNTS -			GATOR XUV835E				
									Purchase Order Total			16,556.72	
033	OC-15347		OG-1297862										
033	OC-15356	10/02/20	OG-1293435	05/06/24	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	684.0000	1.00	684.00	
033		10/02/20	OG-1293435	05/06/24	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	340.2000	1.00	340.20	
033		10/02/20	OG-1293435	05/06/24	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	13685.4000	1.00	13,685.40	
033		10/02/20	OG-1293435	05/06/24	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	3722.2000	1.00	3,722.20	
033			OG-1293435						Purchase Order Total			18,431.80	
033	OC-15356	10/02/20	OG-1296669	05/22/24	510587	LSC COMMUNICATIONS MCL LLC	966	66	HUNTER ED VOLUNTEER	684.0000	1.00	684.00	
033		10/02/20	OG-1296669	05/22/24	510587	LSC COMMUNICATIONS MCL LLC	966	66	AQUATIC ED VOLUNTEER	340.2000	1.00	340.20	
033		10/02/20	OG-1296669	05/22/24	510587	LSC COMMUNICATIONS MCL LLC	966	66	MAGAZINE PRODUCTION	10438.9300	1.00	10,438.93	
033		10/02/20	OG-1296669	05/22/24	510587	LSC COMMUNICATIONS MCL LLC	966	66	MAGAZINE PRODUCTION	4293.7500	1.00	4,293.75	
033			OG-1296669						Purchase Order Total			15,756.88	
033	OC-15363	08/31/20	OG-1292392	05/01/24	540323	ARADIUS GROUP	966	63	SELF-COVER 50# OFFSET 56-60 PG	60.0000	345.67	20,740.20	
033	OC-15363		OG-1292392						Purchase Order Total			20,740.20	
033	OC-15363	08/31/20	OG-1302832	06/25/24	540323	ARADIUS GROUP	966	63	SELF-COVER 50# OFFSET 56-60 PG	30.0000	345.67	10,370.10	
033		08/31/20	OG-1302832	06/25/24	540323	ARADIUS GROUP	966	63	SELF-COVER 50# OFFSET 56-60 PG	30.0000	345.67	10,370.10	
033		08/31/20	OG-1302832	06/25/24	540323	ARADIUS GROUP	966	63	PREPRESS ALTERATIONS	.1500	100.00	15.00	
033		08/31/20	OG-1302832	06/25/24	540323	ARADIUS GROUP	966	63	PREPRESS ALTERATIONS	.1500	100.00	15.00	
033			OG-1302832						Purchase Order Total			20,770.20	
033	OC-15445	12/02/20	OG-1291493	04/24/24	500229	MIDWEST TURF & IRRIGATION - PU	515	45	26.5HP KOHLER MOWER	14599.0000	1.00	14,599.00	
033	OC-15445		OG-1291493						Purchase Order Total			14,599.00	
033	OC-15445	12/02/20	OG-1291495	04/24/24	500229	MIDWEST TURF & IRRIGATION - PU	515	45	26.5HP KOHLER MOWER	14518.0000	1.00	14,518.00	
033	OC-15445		OG-1291495						Purchase Order Total			14,518.00	
033	OC-15445	12/02/20	OG-1291497	04/24/24	500229	MIDWEST TURF &	515	45	26.5HP KOHLER MOWER	14518.0000	1.00	14,518.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						IRRIGATION - PU								
033	OC-15445		OG-1291497									Purchase Order Total	14,518.00	
033	OC-15517	05/02/21	OG-1286688	04/02/24	2860899	HERITAGE SEED LLC	325	00	BULK LIVESTOCK FEED	6.8600	460.00	3,155.60		
033	OC-15517		OG-1286688									Purchase Order Total	3,155.60	
033	OC-15517	05/02/21	OG-1290781	04/22/24	2860899	HERITAGE SEED LLC	325	00	BULK LIVESTOCK FEED	6.5450	455.00	2,977.98		
033	OC-15517		OG-1290781									Purchase Order Total	2,977.98	
033	OC-15543	05/11/21	OG-1288330	04/09/24	538181	NMC INC - ALL PAYMENTS	515	00	308 07A CR MINI EXCAVATOR	105238.0000	1.00	105,238.00		
033		05/11/21	OG-1288330	04/09/24	538181	NMC INC - ALL PAYMENTS	515	00	308 07A CR MINI EXCAVATOR	45102.0000	1.00	45,102.00		
033			OG-1288330									Purchase Order Total	150,340.00	
033	OC-15543	05/11/21	OG-1288355	04/09/24	538181	NMC INC - ALL PAYMENTS	515	00	299 D 3 COMPACT TRACK LOADER	82117.0000	1.00	82,117.00		
033		05/11/21	OG-1288355	04/09/24	538181	NMC INC - ALL PAYMENTS	515	00	299 D 3 COMPACT TRACK LOADER	35193.0000	1.00	35,193.00		
033			OG-1288355									Purchase Order Total	117,310.00	
033	OC-15543	05/11/21	OG-1288378	04/09/24	514209	CATERPILLAR, INC	515	00	TRAIL KING TK110FG TRAILER	97366.5000	1.00	97,366.50		
033		05/11/21	OG-1288378	04/09/24	514209	CATERPILLAR, INC	515	00	TRAIL KING TK110FG TRAILER	97366.5000	1.00	97,366.50		
033			OG-1288378									Purchase Order Total	194,733.00	
033	OC-15549	05/25/21	OG-1302786	06/24/24	500979	WELDON WILLIAMS & LICK INC	255	22	DAILY PARK PERMIT 150-199M	150.0000	62.50	9,375.00		
033	OC-15549		OG-1302786									Purchase Order Total	9,375.00	
033	OC-15549	05/25/21	OG-1302792	06/24/24	500979	WELDON WILLIAMS & LICK INC	255	22	DAILY PARK PERMIT 250-299M	300.0000	51.33	15,399.00		
033	OC-15549		OG-1302792									Purchase Order Total	15,399.00	
033	OC-15554	06/07/21	OG-1302788	06/24/24	501058	BROOK & WHITTLE LIMITED - PURC	255	22	ANNUAL PERMITS	208.0000	149.28	31,050.24		
033	OC-15554	06/07/21	OG-1302788	06/24/24	501058	BROOK & WHITTLE LIMITED - PURC	255	22	DUPLICATE PERMITS	114.4000	127.11	14,541.38		
033	OC-15554		OG-1302788									Purchase Order Total	45,591.62	
033	OC-15554	06/07/21	OG-1302810	06/25/24	501058	BROOK & WHITTLE LIMITED - PURC	255	22	ANNUAL PERMITS	50.0000	123.34	6,167.00		
033	OC-15554	06/07/21	OG-1302810	06/25/24	501058	BROOK & WHITTLE LIMITED - PURC	255	22	DUPLICATE PERMITS	37.5000	123.58	4,634.25		
033	OC-15554		OG-1302810									Purchase Order Total	10,801.25	
033	OC-15554	06/07/21	OG-1302816	06/25/24	501058	BROOK & WHITTLE LIMITED - PURC	255	22	ANNUAL ACTIVE MILITARY PERMIT	18.2000	151.16	2,751.11		

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033	OC-15554		OG-1302816							Purchase Order Total		2,751.11	
033	OC-15569	08/23/21	OG-1294607	05/10/24	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	100.0000	5.45	545.00	
033	OC-15569	08/23/21	OG-1294607	05/10/24	506827	VOSS SIGNS LLC	801	39	.125 GAUGE YELLOW SIGNS	50.0000	5.45	272.50	
033	OC-15569	08/23/21	OG-1294607	05/10/24	506827	VOSS SIGNS LLC	801	39	.125 GAUGE YELLOW SIGNS	200.0000	3.45	690.00	
033	OC-15569		OG-1294607							Purchase Order Total		1,507.50	
033	OC-15569	08/23/21	OG-1294931	05/13/24	506827	VOSS SIGNS LLC	801	39	.125 GAUGE YELLOW SIGNS	100.0000	5.45	545.00	
033	OC-15569	08/23/21	OG-1294931	05/13/24	506827	VOSS SIGNS LLC	801	39	.125 GAUGE YELLOW SIGNS	200.0000	3.45	690.00	
033	OC-15569		OG-1294931							Purchase Order Total		1,235.00	
033	OC-15570	08/26/21	OG-1291877	04/29/24	531046	KNOLL - PURCHASE ORDERS	425	94	PRINTER STATION	1.0000	1,373.75	1,373.75	
033		08/26/21	OG-1291877	04/29/24	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSTATION	1.0000	4,525.11	4,525.11	
033		08/26/21	OG-1291877	04/29/24	531046	KNOLL - PURCHASE ORDERS	425	94	DESIGN & LABOR	3056.1400	1.00	3,056.14	
033			OG-1291877							Purchase Order Total		8,955.00	
033	OC-15582	10/26/21	OG-1293167	05/03/24	503869	SKRETTING USA - PURCHASING	325	28	CATFISH PELLETS 3, 4, 5 AND	4050.0000	.56	2,263.95	
033	OC-15582	10/26/21	OG-1293167	05/03/24	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6MM	1719.5767	.67	1,146.61	
033	OC-15582	10/26/21	OG-1293167	05/03/24	503869	SKRETTING USA - PURCHASING	325	28	TROUT SINK 40A 4MM 50LB	2180.4000	1.00	2,180.40	
033	OC-15582	10/26/21	OG-1293167	05/03/24	503869	SKRETTING USA - PURCHASING	325	28	SALMON SINK 2MM 20KG	1775.2200	1.00	1,775.22	
033	OC-15582		OG-1293167							Purchase Order Total		7,366.18	
033	OC-15582	10/26/21	OG-1293180	05/03/24	503869	SKRETTING USA - PURCHASING	325	28	PRO-TEC START #1 & 2 GRANULE	150.0000	1.68	252.59	
033	OC-15582	10/26/21	OG-1293180	05/03/24	503869	SKRETTING USA - PURCHASING	325	28	PRO-TEC TROUT GROW 1 & 2MM	500.0000	1.02	508.05	
033	OC-15582	10/26/21	OG-1293180	05/03/24	503869	SKRETTING USA - PURCHASING	325	28	PRO-TEC TROUT GROW 1 & 2MM	1500.0000	1.02	1,524.15	
033	OC-15582	10/26/21	OG-1293180	05/03/24	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6MM	4012.3457	.67	2,675.43	
033	OC-15582	10/26/21	OG-1293180	05/03/24	503869	SKRETTING USA - PURCHASING	325	28	TROUT SINK 40A 4MM 50 LB	5087.6000	1.00	5,087.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	OC-15582		OG-1293180							Purchase Order Total		10,047.82	
033	OC-15582	10/26/21	OG-1293195	05/03/24	503869	SKRETTING USA - PURCHASING	325	28	SALMON SINK 2MM 20KG	1948.4100	1.00	1,948.41	
033	OC-15582	10/26/21	OG-1293195	05/03/24	503869	SKRETTING USA - PURCHASING	325	28	CLASSIC FRY 2.5MM 40LB	1860.6000	1.00	1,860.60	
033	OC-15582	10/26/21	OG-1293195	05/03/24	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6MM	2998.2363	.67	1,999.22	
033	OC-15582	10/26/21	OG-1293195	05/03/24	503869	SKRETTING USA - PURCHASING	325	28	TROUT SINK 40A 4MM 50LB	4360.8000	1.00	4,360.80	
033	OC-15582	10/26/21	OG-1293195	05/03/24	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6MM	1000.0000	.67	666.80	
033	OC-15582		OG-1293195							Purchase Order Total		10,835.83	
033	OC-15582	10/26/21	OG-1297126	05/24/24	503869	SKRETTING USA - PURCHASING	325	28	SALMON SINK 1MM 50LB	589.2000	1.00	589.20	
033	OC-15582	10/26/21	OG-1297126	05/24/24	503869	SKRETTING USA - PURCHASING	325	28	STARTER FRY #2 20KG	1007.1000	1.00	1,007.10	
033	OC-15582		OG-1297126							Purchase Order Total		1,596.30	
033	OC-15582	10/26/21	OG-1297175	05/24/24	503869	SKRETTING USA - PURCHASING	325	28	CATFISH PELLETS 3, 4, 5 AND	950.0000	.56	531.05	
033	OC-15582	10/26/21	OG-1297175	05/24/24	503869	SKRETTING USA - PURCHASING	325	28	CATFISH PELLETS 3, 4, 5 AND	3150.0000	.56	1,760.85	
033	OC-15582		OG-1297175							Purchase Order Total		2,291.90	
033	OC-15582	10/26/21	OG-1297182	05/24/24	503869	SKRETTING USA - PURCHASING	325	28	CATFISH PELLETS 3, 4, 5 AND	900.0000	.56	503.10	
033	OC-15582	10/26/21	OG-1297182	05/24/24	503869	SKRETTING USA - PURCHASING	325	28	SALMON SINK 2MM 50LB	982.0000	1.00	982.00	
033	OC-15582		OG-1297182							Purchase Order Total		1,485.10	
033	OC-15582	10/26/21	OG-1299428	06/06/24	503869	SKRETTING USA - PURCHASING	325	28	CATFISH PELLETS 3, 4, 5 AND	31000.0000	.56	17,329.00	
033	OC-15582	10/26/21	OG-1299428	06/06/24	503869	SKRETTING USA - PURCHASING	325	28	TROUT SINK 40A 4MM 50LB	2000.0000	.73	1,453.60	
033	OC-15582		OG-1299428							Purchase Order Total		18,782.60	
033	OC-15582	10/26/21	OG-1299471	06/06/24	503869	SKRETTING USA - PURCHASING	325	28	SALMON START #1 & 2 GRANULE	220.4586	1.63	359.68	
033	OC-15582	10/26/21	OG-1299471	06/06/24	503869	SKRETTING USA - PURCHASING	325	28	SALMON START #1 & 2 GRANULE	308.6420	1.63	503.55	
033	OC-15582	10/26/21	OG-1299471	06/06/24	503869	SKRETTING USA - PURCHASING	325	28	SALMON SINK 1.6MM 50LB	2200.0000	.98	2,160.40	
033	OC-15582	10/26/21	OG-1299471	06/06/24	503869	SKRETTING USA - PURCHASING	325	28	SALMON SINK 2MM	1300.0000	.98	1,276.60	

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033	OC-15582	10/26/21	OG-1299471	06/06/24	503869	PURCHASING SKRETTING USA - PURCHASING	325	28	50LB CATFISH PELLETS 3, 4, 5 AND	4500.0000	.56	2,515.50	
033	OC-15582		OG-1299471							Purchase Order Total		6,815.73	
033	OC-15582	10/26/21	OG-1300625	06/12/24	503869	SKRETTING USA - PURCHASING	325	28	CATFISH PELLETS 3, 4, 5 AND	4800.0000	.56	2,683.20	
033	OC-15582		OG-1300625							Purchase Order Total		2,683.20	
033	OC-15582	10/26/21	OG-1300630	06/12/24	503869	SKRETTING USA - PURCHASING	325	28	CATFISH PELLETS 3, 4, 5 AND	1000.0000	.56	559.00	
033	OC-15582	10/26/21	OG-1300630	06/12/24	503869	SKRETTING USA - PURCHASING	325	28	CATFISH PELLETS 3, 4, 5 AND	3300.0000	.56	1,844.70	
033	OC-15582	10/26/21	OG-1300630	06/12/24	503869	SKRETTING USA - PURCHASING	325	28	CATFISH STARTER #1 & 2 GRANULE	308.6420	1.63	503.55	
033	OC-15582		OG-1300630							Purchase Order Total		2,907.25	
033	OC-15586	11/09/21	OG-1301603	06/18/24	2723466	RON HOOVER COMPANIES OF DONNA	120	23	22' TO 23' FIBERGLASS BOAT	2.0000	60,000.00	120,000.00	
033	OC-15586	11/09/21	OG-1301603	06/18/24	2723466	RON HOOVER COMPANIES OF DONNA	120	23	OUTBOARD MOTOR	2.0000	21,000.00	42,000.00	
033	OC-15586	11/09/21	OG-1301603	06/18/24	2723466	RON HOOVER COMPANIES OF DONNA	120	23	TRAILER	2.0000	6,500.00	13,000.00	
033	OC-15586	11/09/21	OG-1301603	06/18/24	2723466	RON HOOVER COMPANIES OF DONNA	120	23	BREAK-AWAY TONGUE	2.0000	7,000.00	14,000.00	
033	OC-15586	11/09/21	OG-1301603	06/18/24	2723466	RON HOOVER COMPANIES OF DONNA	120	23	DOME LIGHT	2.0000	165.00	330.00	
033	OC-15586	11/09/21	OG-1301603	06/18/24	2723466	RON HOOVER COMPANIES OF DONNA	120	23	FLOOD LIGHTS	2.0000	120.00	240.00	
033	OC-15586	11/09/21	OG-1301603	06/18/24	2723466	RON HOOVER COMPANIES OF DONNA	120	23	SPOT LIGHT	2.0000	270.00	540.00	
033	OC-15586	11/09/21	OG-1301603	06/18/24	2723466	RON HOOVER COMPANIES OF DONNA	120	23	CONTROLLER	2.0000	95.00	190.00	
033	OC-15586	11/09/21	OG-1301603	06/18/24	2723466	RON HOOVER COMPANIES OF DONNA	120	23	SIREN	2.0000	110.00	220.00	
033	OC-15586	11/09/21	OG-1301603	06/18/24	2723466	RON HOOVER COMPANIES OF DONNA	120	23	SPEAKER	2.0000	100.00	200.00	
033	OC-15586	11/09/21	OG-1301603	06/18/24	2723466	RON HOOVER COMPANIES OF DONNA	120	23	LIGHT BAR	2.0000	230.00	460.00	
033	OC-15586	11/09/21	OG-1301603	06/18/24	2723466	RON HOOVER COMPANIES OF DONNA	120	23	GPS	2.0000	2,400.00	4,800.00	
033	OC-15586	11/09/21	OG-1301603	06/18/24	2723466	RON HOOVER COMPANIES	120	23	LARGE HELM STATION	2.0000	200.00	400.00	

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033	OC-15586	11/09/21	OG-1301603	06/18/24	2723466	OF DONNA RON HOOVER COMPANIES	120	23	RESCUE TOW BAR	2.0000	890.00	1,780.00	
033	OC-15586		OG-1301603			OF DONNA						Purchase Order Total	198,160.00
033	OC-15642	02/09/22	OG-1291452	04/24/24	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	2.0000	201.00	402.00	
033	OC-15642		OG-1291452									Purchase Order Total	402.00
033	OC-15642	02/09/22	OG-1293363	05/06/24	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	2.0000	201.00	402.00	
033	OC-15642		OG-1293363									Purchase Order Total	402.00
033	OC-15660	02/22/22	OG-1286919	04/02/24	500056	SHAFFER COMMUNICATIONS INC - P	725	27	NX-1200NVK2	4.0000	347.41	1,389.64	
033		02/22/22	OG-1286919	04/02/24	500056	SHAFFER COMMUNICATIONS INC - P	725	27	PROGRAM - NON-TAX	4.0000	35.00	140.00	
033		02/22/22	OG-1286919	04/02/24	500056	SHAFFER COMMUNICATIONS INC - P	725	27	KMC-45D	4.0000	73.36	293.44	
033			OG-1286919									Purchase Order Total	1,823.08
033	OC-15706	05/16/22	OG-1289294	04/15/24	554841	WESTCO - PURCHASING	405	03	PROPANE BOWRING RANCH	249.4000	1.88	467.63	
033	OC-15706		OG-1289294									Purchase Order Total	467.63
033	OC-15706	05/16/22	OG-1291616	04/24/24	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	75.1000	1.78	133.30	
033	OC-15706		OG-1291616									Purchase Order Total	133.30
033	OC-15706	05/16/22	OG-1301456	06/17/24	554841	WESTCO - PURCHASING	405	03	PROPANE BOWRING RANCH	100.0000	1.87	187.00	
033	OC-15706	05/16/22	OG-1301456	06/17/24	554841	WESTCO - PURCHASING	405	03	PROPANE BOWRING RANCH	300.0000	1.87	561.00	
033	OC-15706		OG-1301456									Purchase Order Total	748.00
033	OC-15707	05/16/22	OG-1289266	04/15/24	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	474.2000	2.00	947.93	
033	OC-15707		OG-1289266									Purchase Order Total	947.93
033	OC-15707	05/16/22	OG-1289288	04/15/24	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	227.9000	2.00	455.57	
033	OC-15707	05/16/22	OG-1289288	04/15/24	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	175.1000	2.00	350.02	
033	OC-15707	05/16/22	OG-1289288	04/15/24	2438221	FERRELLGAS LP -	405	03	PROPANE PLATTE	63.1000	2.00	126.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						OMAHA - PAYMEN			RIVER				
033	OC-15707	05/16/22	OG-1289288	04/15/24	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	182.1000	2.00	364.02	
033	OC-15707	05/16/22	OG-1289288	04/15/24	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	108.5000	2.00	216.89	
033	OC-15707	05/16/22	OG-1289288	04/15/24	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	243.2000	2.00	486.16	
033	OC-15707		OG-1289288							Purchase Order Total		1,998.80	
033	OC-15707	05/16/22	OG-1296815	05/23/24	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	73.6000	2.00	147.13	
033	OC-15707	05/16/22	OG-1296815	05/23/24	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	188.7000	2.00	377.21	
033	OC-15707		OG-1296815							Purchase Order Total		524.34	
033	OC-15707	05/16/22	OG-1302875	06/25/24	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	248.4000	2.00	496.55	
033		05/16/22	OG-1302875	06/25/24	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	300.3000	2.00	600.30	
033		05/16/22	OG-1302875	06/25/24	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	229.9000	2.00	459.57	
033		05/16/22	OG-1302875	06/25/24	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	78.5000	2.00	157.00	
033		05/16/22	OG-1302875	06/25/24	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	161.3000	2.00	322.60	
033			OG-1302875							Purchase Order Total		2,036.02	
033	OC-15765	10/25/22	O6-1288103	04/09/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MERLIN-ANNUAL SUBSCRIPTION	.7600	19,125.00	14,535.00	
033		10/25/22	O6-1288103	04/09/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MERLIN-ANNUAL SUBSCRIPTION	.2400	19,125.00	4,590.00	
033			O6-1288103							Purchase Order Total		19,125.00	
033	OC-15765	10/25/22	O6-1289689	04/16/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO ENTERPRISE	1.0000	11.36	11.36	
033	OC-15765		O6-1289689							Purchase Order Total		11.36	
033	OC-15765	10/25/22	O6-1289712	04/16/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO	1.0000	11.36	11.36	
033	OC-15765		O6-1289712							Purchase Order Total		11.36	
033	OC-15765	10/25/22	O6-1289926	04/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO	12.7200	1.00	12.72	
033		10/25/22	O6-1289926	04/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO	3.1800	1.00	3.18	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		10/25/22	06-1289926	04/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ABOBE ACROBAT PRO	3.4100	1.00	3.41	
033		10/25/22	06-1289926	04/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ABOBE ACROBAT PRO	3.4100	1.00	3.41	
033			06-1289926							Purchase Order Total		22.72	
033	OC-15765	10/25/22	06-1293991	05/08/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	WRIKE SOLUTION PACKAGE	5.0000	275.09	1,375.45	
033	OC-15765		06-1293991							Purchase Order Total		1,375.45	
033	OC-15765	10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	136.29	136.29	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	54.53	54.53	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	40.88	40.88	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	40.88	40.88	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	136.29	136.29	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	1,635.48	1,635.48	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	18,922.02	18,922.02	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	3,339.18	3,339.18	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	340.72	340.72	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	340.73	340.73	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	408.87	408.87	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	1,165.03	1,165.03	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	408.87	408.87	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	272.58	272.58	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	136.29	136.29	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	136.29	136.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	136.29	136.29	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	136.29	136.29	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	272.58	272.58	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	892.45	892.45	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	27.26	27.26	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	54.52	54.52	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	54.51	54.51	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	2,621.32	2,621.32	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	873.77	873.77	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	431.28	431.28	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	402.53	402.53	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	1,610.12	1,610.12	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	431.29	431.29	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	136.29	136.29	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	408.87	408.87	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	272.58	272.58	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	136.29	136.29	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	681.45	681.45	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	545.16	545.16	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	272.58	272.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	136.29	136.29	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	272.58	272.58	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	136.29	136.29	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	136.29	136.29	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	136.29	136.29	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	408.87	408.87	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	136.29	136.29	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	136.29	136.29	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	136.29	136.29	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	136.29	136.29	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	136.29	136.29	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	136.29	136.29	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	408.87	408.87	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	136.29	136.29	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	136.29	136.29	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	892.45	892.45	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	136.29	136.29	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	136.29	136.29	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	136.29	136.29	
033		10/25/22	06-1299684	06/07/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ANNUAL SUBSCRIPTION	1.0000	136.29	136.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			O6-1299684							Purchase Order Total		42,075.77	
033	OC-15784	12/01/22	OG-1293607	05/07/24	501889	ENVELOPES PLUS INC	966	55	WHITE VIRGIN 225,000-249,999 M	236.5000	71.04	16,800.96	
033	OC-15784		OG-1293607							Purchase Order Total		16,800.96	
033	OC-15793	01/26/23	OG-1290559	04/19/24	2891209	VECTRONIC AEROSPACE INC	725	90	SOLEX COLLAR IRIDIUM WITH	10.0000	2,896.62	28,966.20	
033	OC-15793	01/26/23	OG-1290559	04/19/24	2891209	VECTRONIC AEROSPACE INC	725	90	IRIDIUM UNLIMITED PLAN	10.0000	180.00	1,800.00	
033		01/26/23	OG-1290559	04/19/24	2891209	VECTRONIC AEROSPACE INC	725	90	IRIDIUM UNLIMITED PLAN	10.0000	843.26	8,432.60	
033		01/26/23	OG-1290559	04/19/24	2891209	VECTRONIC AEROSPACE INC	725	90	FREIGHT/PACKING	1.0000	435.76	435.76	
033			OG-1290559							Purchase Order Total		39,634.56	
033	OC-15844	04/17/23	OG-1286390	04/01/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	216.4800	1.00	216.48	
033	OC-15844		OG-1286390							Purchase Order Total		216.48	
033	OC-15844	04/17/23	OG-1286448	04/01/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	216.4800	1.00	216.48	
033	OC-15844		OG-1286448							Purchase Order Total		216.48	
033	OC-15844	04/17/23	OG-1286670	04/02/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	726.7100	1.00	726.71	
033		04/17/23	OG-1286670	04/02/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	181.6800	1.00	181.68	
033		04/17/23	OG-1286670	04/02/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	194.6600	1.00	194.66	
033		04/17/23	OG-1286670	04/02/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	194.6600	1.00	194.66	
033			OG-1286670							Purchase Order Total		1,297.71	
033	OC-15844	04/17/23	OG-1286791	04/02/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	108.1800	1.00	108.18	
033		04/17/23	OG-1286791	04/02/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	27.0400	1.00	27.04	
033		04/17/23	OG-1286791	04/02/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	28.9700	1.00	28.97	
033		04/17/23	OG-1286791	04/02/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	28.9700	1.00	28.97	
033			OG-1286791							Purchase Order Total		193.16	
033	OC-15844	04/17/23	OG-1286954	04/02/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	1219.7100	1.00	1,219.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		04/17/23	OG-1286954	04/02/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	304.9200	1.00	304.92	
033		04/17/23	OG-1286954	04/02/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	326.7000	1.00	326.70	
033		04/17/23	OG-1286954	04/02/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	326.7000	1.00	326.70	
033		04/17/23	OG-1286954	04/02/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	25.2500-	1.00	25.25-	
033		04/17/23	OG-1286954	04/02/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	6.3100-	1.00	6.31-	
033		04/17/23	OG-1286954	04/02/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	6.7600-	1.00	6.76-	
033		04/17/23	OG-1286954	04/02/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	6.7600-	1.00	6.76-	
033			OG-1286954							Purchase Order Total		2,132.95	
033	OC-15844	04/17/23	OG-1288654	04/10/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	412.0600	1.00	412.06	
033		04/17/23	OG-1288654	04/10/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	103.0200	1.00	103.02	
033		04/17/23	OG-1288654	04/10/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	110.3800	1.00	110.38	
033		04/17/23	OG-1288654	04/10/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	110.3800	1.00	110.38	
033			OG-1288654							Purchase Order Total		735.84	
033	OC-15844	04/17/23	OG-1289164	04/12/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	71.6200	1.00	71.62	
033		04/17/23	OG-1289164	04/12/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	17.9000	1.00	17.90	
033		04/17/23	OG-1289164	04/12/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	19.1800	1.00	19.18	
033		04/17/23	OG-1289164	04/12/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	19.1800	1.00	19.18	
033			OG-1289164							Purchase Order Total		127.88	
033	OC-15844	04/17/23	OG-1289199	04/15/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	380.4000	1.00	380.40	
033	OC-15844		OG-1289199							Purchase Order Total		380.40	
033	OC-15844	04/17/23	OG-1289930	04/17/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	34.0000	1.00	34.00	
033		04/17/23	OG-1289930	04/17/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	8.5000	1.00	8.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			MISCELLANEOUS				
033		04/17/23	OG-1289930	04/17/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	9.1100	1.00	9.11	
033		04/17/23	OG-1289930	04/17/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	9.1100	1.00	9.11	
033			OG-1289930							Purchase Order Total		60.72	
033	OC-15844	04/17/23	OG-1289937	04/17/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	52.1400	1.00	52.14	
033		04/17/23	OG-1289937	04/17/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	13.0400	1.00	13.04	
033		04/17/23	OG-1289937	04/17/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	13.9700	1.00	13.97	
033		04/17/23	OG-1289937	04/17/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	13.9700	1.00	13.97	
033			OG-1289937							Purchase Order Total		93.12	
033	OC-15844	04/17/23	OG-1290719	04/22/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	254.5200	1.00	254.52	
033		04/17/23	OG-1290719	04/22/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	63.6300	1.00	63.63	
033		04/17/23	OG-1290719	04/22/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	68.1800	1.00	68.18	
033		04/17/23	OG-1290719	04/22/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	68.1800	1.00	68.18	
033			OG-1290719							Purchase Order Total		454.51	
033	OC-15844	04/17/23	OG-1291312	04/23/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	449.0500	1.00	449.05	
033	OC-15844		OG-1291312							Purchase Order Total		449.05	
033	OC-15844	04/17/23	OG-1292074	04/30/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	216.4800	1.00	216.48	
033	OC-15844		OG-1292074							Purchase Order Total		216.48	
033	OC-15844	04/17/23	OG-1293906	05/08/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	442.8700	1.00	442.87	
033		04/17/23	OG-1293906	05/08/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	110.7100	1.00	110.71	
033		04/17/23	OG-1293906	05/08/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	118.6200	1.00	118.62	
033		04/17/23	OG-1293906	05/08/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	118.6200	1.00	118.62	
033			OG-1293906							Purchase Order Total		790.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	OC-15844	04/17/23	OG-1293972	05/08/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	367.2000	1.00	367.20	
033	OC-15844		OG-1293972							Purchase Order Total		367.20	
033	OC-15844	04/17/23	OG-1293981	05/08/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	15.4400	1.00	15.44	
033		04/17/23	OG-1293981	05/08/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	3.8600	1.00	3.86	
033		04/17/23	OG-1293981	05/08/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	4.1300	1.00	4.13	
033		04/17/23	OG-1293981	05/08/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	4.1300	1.00	4.13	
033			OG-1293981							Purchase Order Total		27.56	
033	OC-15844	04/17/23	OG-1294896	05/13/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	97.8700	1.00	97.87	
033		04/17/23	OG-1294896	05/13/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	24.4700	1.00	24.47	
033		04/17/23	OG-1294896	05/13/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	26.2100	1.00	26.21	
033		04/17/23	OG-1294896	05/13/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	26.2100	1.00	26.21	
033			OG-1294896							Purchase Order Total		174.76	
033	OC-15844	04/17/23	OG-1294900	05/13/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	39.5500	1.00	39.55	
033		04/17/23	OG-1294900	05/13/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	9.8900	1.00	9.89	
033		04/17/23	OG-1294900	05/13/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	10.5900	1.00	10.59	
033		04/17/23	OG-1294900	05/13/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	10.5900	1.00	10.59	
033			OG-1294900							Purchase Order Total		70.62	
033	OC-15844	04/17/23	OG-1295078	05/14/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	604.2400	1.00	604.24	
033		04/17/23	OG-1295078	05/14/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	151.0600	1.00	151.06	
033		04/17/23	OG-1295078	05/14/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	161.8500	1.00	161.85	
033		04/17/23	OG-1295078	05/14/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	161.8500	1.00	161.85	
033			OG-1295078							Purchase Order Total		1,079.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	OC-15844	04/17/23	OG-1295083	05/14/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	604.2400	1.00	604.24	
033		04/17/23	OG-1295083	05/14/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	151.0600	1.00	151.06	
033		04/17/23	OG-1295083	05/14/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	161.8500	1.00	161.85	
033		04/17/23	OG-1295083	05/14/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	161.8500	1.00	161.85	
033			OG-1295083							Purchase Order Total		1,079.00	
033	OC-15844	04/17/23	OG-1295965	05/17/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	112.0300	1.00	112.03	
033		04/17/23	OG-1295965	05/17/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	28.0100	1.00	28.01	
033		04/17/23	OG-1295965	05/17/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	30.0100	1.00	30.01	
033		04/17/23	OG-1295965	05/17/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	30.0100	1.00	30.01	
033			OG-1295965							Purchase Order Total		200.06	
033	OC-15844	04/17/23	OG-1296481	05/21/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	134.3900	1.00	134.39	
033		04/17/23	OG-1296481	05/21/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	33.5900	1.00	33.59	
033		04/17/23	OG-1296481	05/21/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	35.9900	1.00	35.99	
033		04/17/23	OG-1296481	05/21/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	35.9900	1.00	35.99	
033			OG-1296481							Purchase Order Total		239.96	
033	OC-15844	04/17/23	OG-1296774	05/23/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	565.2200	1.00	565.22	
033	OC-15844		OG-1296774							Purchase Order Total		565.22	
033	OC-15844	04/17/23	OG-1296780	05/23/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	871.6200	1.00	871.62	
033	OC-15844		OG-1296780							Purchase Order Total		871.62	
033	OC-15844	04/17/23	OG-1296784	05/23/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	565.2200	1.00	565.22	
033	OC-15844		OG-1296784							Purchase Order Total		565.22	
033	OC-15844	04/17/23	OG-1297325	05/28/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	9.9000	1.00	9.90	
033		04/17/23	OG-1297325	05/28/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	2.4800	1.00	2.48	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			MISCELLANEOUS				
033		04/17/23	OG-1297325	05/28/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	2.6500	1.00	2.65	
033		04/17/23	OG-1297325	05/28/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	2.6500	1.00	2.65	
033			OG-1297325							Purchase Order Total		17.68	
033	OC-15844	04/17/23	OG-1298213	05/31/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	925.7300	1.00	925.73	
033		04/17/23	OG-1298213	05/31/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	231.4300	1.00	231.43	
033		04/17/23	OG-1298213	05/31/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	247.9600	1.00	247.96	
033		04/17/23	OG-1298213	05/31/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	247.9600	1.00	247.96	
033		04/17/23	OG-1298213	05/31/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	489.9500-	1.00	489.95-	
033		04/17/23	OG-1298213	05/31/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	122.4900-	1.00	122.49-	
033		04/17/23	OG-1298213	05/31/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	131.2400-	1.00	131.24-	
033		04/17/23	OG-1298213	05/31/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	131.2400-	1.00	131.24-	
033			OG-1298213							Purchase Order Total		778.16	
033	OC-15844	04/17/23	OG-1299546	06/07/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	56.6700	1.00	56.67	
033		04/17/23	OG-1299546	06/07/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	14.1700	1.00	14.17	
033		04/17/23	OG-1299546	06/07/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	15.1800	1.00	15.18	
033		04/17/23	OG-1299546	06/07/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	15.1800	1.00	15.18	
033			OG-1299546							Purchase Order Total		101.20	
033	OC-15844	04/17/23	OG-1299771	06/10/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	322.2400	1.00	322.24	
033	OC-15844		OG-1299771							Purchase Order Total		322.24	
033	OC-15844	04/17/23	OG-1299799	06/10/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	138.3200	1.00	138.32	
033		04/17/23	OG-1299799	06/10/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	34.5800	1.00	34.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		04/17/23	OG-1299799	06/10/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	37.0500	1.00	37.05	
033		04/17/23	OG-1299799	06/10/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	37.0500	1.00	37.05	
033			OG-1299799							Purchase Order Total		247.00	
033	OC-15844	04/17/23	OG-1300028	06/10/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	50.2200	1.00	50.22	
033		04/17/23	OG-1300028	06/10/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	12.5600	1.00	12.56	
033		04/17/23	OG-1300028	06/10/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	13.4600	1.00	13.46	
033		04/17/23	OG-1300028	06/10/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	13.4600	1.00	13.46	
033			OG-1300028							Purchase Order Total		89.70	
033	OC-15844	04/17/23	OG-1300342	06/11/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	657.9700	1.00	657.97	
033		04/17/23	OG-1300342	06/11/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	164.4900	1.00	164.49	
033		04/17/23	OG-1300342	06/11/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	176.2400	1.00	176.24	
033		04/17/23	OG-1300342	06/11/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	176.2400	1.00	176.24	
033			OG-1300342							Purchase Order Total		1,174.94	
033	OC-15844	04/17/23	OG-1302133	06/20/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	1490.8300	1.00	1,490.83	
033		04/17/23	OG-1302133	06/20/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	372.7100	1.00	372.71	
033		04/17/23	OG-1302133	06/20/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	399.3300	1.00	399.33	
033		04/17/23	OG-1302133	06/20/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	399.3300	1.00	399.33	
033			OG-1302133							Purchase Order Total		2,662.20	
033	OC-15844	04/17/23	OG-1302857	06/25/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	295.6800	1.00	295.68	
033	OC-15844		OG-1302857							Purchase Order Total		295.68	
033	OC-15844	04/17/23	OG-1302862	06/25/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	2116.5400	1.00	2,116.54	
033		04/17/23	OG-1302862	06/25/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	529.1400	1.00	529.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		04/17/23	OG-1302862	06/25/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	566.9300	1.00	566.93	
033		04/17/23	OG-1302862	06/25/24	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	566.9300	1.00	566.93	
033			OG-1302862						Purchase Order Total			3,779.54	
033	OC-15891	10/24/23	OG-1294863	05/13/24	503856	ANDERSON FORD LINCOLN	998	94	F10C4 F150 SUPER CAB	47185.0000	1.00	47,185.00	
033	OC-15891	10/24/23	OG-1294863	05/13/24	503856	ANDERSON FORD LINCOLN	998	94	FRONT & REAR SPLASH GUARDS	245.0000	1.00	245.00	
033	OC-15891	10/24/23	OG-1294863	05/13/24	503856	ANDERSON FORD LINCOLN	998	94	TRAILER PACKAGE	795.0000	1.00	795.00	
033	OC-15891	10/24/23	OG-1294863	05/13/24	503856	ANDERSON FORD LINCOLN	998	94	SPARE TIRE	395.0000	1.00	395.00	
033	OC-15891	10/24/23	OG-1294863	05/13/24	503856	ANDERSON FORD LINCOLN	998	94	SPRAY IN BED LINER	695.0000	1.00	695.00	
033	OC-15891	10/24/23	OG-1294863	05/13/24	503856	ANDERSON FORD LINCOLN	998	94	ALL SEASON TIRES	895.0000	1.00	895.00	
033	OC-15891		OG-1294863						Purchase Order Total			50,210.00	
033	OC-15891	10/24/23	OU-1293516	05/06/24	503856	ANDERSON FORD LINCOLN	998	94	2023 FORD F-150 CREW	41937.0000	1.00	41,937.00	
033	OC-15891		OU-1293516						Purchase Order Total			41,937.00	
033	OC-15891	10/24/23	OU-1293546	05/06/24	503856	ANDERSON FORD LINCOLN	998	94	F150 SUPERCREW 2024 TRUCK XLT	48708.0000	1.00	48,708.00	
033	OC-15891	10/24/23	OU-1293546	05/06/24	503856	ANDERSON FORD LINCOLN	998	94	ADDITIONAL KEY FOB	225.0000	1.00	225.00	
033	OC-15891	10/24/23	OU-1293546	05/06/24	503856	ANDERSON FORD LINCOLN	998	94	REMOTE VEHICLE START	395.0000	1.00	395.00	
033	OC-15891	10/24/23	OU-1293546	05/06/24	503856	ANDERSON FORD LINCOLN	998	94	FRONT & REAR SPLASH GUARD	245.0000	1.00	245.00	
033	OC-15891	10/24/23	OU-1293546	05/06/24	503856	ANDERSON FORD LINCOLN	998	94	TRAILER PACKAGE	795.0000	1.00	795.00	
033	OC-15891	10/24/23	OU-1293546	05/06/24	503856	ANDERSON FORD LINCOLN	998	94	SPARE TIRE	395.0000	1.00	395.00	
033	OC-15891	10/24/23	OU-1293546	05/06/24	503856	ANDERSON FORD LINCOLN	998	94	SPRAY IN BED LINER	695.0000	1.00	695.00	
033	OC-15891	10/24/23	OU-1293546	05/06/24	503856	ANDERSON FORD LINCOLN	998	94	TONNEAU COVER	695.0000	1.00	695.00	
033	OC-15891	10/24/23	OU-1293546	05/06/24	503856	ANDERSON FORD LINCOLN	998	94	ALL SEASON TIRES	895.0000	1.00	895.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	OC-15891		OU-1293546							Purchase Order Total		53,048.00	
033	OC-15891	10/24/23	OU-1294700	05/13/24	503856	ANDERSON FORD LINCOLN	998	94	2021 FORD EXPLORER	.5000	36,299.00	18,149.50	
033		10/24/23	OU-1294700	05/13/24	503856	ANDERSON FORD LINCOLN	975	14	2021 FORD EXPLORER	.5000	36,299.00	18,149.50	
033			OU-1294700							Purchase Order Total		36,299.00	
033	OC-15891	10/24/23	OU-1294709	05/13/24	503856	ANDERSON FORD LINCOLN	998	94	1/2 TON CREW CAB F150 FORD XL	41889.0000	1.00	41,889.00	
033	OC-15891	10/24/23	OU-1294709	05/13/24	503856	ANDERSON FORD LINCOLN	998	94	ADD SPRAY IN BED LINER	595.0000	1.00	595.00	
033	OC-15891		OU-1294709							Purchase Order Total		42,484.00	
033	OC-15891	10/24/23	OU-1294871	05/13/24	503856	ANDERSON FORD LINCOLN	998	94	F10C4 F150 SUPER CAB	1.0000	47,185.00	47,185.00	
033	OC-15891	10/24/23	OU-1294871	05/13/24	503856	ANDERSON FORD LINCOLN	998	94	FRONT & REAR SPLASH GUARDS	1.0000	245.00	245.00	
033	OC-15891	10/24/23	OU-1294871	05/13/24	503856	ANDERSON FORD LINCOLN	998	94	TRAILER PACKAGE	1.0000	795.00	795.00	
033	OC-15891	10/24/23	OU-1294871	05/13/24	503856	ANDERSON FORD LINCOLN	998	94	SPARE TIRE	1.0000	395.00	395.00	
033	OC-15891	10/24/23	OU-1294871	05/13/24	503856	ANDERSON FORD LINCOLN	998	94	SPRAY IN BED LINER	1.0000	695.00	695.00	
033	OC-15891	10/24/23	OU-1294871	05/13/24	503856	ANDERSON FORD LINCOLN	998	94	ALL SEASON TIRES	1.0000	895.00	895.00	
033	OC-15891		OU-1294871							Purchase Order Total		50,210.00	
033	OC-15891	10/24/23	OU-1297152	05/24/24	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD EXPLORER 4WD	.5500	37,372.00	20,554.60	
033		10/24/23	OU-1297152	05/24/24	503856	ANDERSON FORD LINCOLN	975	14	2024 FORD EXPLORER 4WD	.3500	37,372.00	13,080.20	
033		10/24/23	OU-1297152	05/24/24	503856	ANDERSON FORD LINCOLN	975	14	2024 FORD EXPLORER 4WD	.1000	37,372.00	3,737.20	
033			OU-1297152							Purchase Order Total		37,372.00	
033	OC-15891	10/24/23	OU-1297210	05/24/24	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD F11A3 F250	1.0000	43,412.00	43,412.00	
033	OC-15891	10/24/23	OU-1297210	05/24/24	503856	ANDERSON FORD LINCOLN	998	94	SPARE TIRE	1.0000	395.00	395.00	
033	OC-15891		OU-1297210							Purchase Order Total		43,807.00	
033	OC-15891	10/24/23	OU-1297213	05/24/24	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD F10C4 F150 4X4	1.0000	46,002.00	46,002.00	
033	OC-15891	10/24/23	OU-1297213	05/24/24	503856	ANDERSON FORD	998	94	TRAILER PACKAGE	1.0000	795.00	795.00	

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		10/24/23	OU-1297213	05/24/24	503856	LINCOLN ANDERSON FORD	975	14	W/BC SPARE TIRE	1.0000	395.00	395.00	
033		10/24/23	OU-1297213	05/24/24	503856	LINCOLN ANDERSON FORD	975	14	SPRAY IN BED LINER	1.0000	695.00	695.00	
033			OU-1297213							Purchase Order Total		47,887.00	
033	OC-15916	01/05/24	OG-1292393	05/01/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 90W AC ADAPTER WITH	182.7900	1.00	182.79	
033	OC-15916		OG-1292393							Purchase Order Total		182.79	
033	OC-15916	01/05/24	OG-1296700	05/22/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 TOUCH USB-C HUB	10.0000	345.79	3,457.90	
033	OC-15916		OG-1296700							Purchase Order Total		3,457.90	
033	OC-15916	01/05/24	OG-1297188	05/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DOCK-WD22TB4	.4000	198.74	79.50	
033		01/05/24	OG-1297188	05/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DOCK-WD22TB4	.8000	198.74	158.99	
033		01/05/24	OG-1297188	05/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DOCK-WD22TB4	.8000	198.74	158.99	
033			OG-1297188							Purchase Order Total		397.48	
033	OC-15916	01/05/24	OG-1297867	05/30/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LOGITECH RALLY BAR HUDDLE	.2000	1,529.10	305.82	
033		01/05/24	OG-1297867	05/30/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LOGITECH RALLY BAR HUDDLE	.4000	1,529.10	611.64	
033		01/05/24	OG-1297867	05/30/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LOGITECH RALLY BAR HUDDLE	.4000	1,529.10	611.64	
033			OG-1297867							Purchase Order Total		1,529.10	
033	OC-15916	01/05/24	O6-1292770	05/02/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P LATITUDE 7450 XCTO	.9050	1,552.30	1,404.83	
033		01/05/24	O6-1292770	05/02/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P LATITUDE 7450 XCTO	.0950	1,552.30	147.47	
033		01/05/24	O6-1292770	05/02/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	.9050	198.74	179.86	
033		01/05/24	O6-1292770	05/02/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	.0950	198.74	18.88	
033			O6-1292770							Purchase Order Total		1,751.04	
033	OC-15916	01/05/24	O6-1292863	05/02/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P LATITUDE 7450 XCTO	1.0000	1,552.30	1,552.30	
033		01/05/24	O6-1292863	05/02/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	1.0000	198.74	198.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			O6-1292863							Purchase Order Total		1,751.04	
033	OC-15916	01/05/24	O6-1292881	05/02/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL LATITUDE 550	1.0000	1,176.56	1,176.56	
033		01/05/24	O6-1292881	05/02/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL LATITUDE 550	1.0000	1,176.56	1,176.56	
033		01/05/24	O6-1292881	05/02/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL LATITUDE 550	1.0000	1,176.56	1,176.56	
033		01/05/24	O6-1292881	05/02/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL THUNDERBOLT	3.0000	198.74	596.22	
033		01/05/24	O6-1292881	05/02/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,111.14	1,111.14	
033		01/05/24	O6-1292881	05/02/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	1.0000	186.65	186.65	
033		01/05/24	O6-1292881	05/02/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,111.14	1,111.14	
033		01/05/24	O6-1292881	05/02/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	1.0000	186.65	186.65	
033			O6-1292881							Purchase Order Total		6,721.48	
033	OC-15916	01/05/24	O6-1292892	05/02/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END LAPTOP	1.0000	2,299.00	2,299.00	
033		01/05/24	O6-1292892	05/02/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END LAPTOP	1.0000	2,299.00	2,299.00	
033		01/05/24	O6-1292892	05/02/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END LAPTOP	1.0000	2,299.00	2,299.00	
033		01/05/24	O6-1292892	05/02/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END LAPTOP	1.0000	2,299.00	2,299.00	
033		01/05/24	O6-1292892	05/02/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD19DC HIGH END	4.0000	238.49	953.96	
033			O6-1292892							Purchase Order Total		10,149.96	
033	OC-15916	01/05/24	O6-1296658	05/22/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL LATITUDE 5550	.2000	1,176.58	235.32	
033		01/05/24	O6-1296658	05/22/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL LATITUDE 5551	.4000	1,176.56	470.62	
033		01/05/24	O6-1296658	05/22/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL LATITUDE 5552	.4000	1,176.56	470.62	
033		01/05/24	O6-1296658	05/22/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL LATITUDE 5553	.2000	1,176.58	235.32	
033		01/05/24	O6-1296658	05/22/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL LATITUDE 5554	.4000	1,176.56	470.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		01/05/24	O6-1296658	05/22/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL LATITUDE 5555	.4000	1,176.56	470.62	
033			O6-1296658							Purchase Order Total		2,353.12	
033	OC-15916	01/05/24	O6-1296681	05/22/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP - 5550	1.0000	1,176.56	1,176.56	
033	OC-15916	01/05/24	O6-1296681	05/22/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL 24 MONITOR - P2425H	8.0000	148.54	1,188.32	
033	OC-15916	01/05/24	O6-1296681	05/22/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DOCK - WD22TBB4	6.0000	198.74	1,192.44	
033		01/05/24	O6-1296681	05/22/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP - 5550	1.0000	1,176.56	1,176.56	
033		01/05/24	O6-1296681	05/22/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP - 5550	1.0000	1,176.56	1,176.56	
033		01/05/24	O6-1296681	05/22/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP - 5550	1.0000	1,176.56	1,176.56	
033		01/05/24	O6-1296681	05/22/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP - 5550	1.0000	1,176.56	1,176.56	
033		01/05/24	O6-1296681	05/22/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP - 5550	1.0000	1,176.56	1,176.56	
033		01/05/24	O6-1296681	05/22/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP - 5550	1.0000	1,176.56	1,176.56	
033			O6-1296681							Purchase Order Total		9,440.12	
033	OC-15916	01/05/24	O6-1297859	05/30/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP-5550	.2000	1,176.58	235.32	
033		01/05/24	O6-1297859	05/30/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP-5550	.4000	1,176.56	470.62	
033		01/05/24	O6-1297859	05/30/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP-5550	.4000	1,176.56	470.62	
033		01/05/24	O6-1297859	05/30/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP-5550	.2000	1,176.58	235.32	
033		01/05/24	O6-1297859	05/30/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP-5550	.4000	1,176.56	470.62	
033		01/05/24	O6-1297859	05/30/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP-5550	.4000	1,176.56	470.62	
033		01/05/24	O6-1297859	05/30/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL 24 MONITOR-P2425H	.8000	148.55	118.84	
033		01/05/24	O6-1297859	05/30/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL 24 MONITOR-P2425H	1.6000	148.54	237.66	
033		01/05/24	O6-1297859	05/30/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL 24 MONITOR-P2425H	1.6000	148.54	237.66	
033			O6-1297859							Purchase Order Total		2,947.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	OC-15916	01/05/24	06-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7020	1.0000	1,219.82	1,219.82	
033		01/05/24	06-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7021	1.0000	1,219.82	1,219.82	
033		01/05/24	06-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7022	1.0000	1,219.82	1,219.82	
033		01/05/24	06-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7023	1.0000	1,219.82	1,219.82	
033		01/05/24	06-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7024	1.0000	1,219.82	1,219.82	
033		01/05/24	06-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7025	1.0000	1,219.82	1,219.82	
033		01/05/24	06-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7026	1.0000	1,219.82	1,219.82	
033		01/05/24	06-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7027	1.0000	1,219.82	1,219.82	
033		01/05/24	06-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7028	1.0000	1,219.82	1,219.82	
033		01/05/24	06-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7029	1.0000	1,219.82	1,219.82	
033		01/05/24	06-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7030	1.0000	1,219.82	1,219.82	
033		01/05/24	06-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7031	1.0000	1,219.82	1,219.82	
033		01/05/24	06-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7032	1.0000	1,219.82	1,219.82	
033		01/05/24	06-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7033	1.0000	1,219.82	1,219.82	
033		01/05/24	06-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7034	1.0000	1,219.82	1,219.82	
033		01/05/24	06-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7035	1.0000	1,219.82	1,219.82	
033		01/05/24	06-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7036	1.0000	1,219.82	1,219.82	
033		01/05/24	06-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7037	1.0000	1,219.82	1,219.82	
033		01/05/24	06-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7038	1.0000	1,219.82	1,219.82	
033		01/05/24	06-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7039	1.0000	1,219.82	1,219.82	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7040	1.0000	1,219.82	1,219.82	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7041	1.0000	1,219.82	1,219.82	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7042	1.0000	1,219.82	1,219.82	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7043	1.0000	1,219.82	1,219.82	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7044	1.0000	1,219.82	1,219.82	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7045	1.0000	1,219.82	1,219.82	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7046	1.0000	1,219.82	1,219.82	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7047	1.0000	1,219.82	1,219.82	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7048	1.0000	1,219.82	1,219.82	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7049	1.0000	1,219.82	1,219.82	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7050	1.0000	1,219.82	1,219.82	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7051	1.0000	1,219.82	1,219.82	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7052	1.0000	1,219.82	1,219.82	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7053	1.0000	1,219.82	1,219.82	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7054	1.0000	1,219.82	1,219.82	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7055	1.0000	1,219.82	1,219.82	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7056	1.0000	1,219.82	1,219.82	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7057	1.0000	1,219.82	1,219.82	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7058	1.0000	1,219.82	1,219.82	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7059	1.0000	1,219.82	1,219.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7060	1.0000	1,219.82	1,219.82	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7061	1.0000	1,219.82	1,219.82	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7062	1.0000	1,219.82	1,219.82	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7063	1.0000	1,219.82	1,219.82	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7064	1.0000	1,219.82	1,219.82	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7065	1.0000	1,219.82	1,219.82	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7066	1.0000	1,219.82	1,219.82	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7067	1.0000	1,219.82	1,219.82	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7068	1.0000	1,219.82	1,219.82	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7069	1.0000	1,219.82	1,219.82	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7070	1.0000	1,219.82	1,219.82	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7071	1.0000	1,219.82	1,219.82	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7072	1.0000	1,219.82	1,219.82	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7073	1.0000	1,219.82	1,219.82	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7074	1.0000	1,219.82	1,219.82	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7075	1.0000	1,219.82	1,219.82	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7076	1.0000	1,219.82	1,219.82	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7077	1.0000	1,219.82	1,219.82	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7078	1.0000	1,219.82	1,219.82	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7079	1.0000	1,219.82	1,219.82	

Statute Report

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7080	1.0000	1,219.82	1,219.82	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7081	1.0000	1,219.82	1,219.82	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7082	.0800	1,219.82	97.59	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7083	.6500	1,219.82	792.88	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7084	.2700	1,219.82	329.35	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL 24 MONITOR - P2425H	1.0000	148.54	148.54	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL 24 MONITOR - P2425H	2.0000	148.54	297.08	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL 24 MONITOR - P2425H	2.0000	148.54	297.08	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL 24 MONITOR - P2425H	1.0000	148.54	148.54	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL 24 MONITOR - P2425H	22.0000	148.54	3,267.88	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL 24 MONITOR - P2425H	1.0000	148.54	148.54	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL 24 MONITOR - P2425H	1.0000	148.54	148.54	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL 24 MONITOR - P2425H	2.0000	148.54	297.08	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL 24 MONITOR - P2425H	1.0000	148.54	148.54	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL 24 MONITOR - P2425H	1.0000	148.54	148.54	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL 24 MONITOR - P2425H	2.0000	148.54	297.08	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL 24 MONITOR - P2425H	1.0000	148.54	148.54	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL 24 MONITOR - P2425H	2.0000	148.54	297.08	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL 24 MONITOR - P2425H	3.0000	148.54	445.62	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL 24 MONITOR - P2425H	4.0000	148.54	594.16	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL 24 MONITOR - P2425H	2.0000	148.54	297.08	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL 24 MONITOR - P2425H	1.0000	148.54	148.54	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL 24 MONITOR - P2425H	2.0000	148.54	297.08	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL 24 MONITOR - P2425H	2.0000	148.54	297.08	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL 24 MONITOR - P2425H	1.0000	148.54	148.54	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL 24 MONITOR - P2425H	1.0000	148.54	148.54	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL 24 MONITOR - P2425H	3.0000	148.54	445.62	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL 24 MONITOR - P2425H	1.0000	148.54	148.54	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL 24 MONITOR - P2425H	2.0000	148.54	297.08	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL 24 MONITOR - P2425H	1.0000	148.54	148.54	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL 24 MONITOR - P2425H	.0800	148.54	11.88	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL 24 MONITOR - P2425H	.6500	148.54	96.55	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL 24 MONITOR - P2425H	.2700	148.54	40.11	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP -5550	1.0000	1,176.56	1,176.56	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP -5550	1.0000	1,176.56	1,176.56	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP -5550	1.0000	1,176.56	1,176.56	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP -5550	1.0000	1,176.56	1,176.56	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP -5550	1.0000	1,176.56	1,176.56	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP -5550	1.0000	1,176.56	1,176.56	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP -5550	1.0000	1,176.56	1,176.56	

Statute Report

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP -5550	1.0000	1,176.56	1,176.56	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP -5550	1.0000	1,176.56	1,176.56	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP -5550	1.0000	1,176.56	1,176.56	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP -5550	1.0000	1,176.56	1,176.56	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP -5550	1.0000	1,176.56	1,176.56	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP -5550	1.0000	1,176.56	1,176.56	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP -5550	1.0000	1,176.56	1,176.56	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP -5550	1.0000	1,176.56	1,176.56	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP -5550	1.0000	1,176.56	1,176.56	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP -5550	1.0000	1,176.56	1,176.56	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP -5550	1.0000	1,176.56	1,176.56	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP -5550	1.0000	1,176.56	1,176.56	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP -5550	1.0000	1,176.56	1,176.56	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP -5550	1.0000	1,176.56	1,176.56	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP -5550	1.0000	1,176.56	1,176.56	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP -5550	1.0000	1,176.56	1,176.56	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP -5550	1.0000	1,176.56	1,176.56	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP -5550	1.0000	1,176.56	1,176.56	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP -5550	1.0000	1,176.56	1,176.56	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP -5550	1.0000	1,176.56	1,176.56	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP -5550	1.0000	1,176.56	1,176.56	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP -5550	1.0000	1,176.56	1,176.56	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP -5550	1.0000	1,176.56	1,176.56	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP -5550	1.0000	1,176.56	1,176.56	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP -5550	.0800	1,176.56	94.12	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP -5551	.6500	1,176.56	764.76	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP -5552	.2700	1,176.58	317.68	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DOCK - WD22TB4	1.0000	198.74	198.74	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DOCK - WD22TB4	1.0000	198.74	198.74	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DOCK - WD22TB4	2.0000	198.74	397.48	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DOCK - WD22TB4	1.0000	198.74	198.74	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DOCK - WD22TB4	1.0000	198.74	198.74	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DOCK - WD22TB4	1.0000	198.74	198.74	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DOCK - WD22TB4	2.0000	198.74	397.48	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DOCK - WD22TB4	6.0000	198.74	1,192.44	
033		01/05/24	O6-1302634	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P MIGHTY MOUSE 2N1 - 7450	1.0000	1,552.30	1,552.30	
033			O6-1302634						Purchase Order Total			121,330.64	
033	OC-15916	01/05/24	O6-1302643	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP - 5550	1.0000	1,176.56	1,176.56	
033		01/05/24	O6-1302643	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP - 5550	1.0000	1,176.56	1,176.56	
033			O6-1302643						Purchase Order Total			2,353.12	
033	OC-15916	01/05/24	O6-1302667	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P MIGHTY MOUSE 2N1 - 7450	.5300	1,552.30	822.72	
033		01/05/24	O6-1302667	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P MIGHTY MOUSE 2N1 - 7450	.4700	1,552.30	729.58	
033		01/05/24	O6-1302667	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DOCK - WD22TB4	.5300	198.74	105.33	
033		01/05/24	O6-1302667	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DOCK - WD22TB4	.4700	198.74	93.41	
033			O6-1302667						Purchase Order Total			1,751.04	
033	OC-15916	01/05/24	O6-1302692	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P MIGHTY MOUSE 2N1 - 7450	1.0000	1,552.30	1,552.30	
033		01/05/24	O6-1302692	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DOCK - WD22TB4	1.0000	198.74	198.74	

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Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			O6-1302692							Purchase Order Total		1,751.04	
033	OC-15916	01/05/24	O6-1302701	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END LAPTOP PRECISION	.3500	2,179.00	762.65	
033		01/05/24	O6-1302701	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END LAPTOP PRECISION	.6500	2,179.00	1,416.35	
033		01/05/24	O6-1302701	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH-END DOCK - WD19DCS	.3500	238.49	83.47	
033		01/05/24	O6-1302701	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH-END DOCK - WD19DCS	.6500	238.49	155.02	
033			O6-1302701							Purchase Order Total		2,417.49	
033	OC-15916	01/05/24	O6-1302714	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7020	1.0000	1,219.82	1,219.82	
033		01/05/24	O6-1302714	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7020	1.0000	1,219.82	1,219.82	
033		01/05/24	O6-1302714	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DOCK - WD22TB4	3.0000	198.74	596.22	
033		01/05/24	O6-1302714	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP - 5550	1.0000	1,176.56	1,176.56	
033		01/05/24	O6-1302714	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP - 5550	1.0000	1,176.56	1,176.56	
033		01/05/24	O6-1302714	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP - 5550	1.0000	1,176.56	1,176.56	
033			O6-1302714							Purchase Order Total		6,565.54	
033	OC-15916	01/05/24	O6-1302723	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRECISION 3680 TOWER	.9100	2,249.40	2,046.95	
033		01/05/24	O6-1302723	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRECISION 3680 TOWER	.0900	2,249.40	202.45	
033			O6-1302723							Purchase Order Total		2,249.40	
033	OC-15916	01/05/24	O6-1302734	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP - 5550	1.0000	1,176.56	1,176.56	
033		01/05/24	O6-1302734	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRECISION 3680 TOWER	1.0000	2,249.40	2,249.40	
033		01/05/24	O6-1302734	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DOCK - WD22TB4	1.0000	198.74	198.74	
033			O6-1302734							Purchase Order Total		3,624.70	
033	OC-15916	01/05/24	O6-1302748	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH-END DOCK - WD19DCS	1.8800	238.49	448.36	
033		01/05/24	O6-1302748	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH-END DOCK - WD19DCS	.1200	238.49	28.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		01/05/24	O6-1302748	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END LAPTOP PRECISION	.9400	2,179.00	2,048.26	
033		01/05/24	O6-1302748	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END LAPTOP PRECISION	.0600	2,179.00	130.74	
033		01/05/24	O6-1302748	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END LAPTOP PRECISION	.9400	2,179.00	2,048.26	
033		01/05/24	O6-1302748	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END LAPTOP PRECISION	.0600	2,179.00	130.74	
033		01/05/24	O6-1302748	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END LAPTOP PRECISION	.9400	2,179.00	2,048.26	
033		01/05/24	O6-1302748	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END LAPTOP PRECISION	.0600	2,179.00	130.74	
033		01/05/24	O6-1302748	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END LAPTOP PRECISION	.9400	2,179.00	2,048.26	
033		01/05/24	O6-1302748	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END LAPTOP PRECISION	.0600	2,179.00	130.74	
033		01/05/24	O6-1302748	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END LAPTOP PRECISION	.9400	2,179.00	2,048.26	
033		01/05/24	O6-1302748	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END LAPTOP PRECISION	.0600	2,179.00	130.74	
033			O6-1302748						Purchase Order Total			9,192.98	
033	OC-15916	01/05/24	O6-1302763	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL 24 MONITOR - P2425H	998.1900	1.00	998.19	
033		01/05/24	O6-1302763	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL 24 MONITOR - P2425H	249.5500	1.00	249.55	
033		01/05/24	O6-1302763	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL 24 MONITOR - P2425H	267.3700	1.00	267.37	
033		01/05/24	O6-1302763	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL 24 MONITOR - P2425H	267.3700	1.00	267.37	
033		01/05/24	O6-1302763	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7020	683.1100	1.00	683.11	
033		01/05/24	O6-1302763	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7020	170.7700	1.00	170.77	
033		01/05/24	O6-1302763	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7020	182.9700	1.00	182.97	
033		01/05/24	O6-1302763	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7020	182.9700	1.00	182.97	
033		01/05/24	O6-1302763	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7020	683.1100	1.00	683.11	
033		01/05/24	O6-1302763	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7020	170.7700	1.00	170.77	
033		01/05/24	O6-1302763	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7020	182.9700	1.00	182.97	
033		01/05/24	O6-1302763	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P OPTIPLEX MICRO PLUS 7020	182.9700	1.00	182.97	





AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING							
033	OC-15931		OG-1301627							Purchase Order Total		607.08	
033	OC-15993	04/09/24	OG-1290590	04/19/24	2359087	BOBCAT COMPANY - PURCHASING	515	00	T770 T4 BOBCAT COMPACT TRACK	1.0000	77,880.11	77,880.11	
033	OC-15993		OG-1290590							Purchase Order Total		77,880.11	
033	OC-15993	04/09/24	OG-1292357	04/30/24	2359087	BOBCAT COMPANY - PURCHASING	515	00	SGX 60 STUMP GRINDER	1.0000	9,757.64	9,757.64	
033		04/09/24	OG-1292357	04/30/24	2359087	BOBCAT COMPANY - PURCHASING	515	00	ATTACHMENTS PLUS ELECTRICAL AD	1.0000	278.95	278.95	
033		04/09/24	OG-1292357	04/30/24	2359087	BOBCAT COMPANY - PURCHASING	515	00	14 PIN T-HARNESS	1.0000	686.76	686.76	
033		04/09/24	OG-1292357	04/30/24	2359087	BOBCAT COMPANY - PURCHASING	515	00	MISCELLANEOUS CHARGES	1.0000	372.00	372.00	
033			OG-1292357							Purchase Order Total		11,095.35	
033	OC-15993	04/09/24	OG-1297941	05/31/24	2359087	BOBCAT COMPANY - PURCHASING	515	00	BOBCAT 72" SEEDER	1.0000	7,129.56	7,129.56	
033		04/09/24	OG-1297941	05/31/24	2359087	BOBCAT COMPANY - PURCHASING	515	00	BOB-TACH ADAPTER-SEEDER	1.0000	665.76	665.76	
033		04/09/24	OG-1297941	05/31/24	2359087	BOBCAT COMPANY - PURCHASING	515	00	DELIVERY	1.0000	554.00	554.00	
033			OG-1297941							Purchase Order Total		8,349.32	
033	OC-15993	04/09/24	OG-1299259	06/06/24	2359087	BOBCAT COMPANY - PURCHASING	515	00	20PH AUGER DRIVE UNIT	1.0000	2,280.00	2,280.00	
033		04/09/24	OG-1299259	06/06/24	2359087	BOBCAT COMPANY - PURCHASING	515	00	STANDARD DUTY BIT, 12" SINGLE	1.0000	791.00	791.00	
033		04/09/24	OG-1299259	06/06/24	2359087	BOBCAT COMPANY - PURCHASING	515	00	AUGER MOUNT FRAME KIT-BOBCAT	1.0000	720.00	720.00	
033		04/09/24	OG-1299259	06/06/24	2359087	BOBCAT COMPANY - PURCHASING	515	00	86" ROOT GRAPPLE	1.0000	5,976.00	5,976.00	
033		04/09/24	OG-1299259	06/06/24	2359087	BOBCAT COMPANY - PURCHASING	515	00	4K HEAVY DUTY PALLET FORK FRAM	1.0000	652.70	652.70	
033		04/09/24	OG-1299259	06/06/24	2359087	BOBCAT COMPANY - PURCHASING	515	00	48" 4K HEAVY DUTY PALLET FORK	1.0000	497.30	497.30	
033		04/09/24	OG-1299259	06/06/24	2359087	BOBCAT COMPANY - PURCHASING	515	00	SHIPPING & HANDLING	1.0000	798.00	798.00	
033		04/09/24	OG-1299259	06/06/24	2359087	BOBCAT COMPANY - PURCHASING	515	00	GOV DISCOUNT	1.0000	2,040.24-	2,040.24-	
033			OG-1299259							Purchase Order Total		9,674.76	
033	ON-118723	04/10/24	O9-1288992	04/12/24	2391911	INTERNET VIDEO &	208	00	VIEW COMMANDER NVR	2557.7900	1.00	2,557.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						IMAGING INC			SYSTEM				
033	ON-118723	04/10/24	09-1288992	04/12/24	2391911	INTERNET VIDEO & IMAGING INC	208	00	VIEW COMMANDER NVR SYSTEM	639.4500	1.00	639.45	
033	ON-118723	04/10/24	09-1288992	04/12/24	2391911	INTERNET VIDEO & IMAGING INC	208	00	VIEW COMMANDER NVR SYSTEM	685.1300	1.00	685.13	
033	ON-118723	04/10/24	09-1288992	04/12/24	2391911	INTERNET VIDEO & IMAGING INC	208	00	VIEW COMMANDER NVR SYSTEM	685.1300	1.00	685.13	
033	ON-118723		09-1288992						Purchase Order Total			4,567.50	
033	ON-118728	04/10/24	OP-1288987	04/12/24	3283694	LEADSONLINE LLC	208	00	CELLHAWK AGENCY SERVICE	3357.2000	1.00	3,357.20	
033		04/10/24	OP-1288987	04/12/24	3283694	LEADSONLINE LLC	680	00	CELLHAWK AGENCY SERVICE	839.3000	1.00	839.30	
033		04/10/24	OP-1288987	04/12/24	3283694	LEADSONLINE LLC	680	00	CELLHAWK AGENCY SERVICE	899.2500	1.00	899.25	
033		04/10/24	OP-1288987	04/12/24	3283694	LEADSONLINE LLC	680	00	CELLHAWK AGENCY SERVICE	899.2500	1.00	899.25	
033			OP-1288987						Purchase Order Total			5,995.00	
033	ON-119214	05/28/24	OP-1297724	05/30/24	501155	BIZCO TECHNOLOGIES - PURCHASE	204	88	PANASONIC 14" TOUCHSCREEN	1.0000	2,421.93	2,421.93	
033	ON-119214	05/28/24	OP-1297724	05/30/24	501155	BIZCO TECHNOLOGIES - PURCHASE	204	88	PANASONIC PORT REPLICATOR	1.0000	387.92	387.92	
033	ON-119214	05/28/24	OP-1297724	05/30/24	501155	BIZCO TECHNOLOGIES - PURCHASE	204	88	PANASONIC AC ADAPTER	1.0000	68.53	68.53	
033	ON-119214		OP-1297724						Purchase Order Total			2,878.38	
033	OO-118859	04/23/24	ZO-1291031	04/23/24	503791	RYDIN DECAL - PURCHASE ORDERS	255	00	2025 AIS STAMP	7000.0000	.31	2,198.00	DPA
033	OO-118859		ZO-1291031						Purchase Order Total			2,198.00	
033	OO-118860	04/23/24	ZO-1291018	04/23/24	2927946	GUN CABINET	680	52	RIFLE: BOLT ACTION CENTERFIRE	1.0000	425.00	425.00	DPA
033	OO-118860	04/23/24	ZO-1291018	04/23/24	2927946	GUN CABINET	680	52	SHOTGUN: PUMP ACTION	1.0000	385.00	385.00	DPA
033	OO-118860		ZO-1291018						Purchase Order Total			810.00	
033	OO-118862	04/23/24	ZO-1291064	04/23/24	502355	ULINE - PURCHASE ORDERS	420	40	INGROUND MOUNT BENCH	10.0000	490.00	4,900.00	DPA
033	OO-118862	04/23/24	ZO-1291064	04/23/24	502355	ULINE - PURCHASE ORDERS	420	40	SHIPPING AND HANDLING	1.0000	486.87	486.87	DPA
033	OO-118862		ZO-1291064						Purchase Order Total			5,386.87	
033	OO-118995	05/03/24	ZO-1293495	05/06/24	513049	BUDKE MOTORS NORTH PLATTE INC	998	94	2024 POLARIS RANGER CREW XP 1	24219.4900	1.00	24,219.49	DPA

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033		05/03/24	ZO-1293495	05/06/24	513049	BUDKE MOTORS NORTH PLATTE INC	998	94	2024 POLARIS RANGER CREW XP 1	3380.5100	1.00	3,380.51	
033			ZO-1293495							Purchase Order Total		27,600.00	
033	OO-119090	05/14/24	ZO-1295192	05/14/24	1175890	BOAT ED - PURCHASE ORDERS	785	70	HUNTER EDUCATION MANUALS	5000.0000	4.14	20,700.00	
033	OO-119090	05/14/24	ZO-1295192	05/14/24	1175890	BOAT ED - PURCHASE ORDERS	785	70	FREIGHT CHARGES	1.0000	1,184.00	1,184.00	
033	OO-119090		ZO-1295192							Purchase Order Total		21,884.00	
033	OO-119091	05/14/24	ZO-1295199	05/14/24	504446	4IMPRINT INC - PURCHASE ORDERS	200	12	DRI DUCK BALLCAP	715.0000	13.81	9,874.15	
033	OO-119091	05/14/24	ZO-1295199	05/14/24	504446	4IMPRINT INC - PURCHASE ORDERS	200	12	FREIGHT CHARGE	1.0000	116.65	116.65	
033	OO-119091		ZO-1295199							Purchase Order Total		9,990.80	
033	OO-119188	05/23/24	ZO-1297010	05/24/24	3203582	FRITZ, JACE	040	70	10 YEAR PALAMINO GELDING	1.0000	5,000.00	5,000.00	DPA
033	OO-119188	05/23/24	ZO-1297010	05/24/24	3203582	FRITZ, JACE	040	70	6 YEAR SORREL GELDING	1.0000	4,500.00	4,500.00	DPA
033	OO-119188	05/23/24	ZO-1297010	05/24/24	3203582	FRITZ, JACE	040	70	20 YR OLD GRULLO QTR HORSE	1.0000	500.00-	500.00-	DPA
033	OO-119188	05/23/24	ZO-1297010	05/24/24	3203582	FRITZ, JACE	040	70	23 YR OLD DUN COLORED GELDING	1.0000	500.00-	500.00-	DPA
033	OO-119188	05/23/24	ZO-1297010	05/24/24	3203582	FRITZ, JACE	040	70	10 YR REGISTERD SORREL GELDING	1.0000	5,000.00	5,000.00	DPA
033	OO-119188		ZO-1297010							Purchase Order Total		13,500.00	
033	OO-119193	05/24/24	ZO-1297137	05/24/24	2928357	OUTDOORSINESS	420	63	VINYL STRAP CHAISE LOUNGE	100.0000	242.00	24,200.00	DPA
033	OO-119193	05/24/24	ZO-1297137	05/24/24	2928357	OUTDOORSINESS	420	63	SHIPPING	1.0000	250.00	250.00	DPA
033	OO-119193		ZO-1297137							Purchase Order Total		24,450.00	
033	OO-119257	05/30/24	ZO-1297816	05/30/24	2935364	MIKE DURFEE STATE PRISON	120	35	AVOCET BOAT DOCK	1.0000	9,808.71	9,808.71	DPA
033	OO-119257	05/30/24	ZO-1297816	05/30/24	2935364	MIKE DURFEE STATE PRISON	120	35	AVOCET BOAT DOCK	1.0000	9,808.70	9,808.70	DPA
033	OO-119257		ZO-1297816							Purchase Order Total		19,617.41	
033	OO-119258	05/30/24	ZO-1297817	05/30/24	2935364	MIKE DURFEE STATE PRISON	120	35	FRYE BOAT DOCK	1.0000	9,808.71	9,808.71	DPA
033	OO-119258	05/30/24	ZO-1297817	05/30/24	2935364	MIKE DURFEE STATE PRISON	120	35	FRYE BOAT DOCK	1.0000	9,808.70	9,808.70	DPA
033	OO-119258		ZO-1297817							Purchase Order Total		19,617.41	
033	OO-119291	06/04/24	ZO-1299026	06/05/24	3203582	FRITZ, JACE	040	70	BULLET DUN YELLOW 9	1.0000	5,000.00	5,000.00	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	OO-119291	06/04/24	ZO-1299026	06/05/24	3203582	FRITZ, JACE	040	70	OAKLEY DUN RED 8	1.0000	5,000.00	5,000.00	DPA
033	OO-119291	06/04/24	ZO-1299026	06/05/24	3203582	FRITZ, JACE	040	70	OREO BLACK WHITEPAINT 11	1.0000	5,000.00	5,000.00	DPA
033	OO-119291	06/04/24	ZO-1299026	06/05/24	3203582	FRITZ, JACE	040	70	GUNNER-15 HAND DUN	1.0000	1,000.00-	1,000.00-	DPA
033	OO-119291	06/04/24	ZO-1299026	06/05/24	3203582	FRITZ, JACE	040	70	RANGER-14 HAND CHESTNUT	1.0000	700.00-	700.00-	DPA
033	OO-119291		ZO-1299026						Purchase Order Total			13,300.00	
033	OO-119292	06/04/24	ZO-1299047	06/05/24	1912943	AMAZON COM INC	650	00	6 FT FOLDING PICNIC TABLE	7.0000	68.98	482.86	DPA
033	OO-119292		ZO-1299047						Purchase Order Total			482.86	
033	OQ-6886	04/12/24	OP-1292679	05/02/24	2066891	MOTOPLEX OF NORFOLK	070	22	4X4 UTV SIDE-BY-SIDE	1.0000	20,290.00	20,290.00	
033	OQ-6886		OP-1292679						Purchase Order Total			20,290.00	
033	OQ-6888	04/16/24	OP-1292701	05/02/24	1309754	DANKO EMERGENCY EQUIPMENT CO -	720	27	DANKO 250 GALLON XL SKID UNIT	1.0000	24,530.00	24,530.00	
033	OQ-6888		OP-1292701						Purchase Order Total			24,530.00	
033	OQ-6889	04/17/24	OP-1294165	05/09/24	1663315	HEIMAN FIRE EQUIPMENT - PAYMENT	720	27	2024 UTV FIRE	1.0000	13,621.00	13,621.00	
033	OQ-6889		OP-1294165						Purchase Order Total			13,621.00	
033	OQ-6894	05/02/24	OP-1299402	06/06/24	1926921	AURORA COOP ELEVATOR, ST PAUL	530	55	INSTALLATION OF A FUEL	1.0000	20,609.00	20,609.00	
033	OQ-6894		OP-1299402						Purchase Order Total			20,609.00	
033	OR-118640	04/03/24	OP-1287127	04/03/24	2359086	COUNTRY LOAD TRAILER SALES	070	66	ZIMMERMAN DUALY PICKUP	1.0000	8,458.00	8,458.00	
033	OR-118640	04/03/24	OP-1287127	04/03/24	2359086	COUNTRY LOAD TRAILER SALES	070	66	INSTALL	1.0000	895.00	895.00	
033	OR-118640	04/03/24	OP-1287127	04/03/24	2359086	COUNTRY LOAD TRAILER SALES	070	66	CAMERA & SENSORS	1.0000	385.00	385.00	
033	OR-118640		OP-1287127						Purchase Order Total			9,738.00	
033	OR-118647	04/04/24	OP-1287838	04/08/24	508804	AMAZON COM LLC - CORPORATE ACC	425	21	ELECTRIC 48"W HEIGHT-ADJUSTABL	1.0000	379.99	379.99	DPA
033	OR-118647		OP-1287838						Purchase Order Total			379.99	
033	OR-118658	04/04/24	OP-1287394	04/04/24	504288	KOHLER TRAILER SALES INC	998	94	2023 U8 UTILITY TRAILER	1.0000	3,395.00	3,395.00	
033	OR-118658		OP-1287394						Purchase Order Total			3,395.00	
033	OR-118681	04/05/24	OP-1287648	04/05/24	501510	RODS POWER SPORTS	070	22	HONDA FOREMAN ATV	1.0000	10,103.96	10,103.96	
033	OR-118681		OP-1287648						Purchase Order Total			10,103.96	
033	OR-118710	04/09/24	OP-1288367	04/09/24	501510	RODS POWER SPORTS	070	22	2024 ATV HONDA RUBICON	1.0000	10,911.98	10,911.98	

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033	OR-118710		OP-1288367							Purchase Order Total		10,911.98	
033	OR-118712	04/09/24	OP-1289207	04/15/24	1007276	ROLYAN BUOYS	120	26	BUOYS	21.0000	395.25	8,300.25	
033	OR-118712	04/09/24	OP-1289207	04/15/24	1007276	ROLYAN BUOYS	120	26	SHIPPING & HANDLING	1.0000	1,114.65	1,114.65	
033	OR-118712		OP-1289207							Purchase Order Total		9,414.90	
033	OR-118713	04/09/24	OP-1289206	04/15/24	1007276	ROLYAN BUOYS	120	26	BUOYS	21.0000	395.25	8,300.25	
033	OR-118713	04/09/24	OP-1289206	04/15/24	1007276	ROLYAN BUOYS	120	26	SHIPPING & HANDLING	1.0000	982.40	982.40	
033	OR-118713		OP-1289206							Purchase Order Total		9,282.65	
033	OR-118732	04/10/24	OP-1288695	04/10/24	500850	KAY PARK RECREATION CORP	515	56	4 SEAT FIBERGLASS PEDAL BOAT	1.0000	4,558.50	4,558.50	
033	OR-118732	04/10/24	OP-1288695	04/10/24	500850	KAY PARK RECREATION CORP	515	56	SHIPPING AND HANDLING	1.0000	500.00	500.00	
033		04/10/24	OP-1288695	04/10/24	500850	KAY PARK RECREATION CORP	515	56	4 SEAT FIBERGLASS PEDAL BOAT	1.0000	4,558.50	4,558.50	
033		04/10/24	OP-1288695	04/10/24	500850	KAY PARK RECREATION CORP	515	56	4 SEAT FIBERGLASS PEDAL BOAT	1.0000	4,558.50	4,558.50	
033		04/10/24	OP-1288695	04/10/24	500850	KAY PARK RECREATION CORP	515	56	SHIPPING AND HANDLING	1.0000	500.00	500.00	
033		04/10/24	OP-1288695	04/10/24	500850	KAY PARK RECREATION CORP	515	56	SHIPPING AND HANDLING	1.0000	500.00	500.00	
033			OP-1288695							Purchase Order Total		15,175.50	
033	OR-118752	04/12/24	OP-1289039	04/12/24	1974353	LURA ENTERPRISES INC	755	55	LURA GAS POWER SCREED	1.0000	6,203.00	6,203.00	
033	OR-118752	04/12/24	OP-1289039	04/12/24	1974353	LURA ENTERPRISES INC	755	98	LURA GAS POWER SCREED	1.0000	6,203.00	6,203.00	
033	OR-118752		OP-1289039							Purchase Order Total		12,406.00	
033	OR-118775	04/16/24	OP-1289587	04/16/24	504411	CHIEF TRAILER SALES	070	66	2024 83"X14' UTILITY TRAILER	1.0000	3,698.00	3,698.00	
033	OR-118775		OP-1289587							Purchase Order Total		3,698.00	
033	OR-118792	04/17/24	OP-1289968	04/17/24	2620395	CERTIFIED READY MIX	750	70	FL65 CONCETE L-4000, 6-1/2 MIX	932.5000	1.00	932.50	
033	OR-118792	04/17/24	OP-1289968	04/17/24	2620395	CERTIFIED READY MIX	750	00	FL65 CONCETE L-4000, 6-1/2 MIX	932.5000	1.00	932.50	
033		04/17/24	OP-1289968	04/17/24	2620395	CERTIFIED READY MIX	750	70	FL65 CONCETE L-4000, 6-1/2 MIX	932.5000	1.00	932.50	
033		04/17/24	OP-1289968	04/17/24	2620395	CERTIFIED READY MIX	750	70	FL65 CONCETE L-4000, 6-1/2 MIX	932.5000	1.00	932.50	
033		04/17/24	OP-1289968	04/17/24	2620395	CERTIFIED READY MIX	750	70	FL65 CONCETE L-4000, 6-1/2 MIX	932.5000	1.00	932.50	
033		04/17/24	OP-1289968	04/17/24	2620395	CERTIFIED READY MIX	750	70	FL65 CONCETE L-4000, 6-1/2 MIX	932.5000	1.00	932.50	

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033		04/17/24	OP-1289968	04/17/24	2620395	CERTIFIED READY MIX	750	70	L-4000, 6-1/2 MIX FL65 CONCETE	932.5000	1.00	932.50	
033		04/17/24	OP-1289968	04/17/24	2620395	CERTIFIED READY MIX	750	70	L-4000, 6-1/2 MIX FL65 CONCETE	932.5000	1.00	932.50	
033		04/17/24	OP-1289968	04/17/24	2620395	CERTIFIED READY MIX	750	70	L-4000, 6-1/2 MIX FL65 CONCETE	932.5000	1.00	932.50	
033		04/17/24	OP-1289968	04/17/24	2620395	CERTIFIED READY MIX	750	70	L-4000, 6-1/2 MIX FL65 CONCETE	932.5000	1.00	932.50	
033		04/17/24	OP-1289968	04/17/24	2620395	CERTIFIED READY MIX	750	70	L-4000, 6-1/2 MIX FL65 CONCETE	932.5000	1.00	932.50	
033		04/17/24	OP-1289968	04/17/24	2620395	CERTIFIED READY MIX	750	70	L-4000, 6-1/2 MIX FL65 CONCETE	932.5000	1.00	932.50	
033		04/17/24	OP-1289968	04/17/24	2620395	CERTIFIED READY MIX	750	70	L-4000, 6-1/2 MIX FL65 CONCETE	932.5000	1.00	932.50	
033		04/17/24	OP-1289968	04/17/24	2620395	CERTIFIED READY MIX	750	70	L-4000, 6-1/2 MIX FL65 CONCETE	932.5000	1.00	932.50	
033		04/17/24	OP-1289968	04/17/24	2620395	CERTIFIED READY MIX	750	70	L-4000, 6-1/2 MIX FL65 CONCETE	658.0000	1.00	658.00	
033		04/17/24	OP-1289968	04/17/24	2620395	CERTIFIED READY MIX	750	70	L-4000, 6-1/2 MIX FL65 CONCETE	658.0000	1.00	658.00	
033		04/17/24	OP-1289968	04/17/24	2620395	CERTIFIED READY MIX	750	70	L-4000, 6-1/2 MIX FL65 CONCETE	566.5000	1.00	566.50	
033		04/17/24	OP-1289968	04/17/24	2620395	CERTIFIED READY MIX	750	70	L-4000, 6-1/2 MIX FL65 CONCETE	566.5000	1.00	566.50	
033		04/17/24	OP-1289968	04/17/24	2620395	CERTIFIED READY MIX	750	70	L-4000, 6-1/2 MIX FL65 CONCETE	749.5000	1.00	749.50	
033		04/17/24	OP-1289968	04/17/24	2620395	CERTIFIED READY MIX	750	70	L-4000, 6-1/2 MIX FL65 CONCETE	749.5000	1.00	749.50	
033		04/17/24	OP-1289968	04/17/24	2620395	CERTIFIED READY MIX	750	70	L-4000, 6-1/2 MIX FL65 CONCETE	749.5000	1.00	749.50	
033		04/17/24	OP-1289968	04/17/24	2620395	CERTIFIED READY MIX	750	70	L-4000, 6-1/2 MIX FL65 CONCETE	749.5000	1.00	749.50	
033			OP-1289968							Purchase Order Total		16,637.00	
033	OR-118809	04/18/24	OP-1290184	04/18/24	507764	A-1 UNITED HEATING & A C	931	07	HVAC REPLACEMENT	1.0000	9,412.00	9,412.00	
033	OR-118809		OP-1290184							Purchase Order Total		9,412.00	
033	OR-118811	04/18/24	OP-1290218	04/18/24	1966653	SCUBA STEVES OUTDOOR TOYS	515	56	MERCURY 115 PRO XS	1.0000	9,705.00	9,705.00	
033	OR-118811		OP-1290218							Purchase Order Total		9,705.00	
033	OR-118813	04/18/24	OP-1290244	04/18/24	1080248	ALS JOHNS	155	18	NEW 40' HIGH CUBE CONTAINER	1.0000	5,000.00	5,000.00	
033	OR-118813	04/18/24	OP-1290244	04/18/24	1080248	ALS JOHNS	155	18	DELIVERY	1.0000	350.00	350.00	

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033	OR-118813		OP-1290244							Purchase Order Total		5,350.00	
033	OR-118819	04/18/24	OP-1290312	04/18/24	1837037	SEECOAST	625	84	7100 MARK II NON COIN OPERATED	2.0000	2,500.00	5,000.00	
033	OR-118819	04/18/24	OP-1290312	04/18/24	1837037	SEECOAST	625	84	7700 B DUAL BASE FOR MARK II	1.0000	400.00	400.00	
033	OR-118819	04/18/24	OP-1290312	04/18/24	1837037	SEECOAST	625	84	GOVERNMENT DISCOUNT 10%	1.0000	540.00-	540.00-	
033	OR-118819	04/18/24	OP-1290312	04/18/24	1837037	SEECOAST	625	84	SHIPPING & HANDLING	1.0000	631.00	631.00	
033	OR-118819		OP-1290312							Purchase Order Total		5,491.00	
033	OR-118823	04/18/24	OP-1290331	04/18/24	502437	WAHLSTROM FORD INC	998	94	REPLACE STOLEN CATALISTIC	1.0000	7,288.09	7,288.09	
033	OR-118823		OP-1290331							Purchase Order Total		7,288.09	
033	OR-118828	04/19/24	OP-1290503	04/19/24	503964	ASSOCIATED SUPPLY CO INC - PUR	885	40	ACCU-TAB BLUE 60# BUCKET	24.0000	183.06	4,393.44	
033	OR-118828	04/19/24	OP-1290503	04/19/24	503964	ASSOCIATED SUPPLY CO INC - PUR	885	40	ACID-RITE TABS 45#	36.0000	100.80	3,628.80	
033	OR-118828	04/19/24	OP-1290503	04/19/24	503964	ASSOCIATED SUPPLY CO INC - PUR	885	40	FREIGHT	1.0000	440.15	440.15	
033	OR-118828		OP-1290503							Purchase Order Total		8,462.39	
033	OR-118829	04/19/24	OP-1290555	04/19/24	1986159	STUART CONCRETE LLC	750	70	FL65 CONCRETE9L-4000,6-1 /2 SA)	12.0000	180.00	2,160.00	
033		04/19/24	OP-1290555	04/19/24	1986159	STUART CONCRETE LLC	750	70	FL65 CONCRETE9L-4000,6-1 /2 SA)	12.0000	180.00	2,160.00	
033			OP-1290555							Purchase Order Total		4,320.00	
033	OR-118832	04/19/24	OP-1290565	04/19/24	1986159	STUART CONCRETE LLC	750	70	FL65 CONCRETE (L-4000,6-1/2SA)	14.7500	188.00	2,773.00	
033		04/19/24	OP-1290565	04/19/24	1986159	STUART CONCRETE LLC	750	70	FL65 CONCRETE (L-4000,6-1/2SA)	14.7500	188.00	2,773.00	
033		04/19/24	OP-1290565	04/19/24	1986159	STUART CONCRETE LLC	750	70	FL65 CONCRETE (L-4000,6-1/2SA)	14.2500	188.00	2,679.00	
033		04/19/24	OP-1290565	04/19/24	1986159	STUART CONCRETE LLC	750	70	FL65 CONCRETE (L-4000,6-1/2SA)	14.2500	188.00	2,679.00	
033		04/19/24	OP-1290565	04/19/24	1986159	STUART CONCRETE LLC	750	70	FL65 CONCRETE (L-4000,6-1/2SA)	11.0000	188.00	2,068.00	
033		04/19/24	OP-1290565	04/19/24	1986159	STUART CONCRETE LLC	750	70	FL65 CONCRETE (L-4000,6-1/2SA)	11.0000	188.00	2,068.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			OP-1290565							Purchase Order Total		15,040.00	
033	OR-118833	04/19/24	OP-1290576	04/19/24	1986159	STUART CONCRETE LLC	750	70	FL65 CONCRETE (L-4000,6-1/2SA)	12.0000	188.00	2,256.00	
033		04/19/24	OP-1290576	04/19/24	1986159	STUART CONCRETE LLC	750	70	FL65 CONCRETE (L-4000,6-1/2SA)	12.0000	188.00	2,256.00	
033			OP-1290576							Purchase Order Total		4,512.00	
033	OR-118837	04/22/24	OP-1290659	04/22/24	56580	SURPLUS PROPERTY	998	94	2017 FORD F-150 PICKUP	1.0000	14,000.00	14,000.00	
033	OR-118837		OP-1290659							Purchase Order Total		14,000.00	
033	OR-118851	04/22/24	OP-1290860	04/22/24	2445180	WRIGHT SHEDS	155	74	FARM 12X24 (BARN STYLE)	1.0000	13,870.00	13,870.00	
033		04/22/24	OP-1290860	04/22/24	2445180	WRIGHT SHEDS	155	74	RAMP 60" PLANKS	1.0000	720.00	720.00	
033			OP-1290860							Purchase Order Total		14,590.00	
033	OR-118853	04/22/24	OP-1290915	04/22/24	504288	KOHLER TRAILER SALES INC	998	94	8' BOSS STEEL SNOW PLOW	1.0000	8,795.00	8,795.00	
033	OR-118853		OP-1290915							Purchase Order Total		8,795.00	
033	OR-118854	04/22/24	OP-1290920	04/22/24	2029538	CHRISTENSEN RADIATOR & REPAIR	998	94	MVP3 STEEL V-PLOW 9.5 FT	1.0000	9,494.85	9,494.85	
033	OR-118854		OP-1290920							Purchase Order Total		9,494.85	
033	OR-118863	04/23/24	OP-1292850	05/02/24	1357507	BORDER STATES ELECTRIC SUPPLY	914	00	FREMONT LAKES SRA 22-051	85.0000	299.47	25,454.95	
033		04/23/24	OP-1292850	05/02/24	1357507	BORDER STATES ELECTRIC SUPPLY	914	00	FREMONT LAKES SRA 22-051	85.0000	299.47	25,454.95	
033			OP-1292850							Purchase Order Total		50,909.90	
033	OR-118873	04/23/24	OP-1291168	04/23/24	2033003	KLUTE TRUCK EQUIPMENT	998	94	82 X 18 + 2 EQUIP TRAILER	1.0000	9,000.00	9,000.00	
033	OR-118873		OP-1291168							Purchase Order Total		9,000.00	
033	OR-118875	04/23/24	OP-1291235	04/23/24	2033003	KLUTE TRUCK EQUIPMENT	060	06	TANDEM AXLE TRAILER 82" X 16'	1.0000	5,200.00	5,200.00	
033	OR-118875		OP-1291235							Purchase Order Total		5,200.00	
033	OR-118894	04/25/24	OP-1291697	04/25/24	2914110	ROAD GROOM MFG LLC	515	56	2024 8.5' ROAD GROOM	1.0000	15,500.00	15,500.00	
033	OR-118894	04/25/24	OP-1291697	04/25/24	2914110	ROAD GROOM MFG LLC	515	56	CARBIDES IN LIEU OF BLADES	1.0000	3,263.00	3,263.00	
033	OR-118894	04/25/24	OP-1291697	04/25/24	2914110	ROAD GROOM MFG LLC	515	56	ELECTRIC OVER HYD. PUMP KIT	1.0000	4,050.00	4,050.00	
033		04/25/24	OP-1291697	04/25/24	2914110	ROAD GROOM MFG LLC	515	56	FREIGHT	800.0000	1.00	800.00	
033			OP-1291697							Purchase Order Total		23,613.00	
033	OR-118936	04/30/24	OP-1292201	04/30/24	503499	MASEK GOLF CAR	515	56	KAWASAKI 2024 MULE	1.0000	9,550.00	9,550.00	

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033	OR-118936	04/30/24	OP-1292201	04/30/24	503499	COMPANY MASEK GOLF CAR COMPANY	515	56	SX 4X4 XC SHIPPING	1.0000	750.00	750.00	
033	OR-118936		OP-1292201							Purchase Order Total		10,300.00	
033	OR-118947	04/30/24	OP-1292321	04/30/24	552548	CENTRAL VALLEY AG COOPERATIVE	998	40	COTTONSEED PELLETS	9.0000	767.34	6,906.06	
033	OR-118947	04/30/24	OP-1292321	04/30/24	552548	CENTRAL VALLEY AG COOPERATIVE	998	40	COTTONSEED PELLETS	5.5000	768.81	4,228.43	
033	OR-118947	04/30/24	OP-1292321	04/30/24	552548	CENTRAL VALLEY AG COOPERATIVE	998	40	COTTONSEED PELLETS	2.5000	775.40	1,938.50	
033	OR-118947		OP-1292321							Purchase Order Total		13,072.99	
033	OR-118949	04/30/24	OP-1292336	04/30/24	527668	HUSKER POWER PRODUCTS INC	515	56	B3ERM BERKELY PUMP	1.0000	5,450.00	5,450.00	
033	OR-118949	04/30/24	OP-1292336	04/30/24	527668	HUSKER POWER PRODUCTS INC	515	56	10' OFF HWY TRAILER	1.0000	2,691.95	2,691.95	
033	OR-118949		OP-1292336							Purchase Order Total		8,141.95	
033	OR-118959	05/01/24	OP-1292568	05/01/24	1194073	GW BROWN CO	490	57	TUCSEN HDMI CAMERA	1.0000	1,345.00	1,345.00	
033	OR-118959	05/01/24	OP-1292568	05/01/24	1194073	GW BROWN CO	490	57	MONITOR	1.0000	150.00	150.00	
033	OR-118959	05/01/24	OP-1292568	05/01/24	1194073	GW BROWN CO	490	57	VISUALLAB MICROSCOPE	1.0000	992.00	992.00	
033	OR-118959	05/01/24	OP-1292568	05/01/24	1194073	GW BROWN CO	490	57	LED ILLULIMINATOR	1.0000	175.00	175.00	
033	OR-118959		OP-1292568							Purchase Order Total		2,662.00	
033	OR-118960	05/01/24	OP-1292580	05/01/24	1194073	GW BROWN CO	490	57	TUCSEN CAMERA	1.0000	1,345.00	1,345.00	
033	OR-118960	05/01/24	OP-1292580	05/01/24	1194073	GW BROWN CO	490	57	VISUALLAB MICROSCOPE	1.0000	992.00	992.00	
033	OR-118960	05/01/24	OP-1292580	05/01/24	1194073	GW BROWN CO	490	57	LED ILLUMINATOR	1.0000	175.00	175.00	
033	OR-118960	05/01/24	OP-1292580	05/01/24	1194073	GW BROWN CO	490	57	MONITOR	1.0000	150.00	150.00	
033	OR-118960		OP-1292580							Purchase Order Total		2,662.00	
033	OR-118963	05/01/24	OP-1292633	05/01/24	1194073	GW BROWN CO	490	57	TUCSEN CAMERA	1.0000	1,345.00	1,345.00	
033	OR-118963	05/01/24	OP-1292633	05/01/24	1194073	GW BROWN CO	490	57	MONITOR	1.0000	150.00	150.00	
033	OR-118963	05/01/24	OP-1292633	05/01/24	1194073	GW BROWN CO	490	57	VISUALLAB MICROSCOPE	1.0000	992.00	992.00	
033	OR-118963	05/01/24	OP-1292633	05/01/24	1194073	GW BROWN CO	490	57	LED ILLUMINATOR	1.0000	175.00	175.00	
033	OR-118963		OP-1292633							Purchase Order Total		2,662.00	
033	OR-118964	05/01/24	OP-1292635	05/01/24	1194073	GW BROWN CO	490	57	VISUALAB 500T	1.0000	3,899.00	3,899.00	
033	OR-118964	05/01/24	OP-1292635	05/01/24	1194073	GW BROWN CO	490	57	TUCSEN CAMERA	2.0000	2,690.00	5,380.00	
033	OR-118964	05/01/24	OP-1292635	05/01/24	1194073	GW BROWN CO	490	57	MONITORS	2.0000	300.00	600.00	
033	OR-118964	05/01/24	OP-1292635	05/01/24	1194073	GW BROWN CO	490	57	VISUALAB MICROSCOPE	1.0000	992.00	992.00	
033	OR-118964	05/01/24	OP-1292635	05/01/24	1194073	GW BROWN CO	490	57	LED ILLUMINATOR	1.0000	175.00	175.00	

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033	OR-118964		OP-1292635							Purchase Order Total		11,046.00	
033	OR-118965	05/01/24	OP-1292639	05/01/24	1194073	GW BROWN CO	490	57	VISUALAB 500T	1.0000	3,899.00	3,899.00	
033	OR-118965	05/01/24	OP-1292639	05/01/24	1194073	GW BROWN CO	490	57	TUCSEN CAMERA	2.0000	1,345.00	2,690.00	
033	OR-118965	05/01/24	OP-1292639	05/01/24	1194073	GW BROWN CO	490	57	MONITORS	2.0000	150.00	300.00	
033	OR-118965	05/01/24	OP-1292639	05/01/24	1194073	GW BROWN CO	490	57	VISUALAB WIDEZOOM MICROSCOPE	1.0000	992.00	992.00	
033	OR-118965		OP-1292639							Purchase Order Total		7,881.00	
033	OR-118966	05/01/24	OP-1292643	05/01/24	1194073	GW BROWN CO	490	57	VISUALAB 50T	1.0000	3,899.00	3,899.00	
033	OR-118966	05/01/24	OP-1292643	05/01/24	1194073	GW BROWN CO	490	57	TUCSEN CAMERA	1.0000	1,345.00	1,345.00	
033	OR-118966	05/01/24	OP-1292643	05/01/24	1194073	GW BROWN CO	490	57	MONITOR	1.0000	150.00	150.00	
033	OR-118966		OP-1292643							Purchase Order Total		5,394.00	
033	OR-118977	05/02/24	OP-1292746	05/02/24	500082	PAULSEN INC - PURCHASING COZAD	750	70	FL65 CONCRETE(L-4000,6-1 /2 SAC	38.0000	149.50	5,681.00	
033	OR-118977	05/02/24	OP-1292746	05/02/24	500082	PAULSEN INC - PURCHASING COZAD	750	98	FREIGHT AND DELIVERY	76.0000	4.00	304.00	
033		05/02/24	OP-1292746	05/02/24	500082	PAULSEN INC - PURCHASING COZAD	750	70	FL65 CONCRETE(L-4000,6-1 /2 SAC	38.0000	149.50	5,681.00	
033		05/02/24	OP-1292746	05/02/24	500082	PAULSEN INC - PURCHASING COZAD	750	98	FREIGHT AND DELIVERY	76.0000	4.00	304.00	
033			OP-1292746							Purchase Order Total		11,970.00	
033	OR-118984	05/02/24	OP-1292841	05/02/24	2930798	WOHLERS FIRE EQUIPMENT LLC	515	56	54 GALLON SPRAYER UNIT	1.0000	6,250.00	6,250.00	
033	OR-118984		OP-1292841							Purchase Order Total		6,250.00	
033	OR-118988	05/02/24	OP-1292872	05/02/24	506202	NEELS TRAILER OUTLET INC - PUR	998	94	6'10" X 16 TANDEM AXLE TRAILER	1.0000	4,225.00	4,225.00	
033	OR-118988	05/02/24	OP-1292872	05/02/24	506202	NEELS TRAILER OUTLET INC - PUR	998	94	60" WIDE SIDE RAMP GATE OPTION	1.0000	275.00	275.00	
033	OR-118988		OP-1292872							Purchase Order Total		4,500.00	
033	OR-119004	05/03/24	OP-1293250	05/03/24	1990949	SEIDEL & SONS TRUCK SALES LLC	998	94	2024 TITAN GOOSENECK TRAILER	1.0000	15,590.00	15,590.00	
033	OR-119004		OP-1293250							Purchase Order Total		15,590.00	
033	OR-119005	05/03/24	OP-1293253	05/03/24	551013	THOENE FARM SERVICE INC	515	56	4216 C100FB-2 BUSH HOG	1.0000	7,500.00	7,500.00	
033	OR-119005		OP-1293253							Purchase Order Total		7,500.00	
033	OR-119006	05/06/24	OP-1293283	05/06/24	1990949	SEIDEL & SONS TRUCK SALES LLC	998	94	12' DUMP TRAILER	1.0000	10,560.00	10,560.00	
033	OR-119006		OP-1293283							Purchase Order Total		10,560.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	OR-119009	05/06/24	OP-1293293	05/06/24	1990949	SEIDEL & SONS TRUCK SALES LLC	998	94	H & H 20' SUPER DELUXE RAMP	1.0000	8,645.00	8,645.00	
033	OR-119009		OP-1293293							Purchase Order Total		8,645.00	
033	OR-119010	05/06/24	OP-1293328	05/06/24	3951185	81 TRAILER SALES	998	94	6'8" X 16' TITAN STOCK TRAILER	1.0000	11,500.00	11,500.00	
033	OR-119010		OP-1293328							Purchase Order Total		11,500.00	
033	OR-119019	05/08/24	OP-1293961	05/08/24	1990949	SEIDEL & SONS TRUCK SALES LLC	998	94	H&H 14' DUMP BOX TRAILER	1.0000	13,315.00	13,315.00	
033	OR-119019		OP-1293961							Purchase Order Total		13,315.00	
033	OR-119030	05/09/24	OP-1294120	05/09/24	514562	CENTRAL RESTAURANT PRODUCTS -	045	52	SINGLE DECK CONVECTION OVEN	1.0000	4,675.00	4,675.00	
033	OR-119030	05/09/24	OP-1294120	05/09/24	514562	CENTRAL RESTAURANT PRODUCTS -	045	52	DOUBLE DECK CONVECTION OVEN	1.0000	9,350.00	9,350.00	
033	OR-119030	05/09/24	OP-1294120	05/09/24	514562	CENTRAL RESTAURANT PRODUCTS -	045	52	LIFTGATE SERVICE CHARGE	1.0000	99.00	99.00	
033	OR-119030		OP-1294120							Purchase Order Total		14,124.00	
033	OR-119033	05/09/24	OP-1294184	05/09/24	551666	TRACTOR SUPPLY COMPANY, KEARNE	998	94	6.3' X 14' TANDEM AXLE TRAILER	1.0000	3,699.99	3,699.99	
033	OR-119033		OP-1294184							Purchase Order Total		3,699.99	
033	OR-119034	05/09/24	OP-1294185	05/09/24	551666	TRACTOR SUPPLY COMPANY, KEARNE	998	94	6.3' X 14' TANDEM AXLE TRAILER	1.0000	3,699.99	3,699.99	
033	OR-119034		OP-1294185							Purchase Order Total		3,699.99	
033	OR-119037	05/09/24	OP-1294227	05/09/24	2887775	COMMERCIAL RECREATION SPECIALI	650	00	WS 30100 QUARTERPIPE	1.0000	6,125.00	6,125.00	
033	OR-119037	05/09/24	OP-1294227	05/09/24	2887775	COMMERCIAL RECREATION SPECIALI	650	00	WS 30178 QUICKJUMP	1.0000	3,240.00	3,240.00	
033	OR-119037	05/09/24	OP-1294227	05/09/24	2887775	COMMERCIAL RECREATION SPECIALI	650	00	WS 30105 V CONNECT	1.0000	1,450.00	1,450.00	
033	OR-119037	05/09/24	OP-1294227	05/09/24	2887775	COMMERCIAL RECREATION SPECIALI			SHIPPING AND HANDLING	1.0000	650.00	650.00	
033	OR-119037		OP-1294227							Purchase Order Total		11,465.00	
033	OR-119042	05/10/24	OP-1294486	05/10/24	2199126	FIRE & ICE MECHANICAL INC	740	70	EMERGENCY REPAIR TO WALK IN	1.0000	9,431.50	9,431.50	
033	OR-119042	05/10/24	OP-1294486	05/10/24	2199126	FIRE & ICE MECHANICAL INC	740	70	FREIGHT-TRIP-LABOR	1.0000	1,568.50	1,568.50	
033	OR-119042		OP-1294486							Purchase Order Total		11,000.00	
033	OR-119048	05/10/24	OP-1294565	05/10/24	501159	DINKEL IMPLEMENT, NORFOLK PO'S	515	56	DIAMOND DMG026 26" STUMP	1.0000	16,000.00	16,000.00	
033	OR-119048	05/10/24	OP-1294565	05/10/24	501159	DINKEL IMPLEMENT,	515	56	FREIGHT	1.0000	450.00	450.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						NORFOLK PO'S								
033	OR-119048		OP-1294565							Purchase Order Total		16,450.00		
033	OR-119089	05/14/24	OP-1295161	05/14/24	504288	KOHLER TRAILER SALES INC	998	94	76X12 RAIL SIDE UTILITY	1.0000	2,895.00	2,895.00		
033	OR-119089		OP-1295161							Purchase Order Total		2,895.00		
033	OR-119096	05/15/24	OP-1295389	05/15/24	2105366	AG SPRAY EQUIPMENT	635	80	PRO UTV SPRAYER	1.0000	3,244.50	3,244.50		
033		05/15/24	OP-1295389	05/15/24	2105366	AG SPRAY EQUIPMENT	635	80	UTV HAND CRANK HOSE REEL	1.0000	351.90	351.90		
033		05/15/24	OP-1295389	05/15/24	2105366	AG SPRAY EQUIPMENT	635	80	7 NOZZLE BOOM W/ 140" COVERAGE	1.0000	286.20	286.20		
033		05/15/24	OP-1295389	05/15/24	2105366	AG SPRAY EQUIPMENT	635	80	PRO UTV BOOM MOUNT KIT	1.0000	196.20	196.20		
033			OP-1295389							Purchase Order Total		4,078.80		
033	OR-119120	05/16/24	OP-1295663	05/16/24	2928357	OUTDOORSINESS	420	63	VINYL STRAP CHAISE LOUNGE	100.0000	242.00	24,200.00		
033	OR-119120	05/16/24	OP-1295663	05/16/24	2928357	OUTDOORSINESS	420	63	SHIPPING	1.0000	250.00	250.00		
033	OR-119120		OP-1295663							Purchase Order Total		24,450.00		
033	OR-119123	05/16/24	OP-1295702	05/16/24	2029538	CHRISTENSEN RADIATOR & REPAIR	998	94	MVP3 STEEL V-PLOW (SNOW)	1.0000	9,334.53	9,334.53		
033	OR-119123		OP-1295702							Purchase Order Total		9,334.53		
033	OR-119126	05/16/24	OP-1295721	05/16/24	500850	KAY PARK RECREATION CORP	515	56	4 SEAT PEDDLEBOAT	1.0000	4,558.50	4,558.50		
033	OR-119126	05/16/24	OP-1295721	05/16/24	500850	KAY PARK RECREATION CORP	515	56	SHIPPING/HANDLING	1.0000	475.00	475.00		
033	OR-119126		OP-1295721							Purchase Order Total		5,033.50		
033	OR-119126	05/16/24	OP-1295723	05/16/24	500850	KAY PARK RECREATION CORP	515	56	4 SEAT PEDDLEBOAT	1.0000	4,558.50	4,558.50		
033	OR-119126	05/16/24	OP-1295723	05/16/24	500850	KAY PARK RECREATION CORP	515	56	SHIPPING/HANDLING	1.0000	475.00	475.00		
033	OR-119126		OP-1295723							Purchase Order Total		5,033.50		
033	OR-119132	05/16/24	OP-1295735	05/16/24	2947986	AUTOMOTIVE EQUIPMENT SPECIALIS	928	82	COATS RC045A RIM CLAMP	1.0000	5,224.00	5,224.00		
033	OR-119132		OP-1295735							Purchase Order Total		5,224.00		
033	OR-119133	05/17/24	OP-1295794	05/17/24	2386352	INNOVA	650	23	DISCATCHER PRO 28	18.0000	375.00	6,750.00		
033		05/17/24	OP-1295794	05/17/24	2386352	INNOVA	650	23	SHIPPING COST	1.0000	712.03	712.03		
033			OP-1295794							Purchase Order Total		7,462.03		
033	OR-119166	05/21/24	OP-1296553	05/21/24	1990949	SEIDEL & SONS TRUCK SALES LLC	998	94	H & H 18' UTILITY TRAILER	1.0000	5,625.00	5,625.00		
033	OR-119166		OP-1296553							Purchase Order Total		5,625.00		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	OR-119178	05/22/24	OP-1296703	05/22/24	2935364	MIKE DURFEE STATE PRISON	120	35	40' GALVANIZED ROLL-IN	1.0000	10,879.37	10,879.37	
033		05/22/24	OP-1296703	05/22/24	2935364	MIKE DURFEE STATE PRISON	120	35	40' GALVANIZED ROLL-IN	1.0000	3,626.46	3,626.46	
033			OP-1296703							Purchase Order Total		14,505.83	
033	OR-119210	05/28/24	OP-1297312	05/28/24	526359	HERREN BROS INC - PAYMENTS	120	35	CATTLE GUARDS	2.0000	3,195.00	6,390.00	
033	OR-119210	05/28/24	OP-1297312	05/28/24	526359	HERREN BROS INC - PAYMENTS	120	35	CONCRETE BASES	4.0000	435.00	1,740.00	
033	OR-119210		OP-1297312							Purchase Order Total		8,130.00	
033	OR-119211	05/28/24	OP-1297499	05/29/24	1157046	KELLYS CARPET OMAHA	420	40	MATERIALS-	1.0000	1,386.96	1,386.96	
033	OR-119211	05/28/24	OP-1297499	05/29/24	1157046	KELLYS CARPET OMAHA	420	40	LABOR	1.0000	656.76	656.76	
033	OR-119211	05/28/24	OP-1297499	05/29/24	1157046	KELLYS CARPET OMAHA	420	40	MATERIALS-	1.0000	2,579.40	2,579.40	
033	OR-119211	05/28/24	OP-1297499	05/29/24	1157046	KELLYS CARPET OMAHA	420	40	LABOR	1.0000	1,107.00	1,107.00	
033	OR-119211	05/28/24	OP-1297499	05/29/24	1157046	KELLYS CARPET OMAHA	420	40	MATERIALS-	1.0000	4,286.22	4,286.22	
033	OR-119211	05/28/24	OP-1297499	05/29/24	1157046	KELLYS CARPET OMAHA	420	40	LABOR	1.0000	2,400.27	2,400.27	
033	OR-119211		OP-1297499							Purchase Order Total		12,416.61	
033	OR-119229	05/29/24	OP-1297505	05/29/24	2935240	BEHIND THE FENCE GALLERY LLC	570	00	FIBERGLASS MINI GOLF STATUES	1.0000	1,334.59	1,334.59	
033	OR-119229	05/29/24	OP-1297505	05/29/24	2935240	BEHIND THE FENCE GALLERY LLC	570	00	FIBERGLASS MINI GOLF STATUES	1.0000	10,340.96	10,340.96	
033	OR-119229	05/29/24	OP-1297505	05/29/24	2935240	BEHIND THE FENCE GALLERY LLC	570	00	FREIGHT	1.0000	568.75	568.75	
033	OR-119229		OP-1297505							Purchase Order Total		12,244.30	
033	OR-119231	05/29/24	OP-1297514	05/29/24	1357507	BORDER STATES ELECTRIC SUPPLY	914	00	ROCK CREEK STATION 21-170	13.0000	299.47	3,893.11	
033	OR-119231	05/29/24	OP-1297514	05/29/24	1357507	BORDER STATES ELECTRIC SUPPLY	914	00	ROCK CREEK STATION 21-170	13.0000	299.47	3,893.11	
033	OR-119231		OP-1297514							Purchase Order Total		7,786.22	
033	OR-119240	05/29/24	OP-1297642	05/30/24	527922	INTERNATIONAL HUNTER EDUCATION	680	52	IHEA "ORANGE GUNS" INERT	2.0000	2,900.00	5,800.00	
033	OR-119240	05/29/24	OP-1297642	05/30/24	527922	INTERNATIONAL HUNTER EDUCATION	680	52	SHIPPING & HANDLING	1.0000	105.00	105.00	
033	OR-119240		OP-1297642							Purchase Order Total		5,905.00	
033	OR-119246	05/29/24	OP-1297613	05/29/24	545168	ROCKBROOK CAMERA & VIDEO - PUR	655	00	CANON RF 70-200 MM F2.8 LENS	.7100	2,375.00	1,686.25	
033		05/29/24	OP-1297613	05/29/24	545168	ROCKBROOK CAMERA & VIDEO - PUR	655	00	CANON RF 70-200 MM F2.8 LENS	.2900	2,375.00	688.75	
033	OR-119246	05/29/24	OP-1297613	05/29/24	545168	ROCKBROOK CAMERA &	655	00	LENS MOUNT ADAPTER	.7100	120.00	85.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						VIDEO - PUR			EF-EOS R				
033		05/29/24	OP-1297613	05/29/24	545168	ROCKBROOK CAMERA &	655	00	LENS MOUNT ADAPTER	.2900	120.00	34.80	
						VIDEO - PUR			EF-EOS R				
033		05/29/24	OP-1297613	05/29/24	545168	ROCKBROOK CAMERA &	655	00	LENS MOUNT ADAPTER	.7100	120.00	85.20	
						VIDEO - PUR			EF-EOS R				
033		05/29/24	OP-1297613	05/29/24	545168	ROCKBROOK CAMERA &	655	00	LENS MOUNT ADAPTER	.2900	120.00	34.80	
						VIDEO - PUR			EF-EOS R				
033	OR-119246	05/29/24	OP-1297613	05/29/24	545168	ROCKBROOK CAMERA &	655	00	NIKON Z9 MIRRORLESS	.7100	5,375.00	3,816.25	
						VIDEO - PUR			CAMERA				
033		05/29/24	OP-1297613	05/29/24	545168	ROCKBROOK CAMERA &	655	00	NIKON Z9 MIRRORLESS	.2900	5,375.00	1,558.75	
						VIDEO - PUR			CAMERA				
033		05/29/24	OP-1297613	05/29/24	545168	ROCKBROOK CAMERA &	655	00	NIKON Z9 MIRRORLESS	.7100	5,375.00	3,816.25	
						VIDEO - PUR			CAMERA				
033		05/29/24	OP-1297613	05/29/24	545168	ROCKBROOK CAMERA &	655	00	NIKON Z9 MIRRORLESS	.2900	5,375.00	1,558.75	
						VIDEO - PUR			CAMERA				
033	OR-119246	05/29/24	OP-1297613	05/29/24	545168	ROCKBROOK CAMERA &	655	00	NIKON FTZ II	.7100	190.00	134.90	
						VIDEO - PUR			ADAPTER				
033		05/29/24	OP-1297613	05/29/24	545168	ROCKBROOK CAMERA &	655	00	NIKON FTZ II	.2900	190.00	55.10	
						VIDEO - PUR			ADAPTER				
033		05/29/24	OP-1297613	05/29/24	545168	ROCKBROOK CAMERA &	655	00	NIKON FTZ II	.7100	190.00	134.90	
						VIDEO - PUR			ADAPTER				
033		05/29/24	OP-1297613	05/29/24	545168	ROCKBROOK CAMERA &	655	00	NIKON FTZ II	.2900	190.00	55.10	
						VIDEO - PUR			ADAPTER				
033	OR-119246	05/29/24	OP-1297613	05/29/24	545168	ROCKBROOK CAMERA &	655	00	CANON EOS R3	.7100	3,975.00	2,822.25	
						VIDEO - PUR			MIRRORLESS CAMERA				
033		05/29/24	OP-1297613	05/29/24	545168	ROCKBROOK CAMERA &	655	00	CANON EOS R3	.2900	3,975.00	1,152.75	
						VIDEO - PUR			MIRRORLESS CAMERA				
033	OR-119246	05/29/24	OP-1297613	05/29/24	545168	ROCKBROOK CAMERA &	655	00	CANON EOS R6 MARK	.7100	3,055.00	2,169.05	
						VIDEO - PUR			II MIRRORLES				
033		05/29/24	OP-1297613	05/29/24	545168	ROCKBROOK CAMERA &	655	00	CANON EOS R6 MARK	.2900	3,055.00	885.95	
						VIDEO - PUR			II MIRRORLES				
033		05/29/24	OP-1297613	05/29/24	545168	ROCKBROOK CAMERA &	655	00	CANON EOS R6 MARK	.7100	3,055.00	2,169.05	
						VIDEO - PUR			II MIRRORLES				
033		05/29/24	OP-1297613	05/29/24	545168	ROCKBROOK CAMERA &	655	00	CANON EOS R6 MARK	.2900	3,055.00	885.95	
						VIDEO - PUR			II MIRRORLES				
033			OP-1297613						Purchase Order Total			23,830.00	
033	OR-119253	05/30/24	OP-1297668	05/30/24	509583	AQUA CHEM INC	885	40	SODIUM HYPOCHLORITE	750.0000	3.05	2,287.50	
033	OR-119253	05/30/24	OP-1297668	05/30/24	509583	AQUA CHEM INC	885	40	HYDROCHLORITE ACID	400.0000	3.35	1,340.00	
033		05/30/24	OP-1297668	05/30/24	509583	AQUA CHEM INC	885	40	FUEL SURCHARGE	100.0000	1.00	100.00	
033			OP-1297668						Purchase Order Total			3,727.50	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	OR-119260	05/30/24	OP-1297723	05/30/24	500088	ERNIES STORE INC - PURCHASE OR	420	68	QUEEN MATTRESS SETS	16.0000	384.99	6,159.84	
033	OR-119260	05/30/24	OP-1297723	05/30/24	500088	ERNIES STORE INC - PURCHASE OR	420	68	TWIN MATTRESS ONLY	52.0000	195.99	10,191.48	
033	OR-119260		OP-1297723						Purchase Order Total			16,351.32	
033	OR-119263	05/30/24	OP-1297801	05/30/24	1126571	KELLYS CARPET & FURNITURE LLC	360	30	BC398 NEW BASICS III 200Z	57.3300	16.86	966.58	
033	OR-119263	05/30/24	OP-1297801	05/30/24	1126571	KELLYS CARPET & FURNITURE LLC	360	30	GLUE, INSTALL, MILEAGE	1.0000	587.98	587.98	
033	OR-119263	05/30/24	OP-1297801	05/30/24	1126571	KELLYS CARPET & FURNITURE LLC	360	30	BC398 NEW BASICS III 200Z	57.3300	16.86	966.58	
033	OR-119263	05/30/24	OP-1297801	05/30/24	1126571	KELLYS CARPET & FURNITURE LLC	360	30	GLUE, INSTALL, MILEAGE	1.0000	587.98	587.98	
033	OR-119263	05/30/24	OP-1297801	05/30/24	1126571	KELLYS CARPET & FURNITURE LLC	360	30	BC398 NEW BASICS III 200Z	57.3300	16.86	966.58	
033	OR-119263	05/30/24	OP-1297801	05/30/24	1126571	KELLYS CARPET & FURNITURE LLC	360	30	GLUE, INSTALL, MILEAGE	1.0000	587.98	587.98	
033	OR-119263	05/30/24	OP-1297801	05/30/24	1126571	KELLYS CARPET & FURNITURE LLC	360	30	BC398 NEW BASICS III 200Z	63.0000	16.86	1,062.18	
033	OR-119263	05/30/24	OP-1297801	05/30/24	1126571	KELLYS CARPET & FURNITURE LLC	360	30	GLUE, INSTALL, MILEAGE	1.0000	622.00	622.00	
033	OR-119263	05/30/24	OP-1297801	05/30/24	1126571	KELLYS CARPET & FURNITURE LLC	360	30	BC398 NEW BASICS III 200Z	57.3300	16.86	966.58	
033	OR-119263	05/30/24	OP-1297801	05/30/24	1126571	KELLYS CARPET & FURNITURE LLC	360	30	GLUE, INSTALL, MILEAGE	1.0000	587.98	587.98	
033	OR-119263	05/30/24	OP-1297801	05/30/24	1126571	KELLYS CARPET & FURNITURE LLC	360	30	BC398 NEW BASICS III 200Z	73.6700	16.86	1,242.08	
033	OR-119263	05/30/24	OP-1297801	05/30/24	1126571	KELLYS CARPET & FURNITURE LLC	360	30	GLUE, INSTALL, MILEAGE	1.0000	841.04	841.04	
033	OR-119263	05/30/24	OP-1297801	05/30/24	1126571	KELLYS CARPET & FURNITURE LLC	360	30	BC398 NEW BASICS III 200Z	74.0000	16.86	1,247.64	
033	OR-119263	05/30/24	OP-1297801	05/30/24	1126571	KELLYS CARPET & FURNITURE LLC	360	30	GLUE, INSTALL, MILEAGE	1.0000	844.50	844.50	
033	OR-119263	05/30/24	OP-1297801	05/30/24	1126571	KELLYS CARPET & FURNITURE LLC	360	30	BC398 NEW BASICS III 200Z	74.3300	16.86	1,253.20	
033	OR-119263	05/30/24	OP-1297801	05/30/24	1126571	KELLYS CARPET & FURNITURE LLC	360	30	GLUE, INSTALL, MILEAGE	1.0000	950.60	950.60	
033	OR-119263	05/30/24	OP-1297801	05/30/24	1126571	KELLYS CARPET & FURNITURE LLC	360	30	BC398 NEW BASICS III 200Z	59.3300	16.86	1,000.30	
033	OR-119263	05/30/24	OP-1297801	05/30/24	1126571	KELLYS CARPET &	360	30	GLUE, INSTALL,	1.0000	741.10	741.10	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						FURNITURE LLC			MILEAGE				
033	OR-119263		OP-1297801							Purchase Order Total		16,022.88	
033	OR-119264	05/30/24	OP-1297860	05/30/24	1194073	GW BROWN CO	490	57	VISUALAB 500T	1.0000	3,899.00	3,899.00	
033	OR-119264	05/30/24	OP-1297860	05/30/24	1194073	GW BROWN CO	490	57	TUCSEN CAMERA	1.0000	1,345.00	1,345.00	
033	OR-119264	05/30/24	OP-1297860	05/30/24	1194073	GW BROWN CO	490	57	MONITOR	1.0000	150.00	150.00	
033	OR-119264		OP-1297860							Purchase Order Total		5,394.00	
033	OR-119265	05/30/24	OP-1297829	05/30/24	1157046	KELLYS CARPET OMAHA	360	30	CABIN 40 4 BEDROOM DEL	1.0000	3,943.20	3,943.20	
033	OR-119265	05/30/24	OP-1297829	05/30/24	1157046	KELLYS CARPET OMAHA	360	30	CABIN 41 4 BEDROOM DEL	1.0000	3,943.20	3,943.20	
033	OR-119265	05/30/24	OP-1297829	05/30/24	1157046	KELLYS CARPET OMAHA	360	30	CABIN 42 4 BEDROOM DEL	1.0000	3,943.20	3,943.20	
033	OR-119265		OP-1297829							Purchase Order Total		11,829.60	
033	OR-119266	05/30/24	OP-1297832	05/30/24	2085858	DENVER MATTRESS HOSPITALITY	420	68	VAN BUREN DELUXE KING MATTRESS	10.0000	533.00	5,330.00	
033	OR-119266		OP-1297832							Purchase Order Total		5,330.00	
033	OR-119271	05/31/24	OP-1298105	06/20/24	2948463	KEARNEY TRAILERS LLC	998	94	2024 RAW MAXX 14' SINGLE AXEL	1.0000	3,250.00	3,250.00	
033	OR-119271		OP-1298105							Purchase Order Total		3,250.00	
033	OR-119273	05/31/24	OP-1298211	05/31/24	2928020	WILLYGOAT LLC	650	00	EQUIPMENT	1.0000	8,076.00	8,076.00	
033	OR-119273	05/31/24	OP-1298211	05/31/24	2928020	WILLYGOAT LLC	650	00	SHIPPING	1.0000	1,924.00	1,924.00	
033	OR-119273		OP-1298211							Purchase Order Total		10,000.00	
033	OR-119321	06/07/24	OP-1299696	06/07/24	1080465	PEAK TECHNOLOGIES INC	966	89	LABEL SIZE .75X2.0	2.0000	323.21	646.42	
033	OR-119321	06/07/24	OP-1299696	06/07/24	1080465	PEAK TECHNOLOGIES INC	920	98	SHIPPING COSTS	1.0000	23.91	23.91	
033	OR-119321		OP-1299696							Purchase Order Total		670.33	
033	OR-119325	06/10/24	OP-1299853	06/10/24	2577962	CHRISTIANSSEN COMMERCIAL CONTRA	650	60	WATER SLIDE PIPING REPAIRS	1.0000	10,776.00	10,776.00	
033	OR-119325		OP-1299853							Purchase Order Total		10,776.00	
033	OR-119329	06/11/24	OP-1300137	06/11/24	56580	SURPLUS PROPERTY	998	94	2016 DODGE CARAVAN	1.0000	8,050.00	8,050.00	
033	OR-119329	06/11/24	OP-1300137	06/11/24	56580	SURPLUS PROPERTY	998	94	2009 DODGE CARAVAN	1.0000	4,800.00	4,800.00	
033	OR-119329		OP-1300137							Purchase Order Total		12,850.00	
033	OR-119363	06/14/24	OP-1300924	06/14/24	2014076	FISHER WELL SERVICE INC	962	76	WELL CONVERSIONS	2.0000	7,266.00	14,532.00	
033	OR-119363	06/14/24	OP-1300924	06/14/24	2014076	FISHER WELL SERVICE INC	962	76	WELL CONVERSION	1.0000	7,326.00	7,326.00	
033	OR-119363		OP-1300924							Purchase Order Total		21,858.00	
033	OR-119386	06/14/24	OP-1301191	06/14/24	509583	AQUA CHEM INC	885	40	HYPOCHLORITE FOR	4600.0000	3.05	14,030.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	OR-119386	06/14/24	OP-1301191	06/14/24	509583	AQUA CHEM INC	885	40	POOL MAINT ACID FOR POOL MAINTENANCE	1030.0000	3.35	3,450.50	
033	OR-119386	06/14/24	OP-1301191	06/14/24	509583	AQUA CHEM INC	885	40	CALCIUM HYPOCHOLITE	24.0000	350.00	8,400.00	
033	OR-119386	06/14/24	OP-1301191	06/14/24	509583	AQUA CHEM INC	885	40	FREIGHT	10.0000	30.00	300.00	
033		06/14/24	OP-1301191	06/14/24	509583	AQUA CHEM INC	885	40	SODA ASH - 50# BAG	5.0000	30.00	150.00	
033			OP-1301191						Purchase Order Total			26,330.50	
033	OR-119427	06/21/24	OP-1302420	06/21/24	1975159	BASS, DAMON E	040	70	17 YR OLD DUNN GELDING-JED	1.0000	2,500.00	2,500.00	
033	OR-119427	06/21/24	OP-1302420	06/21/24	1975159	BASS, DAMON E	040	70	11 YR OLD BAY GLEDING-BILLY	1.0000	3,500.00	3,500.00	
033	OR-119427	06/21/24	OP-1302420	06/21/24	1975159	BASS, DAMON E	040	70	17 YR OLD BAY ROAN GELDING	1.0000	2,000.00	2,000.00	
033	OR-119427	06/21/24	OP-1302420	06/21/24	1975159	BASS, DAMON E	040	70	5 YR OLD BAY GELDING	1.0000	5,000.00	5,000.00	
033	OR-119427		OP-1302420						Purchase Order Total			13,000.00	
033	OR-119430	06/24/24	OP-1302585	06/24/24	540323	ARADIUS GROUP	966	86	MAHONEY GROUP FUNCTION FOLDER	2000.0000	1.14	2,274.00	
033		06/24/24	OP-1302585	06/24/24	540323	ARADIUS GROUP	966	86	PREPRESS ALTERATIONS	.2500	100.00	25.00	
033			OP-1302585						Purchase Order Total			2,299.00	
033	OR-119445	06/25/24	OP-1302970	06/25/24	528445	AFWA - ASSOCIATION OF FISH & W	715	00	CLIMATE AND WILDLIFE: AN	4.0000	300.00	1,200.00	
033	OR-119445	06/25/24	OP-1302970	06/25/24	528445	AFWA - ASSOCIATION OF FISH & W	715	00	SHIPPING & HANDLING	1.0000	132.00	132.00	
033	OR-119445		OP-1302970						Purchase Order Total			1,332.00	
033	O3-118587	04/01/24	O9-1286457	04/01/24	520457	SCOTTIES POTTIES	912	40	DEMO BATHROOM AT MARTIN BAY	1.0000	28,500.00	28,500.00	
033		04/01/24	O9-1286457	04/01/24	520457	SCOTTIES POTTIES	912	40	DEMO BATHROOM AT MARTIN BAY	1.0000	28,500.00-	28,500.00-	
033			O9-1286457						Purchase Order Total				
033	O3-118690	04/08/24	O9-1287792	04/08/24	523747	GLENN'S CARSTAR BODY SHOP	060	00	REPAIR CHRYSLER PACIFICA	.7500	7,643.00	5,732.25	
033		04/08/24	O9-1287792	04/08/24	523747	GLENN'S CARSTAR BODY SHOP	060	00	REPAIR CHRYSLER PACIFICA	.2500	7,643.00	1,910.75	
033		04/08/24	O9-1287792	04/08/24	523747	GLENN'S CARSTAR BODY SHOP	060	00	SUPPLEMENT S01	.7500	369.45	277.09	
033		04/08/24	O9-1287792	04/08/24	523747	GLENN'S CARSTAR BODY SHOP	060	00	SUPPLEMENT S01	.2500	369.45	92.36	

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033		04/08/24	09-1287792	04/08/24	523747	GLENN'S CARSTAR BODY SHOP	060	00	SUPPLEMENT S02	.7500	478.16	358.62	
033		04/08/24	09-1287792	04/08/24	523747	GLENN'S CARSTAR BODY SHOP	060	00	SUPPLEMENT S02	.2500	478.16	119.54	
033			09-1287792							Purchase Order Total		8,490.61	
033	O3-118898	04/25/24	09-1291710	04/25/24	503295	NEBRASKA SAFETY & FIRE EQUIPME	340	16	REPLACE ALL 42 EXISTING SMOKE	1.0000	21,947.00	21,947.00	
033		04/25/24	09-1291710	04/25/24	503295	NEBRASKA SAFETY & FIRE EQUIPME	340	16	REPLACE ALL 42 EXISTING SMOKE	1.0000	21,947.00-	21,947.00-	
033			09-1291710							Purchase Order Total			
033	O3-119083	05/13/24	09-1295000	05/13/24	2461036	34 ELECTRIC LLC	910	82	ELECTRIC HOOK UP ON A WELL	1.0000	8,510.00	8,510.00	
033	O3-119083		09-1295000							Purchase Order Total		8,510.00	
033	O3-119138	05/17/24	09-1295864	05/17/24	2935273	LIBERTY EDGE CURBING LLC	913	19	ONLY	330.0000	2.00	660.00	
033	O3-119138	05/17/24	09-1295864	05/17/24	2935273	LIBERTY EDGE CURBING LLC	913	19	CRUB STYLE-COMMERCIAL	330.0000	11.00	3,630.00	
033		05/17/24	09-1295864	05/17/24	2935273	LIBERTY EDGE CURBING LLC	913	19	FUEL	50.0000	1.00	50.00	
033			09-1295864							Purchase Order Total		4,340.00	
033	O3-119249	05/30/24	09-1297639	05/30/24	2578590	KAR MAR LLC	905	70	YEARLY BOAT STORAGE FEE	1.0000	1,200.00	1,200.00	
033	O3-119249		09-1297639							Purchase Order Total		1,200.00	
033	O3-119255	05/30/24	09-1297712	05/30/24	2524561	AKRS EQUIPMENT SOLUTIONS INC -	515	56	REPAIR 2012 JOHN DEERE 5520	1.0000	8,899.30	8,899.30	
033	O3-119255		09-1297712							Purchase Order Total		8,899.30	
033	O3-119272	05/31/24	09-1298195	05/31/24	507764	A-1 UNITED HEATING & A C	931	07	CABIN 46 HVAC REPLACEMENT	1.0000	9,412.00	9,412.00	
033	O3-119272		09-1298195							Purchase Order Total		9,412.00	
033	O3-119330	06/11/24	Z8-1300188	06/11/24	2248236	BEST WESTERN PLUS MID NE INN &	971	30	HOTEL ROOM(S) FT KEARNY EXPO	872.0000	1.00	872.00	
033	O3-119330	06/11/24	Z8-1300188	06/11/24	2248236	BEST WESTERN PLUS MID NE INN &	971	30	HOTEL ROOM(S) FT KEARNY EXPO	763.0000	1.00	763.00	
033	O3-119330	06/11/24	Z8-1300188	06/11/24	2248236	BEST WESTERN PLUS MID NE INN &	971	30	HOTEL ROOM(S) FT KEARNY EXPO	109.0000	1.00	109.00	
033	O3-119330	06/11/24	Z8-1300188	06/11/24	2248236	BEST WESTERN PLUS MID NE INN &	971	30	HOTEL ROOM(S) FT KEARNY EXPO	218.0000	1.00	218.00	
033	O3-119330	06/11/24	Z8-1300188	06/11/24	2248236	BEST WESTERN PLUS MID NE INN &	971	30	HOTEL ROOM(S) FT KEARNY EXPO	981.0000	1.00	981.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	03-119330	06/11/24	Z8-1300188	06/11/24	2248236	BEST WESTERN PLUS MID NE INN &	971	30	HOTEL ROOM(S) FT KEARNY EXPO	98.1000	1.00	98.10	
033	03-119330	06/11/24	Z8-1300188	06/11/24	2248236	BEST WESTERN PLUS MID NE INN &	971	30	HOTEL ROOM(S) FT KEARNY EXPO	98.1000	1.00	98.10	
033		06/11/24	Z8-1300188	06/11/24	2248236	BEST WESTERN PLUS MID NE INN &	971	30	HOTEL ROOM(S) FT KEARNY EXPO	366.2400	1.00	366.24	
033	03-119330	06/11/24	Z8-1300188	06/11/24	2248236	BEST WESTERN PLUS MID NE INN &	971	30	HOTEL ROOM(S) FT KEARNY EXPO	91.5600	1.00	91.56	
033	03-119330	06/11/24	Z8-1300188	06/11/24	2248236	BEST WESTERN PLUS MID NE INN &	971	30	HOTEL ROOM(S) FT KEARNY EXPO	436.0000	1.00	436.00	
033	03-119330	06/11/24	Z8-1300188	06/11/24	2248236	BEST WESTERN PLUS MID NE INN &	971	30	HOTEL ROOM(S) FT KEARNY EXPO	218.0000	1.00	218.00	
033		06/11/24	Z8-1300188	06/11/24	2248236	BEST WESTERN PLUS MID NE INN &	971	30	HOTEL ROOM(S) FT KEARNY EXPO	109.0000	1.00	109.00	
033		06/11/24	Z8-1300188	06/11/24	2248236	BEST WESTERN PLUS MID NE INN &	971	30	HOTEL ROOM(S) FT KEARNY EXPO	218.0000	1.00	218.00	
033	03-119330	06/11/24	Z8-1300188	06/11/24	2248236	BEST WESTERN PLUS MID NE INN &	971	30	HOTEL ROOM(S) FT KEARNY EXPO	545.0000	1.00	545.00	
033	03-119330	06/11/24	Z8-1300188	06/11/24	2248236	BEST WESTERN PLUS MID NE INN &	971	30	HOTEL ROOM(S) FT KEARNY EXPO	2616.0000	1.00	2,616.00	
033	03-119330	06/11/24	Z8-1300188	06/11/24	2248236	BEST WESTERN PLUS MID NE INN &	971	30	HOTEL ROOM(S) FT KEARNY EXPO	174.4000	1.00	174.40	
033	03-119330	06/11/24	Z8-1300188	06/11/24	2248236	BEST WESTERN PLUS MID NE INN &	971	30	HOTEL ROOM(S) FT KEARNY EXPO	697.6000	1.00	697.60	
033	03-119330		Z8-1300188							Purchase Order Total		8,611.00	
033	03-119334	06/11/24	Z8-1300198	06/11/24	2248236	BEST WESTERN PLUS MID NE INN &	971	30	HOTEL ROOM(S) FT KEARNY EXPO	872.0000	1.00	872.00	
033	03-119334	06/11/24	Z8-1300198	06/11/24	2248236	BEST WESTERN PLUS MID NE INN &	971	30	HOTEL ROOM(S) FT KEARNY EXPO	763.0000	1.00	763.00	
033	03-119334	06/11/24	Z8-1300198	06/11/24	2248236	BEST WESTERN PLUS MID NE INN &	971	30	HOTEL ROOM(S) FT KEARNY EXPO	109.0000	1.00	109.00	
033	03-119334	06/11/24	Z8-1300198	06/11/24	2248236	BEST WESTERN PLUS MID NE INN &	971	30	HOTEL ROOM(S) FT KEARNY EXPO	218.0000	1.00	218.00	
033	03-119334	06/11/24	Z8-1300198	06/11/24	2248236	BEST WESTERN PLUS MID NE INN &	971	30	HOTEL ROOM(S) FT KEARNY EXPO	981.0000	1.00	981.00	
033	03-119334	06/11/24	Z8-1300198	06/11/24	2248236	BEST WESTERN PLUS MID NE INN &	971	30	HOTEL ROOM(S) FT KEARNY EXPO	98.1000	1.00	98.10	
033	03-119334	06/11/24	Z8-1300198	06/11/24	2248236	BEST WESTERN PLUS MID NE INN &	971	30	HOTEL ROOM(S) FT KEARNY EXPO	98.1000	1.00	98.10	
033	03-119334	06/11/24	Z8-1300198	06/11/24	2248236	BEST WESTERN PLUS	971	30	HOTEL ROOM(S) FT	366.2400	1.00	366.24	

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033	O3-119334	06/11/24	Z8-1300198	06/11/24	2248236	MID NE INN & BEST WESTERN PLUS	971	30	KEARNY EXPO HOTEL ROOM(S) FT	91.5600	1.00	91.56	
033	O3-119334	06/11/24	Z8-1300198	06/11/24	2248236	MID NE INN & BEST WESTERN PLUS	971	30	KEARNY EXPO HOTEL ROOM(S) FT	436.0000	1.00	436.00	
033	O3-119334	06/11/24	Z8-1300198	06/11/24	2248236	MID NE INN & BEST WESTERN PLUS	971	30	KEARNY EXPO HOTEL ROOM(S) FT	218.0000	1.00	218.00	
033	O3-119334	06/11/24	Z8-1300198	06/11/24	2248236	MID NE INN & BEST WESTERN PLUS	971	30	KEARNY EXPO HOTEL ROOM(S) FT	109.0000	1.00	109.00	
033	O3-119334	06/11/24	Z8-1300198	06/11/24	2248236	MID NE INN & BEST WESTERN PLUS	971	30	KEARNY EXPO HOTEL ROOM(S) FT	218.0000	1.00	218.00	
033	O3-119334	06/11/24	Z8-1300198	06/11/24	2248236	MID NE INN & BEST WESTERN PLUS	971	30	KEARNY EXPO HOTEL ROOM(S) FT	545.0000	1.00	545.00	
033	O3-119334	06/11/24	Z8-1300198	06/11/24	2248236	MID NE INN & BEST WESTERN PLUS	971	30	KEARNY EXPO HOTEL ROOM(S) FT	2616.0000	1.00	2,616.00	
033	O3-119334	06/11/24	Z8-1300198	06/11/24	2248236	MID NE INN & BEST WESTERN PLUS	971	30	KEARNY EXPO HOTEL ROOM(S) FT	174.4000	1.00	174.40	
033	O3-119334	06/11/24	Z8-1300198	06/11/24	2248236	MID NE INN & BEST WESTERN PLUS	971	30	KEARNY EXPO HOTEL ROOM(S) FT	697.6000	1.00	697.60	
033	O3-119334		Z8-1300198							Purchase Order Total		8,611.00	
033	O3-119337	06/11/24	Z8-1300288	06/11/24	1842821	B&S BODY SHOP	060	00	VEHICLE REPAIR FORD F150XLT	6064.8800	1.00	6,064.88	
033		06/11/24	Z8-1300288	06/11/24	1842821	B&S BODY SHOP	060	00	VEHICLE REPAIR FORD F150XLT	6064.8800	1.00	6,064.88	
033			Z8-1300288							Purchase Order Total			
033	O3-119391	06/18/24	Z8-1301606	06/18/24	526932	HOLIDAY INN EXPRESS - KEARNEY	971	30	KEARNY EXPO HOTEL ROOM(S) FT	321.0000	1.00	321.00	
033	O3-119391	06/18/24	Z8-1301606	06/18/24	526932	HOLIDAY INN EXPRESS - KEARNEY	971	30	KEARNY EXPO HOTEL ROOM(S) FT	366.9600	1.00	366.96	
033	O3-119391	06/18/24	Z8-1301606	06/18/24	526932	HOLIDAY INN EXPRESS - KEARNEY	971	30	KEARNY EXPO HOTEL ROOM(S) FT	321.0000	1.00	321.00	
033	O3-119391	06/18/24	Z8-1301606	06/18/24	526932	HOLIDAY INN EXPRESS - KEARNEY	971	30	KEARNY EXPO HOTEL ROOM(S) FT	749.0000	1.00	749.00	
033	O3-119391	06/18/24	Z8-1301606	06/18/24	526932	HOLIDAY INN EXPRESS - KEARNEY	971	30	KEARNY EXPO HOTEL ROOM(S) FT	321.0000	1.00	321.00	
033	O3-119391	06/18/24	Z8-1301606	06/18/24	526932	HOLIDAY INN EXPRESS - KEARNEY	971	30	KEARNY EXPO HOTEL ROOM(S) FT	3317.0000	1.00	3,317.00	
033	O3-119391		Z8-1301606							Purchase Order Total		5,395.96	
033	O4-37893	02/18/09	O9-1291270	04/23/24	512	UNIVERSITY OF	956	70	UNL-HUMAN DIMEN OF	106548.7100	1.00	106,548.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						NEBRASKA - LINCO			NE FISH				
033	O4-37893		O9-1291270							Purchase Order Total		106,548.71	
033	O4-65424	03/31/15	Z8-1302430	06/21/24	515	UNIVERSITY OF NEBRASKA - KEARN	961	00	EVALUATION OF SPORTFISH POPL	23027.7700	1.00	23,027.77	
033	O4-65424		Z8-1302430							Purchase Order Total		23,027.77	
033	O4-65639	04/13/15	Z8-1302376	06/21/24	515	UNIVERSITY OF NEBRASKA - KEARN	924	00	LIMNOLOGICAL ASSESSMENT OF	21171.6500	1.00	21,171.65	
033	O4-65639		Z8-1302376							Purchase Order Total		21,171.65	
033	O4-71659	05/18/16	O9-1301868	06/18/24	2890936	ASPIRA	920	29	CANCEL A RESERVATION	523.0000	3.75	1,961.25	
033	O4-71659	05/18/16	O9-1301868	06/18/24	2890936	ASPIRA	920	29	MAKE A CHANGE TO A RESERVATION	20.0000	3.75	75.00	
033	O4-71659	05/18/16	O9-1301868	06/18/24	2890936	ASPIRA	920	29	RESERVATIONS MADE AT THE	159.0000	3.75	596.25	
033	O4-71659	05/18/16	O9-1301868	06/18/24	2890936	ASPIRA	920	29	MAKE A RESERVATION AT THE	980.0000	5.50	5,390.00	
033	O4-71659	05/18/16	O9-1301868	06/18/24	2890936	ASPIRA	920	29	MAKE A RESERVATION ON THE	5784.0000	8.50	49,164.00	
033	O4-71659		O9-1301868							Purchase Order Total		57,186.50	
033	O4-71659	05/18/16	O9-1301873	06/18/24	2890936	ASPIRA	920	29	CANCEL A RESERVATION	978.0000	3.75	3,667.50	
033	O4-71659	05/18/16	O9-1301873	06/18/24	2890936	ASPIRA	920	29	MAKE A CHANGE TO A RESERVATION	52.0000	3.75	195.00	
033	O4-71659	05/18/16	O9-1301873	06/18/24	2890936	ASPIRA	920	29	RESERVATIONS MADE AT THE	214.0000	3.75	802.50	
033	O4-71659	05/18/16	O9-1301873	06/18/24	2890936	ASPIRA	920	29	MAKE A RESERVATION AT THE	776.0000	5.50	4,268.00	
033	O4-71659	05/18/16	O9-1301873	06/18/24	2890936	ASPIRA	920	29	MAKE A RESERVATION ON THE	6407.0000	8.50	54,459.50	
033	O4-71659		O9-1301873							Purchase Order Total		63,392.50	
033	O4-71659	05/18/16	O9-1302216	06/20/24	2890936	ASPIRA	920	29	CANCEL A RESERVATION	146.0000	3.75	547.50	
033	O4-71659	05/18/16	O9-1302216	06/20/24	2890936	ASPIRA	920	29	MAKE A CHANGE TO A RESERVATION	18.0000	3.75	67.50	
033	O4-71659	05/18/16	O9-1302216	06/20/24	2890936	ASPIRA	920	29	RESERVATIONS MADE AT THE	43.0000	3.75	161.25	
033	O4-71659	05/18/16	O9-1302216	06/20/24	2890936	ASPIRA	920	29	MAKE A RESERVATION AT THE	516.0000	5.50	2,838.00	
033	O4-71659	05/18/16	O9-1302216	06/20/24	2890936	ASPIRA	920	29	MAKE A RESERVATION	3142.0000	8.50	26,707.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									ON THE				
										Purchase Order Total		30,321.25	
033	04-71659		09-1302216										
033	04-71659	05/18/16	09-1302225	06/20/24	2890936	ASPIRA	920	29	CANCEL A RESERVATION	314.0000	3.75	1,177.50	
033	04-71659	05/18/16	09-1302225	06/20/24	2890936	ASPIRA	920	29	MAKE A CHANGE TO A RESERVATION	9.0000	3.75	33.75	
033	04-71659	05/18/16	09-1302225	06/20/24	2890936	ASPIRA	920	29	RESERVATIONS MADE AT THE	138.0000	3.75	517.50	
033	04-71659	05/18/16	09-1302225	06/20/24	2890936	ASPIRA	920	29	MAKE A RESERVATION AT THE	688.0000	5.50	3,784.00	
033	04-71659	05/18/16	09-1302225	06/20/24	2890936	ASPIRA	920	29	MAKE A RESERVATION ON THE	5255.0000	8.50	44,667.50	
										Purchase Order Total		50,180.25	
033	04-71659		09-1302225										
033	04-75872	02/22/17	Z8-1302468	06/21/24	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MULE DEER STUDY	45254.9500	1.00	45,254.95	
										Purchase Order Total		45,254.95	
033	04-75872		Z8-1302468										
033	04-80147	12/13/17	Z8-1302452	06/21/24	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MAINTAINING THE CAAPACITY OF	4864.3700	1.00	4,864.37	
										Purchase Order Total		4,864.37	
033	04-80147		Z8-1302452										
033	04-81119	03/30/18	Z8-1286709	04/02/24	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1286709	04/02/24	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1286709	04/02/24	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	
033	04-81119	03/30/18	Z8-1286709	04/02/24	3154784	APPEARA - ONLY	954	00	ALL WEATHER	34.0000	2.65	90.10	
										Purchase Order Total		841.38	
033	04-81119	03/30/18	Z8-1286770	04/02/24	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	04-81119	03/30/18	Z8-1286770	04/02/24	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	04-81119	03/30/18	Z8-1286770	04/02/24	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	04-81119	03/30/18	Z8-1286770	04/02/24	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	
033	04-81119	03/30/18	Z8-1286770	04/02/24	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	850.0000	.24	207.23	
033	04-81119	03/30/18	Z8-1286770	04/02/24	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
										Purchase Order Total		1,322.35	
033	04-81119	03/30/18	Z8-1286777	04/02/24	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1286777	04/02/24	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1286777	04/02/24	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	04-81119		Z8-1286777							Purchase Order Total		751.28	
033	04-81119	03/30/18	Z8-1286783	04/02/24	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	04-81119	03/30/18	Z8-1286783	04/02/24	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	04-81119	03/30/18	Z8-1286783	04/02/24	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	04-81119	03/30/18	Z8-1286783	04/02/24	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	
033	04-81119	03/30/18	Z8-1286783	04/02/24	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	850.0000	.24	207.23	
033	04-81119	03/30/18	Z8-1286783	04/02/24	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	04-81119		Z8-1286783							Purchase Order Total		1,322.35	
033	04-81119	03/30/18	Z8-1286799	04/02/24	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1286799	04/02/24	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1286799	04/02/24	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	
033	04-81119	03/30/18	Z8-1286799	04/02/24	3154784	APPEARA - ONLY	954	00	LOGO RUG	32.0000	5.80	185.54	
033	04-81119	03/30/18	Z8-1286799	04/02/24	3154784	APPEARA - ONLY	954	00	ALL WEATHER	34.0000	2.65	90.10	
033	04-81119		Z8-1286799							Purchase Order Total		1,026.92	
033	04-81119	03/30/18	Z8-1286807	04/02/24	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	04-81119	03/30/18	Z8-1286807	04/02/24	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	04-81119	03/30/18	Z8-1286807	04/02/24	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	
033	04-81119	03/30/18	Z8-1286807	04/02/24	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	04-81119	03/30/18	Z8-1286807	04/02/24	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	850.0000	.24	207.23	
033	04-81119	03/30/18	Z8-1286807	04/02/24	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	04-81119	03/30/18	Z8-1286807	04/02/24	3154784	APPEARA - ONLY	954	00	WATERPROOF	22.0000	2.65	58.30	
033	04-81119		Z8-1286807							Purchase Order Total		1,380.65	
033	04-81119	03/30/18	Z8-1286877	04/02/24	3154784	APPEARA - ONLY	954	00	LOGO RUG	2.0000	13.58	27.16	
033	04-81119	03/30/18	Z8-1286877	04/02/24	3154784	APPEARA - ONLY	954	00	LOGO RUG	3.0000	9.05	27.15	
033	04-81119	03/30/18	Z8-1286877	04/02/24	3154784	APPEARA - ONLY	954	00	ALL WEATHER	15.0000	4.35	65.19	
033	04-81119	03/30/18	Z8-1286877	04/02/24	3154784	APPEARA - ONLY	954	00	WATERPROOF	1.0000	2.98	2.98	
033	04-81119	03/30/18	Z8-1286877	04/02/24	3154784	APPEARA - ONLY	954	00	WATERPROOF	9.0000	3.71	33.39	
033	04-81119	03/30/18	Z8-1286877	04/02/24	3154784	APPEARA - ONLY	954	00	WATERPROOF	12.0000	6.03	72.38	
033	04-81119	03/30/18	Z8-1286877	04/02/24	3154784	APPEARA - ONLY	954	00	WATERPROOF	2.0000	7.45	14.90	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-81119		Z8-1286877							Purchase Order Total		243.15	
033	O4-81119	03/30/18	Z8-1289997	04/17/24	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	O4-81119	03/30/18	Z8-1289997	04/17/24	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	O4-81119	03/30/18	Z8-1289997	04/17/24	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	
033	O4-81119		Z8-1289997							Purchase Order Total		751.28	
033	O4-81119	03/30/18	Z8-1290004	04/17/24	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	O4-81119	03/30/18	Z8-1290004	04/17/24	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	O4-81119	03/30/18	Z8-1290004	04/17/24	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	O4-81119	03/30/18	Z8-1290004	04/17/24	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	
033	O4-81119	03/30/18	Z8-1290004	04/17/24	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	850.0000	.24	207.23	
033	O4-81119	03/30/18	Z8-1290004	04/17/24	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	O4-81119		Z8-1290004							Purchase Order Total		1,322.35	
033	O4-81119	03/30/18	Z8-1290820	04/22/24	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	O4-81119	03/30/18	Z8-1290820	04/22/24	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	O4-81119	03/30/18	Z8-1290820	04/22/24	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	
033	O4-81119	03/30/18	Z8-1290820	04/22/24	3154784	APPEARA - ONLY	954	00	WATERPROOF	34.0000	2.65	90.10	
033	O4-81119	03/30/18	Z8-1290820	04/22/24	3154784	APPEARA - ONLY	954	00	LOGO RUG	32.0000	5.80	185.54	
033	O4-81119		Z8-1290820							Purchase Order Total		1,026.92	
033	O4-81119	03/30/18	Z8-1290865	04/22/24	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	O4-81119	03/30/18	Z8-1290865	04/22/24	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	O4-81119	03/30/18	Z8-1290865	04/22/24	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	O4-81119	03/30/18	Z8-1290865	04/22/24	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	
033	O4-81119	03/30/18	Z8-1290865	04/22/24	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	850.0000	.24	207.23	
033	O4-81119	03/30/18	Z8-1290865	04/22/24	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	O4-81119	03/30/18	Z8-1290865	04/22/24	3154784	APPEARA - ONLY	954	00	WATERPROOF	22.0000	2.65	58.30	
033	O4-81119		Z8-1290865							Purchase Order Total		1,380.65	
033	O4-81119	03/30/18	Z8-1290950	04/22/24	3154784	APPEARA - ONLY	954	00	WATERPROOF	2.0000	7.45	14.90	
033	O4-81119	03/30/18	Z8-1290950	04/22/24	3154784	APPEARA - ONLY	954	00	WATERPROOF	12.0000	6.03	72.38	
033	O4-81119	03/30/18	Z8-1290950	04/22/24	3154784	APPEARA - ONLY	954	00	WATERPROOF	9.0000	3.71	33.39	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	04-81119	03/30/18	Z8-1290950	04/22/24	3154784	APPEARA - ONLY	954	00	WATERPROOF	1.0000	2.98	2.98	
033	04-81119	03/30/18	Z8-1290950	04/22/24	3154784	APPEARA - ONLY	954	00	ALL WEATHER	15.0000	4.35	65.19	
033	04-81119	03/30/18	Z8-1290950	04/22/24	3154784	APPEARA - ONLY	954	00	LOGO RUG	2.0000	13.58	27.16	
033	04-81119	03/30/18	Z8-1290950	04/22/24	3154784	APPEARA - ONLY	954	00	LOGO RUG	3.0000	9.05	27.15	
033	04-81119		Z8-1290950						Purchase Order Total			243.15	
033	04-81119	03/30/18	Z8-1291022	04/23/24	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1291022	04/23/24	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1291022	04/23/24	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	
033	04-81119		Z8-1291022						Purchase Order Total			751.28	
033	04-81119	03/30/18	Z8-1291028	04/23/24	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	04-81119	03/30/18	Z8-1291028	04/23/24	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	04-81119	03/30/18	Z8-1291028	04/23/24	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	04-81119	03/30/18	Z8-1291028	04/23/24	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	
033	04-81119	03/30/18	Z8-1291028	04/23/24	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	850.0000	.24	207.23	
033	04-81119	03/30/18	Z8-1291028	04/23/24	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	04-81119		Z8-1291028						Purchase Order Total			1,322.35	
033	04-81119	03/30/18	Z8-1293043	05/03/24	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1293043	05/03/24	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1293043	05/03/24	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	
033	04-81119	03/30/18	Z8-1293043	05/03/24	3154784	APPEARA - ONLY	954	00	WATERPROOF	34.0000	2.65	90.10	
033	04-81119		Z8-1293043						Purchase Order Total			841.38	
033	04-81119	03/30/18	Z8-1293059	05/03/24	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	04-81119	03/30/18	Z8-1293059	05/03/24	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	04-81119	03/30/18	Z8-1293059	05/03/24	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	04-81119	03/30/18	Z8-1293059	05/03/24	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	
033	04-81119	03/30/18	Z8-1293059	05/03/24	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	850.0000	.24	207.23	
033	04-81119	03/30/18	Z8-1293059	05/03/24	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	04-81119		Z8-1293059						Purchase Order Total			1,322.35	
033	04-81119	03/30/18	Z8-1295429	05/15/24	3154784	APPEARA - ONLY	954	00	WATERPROOF	2.0000	7.45	14.90	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	04-81119	03/30/18	Z8-1295429	05/15/24	3154784	APPEARA - ONLY	954	00	WATERPROOF	12.0000	6.03	72.38	
033	04-81119	03/30/18	Z8-1295429	05/15/24	3154784	APPEARA - ONLY	954	00	WATERPROOF	9.0000	3.71	33.39	
033	04-81119	03/30/18	Z8-1295429	05/15/24	3154784	APPEARA - ONLY	954	00	WATERPROOF	1.0000	2.98	2.98	
033	04-81119	03/30/18	Z8-1295429	05/15/24	3154784	APPEARA - ONLY	954	00	COMFORT FLOW MAT	15.0000	4.35	65.19	
033	04-81119	03/30/18	Z8-1295429	05/15/24	3154784	APPEARA - ONLY	954	00	LOGO RUG	2.0000	13.58	27.16	
033	04-81119	03/30/18	Z8-1295429	05/15/24	3154784	APPEARA - ONLY	954	00	LOGO RUG	3.0000	9.05	27.15	
033	04-81119		Z8-1295429						Purchase Order Total			243.15	
033	04-81119	03/30/18	Z8-1295442	05/15/24	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1295442	05/15/24	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1295442	05/15/24	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	800.0000	.29	228.96	
033	04-81119	03/30/18	Z8-1295442	05/15/24	3154784	APPEARA - ONLY	954	00	WATERPROOF	34.0000	2.65	90.10	
033	04-81119	03/30/18	Z8-1295442	05/15/24	3154784	APPEARA - ONLY	954	00	LOGO RUG	32.0000	5.80	185.54	
033	04-81119		Z8-1295442						Purchase Order Total			1,048.38	
033	04-81119	03/30/18	Z8-1295458	05/15/24	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	04-81119	03/30/18	Z8-1295458	05/15/24	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	04-81119	03/30/18	Z8-1295458	05/15/24	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1250.0000	.11	132.50	
033	04-81119	03/30/18	Z8-1295458	05/15/24	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	750.0000	.27	198.75	
033	04-81119	03/30/18	Z8-1295458	05/15/24	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	500.0000	.24	121.90	
033	04-81119	03/30/18	Z8-1295458	05/15/24	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1250.0000	.16	198.75	
033	04-81119	03/30/18	Z8-1295458	05/15/24	3154784	APPEARA - ONLY	954	00	WATERPROOF	22.0000	2.65	58.30	
033	04-81119		Z8-1295458						Purchase Order Total			1,268.82	
033	04-81119	03/30/18	Z8-1295484	05/15/24	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1295484	05/15/24	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1295484	05/15/24	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	800.0000	.29	228.96	
033	04-81119		Z8-1295484						Purchase Order Total			772.74	
033	04-81119	03/30/18	Z8-1295492	05/15/24	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	04-81119	03/30/18	Z8-1295492	05/15/24	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	04-81119	03/30/18	Z8-1295492	05/15/24	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1250.0000	.11	132.50	
033	04-81119	03/30/18	Z8-1295492	05/15/24	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	750.0000	.27	198.75	
033	04-81119	03/30/18	Z8-1295492	05/15/24	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	500.0000	.24	121.90	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	04-81119	03/30/18	Z8-1295492	05/15/24	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1250.0000	.16	198.75	
033	04-81119		Z8-1295492							Purchase Order Total		1,210.52	
033	04-81119	03/30/18	Z8-1296818	05/23/24	3154784	APPEARA - ONLY	954	00	WATERPROOF	2.0000	7.45	14.90	
033	04-81119	03/30/18	Z8-1296818	05/23/24	3154784	APPEARA - ONLY	954	00	WATERPROOF	12.0000	6.03	72.38	
033	04-81119	03/30/18	Z8-1296818	05/23/24	3154784	APPEARA - ONLY	954	00	WATERPROOF	9.0000	3.71	33.39	
033	04-81119	03/30/18	Z8-1296818	05/23/24	3154784	APPEARA - ONLY	954	00	WATERPROOF	1.0000	2.98	2.98	
033	04-81119	03/30/18	Z8-1296818	05/23/24	3154784	APPEARA - ONLY	954	00	ALL WEATHER	15.0000	4.35	65.19	
033	04-81119	03/30/18	Z8-1296818	05/23/24	3154784	APPEARA - ONLY	954	00	LOGO RUG	2.0000	13.58	27.16	
033	04-81119	03/30/18	Z8-1296818	05/23/24	3154784	APPEARA - ONLY	954	00	LOGO RUG	3.0000	9.05	27.15	
033	04-81119		Z8-1296818							Purchase Order Total		243.15	
033	04-81119	03/30/18	Z8-1296838	05/23/24	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1296838	05/23/24	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1296838	05/23/24	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	800.0000	.29	228.96	
033	04-81119		Z8-1296838							Purchase Order Total		772.74	
033	04-81119	03/30/18	Z8-1296851	05/23/24	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	04-81119	03/30/18	Z8-1296851	05/23/24	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	04-81119	03/30/18	Z8-1296851	05/23/24	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1250.0000	.11	132.50	
033	04-81119	03/30/18	Z8-1296851	05/23/24	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	750.0000	.27	198.75	
033	04-81119	03/30/18	Z8-1296851	05/23/24	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	500.0000	.24	121.90	
033	04-81119	03/30/18	Z8-1296851	05/23/24	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1250.0000	.16	198.75	
033	04-81119		Z8-1296851							Purchase Order Total		1,210.52	
033	04-81119	03/30/18	Z8-1299935	06/10/24	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1299935	06/10/24	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1299935	06/10/24	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	800.0000	.29	228.96	
033	04-81119		Z8-1299935							Purchase Order Total		772.74	
033	04-81119	03/30/18	Z8-1299943	06/10/24	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	04-81119	03/30/18	Z8-1299943	06/10/24	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	04-81119	03/30/18	Z8-1299943	06/10/24	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1250.0000	.11	132.50	
033	04-81119	03/30/18	Z8-1299943	06/10/24	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	750.0000	.27	198.75	
033	04-81119	03/30/18	Z8-1299943	06/10/24	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25"	500.0000	.24	121.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	04-81119	03/30/18	Z8-1299943	06/10/24	3154784	APPEARA - ONLY	954	00	X 34" MICRO-FIBER CLEANING CLOTH	1250.0000	.16	198.75	
033	04-81119		Z8-1299943							Purchase Order Total		1,210.52	
033	04-81119	03/30/18	Z8-1299955	06/10/24	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1299955	06/10/24	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1299955	06/10/24	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	800.0000	.29	228.96	
033	04-81119	03/30/18	Z8-1299955	06/10/24	3154784	APPEARA - ONLY	954	00	WATERPROOF	34.0000	2.65	90.10	
033	04-81119		Z8-1299955							Purchase Order Total		862.84	
033	04-81119	03/30/18	Z8-1299972	06/10/24	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	04-81119	03/30/18	Z8-1299972	06/10/24	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	04-81119	03/30/18	Z8-1299972	06/10/24	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1250.0000	.11	132.50	
033	04-81119	03/30/18	Z8-1299972	06/10/24	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	750.0000	.27	198.75	
033	04-81119	03/30/18	Z8-1299972	06/10/24	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	500.0000	.24	121.90	
033	04-81119	03/30/18	Z8-1299972	06/10/24	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1250.0000	.16	198.75	
033	04-81119		Z8-1299972							Purchase Order Total		1,210.52	
033	04-81119	03/30/18	Z8-1301786	06/18/24	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1301786	06/18/24	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1301786	06/18/24	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	800.0000	.29	228.96	
033	04-81119	03/30/18	Z8-1301786	06/18/24	3154784	APPEARA - ONLY	954	00	WATERPROOF	34.0000	2.65	90.10	
033	04-81119	03/30/18	Z8-1301786	06/18/24	3154784	APPEARA - ONLY	954	00	LOGO RUG	32.0000	5.80	185.54	
033	04-81119		Z8-1301786							Purchase Order Total		1,048.38	
033	04-81119	03/30/18	Z8-1301983	06/20/24	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	04-81119	03/30/18	Z8-1301983	06/20/24	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	04-81119	03/30/18	Z8-1301983	06/20/24	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1250.0000	.11	132.50	
033	04-81119	03/30/18	Z8-1301983	06/20/24	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	500.0000	.24	121.90	
033	04-81119	03/30/18	Z8-1301983	06/20/24	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1250.0000	.16	198.75	
033	04-81119	03/30/18	Z8-1301983	06/20/24	3154784	APPEARA - ONLY	954	00	WATERPROOF	22.0000	2.65	58.30	
033	04-81119	03/30/18	Z8-1301983	06/20/24	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	750.0000	.27	198.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-81119		Z8-1301983							Purchase Order Total		1,268.82	
033	O4-81119	03/30/18	Z8-1302546	06/24/24	3154784	APPEARA - ONLY	954	00	WATERPROOF	2.0000	7.45	14.90	
033	O4-81119	03/30/18	Z8-1302546	06/24/24	3154784	APPEARA - ONLY	954	00	WATERPROOF	12.0000	6.03	72.38	
033	O4-81119	03/30/18	Z8-1302546	06/24/24	3154784	APPEARA - ONLY	954	00	WATERPROOF	9.0000	3.71	33.39	
033	O4-81119	03/30/18	Z8-1302546	06/24/24	3154784	APPEARA - ONLY	954	00	WATERPROOF	1.0000	2.98	2.98	
033	O4-81119	03/30/18	Z8-1302546	06/24/24	3154784	APPEARA - ONLY	954	00	ALL WEATHER	15.0000	4.35	65.19	
033	O4-81119	03/30/18	Z8-1302546	06/24/24	3154784	APPEARA - ONLY	954	00	LOGO RUG	2.0000	13.58	27.16	
033	O4-81119	03/30/18	Z8-1302546	06/24/24	3154784	APPEARA - ONLY	954	00	LOGO RUG	3.0000	9.05	27.15	
033	O4-81119		Z8-1302546							Purchase Order Total		243.15	
033	O4-83507	09/17/18	O9-1287764	04/08/24	1969547	NANONATION INC	801	66	ANNUAL SERVICE AND SUPPORT	46.0000	320.00	14,720.00	
033	O4-83507		O9-1287764							Purchase Order Total		14,720.00	
033	O4-84618	12/26/18	O9-1290382	04/19/24	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	1.0000	271.88	271.88	
033		12/26/18	O9-1290382	04/19/24	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	1.0000	271.87	271.87	
033			O9-1290382							Purchase Order Total		543.75	
033	O4-84618	12/26/18	O9-1290402	04/19/24	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	22.1700	1.00	22.17	
033	O4-84618		O9-1290402							Purchase Order Total		22.17	
033	O4-84618	12/26/18	O9-1290410	04/19/24	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	18.7500	145.00	2,718.75	
033	O4-84618		O9-1290410							Purchase Order Total		2,718.75	
033	O4-84618	12/26/18	O9-1290414	04/19/24	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	4.0000	145.00	580.00	
033		12/26/18	O9-1290414	04/19/24	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	4.0000	145.00	580.00	
033			O9-1290414							Purchase Order Total		1,160.00	
033	O4-84618	12/26/18	O9-1290425	04/19/24	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	13842.0000	1.00	13,842.00	
033		12/26/18	O9-1290425	04/19/24	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	4614.0000	1.00	4,614.00	
033		12/26/18	O9-1290425	04/19/24	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	1150.0100	1.00	1,150.01	
033			O9-1290425							Purchase Order Total		19,606.01	
033	O4-84618	12/26/18	O9-1296936	05/23/24	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	4.8750	145.00	706.88	
033		12/26/18	O9-1296936	05/23/24	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	1.0000	706.87	706.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			09-1296936							Purchase Order Total		1,413.75	
033	04-84618	12/26/18	09-1296942	05/23/24	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	2.5000	145.00	362.50	
033	04-84618		09-1296942							Purchase Order Total		362.50	
033	04-84618	12/26/18	09-1296947	05/23/24	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	12.1700	1.00	12.17	
033	04-84618		09-1296947							Purchase Order Total		12.17	
033	04-84618	12/26/18	09-1296949	05/23/24	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	7.2500	145.00	1,051.25	
033	04-84618		09-1296949							Purchase Order Total		1,051.25	
033	04-84618	12/26/18	09-1296953	05/23/24	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	3.1250	145.00	453.13	
033		12/26/18	09-1296953	05/23/24	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	1.0000	453.12	453.12	
033			09-1296953							Purchase Order Total		906.25	
033	04-84618	12/26/18	09-1296989	05/24/24	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	21.5000	145.00	3,117.50	
033	04-84618		09-1296989							Purchase Order Total		3,117.50	
033	04-84618	12/26/18	09-1296991	05/24/24	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	12.7500	145.00	1,848.75	
033	04-84618		09-1296991							Purchase Order Total		1,848.75	
033	04-84618	12/26/18	09-1296995	05/24/24	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	5.0000	145.00	725.00	
033		12/26/18	09-1296995	05/24/24	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	5.0000	145.00	725.00	
033			09-1296995							Purchase Order Total		1,450.00	
033	04-84618	12/26/18	09-1296999	05/24/24	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	4.0000	145.00	580.00	
033	04-84618		09-1296999							Purchase Order Total		580.00	
033	04-84618	12/26/18	09-1297002	05/24/24	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	2.2500	145.00	326.25	
033	04-84618		09-1297002							Purchase Order Total		326.25	
033	04-84618	12/26/18	09-1297003	05/24/24	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	2.7500	145.00	398.75	
033	04-84618		09-1297003							Purchase Order Total		398.75	
033	04-84618	12/26/18	09-1297006	05/24/24	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.3750	145.00	199.38	
033		12/26/18	09-1297006	05/24/24	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.0000	199.37	199.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			09-1297006							Purchase Order Total		398.75	
033	04-84618	12/26/18	09-1297011	05/24/24	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	8000.0000	1.00	8,000.00	
033	04-84618		09-1297011							Purchase Order Total		8,000.00	
033	04-84618	12/26/18	09-1297016	05/24/24	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	37800.0000	1.00	37,800.00	
033	04-84618		09-1297016							Purchase Order Total		37,800.00	
033	04-84618	12/26/18	09-1297021	05/24/24	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	6027.4800	1.00	6,027.48	
033		12/26/18	09-1297021	05/24/24	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	6027.4800	1.00	6,027.48	
033			09-1297021							Purchase Order Total		12,054.96	
033	04-84618	12/26/18	09-1297022	05/24/24	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	21518.7600	1.00	21,518.76	
033	04-84618		09-1297022							Purchase Order Total		21,518.76	
033	04-84618	12/26/18	09-1297026	05/24/24	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	1150.0100	1.00	1,150.01	
033	04-84618		09-1297026							Purchase Order Total		1,150.01	
033	04-84618	12/26/18	09-1299137	06/05/24	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	8.7500	145.00	1,268.75	
033	04-84618		09-1299137							Purchase Order Total		1,268.75	
033	04-84618	12/26/18	09-1299142	06/05/24	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	22.1700	1.00	22.17	
033	04-84618		09-1299142							Purchase Order Total		22.17	
033	04-84618	12/26/18	09-1299192	06/05/24	507336	SWANSON RUSSELL - PURCHASING	915	01	PROJECT MODIFICATIONS	1.0000	145.00	145.00	
033		12/26/18	09-1299192	06/05/24	507336	SWANSON RUSSELL - PURCHASING	915	01	PROJECT MODIFICATIONS	1.0000	145.00	145.00	
033			09-1299192							Purchase Order Total		290.00	
033	04-84618	12/26/18	09-1299193	06/05/24	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	2.0000	145.00	290.00	
033	04-84618		09-1299193							Purchase Order Total		290.00	
033	04-84618	12/26/18	09-1299263	06/06/24	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	20.5000	145.00	2,972.50	
033	04-84618		09-1299263							Purchase Order Total		2,972.50	
033	04-84618	12/26/18	09-1299267	06/06/24	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	13.2500	145.00	1,921.25	
033	04-84618		09-1299267							Purchase Order Total		1,921.25	
033	04-84618	12/26/18	09-1299271	06/06/24	507336	SWANSON RUSSELL -	915	01	MEDIA PLANNING AND	4.7500	145.00	688.75	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		12/26/18	09-1299271	06/06/24	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	BUYING MEDIA PLANNING AND BUYING	4.7500	145.00	688.75	
033			09-1299271							Purchase Order Total		1,377.50	
033	O4-84618	12/26/18	09-1299277	06/06/24	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	7.7500	145.00	1,123.75	
033	O4-84618		09-1299277							Purchase Order Total		1,123.75	
033	O4-84618	12/26/18	09-1299295	06/06/24	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	34.7500	145.00	5,038.75	
033	O4-84618		09-1299295							Purchase Order Total		5,038.75	
033	O4-84618	12/26/18	09-1299301	06/06/24	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	5.2500	145.00	761.25	
033	O4-84618		09-1299301							Purchase Order Total		761.25	
033	O4-84618	12/26/18	09-1299306	06/06/24	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	41.0000	145.00	5,945.00	
033	O4-84618		09-1299306							Purchase Order Total		5,945.00	
033	O4-84618	12/26/18	09-1299313	06/06/24	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	2.2500	145.00	326.25	
033		12/26/18	09-1299313	06/06/24	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	2.2500	145.00	326.25	
033			09-1299313							Purchase Order Total		652.50	
033	O4-84618	12/26/18	09-1299322	06/06/24	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	21.2500	145.00	3,081.25	
033		12/26/18	09-1299322	06/06/24	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	21.2500	145.00	3,081.25	
033			09-1299322							Purchase Order Total		6,162.50	
033	O4-84618	12/26/18	09-1299326	06/06/24	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	9.2500	145.00	1,341.25	
033	O4-84618		09-1299326							Purchase Order Total		1,341.25	
033	O4-84618	12/26/18	09-1299328	06/06/24	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	9500.0000	1.00	9,500.00	
033		12/26/18	09-1299328	06/06/24	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	540.5000	1.00	540.50	
033		12/26/18	09-1299328	06/06/24	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	34.5000	1.00	34.50	
033			09-1299328							Purchase Order Total		10,075.00	
033	O4-84618	12/26/18	09-1299332	06/06/24	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	25399.9800	1.00	25,399.98	
033	O4-84618		09-1299332							Purchase Order Total		25,399.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-84618	12/26/18	O9-1299338	06/06/24	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	6027.4800	1.00	6,027.48	
033		12/26/18	O9-1299338	06/06/24	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	6027.4800	1.00	6,027.48	
033			O9-1299338						Purchase Order Total			12,054.96	
033	O4-84618	12/26/18	O9-1299342	06/06/24	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	21518.7500	1.00	21,518.75	
033	O4-84618		O9-1299342						Purchase Order Total			21,518.75	
033	O4-84920	01/23/19	Z8-1297429	05/28/24	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	583.5000	1.00	583.50	
033	O4-84920		Z8-1297429						Purchase Order Total			583.50	
033	O4-84920	01/23/19	Z8-1299904	06/10/24	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	608.0000	1.00	608.00	
033	O4-84920		Z8-1299904						Purchase Order Total			608.00	
033	O4-84920	01/23/19	Z8-1299931	06/10/24	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	543.0000	1.00	543.00	
033	O4-84920		Z8-1299931						Purchase Order Total			543.00	
033	O4-84920	01/23/19	Z8-1300611	06/12/24	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	40.5000	1.00	40.50	
033	O4-84920		Z8-1300611						Purchase Order Total			40.50	
033	O4-84920	01/23/19	Z8-1300663	06/12/24	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	1048.5000	1.00	1,048.50	
033	O4-84920		Z8-1300663						Purchase Order Total			1,048.50	
033	O4-87372	07/19/19	Z8-1297426	05/28/24	537798	NATURESERVE	985	74	BIOTICS 5 DATABASE SOFTWARE	13970.0000	1.00	13,970.00	
033	O4-87372		Z8-1297426						Purchase Order Total			13,970.00	
033	O4-88785	11/01/19	Z8-1291120	04/23/24	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	45.0100	1.00	45.01	
033	O4-88785		Z8-1291120						Purchase Order Total			45.01	
033	O4-88785	11/01/19	Z8-1296967	05/23/24	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	41.8100	1.00	41.81	
033	O4-88785		Z8-1296967						Purchase Order Total			41.81	
033	O4-88785	11/01/19	Z8-1302319	06/21/24	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	42.5800	1.00	42.58	
033	O4-88785		Z8-1302319						Purchase Order Total			42.58	
033	O4-90037	03/19/20	Z8-1289329	04/15/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW SHOP	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1289329	04/15/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW CAVE	1.0000	43.26	43.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	04-90037	03/19/20	Z8-1289329	04/15/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW RESIDENCE	1.0000	43.26	43.26	
033	04-90037	03/19/20	Z8-1289329	04/15/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW VISITOR CTR	1.0000	72.10	72.10	
033	04-90037		Z8-1289329						Purchase Order Total			201.88	
033	04-90037	03/19/20	Z8-1289339	04/15/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW SHOP	1.0000	43.26	43.26	
033	04-90037	03/19/20	Z8-1289339	04/15/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW CAVE	1.0000	43.26	43.26	
033	04-90037	03/19/20	Z8-1289339	04/15/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW RESIDENCE	1.0000	43.26	43.26	
033	04-90037	03/19/20	Z8-1289339	04/15/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW VISITOR CTR	1.0000	72.10	72.10	
033	04-90037		Z8-1289339						Purchase Order Total			201.88	
033	04-90037	03/19/20	Z8-1298458	06/03/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC E RESIDENCE	1.0000	43.26	43.26	
033	04-90037	03/19/20	Z8-1298458	06/03/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC VISITOR CTR	1.0000	43.26	43.26	
033	04-90037	03/19/20	Z8-1298458	06/03/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P SPILLWAY BAY SHOP	1.0000	43.26	43.26	
033	04-90037	03/19/20	Z8-1298458	06/03/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC W RESIDENCE	1.0000	43.26	43.26	
033	04-90037	03/19/20	Z8-1298458	06/03/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P CEDAR VIEW OFFICE	1.0000	43.26	43.26	
033	04-90037		Z8-1298458						Purchase Order Total			216.30	
033	04-90037	03/19/20	Z8-1300217	06/11/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW SHOP	1.0000	43.26	43.26	
033	04-90037	03/19/20	Z8-1300217	06/11/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW CAVE	1.0000	43.26	43.26	
033	04-90037	03/19/20	Z8-1300217	06/11/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW RESIDENCE	1.0000	43.26	43.26	
033	04-90037	03/19/20	Z8-1300217	06/11/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW VISITOR CTR	1.0000	72.10	72.10	
033	04-90037		Z8-1300217						Purchase Order Total			201.88	
033	04-90037	03/19/20	Z8-1300233	06/11/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P CEDAR VIEW OFFICE	1.0000	43.26	43.26	
033	04-90037	03/19/20	Z8-1300233	06/11/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC W RESIDENCE	1.0000	43.26	43.26	
033	04-90037	03/19/20	Z8-1300233	06/11/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P SPILLWAY	1.0000	43.26	43.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-90037	03/19/20	Z8-1300233	06/11/24	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	BAY SHOP G AND P LAKE MAC E	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1300233	06/11/24	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	RESIDENCE G AND P LAKE MAC	1.0000	43.26	43.26	
033	O4-90037		Z8-1300233			ELIMINATION - PAYM			VISITOR CTR				
									Purchase Order Total			216.30	
033	O4-90955	06/17/20	O9-1291279	04/23/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	DEVELOPING A GREATER	34128.8900	1.00	34,128.89	
033	O4-90955		O9-1291279						Purchase Order Total			34,128.89	
033	O4-92604	10/14/20	Z8-1302794	06/24/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	PRONGHORN MOVEMENT ECOLOGY AND	5139.5800	1.00	5,139.58	
033	O4-92604		Z8-1302794						Purchase Order Total			5,139.58	
033	O4-93675	01/29/21	Z8-1291285	04/23/24	514	UNIVERSITY OF NEBRASKA - OMAHA	918	12	SURVEYS FOR EASTERN SPOTTED	1119.4000	1.00	1,119.40	
033	O4-93675		Z8-1291285						Purchase Order Total			1,119.40	
033	O4-93675	01/29/21	Z8-1291293	04/23/24	514	UNIVERSITY OF NEBRASKA - OMAHA	918	12	SURVEYS FOR EASTERN SPOTTED	580.0200	1.00	580.02	
033	O4-93675		Z8-1291293						Purchase Order Total			580.02	
033	O4-94157	03/17/21	O9-1291607	04/24/24	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	IDENTIFYING & PRIORITIZING	205488.5200	1.00	205,488.52	
033	O4-94157		O9-1291607						Purchase Order Total			205,488.52	
033	O4-94157	03/17/21	O9-1302796	06/24/24	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	IDENTIFYING & PRIORITIZING	63352.7200	1.00	63,352.72	
033	O4-94157		O9-1302796						Purchase Order Total			63,352.72	
033	O4-94157	03/17/21	Z8-1291586	04/24/24	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	IDENTIFYING & PRIORITIZING	27837.0700	1.00	27,837.07	
033	O4-94157		Z8-1291586						Purchase Order Total			27,837.07	
033	O4-94157	03/17/21	Z8-1291595	04/24/24	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	IDENTIFYING & PRIORITIZING	42985.1200	1.00	42,985.12	
033	O4-94157		Z8-1291595						Purchase Order Total			42,985.12	
033	O4-94620	04/22/21	Z8-1289317	04/15/24	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	43.8000	.60	26.21	
033	O4-94620	04/22/21	Z8-1289317	04/15/24	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	44.4000	.54	23.78	
033	O4-94620	04/22/21	Z8-1289317	04/15/24	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	80.4000	.13	10.13	
033	O4-94620	04/22/21	Z8-1289317	04/15/24	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	41.4000	.30	12.61	
033	O4-94620	04/22/21	Z8-1289317	04/15/24	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	108.6000	.08	9.12	

Statute Report

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1289317	04/15/24	548725	SPIN LINEN	954	05	KITCHEN TOWELS	17.4000	.07	1.28	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1289317	04/15/24	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	18.0000	.05	.94	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1289317	04/15/24	548725	SPIN LINEN	954	05	PLATTE RIVER'S 40%	1.0000	56.05	56.05	
						MANAGEMENT							
033			Z8-1289317						Purchase Order Total			140.12	
033	O4-94620	04/22/21	Z8-1291043	04/23/24	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	211.2000	.60	126.40	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	Z8-1291043	04/23/24	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	234.0000	.54	125.31	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1291043	04/23/24	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	175.2000	.13	22.08	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1291043	04/23/24	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	135.0000	.15	19.85	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1291043	04/23/24	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	296.4000	.63	186.73	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1291043	04/23/24	548725	SPIN LINEN	954	05	BATH MAT 20X30	100.8000	.30	30.69	
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	Z8-1291043	04/23/24	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	139.2000	.19	26.31	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1291043	04/23/24	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	271.8000	.08	22.83	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1291043	04/23/24	548725	SPIN LINEN	954	05	KITCHEN TOWELS	69.6000	.07	5.11	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1291043	04/23/24	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	56.4000	.05	2.96	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1291043	04/23/24	548725	SPIN LINEN	954	05	PRSP 40%	378.8500	1.00	378.85	
						MANAGEMENT							
033			Z8-1291043						Purchase Order Total			947.12	
033	O4-94620	04/22/21	Z8-1293351	05/06/24	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	103.8000	.60	62.12	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	Z8-1293351	05/06/24	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	96.6000	.54	51.73	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1293351	05/06/24	548725	SPIN LINEN	954	05	POLAR FLEECE	26.4000	2.00	52.67	
						MANAGEMENT			BLANKET QUEEN				
033	O4-94620	04/22/21	Z8-1293351	05/06/24	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	177.6000	.13	22.38	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1293351	05/06/24	548725	SPIN LINEN	954	05	QUEEN MATT PAD 100	84.0000	.47	39.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						MANAGEMENT			POLY FELT				
033	04-94620	04/22/21	Z8-1293351	05/06/24	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	103.2000	.63	65.02	
						MANAGEMENT			WHITE 100				
033	04-94620	04/22/21	Z8-1293351	05/06/24	548725	SPIN LINEN	954	05	BATH MAT 20X30	45.0000	.30	13.70	
						MANAGEMENT			WHITE 100 RING				
033	04-94620	04/22/21	Z8-1293351	05/06/24	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	77.4000	.19	14.63	
						MANAGEMENT			WHITE 100				
033	04-94620	04/22/21	Z8-1293351	05/06/24	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	195.6000	.08	16.43	
						MANAGEMENT			WHITE 100				
033	04-94620	04/22/21	Z8-1293351	05/06/24	548725	SPIN LINEN	954	05	KITCHEN TOWELS	28.8000	.07	2.12	
						MANAGEMENT			15X25 TAN				
033	04-94620	04/22/21	Z8-1293351	05/06/24	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	24.6000	.05	1.29	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1293351	05/06/24	548725	SPIN LINEN	954	05	LINEN SERVICES FOR	227.8500	1.00	227.85	
						MANAGEMENT							
033			Z8-1293351						Purchase Order Total			569.63	
033	04-94620	04/22/21	Z8-1293449	05/06/24	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	127.2000	.60	76.13	
						MANAGEMENT			50 50				
033	04-94620	04/22/21	Z8-1293449	05/06/24	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	114.6000	.54	61.37	
						MANAGEMENT			50				
033	04-94620	04/22/21	Z8-1293449	05/06/24	548725	SPIN LINEN	954	05	POLAR FLEECE	9.6000	1.99	19.14	
						MANAGEMENT			BLANKET QUEEN				
033	04-94620	04/22/21	Z8-1293449	05/06/24	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	207.6000	.13	26.16	
						MANAGEMENT			WHITE 50 50				
033	04-94620	04/22/21	Z8-1293449	05/06/24	548725	SPIN LINEN	954	05	KING MATT PAD 100	24.0000	.47	11.34	
						MANAGEMENT			POLY FELT				
033	04-94620	04/22/21	Z8-1293449	05/06/24	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	149.4000	.63	94.12	
						MANAGEMENT			WHITE 100				
033	04-94620	04/22/21	Z8-1293449	05/06/24	548725	SPIN LINEN	954	05	BATH MAT 20X30	12.0000	.30	3.65	
						MANAGEMENT			WHITE 100 RING				
033	04-94620	04/22/21	Z8-1293449	05/06/24	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	87.6000	.19	16.56	
						MANAGEMENT			WHITE 100				
033	04-94620	04/22/21	Z8-1293449	05/06/24	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	190.8000	.08	16.03	
						MANAGEMENT			WHITE 100				
033	04-94620	04/22/21	Z8-1293449	05/06/24	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	30.0000	.05	1.58	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1293449	05/06/24	548725	SPIN LINEN	954	05	KITCHEN TOWELS	30.6000	.07	2.25	
						MANAGEMENT			15X25 TAN				
033		04/22/21	Z8-1293449	05/06/24	548725	SPIN LINEN	954	05	LAUNDRY SERVICES	218.8900	1.00	218.89	
						MANAGEMENT							

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033			Z8-1293449							Purchase Order Total		547.22	
033	04-94620	04/22/21	Z8-1293450	05/06/24	584883	ELIZABETH DE LOS REYES (G&P)	954	05	KITCHEN TOWELS 15X25 TAN	51.0000	.07	3.75	
033	04-94620		Z8-1293450							Purchase Order Total		3.75	
033	04-94620	04/22/21	Z8-1295518	05/15/24	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	139.8000	.60	83.67	
033	04-94620	04/22/21	Z8-1295518	05/15/24	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	135.6000	.54	72.61	
033	04-94620	04/22/21	Z8-1295518	05/15/24	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	227.4000	.13	28.65	
033	04-94620	04/22/21	Z8-1295518	05/15/24	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	153.0000	.63	96.39	
033	04-94620	04/22/21	Z8-1295518	05/15/24	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	51.6000	.30	15.71	
033	04-94620	04/22/21	Z8-1295518	05/15/24	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	85.2000	.19	16.10	
033	04-94620	04/22/21	Z8-1295518	05/15/24	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	162.0000	.08	13.61	
033	04-94620	04/22/21	Z8-1295518	05/15/24	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	36.0000	.07	2.65	
033	04-94620	04/22/21	Z8-1295518	05/15/24	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	43.2000	.05	2.27	
033		04/22/21	Z8-1295518	05/15/24	548725	SPIN LINEN MANAGEMENT	954	05	PLATTE RIVER'S 40%	1.0000	221.11	221.11	
033			Z8-1295518							Purchase Order Total		552.77	
033	04-94620	04/22/21	Z8-1295558	05/16/24	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	89.4000	.60	53.51	
033	04-94620	04/22/21	Z8-1295558	05/16/24	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	88.8000	.54	47.55	
033	04-94620	04/22/21	Z8-1295558	05/16/24	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	75.6000	.13	9.53	
033	04-94620	04/22/21	Z8-1295558	05/16/24	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	106.8000	.63	67.28	
033	04-94620	04/22/21	Z8-1295558	05/16/24	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	36.0000	.30	10.96	
033	04-94620	04/22/21	Z8-1295558	05/16/24	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	61.8000	.19	11.68	
033	04-94620	04/22/21	Z8-1295558	05/16/24	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	99.6000	.08	8.37	

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033	O4-94620	04/22/21	Z8-1295558	05/16/24	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	10.8000	.07	.79	
033	O4-94620	04/22/21	Z8-1295558	05/16/24	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	10.8000	.05	.57	
033		04/22/21	Z8-1295558	05/16/24	548725	SPIN LINEN MANAGEMENT	954	05	PLATTE RIVER'S 40%	1.0000	140.16	140.16	
033			Z8-1295558						Purchase Order Total			350.40	
033	O4-94620	04/22/21	Z8-1297040	05/24/24	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	91.2000	.60	54.58	
033	O4-94620	04/22/21	Z8-1297040	05/24/24	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	103.2000	.54	55.26	
033	O4-94620	04/22/21	Z8-1297040	05/24/24	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	145.8000	.13	18.37	
033	O4-94620	04/22/21	Z8-1297040	05/24/24	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	36.0000	.15	5.29	
033	O4-94620	04/22/21	Z8-1297040	05/24/24	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	100.8000	.63	63.50	
033	O4-94620	04/22/21	Z8-1297040	05/24/24	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	34.2000	.30	10.41	
033	O4-94620	04/22/21	Z8-1297040	05/24/24	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	66.6000	.19	12.59	
033	O4-94620	04/22/21	Z8-1297040	05/24/24	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	72.0000	.08	6.05	
033	O4-94620	04/22/21	Z8-1297040	05/24/24	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	25.8000	.07	1.91	
033	O4-94620	04/22/21	Z8-1297040	05/24/24	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	68.4000	.05	3.59	
033		04/22/21	Z8-1297040	05/24/24	548725	SPIN LINEN MANAGEMENT	954	05	PLATTE RIVER'S 40%	1.0000	154.37	154.37	
033			Z8-1297040						Purchase Order Total			385.92	
033	O4-94620	04/22/21	Z8-1297079	05/24/24	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	123.6000	.60	73.97	
033	O4-94620	04/22/21	Z8-1297079	05/24/24	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	113.4000	.54	60.73	
033	O4-94620	04/22/21	Z8-1297079	05/24/24	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	143.4000	.13	18.07	
033	O4-94620	04/22/21	Z8-1297079	05/24/24	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	176.4000	.63	111.13	
033	O4-94620	04/22/21	Z8-1297079	05/24/24	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	34.2000	.30	10.41	



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033	O4-94620	04/22/21	Z8-1297079	05/24/24	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	91.2000	.19	17.24	
033	O4-94620	04/22/21	Z8-1297079	05/24/24	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	161.4000	.08	13.56	
033	O4-94620	04/22/21	Z8-1297079	05/24/24	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	44.4000	.07	3.26	
033	O4-94620	04/22/21	Z8-1297079	05/24/24	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	34.2000	.05	1.80	
033		04/22/21	Z8-1297079	05/24/24	548725	SPIN LINEN MANAGEMENT	954	05	PLATTE RIVER'S 40%	1.0000	206.78	206.78	
033			Z8-1297079						Purchase Order Total			516.95	
033	O4-94620	04/22/21	Z8-1299994	06/10/24	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	117.6000	.60	70.38	
033	O4-94620	04/22/21	Z8-1299994	06/10/24	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	196.8000	.54	105.39	
033	O4-94620	04/22/21	Z8-1299994	06/10/24	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	264.6000	.13	33.34	
033	O4-94620	04/22/21	Z8-1299994	06/10/24	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	.6000	.47	.28	
033	O4-94620	04/22/21	Z8-1299994	06/10/24	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	40.8000	.63	25.70	
033	O4-94620	04/22/21	Z8-1299994	06/10/24	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	8.4000	.30	2.56	
033	O4-94620	04/22/21	Z8-1299994	06/10/24	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	24.0000	.19	4.54	
033	O4-94620	04/22/21	Z8-1299994	06/10/24	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	45.6000	.08	3.83	
033	O4-94620	04/22/21	Z8-1299994	06/10/24	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	4.2000	.07	.31	
033	O4-94620	04/22/21	Z8-1299994	06/10/24	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	4.8000	.05	.25	
033		04/22/21	Z8-1299994	06/10/24	548725	SPIN LINEN MANAGEMENT	954	05	PLATTE RIVER'S 40%	1.0000	164.39	164.39	
033			Z8-1299994						Purchase Order Total			410.97	
033	O4-94620	04/22/21	Z8-1300017	06/10/24	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	289.2000	.60	173.09	
033	O4-94620	04/22/21	Z8-1300017	06/10/24	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	198.0000	.54	106.03	
033	O4-94620	04/22/21	Z8-1300017	06/10/24	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	4.2000	2.00	8.38	

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033	04-94620	04/22/21	Z8-1300017	06/10/24	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	115.8000	.13	14.59	
033	04-94620	04/22/21	Z8-1300017	06/10/24	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	112.2000	.15	16.49	
033	04-94620	04/22/21	Z8-1300017	06/10/24	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	421.8000	.63	265.73	
033	04-94620	04/22/21	Z8-1300017	06/10/24	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	98.4000	.30	29.96	
033	04-94620	04/22/21	Z8-1300017	06/10/24	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	220.2000	.19	41.62	
033	04-94620	04/22/21	Z8-1300017	06/10/24	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	357.6000	.08	30.04	
033	04-94620	04/22/21	Z8-1300017	06/10/24	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	28.8000	.07	2.12	
033	04-94620	04/22/21	Z8-1300017	06/10/24	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	43.8000	.05	2.30	
033		04/22/21	Z8-1300017	06/10/24	548725	SPIN LINEN MANAGEMENT	954	05	PLATTE RIVERS 40 %	460.2300	1.00	460.23	
033			Z8-1300017						Purchase Order Total			1,150.58	
033	04-94620	04/22/21	Z8-1302091	06/20/24	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	379.8000	.60	227.31	
033	04-94620	04/22/21	Z8-1302091	06/20/24	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	336.0000	.54	179.93	
033	04-94620	04/22/21	Z8-1302091	06/20/24	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	409.2000	.13	51.56	
033	04-94620	04/22/21	Z8-1302091	06/20/24	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	.6000	.49	.29	
033	04-94620	04/22/21	Z8-1302091	06/20/24	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	455.4000	.63	286.90	
033	04-94620	04/22/21	Z8-1302091	06/20/24	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	124.8000	.30	38.00	
033	04-94620	04/22/21	Z8-1302091	06/20/24	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	604.8000	.19	114.31	
033	04-94620	04/22/21	Z8-1302091	06/20/24	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	498.0000	.08	41.83	
033	04-94620	04/22/21	Z8-1302091	06/20/24	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	100.2000	.07	7.36	
033	04-94620	04/22/21	Z8-1302091	06/20/24	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	93.0000	.05	4.88	
033		04/22/21	Z8-1302091	06/20/24	548725	SPIN LINEN	954	05	CREDIT FOR	1.0000	20.57-	20.57-	

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						MANAGEMENT			OVERCHARGE				
033		04/22/21	Z8-1302091	06/20/24	548725	SPIN LINEN	954	05	PLATTE RIVER'S 40%	1.0000	634.92	634.92	
						MANAGEMENT							
033		04/22/21	Z8-1302091	06/20/24	548725	SPIN LINEN	954	05	CREDIT FOR	1.0000	13.71-	13.71-	
						MANAGEMENT			OVERCHARGE				
033			Z8-1302091							Purchase Order Total		1,553.01	
033	O4-94964	05/20/21	O9-1298134	05/31/24	2237307	UNITED RENTALS N AMER INC - ST	975	00	10846785 CC:310-3081	25000.0000	1.00	25,000.00	
033	O4-94964		O9-1298134							Purchase Order Total		25,000.00	
033	O4-94969	05/20/21	Z8-1286682	04/02/24	501771	CUMMINS SALES & SERVICE - OMAH	031	24	MAINTENANCE AGREEMENT	705.8300	1.00	705.83	
033	O4-94969		Z8-1286682							Purchase Order Total		705.83	
033	O4-94986	05/21/21	Z8-1291362	04/24/24	1999361	ALARM SECURITY TECHNICIANS	075	02	AST MONTHLY SECURITY 24/7/365	1.0000	18.95	18.95	
033	O4-94986		Z8-1291362							Purchase Order Total		18.95	
033	O4-94986	05/21/21	Z8-1292956	05/03/24	1999361	ALARM SECURITY TECHNICIANS	075	02	AST MONTHLY SECURITY 24/7/365	1.0000	18.95	18.95	
033	O4-94986		Z8-1292956							Purchase Order Total		18.95	
033	O4-94986	05/21/21	Z8-1301617	06/18/24	1999361	ALARM SECURITY TECHNICIANS	075	02	AST MONTHLY SECURITY 24/7/365	1.0000	18.95	18.95	
033	O4-94986		Z8-1301617							Purchase Order Total		18.95	
033	O4-95578	06/22/21	O9-1301034	06/14/24	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD FULL PAGE	2.0000	240.00	480.00	
033	O4-95578	06/22/21	O9-1301034	06/14/24	2072716	GILSTER, SHANE G	915	01	GUIDE 2+ AD SOLD FULL PAGE	1.0000	235.00	235.00	
033	O4-95578	06/22/21	O9-1301034	06/14/24	2072716	GILSTER, SHANE G	915	01	GUIDE 4+ AD SOLD FULL PAGE	1.0000	225.00	225.00	
033	O4-95578	06/22/21	O9-1301034	06/14/24	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD HALF PAGE	2.0000	140.00	280.00	
033	O4-95578	06/22/21	O9-1301034	06/14/24	2072716	GILSTER, SHANE G	915	01	GUIDE 2+ AD SOLD HALF PAGE	2.0000	135.00	270.00	
033	O4-95578	06/22/21	O9-1301034	06/14/24	2072716	GILSTER, SHANE G	915	01	GUIDE 3+ SOLD HALF PAGE	1.0000	130.00	130.00	
033	O4-95578	06/22/21	O9-1301034	06/14/24	2072716	GILSTER, SHANE G	915	01	GUIDE 4+ AD SOLD HALF PAGE	2.0000	125.00	250.00	
033	O4-95578	06/22/21	O9-1301034	06/14/24	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD	8.0000	100.00	800.00	
033	O4-95578	06/22/21	O9-1301034	06/14/24	2072716	GILSTER, SHANE G	915	01	GUIDE 2+ AD SOLD	2.0000	95.00	190.00	
033	O4-95578	06/22/21	O9-1301034	06/14/24	2072716	GILSTER, SHANE G	915	01	GUIDE 3+ AD SOLD	2.0000	90.00	180.00	
033	O4-95578	06/22/21	O9-1301034	06/14/24	2072716	GILSTER, SHANE G	915	01	GUIDE 4+ AD SOLD	1.0000	85.00	85.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/22/21	09-1301034	06/14/24	2072716	GILSTER, SHANE G	915	01	PREVIOUS CA	1.0000	185.00	185.00	
033			09-1301034							Purchase Order Total		3,310.00	
033	O4-95578	06/22/21	09-1301065	06/14/24	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD INSIDE FRONT	1.0000	300.00	300.00	
033	O4-95578	06/22/21	09-1301065	06/14/24	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD FULL PAGE	2.0000	240.00	480.00	
033	O4-95578	06/22/21	09-1301065	06/14/24	2072716	GILSTER, SHANE G	915	01	NE MAG 3+ AD SOLD FULL PAGE	2.0000	230.00	460.00	
033	O4-95578	06/22/21	09-1301065	06/14/24	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD FULL PAGE	1.0000	220.00	220.00	
033	O4-95578	06/22/21	09-1301065	06/14/24	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD FULL PAGE	1.0000	190.00	190.00	
033	O4-95578	06/22/21	09-1301065	06/14/24	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD HALF PAGE	1.0000	140.00	140.00	
033	O4-95578	06/22/21	09-1301065	06/14/24	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD HALF PAGE	2.0000	110.00	220.00	
033	O4-95578	06/22/21	09-1301065	06/14/24	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD QUARTER PAGE	1.0000	100.00	100.00	
033	O4-95578	06/22/21	09-1301065	06/14/24	2072716	GILSTER, SHANE G	915	01	NE MAG 3+ AD SOLD QUARTER PAGE	1.0000	95.00	95.00	
033	O4-95578	06/22/21	09-1301065	06/14/24	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD QUARTER PAGE	1.0000	85.00	85.00	
033	O4-95578	06/22/21	09-1301065	06/14/24	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD QUARTER PAG	1.0000	80.00	80.00	
033		06/22/21	09-1301065	06/14/24	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD FULL PAGE	2.0000	150.00	300.00	
033		06/22/21	09-1301065	06/14/24	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD QUARTER PAGE	1.0000	65.00	65.00	
033			09-1301065							Purchase Order Total		2,735.00	
033	O4-95578	06/22/21	09-1301093	06/14/24	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD INSIDE FRONT	2.0000	300.00	600.00	
033	O4-95578	06/22/21	09-1301093	06/14/24	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD FULL PAGE	1.0000	220.00	220.00	
033	O4-95578	06/22/21	09-1301093	06/14/24	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD FULL PAGE	1.0000	190.00	190.00	
033	O4-95578	06/22/21	09-1301093	06/14/24	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD HALF PAGE	1.0000	125.00	125.00	
033	O4-95578	06/22/21	09-1301093	06/14/24	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD HALF PAGE	3.0000	110.00	330.00	
033	O4-95578	06/22/21	09-1301093	06/14/24	2072716	GILSTER, SHANE G	915	01	NE MAG 3+ AD SOLD	1.0000	95.00	95.00	

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033	O4-95578	06/22/21	O9-1301093	06/14/24	2072716	GILSTER, SHANE G	915	01	QUARTER PAGE NE MAG 6+ AD SOLD	2.0000	85.00	170.00	
033	O4-95578	06/22/21	O9-1301093	06/14/24	2072716	GILSTER, SHANE G	915	01	QUARTER PAGE NE MAG 10+ AD SOLD	1.0000	80.00	80.00	
033		06/22/21	O9-1301093	06/14/24	2072716	GILSTER, SHANE G	915	01	QUARTER PAG NE MAG 10+ AD SOLD	1.0000	150.00	150.00	
033			O9-1301093						FULL PAGE				
									Purchase Order Total			1,960.00	
033	O4-95578	06/22/21	O9-1301103	06/14/24	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD	1.0000	190.00	190.00	
033	O4-95578	06/22/21	O9-1301103	06/14/24	2072716	GILSTER, SHANE G	915	01	FULL PAGE NE MAG 10+ AD SOLD	3.0000	110.00	330.00	
033	O4-95578	06/22/21	O9-1301103	06/14/24	2072716	GILSTER, SHANE G	915	01	HALF PAGE NE MAG 3+ AD SOLD	1.0000	95.00	95.00	
033	O4-95578	06/22/21	O9-1301103	06/14/24	2072716	GILSTER, SHANE G	915	01	QUARTER PAGE NE MAG 6+ AD SOLD	1.0000	85.00	85.00	
033	O4-95578	06/22/21	O9-1301103	06/14/24	2072716	GILSTER, SHANE G	915	01	QUARTER PAGE NE MAG 10+ AD SOLD	1.0000	80.00	80.00	
033		06/22/21	O9-1301103	06/14/24	2072716	GILSTER, SHANE G	915	01	QUARTER PAG NE MAG 10+ AD SOLD	1.0000	150.00	150.00	
033		06/22/21	O9-1301103	06/14/24	2072716	GILSTER, SHANE G	915	01	FULL PAGE NE MAG 6+ AD SOLD	1.0000	65.00	65.00	
033			O9-1301103						QUARTER PAGE				
									Purchase Order Total			995.00	
033	O4-96349	08/12/21	O9-1302463	06/21/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	ELK MOVEMENT	87815.3600	1.00	87,815.36	
033	O4-96349		O9-1302463						Purchase Order Total			87,815.36	
033	O4-96349	08/12/21	Z8-1302467	06/21/24	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	ELK MOVEMENT	6917.4600	1.00	6,917.46	
033	O4-96349		Z8-1302467						Purchase Order Total			6,917.46	
033	O4-97474	10/27/21	Z8-1291393	04/24/24	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE ITEMS SALES	30482.2500	1.00	30,482.25	
033	O4-97474	10/27/21	Z8-1291393	04/24/24	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE ITEMS SALES	7691.2500	1.00	7,691.25	
033	O4-97474	10/27/21	Z8-1291393	04/24/24	2758542	BRANDT INFORMATION SERVICES LL	968	88	HARDCARD SALES	3161.0000	6.00	18,966.00	
033	O4-97474		Z8-1291393						Purchase Order Total			57,139.50	
033	O4-97474	10/27/21	Z8-1295553	05/16/24	2758542	BRANDT INFORMATION SERVICES LL	968	88	WEB-BASED PERMIT SYSTEM	44298.5000	1.00	44,298.50	
033	O4-97474	10/27/21	Z8-1295553	05/16/24	2758542	BRANDT INFORMATION	968	88	WEB-BASED PERMIT	8415.0000	1.00	8,415.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES LL			SYSTEM				
033	O4-97474	10/27/21	Z8-1295553	05/16/24	2758542	BRANDT INFORMATION SERVICES LL	968	88	WEB-BASED PERMIT	3737.0000	6.00	22,422.00	
033	O4-97474		Z8-1295553							Purchase Order Total		75,135.50	
033	O4-97738	11/30/21	Z8-1291364	04/24/24	2125268	WATERLINK INC	931	07	ANNUAL SERVICE VISITS	1.0000	188.36	188.36	
033	O4-97738		Z8-1291364							Purchase Order Total		188.36	
033	O4-97738	11/30/21	Z8-1295511	05/15/24	2125268	WATERLINK INC	931	07	ANNUAL SERVICE VISITS	1.0000	188.36	188.36	
033	O4-97738		Z8-1295511							Purchase Order Total		188.36	
033	O4-97738	11/30/21	Z8-1301781	06/18/24	2125268	WATERLINK INC	931	07	ANNUAL SERVICE VISITS	1.0000	188.36	188.36	
033	O4-97738		Z8-1301781							Purchase Order Total		188.36	
033	O4-97853	12/13/21	Z8-1292921	05/02/24	512057	BOARDING HOUSE FARMS INC	988	00	MAINTENANCE AND OVERSIGHT	1.0000	7,928.57	7,928.57	
033	O4-97853		Z8-1292921							Purchase Order Total		7,928.57	
033	O4-97853	12/13/21	Z8-1298278	06/03/24	512057	BOARDING HOUSE FARMS INC	988	00	MAINTENANCE AND OVERSIGHT	1.0000	7,928.57	7,928.57	
033	O4-97853		Z8-1298278							Purchase Order Total		7,928.57	
033	O4-98280	01/18/22	Z8-1302491	06/21/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	UNL AGREEMEN	27034.0100	1.00	27,034.01	
033	O4-98280		Z8-1302491							Purchase Order Total		27,034.01	
033	O4-98288	01/19/22	O9-1302368	06/21/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	UNL AGREEMENT	78260.1000	1.00	78,260.10	
033	O4-98288		O9-1302368							Purchase Order Total		78,260.10	
033	O4-98288	01/19/22	Z8-1302364	06/21/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	UNL AGREEMENT	19303.0600	1.00	19,303.06	
033	O4-98288		Z8-1302364							Purchase Order Total		19,303.06	
033	O4-99427	04/19/22	Z8-1286757	04/02/24	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY WNT ADULT TICKETS	13.0000	8.50	110.50	
033	O4-99427	04/19/22	Z8-1286757	04/02/24	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY WNT CHILD TICKETS	10.0000	6.80	68.00	
033	O4-99427		Z8-1286757							Purchase Order Total		178.50	
033	O4-99427	04/19/22	Z8-1286765	04/02/24	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY WNT ADULT TICKETS	23.0000	8.50	195.50	
033	O4-99427	04/19/22	Z8-1286765	04/02/24	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY WNT CHILD TICKETS	15.0000	6.80	102.00	
033	O4-99427		Z8-1286765							Purchase Order Total		297.50	
033	O4-99427	04/19/22	Z8-1286781	04/02/24	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY WNT	36.0000	8.50	306.00	

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033	O4-99427	04/19/22	Z8-1286781	04/02/24	2524717	POPCORN PRODUCTIONS	962	05	ADULT TICKETS				
									2023 MAHONEY WNT	26.0000	6.80	176.80	
									CHILD TICKETS				
033	O4-99427		Z8-1286781							Purchase Order Total		482.80	
033	O4-99427	04/19/22	Z8-1299566	06/07/24	2524717	POPCORN PRODUCTIONS	962	05	2024 MAHONEY WNT	25.0000	8.50	212.50	
									ADULT TICKETS				
033	O4-99427	04/19/22	Z8-1299566	06/07/24	2524717	POPCORN PRODUCTIONS	962	05	2024 MAHONEY WNT	6.0000	6.80	40.80	
									CHILD TICKETS				
033	O4-99427		Z8-1299566							Purchase Order Total		253.30	
033	O4-99427	04/19/22	Z8-1300151	06/11/24	2524717	POPCORN PRODUCTIONS	962	05	2024 MAHONEY SMR	180.0000	6.30	1,134.00	
									ADULT TICKETS				
033	O4-99427	04/19/22	Z8-1300151	06/11/24	2524717	POPCORN PRODUCTIONS	962	05	2024 MAHONEY SMR	23.0000	4.90	112.70	
									CHILD TICKETS				
033	O4-99427	04/19/22	Z8-1300151	06/11/24	2524717	POPCORN PRODUCTIONS	962	05	2024 MAHONEY SMR	25.0000	19.60	490.00	
									FAM TICKETS				
033	O4-99427		Z8-1300151							Purchase Order Total		1,736.70	
033	O4-99427	04/19/22	Z8-1301510	06/17/24	2524717	POPCORN PRODUCTIONS	962	05	2024 MAHONEY SMR	218.0000	6.30	1,373.40	
									ADULT TICKETS				
033	O4-99427	04/19/22	Z8-1301510	06/17/24	2524717	POPCORN PRODUCTIONS	962	05	2024 MAHONEY SMR	60.0000	4.90	294.00	
									CHILD TICKETS				
033	O4-99427	04/19/22	Z8-1301510	06/17/24	2524717	POPCORN PRODUCTIONS	962	05	2024 MAHONEY SMR	39.0000	19.60	764.40	
									FAM TICKETS				
033	O4-99427		Z8-1301510							Purchase Order Total		2,431.80	
033	O4-100115	06/23/22	Z8-1291482	04/24/24	2661071	PARLAY CONSULTING FIRM INC	918	83	STRATEGIC PLAN CONTRACT	.5000	133.00	66.50	
033		06/23/22	Z8-1291482	04/24/24	2661071	PARLAY CONSULTING FIRM INC	918	83	STRATEGIC PLAN CONTRACT	.5000	133.00	66.50	
033			Z8-1291482							Purchase Order Total		133.00	
033	O4-100231	06/27/22	Z8-1292308	04/30/24	503560	ROCHESTER ARMORED CAR CO INC -	990	10	PRICE FOR PICKUP/DELIVERY	1.0000	583.00	583.00	
033	O4-100231		Z8-1292308							Purchase Order Total		583.00	
033	O4-100231	06/27/22	Z8-1302325	06/21/24	503560	ROCHESTER ARMORED CAR CO INC -	990	10	PRICE FOR PICKUP/DELIVERY	1.0000	583.00	583.00	
033	O4-100231		Z8-1302325							Purchase Order Total		583.00	
033	O4-100650	07/20/22	Z8-1288124	04/09/24	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD ALLIANCE	1.0000	287.56	287.56	
033	O4-100650	07/20/22	Z8-1288124	04/09/24	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD ALLIANCE	1.0000	161.75	161.75	
033	O4-100650		Z8-1288124							Purchase Order Total		449.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-100650	07/20/22	Z8-1291474	04/24/24	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD ALLIANCE	1.0000	287.56	287.56	
033	O4-100650	07/20/22	Z8-1291474	04/24/24	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD ALLIANCE	1.0000	161.75	161.75	
033	O4-100650		Z8-1291474						Purchase Order Total			449.31	
033	O4-100650	07/20/22	Z8-1300382	06/11/24	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD ALLIANCE	1.0000	287.56	287.56	
033	O4-100650	07/20/22	Z8-1300382	06/11/24	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD ALLIANCE	1.0000	161.75	161.75	
033	O4-100650		Z8-1300382						Purchase Order Total			449.31	
033	O4-100931	08/09/22	Z8-1296756	05/22/24	3165118	LAND ADVANCEMENT LLC	968	88	SCHRAMM SRA TREE THINNING PROJ	14.7600	378.00	5,579.28	
033		08/09/22	Z8-1296756	05/22/24	3165118	LAND ADVANCEMENT LLC	968	88	SCHRAMM SRA TREE THINNING PROJ	26.2400	378.00	9,918.72	
033			Z8-1296756						Purchase Order Total			15,498.00	
033	O4-101869	10/18/22	Z8-1294131	05/09/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MIN RADION SHOW THURSDAYS	165.0000	1.00	165.00	
033		10/18/22	Z8-1294131	05/09/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MIN RADION SHOW THURSDAYS	495.0000	1.00	495.00	
033			Z8-1294131						Purchase Order Total			660.00	
033	O4-101869	10/18/22	Z8-1301715	06/18/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$105+\$60 ENGINEERING FEE	210.0000	1.00	210.00	
033	O4-101869	10/18/22	Z8-1301715	06/18/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$105+\$60 ENGINEERING FEE	105.0000	1.00	105.00	
033	O4-101869	10/18/22	Z8-1301715	06/18/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$105+\$60 ENGINEERING FEE	105.0000	1.00	105.00	
033	O4-101869	10/18/22	Z8-1301715	06/18/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$105+\$60 ENGINEERING FEE	120.0000	1.00	120.00	
033	O4-101869	10/18/22	Z8-1301715	06/18/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$105+\$60 ENGINEERING FEE	60.0000	1.00	60.00	
033	O4-101869	10/18/22	Z8-1301715	06/18/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$105+\$60 ENGINEERING FEE	60.0000	1.00	60.00	
033	O4-101869		Z8-1301715						Purchase Order Total			660.00	
033	O4-102628	12/12/22	Z8-1293337	05/06/24	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING TOEC	1.0000	93.06	93.06	
033	O4-102628	12/12/22	Z8-1293337	05/06/24	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING TOEC	1.0000	5.94	5.94	
033	O4-102628		Z8-1293337						Purchase Order Total			99.00	
033	O4-102628	12/12/22	Z8-1300708	06/13/24	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING TOEC	1.0000	93.06	93.06	
033	O4-102628	12/12/22	Z8-1300708	06/13/24	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING TOEC	1.0000	5.94	5.94	
033	O4-102628		Z8-1300708						Purchase Order Total			99.00	



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04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-102628	12/12/22	Z8-1301702	06/18/24	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING TOEC	1.0000	93.06	93.06	
033	O4-102628	12/12/22	Z8-1301702	06/18/24	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING TOEC	1.0000	5.94	5.94	
033	O4-102628		Z8-1301702						Purchase Order Total			99.00	
033	O4-103147	02/01/23	Z8-1302483	06/21/24	1324566	HEARTLAND AVIATION, INC	035	00	AERIAL SURVEYS	1350.0000	1.00	1,350.00	
033	O4-103147		Z8-1302483						Purchase Order Total			1,350.00	
033	O4-103325	02/17/23	Z8-1298355	06/03/24	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	377.5000	1.00	377.50	
033	O4-103325	02/17/23	Z8-1298355	06/03/24	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	27.3200	1.00	27.32	
033	O4-103325		Z8-1298355						Purchase Order Total			404.82	
033	O4-103325	02/17/23	Z8-1300036	06/10/24	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	61.6500	1.00	61.65	
033	O4-103325	02/17/23	Z8-1300036	06/10/24	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	56.2500	1.00	56.25	
033	O4-103325	02/17/23	Z8-1300036	06/10/24	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	27.3200	1.00	27.32	
033	O4-103325		Z8-1300036						Purchase Order Total			145.22	
033	O4-103325	02/17/23	Z8-1302061	06/20/24	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	27.3200	1.00	27.32	
033	O4-103325	02/17/23	Z8-1302061	06/20/24	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	61.6500	1.00	61.65	
033	O4-103325	02/17/23	Z8-1302061	06/20/24	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	27.3200	1.00	27.32	
033	O4-103325	02/17/23	Z8-1302061	06/20/24	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	285.0000	1.00	285.00	
033	O4-103325	02/17/23	Z8-1302061	06/20/24	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	833.7500	1.00	833.75	
033	O4-103325		Z8-1302061						Purchase Order Total			1,235.04	
033	O4-103325	02/17/23	Z8-1302599	06/24/24	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	13.5000	1.00	13.50	
033	O4-103325	02/17/23	Z8-1302599	06/24/24	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	13.5000	1.00	13.50	
033	O4-103325	02/17/23	Z8-1302599	06/24/24	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	9.0000	1.00	9.00	
033	O4-103325	02/17/23	Z8-1302599	06/24/24	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	9.0000	1.00	9.00	
033	O4-103325	02/17/23	Z8-1302599	06/24/24	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	765.0000	1.00	765.00	

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033	O4-103325	02/17/23	Z8-1302599	06/24/24	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	56.2500	1.00	56.25	
033	O4-103325	02/17/23	Z8-1302599	06/24/24	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	27.3200	1.00	27.32	
033	O4-103325		Z8-1302599							Purchase Order Total		893.57	
033	O4-103586	03/07/23	O9-1302488	06/21/24	1291794	FELSBURG HOLT & ULLEVIG INC -	918	42	PROVIDE MARK/RECAPTURE SURVEYS	1.0000	25,225.66	25,225.66	
033	O4-103586		O9-1302488							Purchase Order Total		25,225.66	
033	O4-103613	03/09/23	Z8-1290807	04/22/24	518066	DAVES PEST CONTROL	910	59	PEST CONTROL FOR PARK PROPERTY	.5921	190.00	112.50	
033	O4-103613	03/09/23	Z8-1290807	04/22/24	518066	DAVES PEST CONTROL	910	59	PEST CONTROL FOR PARK PROPERTY	.8684	190.00	165.00	
033	O4-103613		Z8-1290807							Purchase Order Total		277.50	
033	O4-104431	05/23/23	Z8-1302419	06/21/24	512	UNIVERSITY OF NEBRASKA - LINCO	875	08	MULTI SCALE HABITAT NEED	22536.8700	1.00	22,536.87	
033	O4-104431		Z8-1302419							Purchase Order Total		22,536.87	
033	O4-104585	06/01/23	Z8-1293921	05/08/24	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	1.0000	52.30	52.30	
033	O4-104585	06/01/23	Z8-1293921	05/08/24	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	1.0000	3.34	3.34	
033	O4-104585		Z8-1293921							Purchase Order Total		55.64	
033	O4-104585	06/01/23	Z8-1295211	05/14/24	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	1.0000	52.30	52.30	
033	O4-104585	06/01/23	Z8-1295211	05/14/24	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	1.0000	3.34	3.34	
033	O4-104585		Z8-1295211							Purchase Order Total		55.64	
033	O4-104585	06/01/23	Z8-1300395	06/11/24	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	1.0000	52.30	52.30	
033	O4-104585	06/01/23	Z8-1300395	06/11/24	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	1.0000	3.34	3.34	
033	O4-104585		Z8-1300395							Purchase Order Total		55.64	
033	O4-104667	06/02/23	Z8-1293706	05/07/24	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	16.7200	1.00	16.72	
033	O4-104667	06/02/23	Z8-1293706	05/07/24	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	5.2800	1.00	5.28	
033		06/02/23	Z8-1293706	05/07/24	2175337	QUALITY WINDOW	910	81	WINDOW	16.7200	1.00	16.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CLEANING INC			WASHING-OMAHA OFFICE				
033		06/02/23	Z8-1293706	05/07/24	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW	5.2800	1.00	5.28	
						CLEANING INC			WASHING-OMAHA OFFICE				
033			Z8-1293706							Purchase Order Total		44.00	
033	O4-104667	06/02/23	Z8-1296963	05/23/24	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW	16.7200	1.00	16.72	
						CLEANING INC			WASHING-OMAHA OFFICE				
033	O4-104667	06/02/23	Z8-1296963	05/23/24	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW	5.2800	1.00	5.28	
						CLEANING INC			WASHING-OMAHA OFFICE				
033	O4-104667		Z8-1296963							Purchase Order Total		22.00	
033	O4-104667	06/02/23	Z8-1301764	06/18/24	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW	16.7200	1.00	16.72	
						CLEANING INC			WASHING-OMAHA OFFICE				
033	O4-104667	06/02/23	Z8-1301764	06/18/24	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW	5.2800	1.00	5.28	
						CLEANING INC			WASHING-OMAHA OFFICE				
033	O4-104667		Z8-1301764							Purchase Order Total		22.00	
033	O4-104672	06/02/23	Z8-1291429	04/24/24	502521	MECHANICAL SALES INC - PURCHAS	936	00	HVAC PREVENTATIVE MAINTENANCE	2021.0000	1.00	2,021.00	
						MECHANICAL SALES INC - PURCHAS			MAINTENANCE				
033		06/02/23	Z8-1291429	04/24/24	502521	MECHANICAL SALES INC - PURCHAS	936	00	HVAC PREVENTATIVE MAINTENANCE	129.0000	1.00	129.00	
						MECHANICAL SALES INC - PURCHAS			MAINTENANCE				
033			Z8-1291429							Purchase Order Total		2,150.00	
033	O4-104675	06/02/23	Z8-1302476	06/21/24	2823576	ZELLER, DEREK	918	12	INDIAN CAVE SP MUSHROOM	6000.0000	1.00	6,000.00	
033	O4-104675		Z8-1302476							Purchase Order Total		6,000.00	
033	O4-104749	06/08/23	O9-1302413	06/21/24	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	RISK ASSESSMENT OF SILVER CARP	62228.5100	1.00	62,228.51	
033	O4-104749		O9-1302413							Purchase Order Total		62,228.51	
033	O4-104804	06/13/23	Z8-1288197	04/09/24	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	222.5000	1.00	222.50	
033	O4-104804		Z8-1288197							Purchase Order Total		222.50	
033	O4-104804	06/13/23	Z8-1288214	04/09/24	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	222.5000	1.00	222.50	
033	O4-104804		Z8-1288214							Purchase Order Total		222.50	
033	O4-104804	06/13/23	Z8-1291466	04/24/24	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	260.0000	1.00	260.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-104804		Z8-1291466							Purchase Order Total		260.00	
033	O4-104804	06/13/23	Z8-1291471	04/24/24	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	283.5000	1.00	283.50	
033	O4-104804		Z8-1291471							Purchase Order Total		283.50	
033	O4-104804	06/13/23	Z8-1293332	05/06/24	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	1277.5000	1.00	1,277.50	
033	O4-104804		Z8-1293332							Purchase Order Total		1,277.50	
033	O4-104804	06/13/23	Z8-1297031	05/24/24	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	62.0000	1.00	62.00	
033	O4-104804		Z8-1297031							Purchase Order Total		62.00	
033	O4-104804	06/13/23	Z8-1297038	05/24/24	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	415.5000	1.00	415.50	
033	O4-104804		Z8-1297038							Purchase Order Total		415.50	
033	O4-104804	06/13/23	Z8-1301708	06/18/24	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	200.0000	1.00	200.00	
033	O4-104804		Z8-1301708							Purchase Order Total		200.00	
033	O4-104804	06/13/23	Z8-1302475	06/21/24	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	421.5000	1.00	421.50	
033	O4-104804		Z8-1302475							Purchase Order Total		421.50	
033	O4-104804	06/13/23	Z8-1302477	06/21/24	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	116.5000	1.00	116.50	
033	O4-104804		Z8-1302477							Purchase Order Total		116.50	
033	O4-104806	06/14/23	Z8-1286752	04/02/24	506404	GREGOIRE CONSULTING INC - PURC	918	29	DATA PROCESS SERVICES/SOFTWARE	1.0000	2,400.00	2,400.00	
033	O4-104806		Z8-1286752							Purchase Order Total		2,400.00	
033	O4-104806	06/14/23	Z8-1293289	05/06/24	506404	GREGOIRE CONSULTING INC - PURC	918	29	DATA PROCESS SERVICES/SOFTWARE	1.0000	2,400.00	2,400.00	
033	O4-104806		Z8-1293289							Purchase Order Total		2,400.00	
033	O4-104806	06/14/23	Z8-1293292	05/06/24	506404	GREGOIRE CONSULTING INC - PURC	918	29	ENHANCEMENTS TO THE GRANTS	900.0000	1.00	900.00	
033	O4-104806		Z8-1293292							Purchase Order Total		900.00	
033	O4-104806	06/14/23	Z8-1298885	06/04/24	506404	GREGOIRE CONSULTING INC - PURC	918	29	DATA PROCESS SERVICES/SOFTWARE	1.0000	2,400.00	2,400.00	
033	O4-104806		Z8-1298885							Purchase Order Total		2,400.00	
033	O4-104968	06/27/23	Z8-1288220	04/09/24	1254267	FLETCHER, JOHN C	910	39	OFFICE CLEANING SERVICES	325.0000	1.00	325.00	
033	O4-104968		Z8-1288220							Purchase Order Total		325.00	
033	O4-104968	06/27/23	Z8-1293326	05/06/24	1254267	FLETCHER, JOHN C	910	39	OFFICE CLEANING SERVICES	260.0000	1.00	260.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-104968		Z8-1293326							Purchase Order Total		260.00	
033	O4-105408	08/03/23	O9-1292878	05/02/24	1175879	CARLS AT MAHONEY	958	44	RESTAURANT AND CATERING	1.0000	44,094.00	44,094.00	
033	O4-105408		O9-1292878							Purchase Order Total		44,094.00	
033	O4-105630	08/22/23	Z8-1289298	04/15/24	517837	PORT A JOHNS	988	08	PORT A POTTY RENTAL	340.0000	1.00	340.00	
033	O4-105630		Z8-1289298							Purchase Order Total		340.00	
033	O4-105630	08/22/23	Z8-1293440	05/06/24	517837	PORT A JOHNS	988	08	PORT A POTTY RENTAL	340.0000	1.00	340.00	
033	O4-105630		Z8-1293440							Purchase Order Total		340.00	
033	O4-105630	08/22/23	Z8-1301498	06/17/24	517837	PORT A JOHNS	988	08	PORT A POTTY RENTAL	340.0000	1.00	340.00	
033	O4-105630		Z8-1301498							Purchase Order Total		340.00	
033	O4-105634	08/23/23	O9-1302490	06/21/24	515	UNIVERSITY OF NEBRASKA - KEARN	924	19	FISH POPULATION AND	118526.4200	1.00	118,526.42	
033	O4-105634		O9-1302490							Purchase Order Total		118,526.42	
033	O4-105679	07/01/23	Z8-1291370	04/24/24	2814687	MAI VOICE NA LLC	920	21	TURKEY TELECHECK FOR MARCH	383.6500	.68	260.88	
033	O4-105679		Z8-1291370							Purchase Order Total		260.88	
033	O4-105679	07/01/23	Z8-1296940	05/23/24	2814687	MAI VOICE NA LLC	920	21	TELECHECK FOR APRIL 2024	4360.8800	.68	2,965.40	
033	O4-105679		Z8-1296940							Purchase Order Total		2,965.40	
033	O4-105679	07/01/23	Z8-1300388	06/11/24	2814687	MAI VOICE NA LLC	920	21	TURKEY TELECHECK MAY 2024	1573.2600	1.00	1,573.26	
033	O4-105679		Z8-1300388							Purchase Order Total		1,573.26	
033	O4-105965	09/21/23	Z8-1293739	05/07/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	SECURITY EQUIPMENT AND LABOR	458.3200	1.00	458.32	
033		09/21/23	Z8-1293739	05/07/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	SECURITY EQUIPMENT AND LABOR	3723.8500	1.00	3,723.85	
033		09/21/23	Z8-1293739	05/07/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	SECURITY EQUIPMENT AND LABOR	1546.8300	1.00	1,546.83	
033		09/21/23	Z8-1293739	05/07/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	SECURITY EQUIPMENT AND LABOR	81.7300	1.00	81.73	
033		09/21/23	Z8-1293739	05/07/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	SECURITY EQUIPMENT AND LABOR	664.0600	1.00	664.06	
033		09/21/23	Z8-1293739	05/07/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	SECURITY EQUIPMENT AND LABOR	275.8400	1.00	275.84	
033			Z8-1293739							Purchase Order Total		6,750.63	
033	O4-105965	09/21/23	Z8-1295614	05/16/24	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	FIRE EQUIPMENT AND LABOR	2356.0400	1.00	2,356.04	
033	O4-105965		Z8-1295614							Purchase Order Total		2,356.04	
033	O4-105965	09/21/23	Z8-1296954	05/23/24	547787	JOHNSON CONTROLS	340	00	FIRE ALARM PANEL	336.0000	1.00	336.00	

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033		09/21/23	Z8-1296954	05/23/24	547787	FIRE PROTECTI JOHNSON CONTROLS	340	00	CHECK AND FIRE ALARM PANEL	336.0000	1.00	336.00	
033		09/21/23	Z8-1296954	05/23/24	547787	FIRE PROTECTI JOHNSON CONTROLS	340	00	CHECK AND FIRE SPRINKLER	417.0000	1.00	417.00	
033		09/21/23	Z8-1296954	05/23/24	547787	FIRE PROTECTI JOHNSON CONTROLS	340	00	BLACKFLOW WET SPRINKLER	278.0000	1.00	278.00	
033		09/21/23	Z8-1296954	05/23/24	547787	FIRE PROTECTI JOHNSON CONTROLS	340	00	SYSTEM TEST SPRINKLER SYTEM	417.0000	1.00	417.00	
033		09/21/23	Z8-1296954	05/23/24	547787	FIRE PROTECTI JOHNSON CONTROLS	340	00	BLACKFLOW FIRE SPRINKLER DRY	973.0000	1.00	973.00	
033		09/21/23	Z8-1296954	05/23/24	547787	FIRE PROTECTI JOHNSON CONTROLS	340	00	SYSTEM FIRE ALARM PANEL	336.0000	1.00	336.00	
033		09/21/23	Z8-1296954	05/23/24	547787	FIRE PROTECTI JOHNSON CONTROLS	340	00	CHECK AND FIRE ALARM PANEL	1512.0000	1.00	1,512.00	
033			Z8-1296954			FIRE PROTECTI			CHECK AND				
									Purchase Order Total			4,605.00	
033	O4-105965	09/21/23	Z8-1297673	05/30/24	547788	JOHNSON CONTROLS	340	00	FIRE EQUIPMENT AND LABOR	278.0000	1.00	278.00	
033	O4-105965	09/21/23	Z8-1297673	05/30/24	547788	JOHNSON CONTROLS	340	00	FIRE EQUIPMENT AND LABOR	278.0000	1.00	278.00	
033	O4-105965	09/21/23	Z8-1297673	05/30/24	547788	JOHNSON CONTROLS	340	00	FIRE EQUIPMENT AND LABOR	278.0000	1.00	278.00	
033	O4-105965	09/21/23	Z8-1297673	05/30/24	547788	JOHNSON CONTROLS	340	00	FIRE EQUIPMENT AND LABOR	278.0000	1.00	278.00	
033	O4-105965	09/21/23	Z8-1297673	05/30/24	547788	JOHNSON CONTROLS	340	00	FIRE EQUIPMENT AND LABOR	278.0000	1.00	278.00	
033	O4-105965	09/21/23	Z8-1297673	05/30/24	547788	JOHNSON CONTROLS	340	00	FIRE EQUIPMENT AND LABOR	278.0000	1.00	278.00	
033	O4-105965	09/21/23	Z8-1297673	05/30/24	547788	JOHNSON CONTROLS	340	00	FIRE EQUIPMENT AND LABOR	278.0000	1.00	278.00	
033	O4-105965	09/21/23	Z8-1297673	05/30/24	547788	JOHNSON CONTROLS	340	00	FIRE EQUIPMENT AND LABOR	278.0000	1.00	278.00	
033	O4-105965	09/21/23	Z8-1297673	05/30/24	547788	JOHNSON CONTROLS	340	00	FIRE EQUIPMENT AND LABOR	1112.0000	1.00	1,112.00	
033	O4-105965	09/21/23	Z8-1297673	05/30/24	547788	JOHNSON CONTROLS	340	00	FIRE EQUIPMENT AND LABOR	278.0000	1.00	278.00	
033	O4-105965	09/21/23	Z8-1297673	05/30/24	547788	JOHNSON CONTROLS	340	00	FIRE EQUIPMENT AND LABOR	278.0000	1.00	278.00	
033	O4-105965	09/21/23	Z8-1297673	05/30/24	547788	JOHNSON CONTROLS	340	00	FIRE EQUIPMENT AND LABOR	278.0000	1.00	278.00	

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-105965	09/21/23	Z8-1297673	05/30/24	547788	JOHNSON CONTROLS FIRE PROTECTI	340	00	FIRE EQUIPMENT AND LABOR	278.0000	1.00	278.00	
033	O4-105965	09/21/23	Z8-1297673	05/30/24	547788	JOHNSON CONTROLS FIRE PROTECTI	340	00	FIRE EQUIPMENT AND LABOR	278.0000	1.00	278.00	
033	O4-105965	09/21/23	Z8-1297673	05/30/24	547788	JOHNSON CONTROLS FIRE PROTECTI	340	00	FIRE EQUIPMENT AND LABOR	278.0000	1.00	278.00	
033	O4-105965		Z8-1297673						Purchase Order Total			5,004.00	
033	O4-105972	09/25/23	O9-1302440	06/21/24	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	ANNUAL UNL VET LAB SAMPLE	11536.5000	1.00	11,536.50	
033	O4-105972	09/25/23	O9-1302440	06/21/24	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	ANNUAL UNL VET LAB SAMPLE	616.0000	1.00	616.00	
033	O4-105972	09/25/23	O9-1302440	06/21/24	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	ANNUAL UNL VET LAB SAMPLE	303.8300	1.00	303.83	
033	O4-105972		O9-1302440						Purchase Order Total			12,456.33	
033	O4-105972	09/25/23	Z8-1291570	04/24/24	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	ANNUAL UNL VET LAB SAMPLE	388.2600	1.00	388.26	
033	O4-105972	09/25/23	Z8-1291570	04/24/24	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	ANNUAL UNL VET LAB SAMPLE	527.0000	1.00	527.00	
033	O4-105972		Z8-1291570						Purchase Order Total			915.26	
033	O4-106151	10/02/23	Z8-1287388	04/04/24	2013298	PRINCE, BEVERLEY J	910	39	NORFOLK CLEANING SERVICES	450.0000	1.00	450.00	
033	O4-106151		Z8-1287388						Purchase Order Total			450.00	
033	O4-106151	10/02/23	Z8-1288237	04/09/24	2013298	PRINCE, BEVERLEY J	910	39	NORFOLK CLEANING SERVICES	450.0000	1.00	450.00	
033	O4-106151		Z8-1288237						Purchase Order Total			450.00	
033	O4-106151	10/02/23	Z8-1295578	05/16/24	2013298	PRINCE, BEVERLEY J	910	39	NORFOLK CLEANING SERVICES	450.0000	1.00	450.00	
033	O4-106151		Z8-1295578						Purchase Order Total			450.00	
033	O4-106151	10/02/23	Z8-1300662	06/12/24	2013298	PRINCE, BEVERLEY J	910	39	NORFOLK CLEANING SERVICES	450.0000	1.00	450.00	
033	O4-106151		Z8-1300662						Purchase Order Total			450.00	
033	O4-106180	10/04/23	Z8-1288223	04/09/24	4884891	TAE'S TIDY CLEANING SERVICE	910	39	CUSTODIAL SERVICES	1000.0000	1.00	1,000.00	
033	O4-106180		Z8-1288223						Purchase Order Total			1,000.00	
033	O4-106180	10/04/23	Z8-1297283	05/28/24	4884891	TAE'S TIDY CLEANING SERVICE	910	39	CUSTODIAL SERVICES	1000.0000	1.00	1,000.00	
033	O4-106180		Z8-1297283						Purchase Order Total			1,000.00	
033	O4-106180	10/04/23	Z8-1299009	06/05/24	4884891	TAE'S TIDY CLEANING SERVICE	910	39	CUSTODIAL SERVICES	1000.0000	1.00	1,000.00	

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-106180		Z8-1299009							Purchase Order Total		1,000.00	
033	O4-106182	10/04/23	Z8-1293928	05/08/24	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	249.38	249.38	
033		10/04/23	Z8-1293928	05/08/24	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	87.62	87.62	
033		10/04/23	Z8-1293928	05/08/24	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	249.38	249.38	
033		10/04/23	Z8-1293928	05/08/24	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	87.62	87.62	
033			Z8-1293928							Purchase Order Total		674.00	
033	O4-106540	11/08/23	Z8-1291477	04/24/24	2636882	JK ASSOCIATES	918	16	BASE FEE	1.0000	450.00	450.00	
033	O4-106540	11/08/23	Z8-1291477	04/24/24	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033	O4-106540		Z8-1291477							Purchase Order Total		475.00	
033	O4-106540	11/08/23	Z8-1295227	05/14/24	2636882	JK ASSOCIATES	918	16	BASE FEE	1.0000	450.00	450.00	
033	O4-106540	11/08/23	Z8-1295227	05/14/24	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033	O4-106540		Z8-1295227							Purchase Order Total		475.00	
033	O4-106540	11/08/23	Z8-1300399	06/11/24	2636882	JK ASSOCIATES	918	16	BASE FEE	1.0000	450.00	450.00	
033	O4-106540	11/08/23	Z8-1300399	06/11/24	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033	O4-106540		Z8-1300399							Purchase Order Total		475.00	
033	O4-106544	11/09/23	Z8-1291475	04/24/24	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	1.0000	34.78	34.78	
033	O4-106544	11/09/23	Z8-1291475	04/24/24	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	1.0000	12.22	12.22	
033	O4-106544		Z8-1291475							Purchase Order Total		47.00	
033	O4-106544	11/09/23	Z8-1295241	05/14/24	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	1.0000	34.78	34.78	
033	O4-106544	11/09/23	Z8-1295241	05/14/24	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	1.0000	12.22	12.22	
033	O4-106544		Z8-1295241							Purchase Order Total		47.00	
033	O4-106758	11/29/23	Z8-1294119	05/09/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	15 MIN RADIO SHOW SATURDAYS	1.0000	75.00	75.00	
033		11/29/23	Z8-1294119	05/09/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	15 MIN RADIO SHOW SATURDAYS	2.0000	75.00	150.00	
033		11/29/23	Z8-1294119	05/09/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	15 MIN RADIO SHOW SATURDAYS	1.0000	75.00	75.00	
033	O4-106758	11/29/23	Z8-1294119	05/09/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	TALENT FEE 15 MIN RADIO SHOW	1.0000	50.00	50.00	
033		11/29/23	Z8-1294119	05/09/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	TALENT FEE 15 MIN RADIO SHOW	2.0000	50.00	100.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		11/29/23	Z8-1294119	05/09/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	TALENT FEE 15 MIN RADIO SHOW	1.0000	50.00	50.00	
033			Z8-1294119							Purchase Order Total		500.00	
033	O4-106758	11/29/23	Z8-1301741	06/18/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW+TALENT FEE (\$75+\$50)	.5000	125.00	62.50	
033	O4-106758	11/29/23	Z8-1301741	06/18/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW+TALENT FEE (\$75+\$50)	2.0000	125.00	250.00	
033	O4-106758	11/29/23	Z8-1301741	06/18/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW+TALENT FEE (\$75+\$50)	1.5000	125.00	187.50	
033	O4-106758	11/29/23	Z8-1301741	06/18/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW+TALENT FEE (\$75+\$50)	.5000	125.00	62.50	
033		11/29/23	Z8-1301741	06/18/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW+TALENT FEE (\$75+\$50)	2.0000	125.00	250.00	
033		11/29/23	Z8-1301741	06/18/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW+TALENT FEE (\$75+\$50)	1.5000	125.00	187.50	
033			Z8-1301741							Purchase Order Total		1,000.00	
033	O4-106782	12/04/23	Z8-1301626	06/18/24	2002086	PRAISE WINDOWS INC	910	81	YEAR 1 SA FOR WINDOW CLEANING	.2500	3,600.00	900.00	
033	O4-106782		Z8-1301626							Purchase Order Total		900.00	
033	O4-106787	12/05/23	Z8-1288203	04/09/24	1866134	EAGLE AVIATION LLC	905	10	ANNUAL SURVEY FLIGHT CONTRACT	5053.0000	1.00	5,053.00	
033	O4-106787		Z8-1288203							Purchase Order Total		5,053.00	
033	O4-106836	12/12/23	Z8-1287771	04/08/24	2444985	A & A PORTA POTTIES LLC	977	73	LK MCCONAUGHY ADA UNITS	10.0000	31.44	314.40	
033	O4-106836	12/12/23	Z8-1287771	04/08/24	2444985	A & A PORTA POTTIES LLC	977	73	LK OGALLALA ADA UNITS	2.0000	31.44	62.88	
033	O4-106836		Z8-1287771							Purchase Order Total		377.28	
033	O4-106836	12/12/23	Z8-1288148	04/09/24	2444985	A & A PORTA POTTIES LLC	977	73	LK MCCONAUGHY REG UNITS	10.0000	31.44	314.40	
033	O4-106836	12/12/23	Z8-1288148	04/09/24	2444985	A & A PORTA POTTIES LLC	977	73	LK OGALLALA REG UNITS	2.0000	31.44	62.88	
033	O4-106836		Z8-1288148							Purchase Order Total		377.28	
033	O4-106836	12/12/23	Z8-1296861	05/23/24	2444985	A & A PORTA POTTIES LLC	977	73	LK MCCONAUGHY ADA UNITS	15.0000	31.44	471.60	
033	O4-106836	12/12/23	Z8-1296861	05/23/24	2444985	A & A PORTA POTTIES LLC	977	73	LK OGALLALA ADA UNITS	2.0000	31.44	62.88	
033	O4-106836		Z8-1296861							Purchase Order Total		534.48	
033	O4-106980	12/27/23	Z8-1291436	04/24/24	2894639	GERBER, JOHN D	915	23	NEBRASKA NASP	2325.0000	1.00	2,325.00	
033	O4-106980		Z8-1291436							Purchase Order Total		2,325.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-106980	12/27/23	Z8-1300572	06/12/24	2894639	GERBER, JOHN D	915	23	MILEAGE FOR TECHING BAI	110.0000	.67	73.70	
033		12/27/23	Z8-1300572	06/12/24	2894639	GERBER, JOHN D	915	23	MILEAGE FOR TECHING BAI	110.0000	.67	73.70	
033			Z8-1300572							Purchase Order Total		147.40	
033	O4-106981	12/27/23	Z8-1298890	06/04/24	2894640	WATTS, ALCYIA	915	23	NEBRASKA NASP	2175.0000	1.00	2,175.00	
033	O4-106981		Z8-1298890							Purchase Order Total		2,175.00	
033	O4-107101	01/10/24	Z8-1297422	05/28/24	2575408	BEELINE ENTERPRISES	988	15	BOUNDARY FENCE	6430.0000	1.00	6,430.00	
033	O4-107101		Z8-1297422							Purchase Order Total		6,430.00	
033	O4-107233	01/25/24	Z8-1298337	06/03/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344 -PURCHASE ORDER	172.0000	1.00	172.00	
033	O4-107233	01/25/24	Z8-1298337	06/03/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344 -PURCHASE ORDER	172.0000	1.00	172.00	
033	O4-107233	01/25/24	Z8-1298337	06/03/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344 -PURCHASE ORDER	172.0000	1.00	172.00	
033	O4-107233	01/25/24	Z8-1298337	06/03/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344 -PURCHASE ORDER	392.0400	1.00	392.04	
033	O4-107233	01/25/24	Z8-1298337	06/03/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344 -PURCHASE ORDER	172.0000	1.00	172.00	
033	O4-107233	01/25/24	Z8-1298337	06/03/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344 -PURCHASE ORDER	172.0000	1.00	172.00	
033	O4-107233	01/25/24	Z8-1298337	06/03/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344 -PURCHASE ORDER	236.0000	1.00	236.00	
033	O4-107233	01/25/24	Z8-1298337	06/03/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344 -PURCHASE ORDER	172.0000	1.00	172.00	
033	O4-107233	01/25/24	Z8-1298337	06/03/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344 -PURCHASE ORDER	172.0000	1.00	172.00	
033	O4-107233	01/25/24	Z8-1298337	06/03/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344 -PURCHASE ORDER	236.0000	1.00	236.00	
033	O4-107233	01/25/24	Z8-1298337	06/03/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344 -PURCHASE ORDER	172.0000	1.00	172.00	
033	O4-107233	01/25/24	Z8-1298337	06/03/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344 -PURCHASE ORDER	172.0000	1.00	172.00	
033	O4-107233	01/25/24	Z8-1298337	06/03/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344 -PURCHASE ORDER	236.0000	1.00	236.00	
033	O4-107233	01/25/24	Z8-1298337	06/03/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344 -PURCHASE ORDER	172.0000	1.00	172.00	
033	O4-107233	01/25/24	Z8-1298337	06/03/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344 -PURCHASE ORDER	172.0000	1.00	172.00	
033	O4-107233	01/25/24	Z8-1298337	06/03/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344 -PURCHASE ORDER	236.0000	1.00	236.00	
033	O4-107233	01/25/24	Z8-1298337	06/03/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344 -PURCHASE ORDER	172.0000	1.00	172.00	
033	O4-107233	01/25/24	Z8-1298337	06/03/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344 -PURCHASE ORDER	172.0000	1.00	172.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-107233	01/25/24	Z8-1298337	06/03/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233	01/25/24	Z8-1298337	06/03/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233	01/25/24	Z8-1298337	06/03/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233	01/25/24	Z8-1298337	06/03/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233	01/25/24	Z8-1298337	06/03/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233	01/25/24	Z8-1298337	06/03/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233	01/25/24	Z8-1298337	06/03/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233	01/25/24	Z8-1298337	06/03/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233	01/25/24	Z8-1298337	06/03/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233	01/25/24	Z8-1298337	06/03/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233	01/25/24	Z8-1298337	06/03/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233	01/25/24	Z8-1298337	06/03/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233	01/25/24	Z8-1298337	06/03/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233	01/25/24	Z8-1298337	06/03/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233	01/25/24	Z8-1298337	06/03/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	172.0000	1.00	172.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233	01/25/24	Z8-1298337	06/03/24	500061	PROTEX CENTRAL	340	16	2023-2024 \$344	392.0400	1.00	392.04	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-107233		Z8-1298337						Purchase Order Total			6,505.08	
033	O4-107255	01/27/24	Z8-1293947	05/08/24	1862828	INLAND POTABLE SERVICE INC	941	59	WATER TOWER CLEANING	1.0000	3,150.00	3,150.00	
033	O4-107255	01/27/24	Z8-1293947	05/08/24	1862828	INLAND POTABLE	941	59	WATER TOWER	1.0000	3,150.00	3,150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICE INC			CLEANING				
033	O4-107255	01/27/24	Z8-1293947	05/08/24	1862828	INLAND POTABLE SERVICE INC	941	59	WATER TOWER	75.0000	1.00	75.00	
033	O4-107255		Z8-1293947							Purchase Order Total		6,375.00	
033	O4-107261	01/29/24	Z8-1286901	04/02/24	540090	TK ELEVATOR CORPORATION	910	13	ELEVATOR SERVICE & MAINTENANCE	12.0000	353.28	4,239.36	
033	O4-107261		Z8-1286901							Purchase Order Total		4,239.36	
033	O4-107261	01/29/24	Z8-1289345	04/15/24	540090	TK ELEVATOR CORPORATION	910	13	ELEVATOR SERVICE & MAINTENANCE	12.0000	353.28	4,239.36	
033	O4-107261		Z8-1289345							Purchase Order Total		4,239.36	
033	O4-107343	02/05/24	Z8-1293095	05/03/24	2917965	RISE N SHINE CLEANING LLC	910	00	CLEANING SERVICES	1.0000	3,700.00	3,700.00	
033	O4-107343		Z8-1293095							Purchase Order Total		3,700.00	
033	O4-107343	02/05/24	Z8-1297948	05/31/24	2917965	RISE N SHINE CLEANING LLC	910	00	CLEANING SERVICES	1.0000	2,368.00	2,368.00	
033	O4-107343	02/05/24	Z8-1297948	05/31/24	2917965	RISE N SHINE CLEANING LLC	910	00	CLEANING SERVICES	1.0000	333.00	333.00	
033	O4-107343	02/05/24	Z8-1297948	05/31/24	2917965	RISE N SHINE CLEANING LLC	910	00	CLEANING SERVICES	1.0000	999.00	999.00	
033	O4-107343		Z8-1297948							Purchase Order Total		3,700.00	
033	O4-107354	02/06/24	Z8-1294457	05/10/24	547249	SEWER ROOTER & PLUMBING INC	913	81	REPLACE SEWER LINES	1.0000	4,200.00	4,200.00	
033	O4-107354		Z8-1294457							Purchase Order Total		4,200.00	
033	O4-107359	02/07/24	Z8-1288217	04/09/24	2917880	PAINTER, HEATHER	910	39	BASSETT OFFICES JANITORIAL	1.0000	270.00	270.00	
033	O4-107359		Z8-1288217							Purchase Order Total		270.00	
033	O4-107359	02/07/24	Z8-1297288	05/28/24	2917880	PAINTER, HEATHER	910	39	BASSETT OFFICES JANITORIAL	1.0000	270.00	270.00	
033	O4-107359		Z8-1297288							Purchase Order Total		270.00	
033	O4-107359	02/07/24	Z8-1298936	06/04/24	2917880	PAINTER, HEATHER	910	39	BASSETT OFFICES JANITORIAL	1.0000	270.00	270.00	
033	O4-107359		Z8-1298936							Purchase Order Total		270.00	
033	O4-107372	02/08/24	Z8-1294453	05/10/24	3179977	GALVAN ELECTRIC	910	82	UPGRADING LIGHTS TO LED IN	3365.0000	1.00	3,365.00	
033	O4-107372		Z8-1294453							Purchase Order Total		3,365.00	
033	O4-107433	02/20/24	Z8-1302571	06/24/24	2747330	BUHLS CLEANERS	983	77	LAUNDRY SERVICES	81.6900	1.00	81.69	
033	O4-107433	02/20/24	Z8-1302571	06/24/24	2747330	BUHLS CLEANERS	983	77	LAUNDRY SERVICES	110.6700	1.00	110.67	
033	O4-107433	02/20/24	Z8-1302571	06/24/24	2747330	BUHLS CLEANERS	983	77	LAUNDRY SERVICES	115.7100	1.00	115.71	
033	O4-107433		Z8-1302571							Purchase Order Total		308.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-107615	02/28/24	Z8-1302524	06/24/24	4257786	JOEL S PETEREIT	595	66	PLANT 25 ACRES OF SUNFLOWERS	506.0000	1.00	506.00	
033	O4-107615		Z8-1302524							Purchase Order Total		506.00	
033	O4-107763	03/06/24	Z8-1296213	05/20/24	2893546	OTIS ELEVATOR COMPANY	910	13	ANNUAL ELEVATOR INSPECTION	2760.0000	1.00	2,760.00	
033	O4-107763		Z8-1296213							Purchase Order Total		2,760.00	
033	O4-107785	03/08/24	Z8-1298446	06/03/24	2920190	OPEN WINDOW COMMUNICATIONS	924	61	MEDIA & SPOKESPERSON	3650.0000	1.00	3,650.00	
033	O4-107785	03/08/24	Z8-1298446	06/03/24	2920190	OPEN WINDOW COMMUNICATIONS	924	61	MEDIA & SPOKESPERSON	3650.0000	1.00	3,650.00	
033	O4-107785		Z8-1298446							Purchase Order Total		7,300.00	
033	O4-107896	03/20/24	Z8-1288162	04/09/24	2237754	STUDNICKA, KATRINA	947	95	PETERSON WMA	100.0000	1.00	100.00	
033	O4-107896		Z8-1288162							Purchase Order Total		100.00	
033	O4-107896	03/20/24	Z8-1300040	06/10/24	2237754	STUDNICKA, KATRINA	947	95	PETERSON WMA	100.0000	1.00	100.00	
033	O4-107896		Z8-1300040							Purchase Order Total		100.00	
033	O4-107896	03/20/24	Z8-1300649	06/12/24	2237754	STUDNICKA, KATRINA	947	95	PETERSON WMA	200.0000	1.00	200.00	
033	O4-107896		Z8-1300649							Purchase Order Total		200.00	
033	O4-108080	04/04/24	Z8-1297020	05/24/24	2713868	SMF OVERHEAD DOOR LLC	910	55	OVERHEAD DOOR REPLACEMENT	5250.0000	1.00	5,250.00	
033	O4-108080		Z8-1297020							Purchase Order Total		5,250.00	
033	O4-108175	04/08/24	Z8-1287781	04/08/24	2685476	DEMATTEO ENTERPRISES LLC	956	70	2024 MOUNTAIN LION	12929.0000	1.00	12,929.00	
033	O4-108175		Z8-1287781							Purchase Order Total		12,929.00	
033	O4-108175	04/08/24	Z8-1290116	04/18/24	2685476	DEMATTEO ENTERPRISES LLC	956	70	2024 MOUNTAIN LION	12929.0000	1.00	12,929.00	
033	O4-108175		Z8-1290116							Purchase Order Total		12,929.00	
033	O4-108354	04/19/24	Z8-1300051	06/10/24	502985	SARGENT IRRIGATION CO, GRANT -	120	38	PRESSURE TANK REPLACEMENT	2060.6800	1.00	2,060.68	
033	O4-108354		Z8-1300051							Purchase Order Total		2,060.68	
033	O4-108376	04/22/24	O9-1300800	06/13/24	3415831	STURGIS MEATS LLC	931	40	SLAUGHTER AND PROCESSING	6072.6900	1.00	6,072.69	
033	O4-108376	04/22/24	O9-1300800	06/13/24	3415831	STURGIS MEATS LLC	931	40	DELIVERY CHARGE TO FT ROB	1.0000	150.00	150.00	
033	O4-108376		O9-1300800							Purchase Order Total		6,222.69	
033	O4-108376	04/22/24	O9-1300806	06/13/24	3415831	STURGIS MEATS LLC	931	40	SLAUGHTER AND PROCESSING	6348.3000	1.00	6,348.30	
033	O4-108376	04/22/24	O9-1300806	06/13/24	3415831	STURGIS MEATS LLC	931	40	DELIVERY CHARGE TO FT ROB	1.0000	150.00	150.00	
033	O4-108376		O9-1300806							Purchase Order Total		6,498.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-108376	04/22/24	Z8-1295840	05/17/24	3415831	STURGIS MEATS LLC	931	40	SLAUGHTER AND PROCESSING	8963.3700	1.00	8,963.37	
033	O4-108376		Z8-1295840							Purchase Order Total		8,963.37	
033	O4-108430	04/24/24	Z8-1293102	05/03/24	2917965	RISE N SHINE CLEANING LLC	910	00	MONTH 1 CLEANING SERVICE	1.0000	177.27	177.27	
033	O4-108430		Z8-1293102							Purchase Order Total		177.27	
033	O4-108430	04/24/24	Z8-1297966	05/31/24	2917965	RISE N SHINE CLEANING LLC	910	00	MONTH 2 CLEANING SERVICE	1.0000	175.50	175.50	
033	O4-108430	04/24/24	Z8-1297966	05/31/24	2917965	RISE N SHINE CLEANING LLC	910	00	MONTH 2 CLEANING SERVICE	1.0000	1,248.00	1,248.00	
033	O4-108430	04/24/24	Z8-1297966	05/31/24	2917965	RISE N SHINE CLEANING LLC	910	00	MONTH 2 CLEANING SERVICE	1.0000	526.50	526.50	
033	O4-108430		Z8-1297966							Purchase Order Total		1,950.00	
033	O4-108497	04/29/24	O9-1300656	06/12/24	2871584	TWO CEDAR FENCING	988	15	NIOBRARA SP FENCE	1.0000	20,000.00	20,000.00	
033	O4-108497		O9-1300656							Purchase Order Total		20,000.00	
033	O4-108551	05/01/24	Z8-1293952	05/08/24	552761	TRUESCOPE INC	915	64	CLIPPING SERVICE	.5400	1,102.00	595.08	
033		05/01/24	Z8-1293952	05/08/24	552761	TRUESCOPE INC	915	64	CLIPPING SERVICE	.4600	1,102.00	506.92	
033			Z8-1293952							Purchase Order Total		1,102.00	
033	O4-108551	05/01/24	Z8-1298932	06/04/24	552761	TRUESCOPE INC	915	64	CLIPPING SERVICE	.5400	1,102.00	595.08	
033		05/01/24	Z8-1298932	06/04/24	552761	TRUESCOPE INC	915	64	CLIPPING SERVICE	.4600	1,102.00	506.92	
033			Z8-1298932							Purchase Order Total		1,102.00	
033	O4-108553	05/01/24	Z8-1298879	06/04/24	4195767	BUCHLI, JASON	988	36	MERIDIAN WMA	150.0000	1.00	150.00	
033	O4-108553		Z8-1298879							Purchase Order Total		150.00	
033	O4-108568	05/03/24	Z8-1298270	06/03/24	512057	BOARDING HOUSE FARMS INC	875	00	PONY RIDE OPERATION 2024	1.0000	1,094.40	1,094.40	
033	O4-108568		Z8-1298270							Purchase Order Total		1,094.40	
033	O4-108568	05/03/24	Z8-1300167	06/11/24	512057	BOARDING HOUSE FARMS INC	875	00	PONY RIDE OPERATION 2024	1.0000	1,346.40	1,346.40	
033	O4-108568		Z8-1300167							Purchase Order Total		1,346.40	
033	O4-108568	05/03/24	Z8-1301505	06/17/24	512057	BOARDING HOUSE FARMS INC	875	00	PONY RIDE OPERATION 2024	1.0000	1,036.80	1,036.80	
033	O4-108568		Z8-1301505							Purchase Order Total		1,036.80	
033	O4-108715	05/14/24	Z8-1295113	05/14/24	2038240	BELSCHNER CUSTOM MEATS INC	945	63	HHH DEER PROCESSING CONTRACTS	2000.0000	1.00	2,000.00	
033	O4-108715		Z8-1295113							Purchase Order Total		2,000.00	
033	O4-108715	05/14/24	Z8-1295124	05/14/24	2038238	BUTCHERY	945	63	HHH DEER PROCESSING CONTRACTS	1300.0000	1.00	1,300.00	
033	O4-108715		Z8-1295124							Purchase Order Total		1,300.00	
033	O4-108715	05/14/24	Z8-1295129	05/14/24	2038244	MELCHERS LOCKER	945	63	HHH DEER PROCESSING	1000.0000	1.00	1,000.00	

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									CONTRACTS				
									Purchase Order Total			1,000.00	
033	O4-108715		Z8-1295129										
033	O4-108715	05/14/24	Z8-1295135	05/14/24	897165	KELLEYS CUSTOM PACK LLC	945	63	HHH DEER PROCESSING	6700.0000	1.00	6,700.00	
									CONTRACTS				
									Purchase Order Total			6,700.00	
033	O4-108715		Z8-1295135										
033	O4-108715	05/14/24	Z8-1295244	05/14/24	3203653	R & M MEATS LLC	945	63	HHH DEER PROCESSING	2200.0000	1.00	2,200.00	
									CONTRACTS				
									Purchase Order Total			2,200.00	
033	O4-108715		Z8-1295244										
033	O4-108715	05/14/24	Z8-1295943	05/17/24	2038237	DENS COUNTRY MEATS INC	945	63	HHH DEER PROCESSING	4100.0000	1.00	4,100.00	
									CONTRACTS				
									Purchase Order Total			4,100.00	
033	O4-108715		Z8-1295943										
033	O4-108715	05/14/24	Z8-1295952	05/17/24	2861085	ELMWOOD MEAT PLANT	945	63	HHH DEER PROCESSING	1900.0000	1.00	1,900.00	
									CONTRACTS				
									Purchase Order Total			1,900.00	
033	O4-108715		Z8-1295952										
033	Y3-75219	07/01/23	Y5-79711	05/08/24	2856506	NEBRASKA MASTER NATURALIST FOU	909	00	2023-2025 PARTNER AGREEMENT	6423.0800	1.00	6,423.08	
033		07/01/23	Y5-79711	05/08/24	2856506	NEBRASKA MASTER NATURALIST FOU	909	00	2023-2025 PARTNER AGREEMENT	4307.7000	1.00	4,307.70	
033		07/01/23	Y5-79711	05/08/24	2856506	NEBRASKA MASTER NATURALIST FOU	909	00	2023-2025 PARTNER AGREEMENT	4307.7000	1.00	4,307.70	
033			Y5-79711							Purchase Order Total		15,038.48	
033	Y3-75219	07/01/23	Y5-80450	06/17/24	2856506	NEBRASKA MASTER NATURALIST FOU	909	00	2023-2025 PARTNER AGREEMENT	4830.9000	1.00	4,830.90	
033	Y3-75219	07/01/23	Y5-80450	06/17/24	2856506	NEBRASKA MASTER NATURALIST FOU	909	00	2023-2025 PARTNER AGREEMENT	4830.9000	1.00	4,830.90	
033	Y3-75219	07/01/23	Y5-80450	06/17/24	2856506	NEBRASKA MASTER NATURALIST FOU	909	00	2023-2025 PARTNER AGREEMENT	3837.3600	1.00	3,837.36	
033	Y3-75219		Y5-80450							Purchase Order Total		13,499.16	
033	Y3-75219	07/01/23	Y5-80620	06/25/24	2856506	NEBRASKA MASTER NATURALIST FOU	909	00	2023-2025 PARTNER AGREEMENT	12434.6500	1.00	12,434.65	
033	Y3-75219	07/01/23	Y5-80620	06/25/24	2856506	NEBRASKA MASTER NATURALIST FOU	909	00	2023-2025 PARTNER AGREEMENT	597.2200	1.00	597.22	
033	Y3-75219		Y5-80620							Purchase Order Total		13,031.87	
033	Y3-75227	07/01/23	Y5-79970	05/20/24	545196	BIRD CONSERVANCY OF THE ROCKIE	909	00	2023-2025 PARTNER AGREEMENT	16480.4600	1.00	16,480.46	
033	Y3-75227		Y5-79970							Purchase Order Total		16,480.46	
033	Y3-75652	09/28/23	Y5-79211	04/15/24	4226319	NE GRAZING LAND COALITION	918	09	NFWF ATBC GPGI GRASSLANDS	9999.8100	1.00	9,999.81	
033	Y3-75652		Y5-79211							Purchase Order Total		9,999.81	

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033	Y3-75652	09/28/23	Y5-80543	06/24/24	4226319	NE GRAZING LAND COALITION	918	09	NFWF ATBC GPGI GRASSLANDS	3054.2000	1.00	3,054.20	
033	Y3-75652	09/28/23	Y5-80543	06/24/24	4226319	NE GRAZING LAND COALITION	918	09	NFWF ATBC GPGI GRASSLANDS	4816.1500	1.00	4,816.15	
033	Y3-75652		Y5-80543							Purchase Order Total		7,870.35	
033	Y3-76533	11/15/23	Y5-79138	04/09/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	BIOLOGICAL TECHNICAL	1892.0900	1.00	1,892.09	
033	Y3-76533		Y5-79138							Purchase Order Total		1,892.09	
033	Y3-76533	11/15/23	Y5-79385	04/23/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	BIOLOGICAL TECHNICAL	2057.7800	1.00	2,057.78	
033	Y3-76533		Y5-79385							Purchase Order Total		2,057.78	
033	Y3-76533	11/15/23	Y5-79671	05/06/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	BIOLOGICAL TECHNICAL	2057.7700	1.00	2,057.77	
033	Y3-76533		Y5-79671							Purchase Order Total		2,057.77	
033	Y3-76533	11/15/23	Y5-79981	05/20/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	BIOLOGICAL TECHNICAL	2057.7700	1.00	2,057.77	
033	Y3-76533		Y5-79981							Purchase Order Total		2,057.77	
033	Y3-76533	11/15/23	Y5-80212	06/04/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	BIOLOGICAL TECHNICAL	2057.7800	1.00	2,057.78	
033	Y3-76533		Y5-80212							Purchase Order Total		2,057.78	
033	Y3-76533	11/15/23	Y5-80489	06/18/24	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	BIOLOGICAL TECHNICAL	2057.7700	1.00	2,057.77	
033	Y3-76533		Y5-80489							Purchase Order Total		2,057.77	
033	Y3-79756	05/09/24	Y5-79758	05/09/24	545196	BIRD CONSERVANCY OF THE ROCKIE	918	09	CENTRAL GRASSLAND DIRECTOR	9999.0200	1.00	9,999.02	
033	Y3-79756		Y5-79758							Purchase Order Total		9,999.02	
033	Y3-80133	05/29/24	Y5-80136	05/29/24	533410	LOWER PLATTE SOUTH NRD - PURCH	988	36	MOPAC GAP PROJECT	94652.5500	1.00	94,652.55	
033	Y3-80133		Y5-80136							Purchase Order Total		94,652.55	
033	Y3-80383	06/14/24	Y5-80451	06/17/24	519429	DUCKS UNLIMITED INC, GREAT PLA	918	09	PARTNERSHIP AGREEMENT	20000.0000	1.00	20,000.00	
033	Y3-80383		Y5-80451							Purchase Order Total		20,000.00	
033	Y3-80383	06/14/24	Y5-80542	06/24/24	519429	DUCKS UNLIMITED INC, GREAT PLA	918	09	BATTERMAN LAND & CATTLE LLC	3000.0000	1.00	3,000.00	
033	Y3-80383	06/14/24	Y5-80542	06/24/24	519429	DUCKS UNLIMITED INC, GREAT PLA	918	09	RUSH CREEK LAND AND LIVESTOCK	10000.0000	1.00	10,000.00	
033	Y3-80383		Y5-80542							Purchase Order Total		13,000.00	
033			659	Purchase Orders						Agency Total		10,352,777.90	



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035	O4-95337	06/15/21	O9-1290288	04/18/24	523405	GENERAL REPORTING SERVICE	961	24	COURT REPORTING SERVICES	462.5000	1.00	462.50	
035	O4-95337		O9-1290288							Purchase Order Total		462.50	
035	O4-95337	06/15/21	O9-1297095	05/24/24	523405	GENERAL REPORTING SERVICE	961	24	COURT REPORTING SERVICES	150.0000	1.00	150.00	
035	O4-95337		O9-1297095							Purchase Order Total		150.00	
035	O4-95337	06/15/21	O9-1301133	06/14/24	523405	GENERAL REPORTING SERVICE	961	24	COURT REPORTING SERVICES	175.0000	1.00	175.00	
035	O4-95337		O9-1301133							Purchase Order Total		175.00	
035	O4-100215	06/24/22	O9-1290293	04/18/24	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	1.0000	672.00	672.00	
035	O4-100215		O9-1290293							Purchase Order Total		672.00	
035	O4-100215	06/24/22	O9-1297087	05/24/24	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	1.0000	672.00	672.00	
035	O4-100215		O9-1297087							Purchase Order Total		672.00	
035	O4-100215	06/24/22	O9-1301139	06/14/24	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	1.0000	672.00	672.00	
035	O4-100215		O9-1301139							Purchase Order Total		672.00	
035	O4-101867	10/18/22	O9-1297147	05/24/24	2761966	COMPUTRONIX INC	920	07	INTERFACE DEVELOPMENT	104400.0000	1.00	104,400.00	
035	O4-101867	10/18/22	O9-1297147	05/24/24	2761966	COMPUTRONIX INC	920	07	USER ACCEPTANCE TESTING	77900.0000	1.00	77,900.00	
035	O4-101867	10/18/22	O9-1297147	05/24/24	2761966	COMPUTRONIX INC	920	07	END USER TRAINING	31075.0000	1.00	31,075.00	
035	O4-101867	10/18/22	O9-1297147	05/24/24	2761966	COMPUTRONIX INC	920	07	CHANGE REQUEST 003	14060.0000	1.00	14,060.00	
035	O4-101867		O9-1297147							Purchase Order Total		227,435.00	
035	O4-101867	10/18/22	O9-1297151	05/24/24	2761966	COMPUTRONIX INC	920	07	CHANGE REQUEST 004	15.0000	750.00	11,250.00	
035	O4-101867	10/18/22	O9-1297151	05/24/24	2761966	COMPUTRONIX INC	920	07	CHANGE REQUEST 004	1237.5000	1.00	1,237.50	
035	O4-101867		O9-1297151							Purchase Order Total		12,487.50	
035	O4-101867	10/18/22	O9-1297154	05/24/24	2761966	COMPUTRONIX INC	920	07	GO LIVE	40600.0000	1.00	40,600.00	
035	O4-101867	10/18/22	O9-1297154	05/24/24	2761966	COMPUTRONIX INC	920	07	CHANGE REQUEST 003	7030.0000	1.00	7,030.00	
035	O4-101867		O9-1297154							Purchase Order Total		47,630.00	
035			9	Purchase Orders						Agency Total		290,356.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
036			OH-1295345	05/15/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	NAVIGATOR CHAIRS W ARMS	20.0000	248.00	4,960.00	
036			OH-1295345							Purchase Order Total		4,960.00	
036			09-1293990	05/08/24	1444101	WILMOT, DELWIN			VET SERVICES	3.0000	625.00	1,875.00	
036			09-1293990	05/08/24	1444101	WILMOT, DELWIN			MILEAGE	400.0000	.67	268.00	
036			09-1293990							Purchase Order Total		2,143.00	
036	OC-15780	12/21/22	OG-1299626	06/07/24	501733	INTOXIMETERS INC - PURCHASING	680	24	PRELIMINARY BREATH TESTING	2.0000	330.00	660.00	RES
036	OC-15780		OG-1299626							Purchase Order Total		660.00	
036	O4-81421	05/03/18	09-1297116	05/24/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	197.0000	.08	15.76	
036	O4-81421		09-1297116							Purchase Order Total		15.76	
036	O4-84128	10/31/18	09-1293996	05/08/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK ADD	1.0000	19.00	19.00	
036	O4-84128	10/31/18	09-1293996	05/08/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	3.0000	1.00	3.00	
036	O4-84128		09-1293996							Purchase Order Total		22.00	
036	O4-84128	10/31/18	09-1302242	06/20/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	3.0000	25.00	75.00	
036		10/31/18	09-1302242	06/20/24	4033350	ONE SOURCE THE BACKGROUND CHEC			OTHER CONTRACTUAL SERVICES	1.0000	1.00	1.00	
036			09-1302242							Purchase Order Total		76.00	
036	O4-105291	07/23/23	09-1289293	04/15/24	523037	GAMING LABORATORIES INTERNATIO	918	06	REVIEW & ANALYSIS	.0833	30,000.00	2,499.00	
036	O4-105291	07/23/23	09-1289293	04/15/24	523037	GAMING LABORATORIES INTERNATIO	918	06	BEST PRACTICES ANALYSIS	.0833	26,000.00	2,165.80	
036	O4-105291	07/23/23	09-1289293	04/15/24	523037	GAMING LABORATORIES INTERNATIO	918	06	REVIEW & CREATE POLICY	.0833	26,000.00	2,165.80	
036	O4-105291	07/23/23	09-1289293	04/15/24	523037	GAMING LABORATORIES INTERNATIO	918	06	ASSIST & REVIEW STRUCTURE	.0833	10,000.00	833.00	
036	O4-105291	07/23/23	09-1289293	04/15/24	523037	GAMING LABORATORIES INTERNATIO	918	06	CREATE & REVIEW PROCEDURE	.0833	10,000.00	833.00	
036	O4-105291	07/23/23	09-1289293	04/15/24	523037	GAMING LABORATORIES INTERNATIO	918	06	APPEAR AT PUBLIC HEARING	.0833	14,000.00	1,166.20	
036	O4-105291	07/23/23	09-1289293	04/15/24	523037	GAMING LABORATORIES INTERNATIO	918	06	ANALYSIS OF NEW PROPOSALS	.0833	12,000.00	999.60	
036		07/23/23	09-1289293	04/15/24	523037	GAMING LABORATORIES INTERNATIO			OTHER CONTRACTUAL SERVICES	1.0000	4.27	4.27	
036			09-1289293							Purchase Order Total		10,666.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
036	O4-105291	07/23/23	09-1291472	04/24/24	523037	GAMING LABORATORIES INTERNATIO	918	06	REVIEW & ANALYSIS	.0833	30,000.00	2,499.00	
036	O4-105291	07/23/23	09-1291472	04/24/24	523037	GAMING LABORATORIES INTERNATIO	918	06	BEST PRACTICES ANALYSIS	.0833	26,000.00	2,165.80	
036	O4-105291	07/23/23	09-1291472	04/24/24	523037	GAMING LABORATORIES INTERNATIO	918	06	REVIEW & CREATE POLICY	.0833	26,000.00	2,165.80	
036	O4-105291	07/23/23	09-1291472	04/24/24	523037	GAMING LABORATORIES INTERNATIO	918	06	ASSIST & REVIEW STRUCTURE	.0833	10,000.00	833.00	
036	O4-105291	07/23/23	09-1291472	04/24/24	523037	GAMING LABORATORIES INTERNATIO	918	06	CREATE & REVIEW PROCEDURE	.0833	10,000.00	833.00	
036	O4-105291	07/23/23	09-1291472	04/24/24	523037	GAMING LABORATORIES INTERNATIO	918	06	APPEAR AT PUBLIC HEARING	.0833	14,000.00	1,166.20	
036	O4-105291	07/23/23	09-1291472	04/24/24	523037	GAMING LABORATORIES INTERNATIO	918	06	ANALYSIS OF NEW PROPOSALS	.0833	12,000.00	999.60	
036		07/23/23	09-1291472	04/24/24	523037	GAMING LABORATORIES INTERNATIO			OTHER CONTRACTUAL SERVICES	1.0000	4.27	4.27	
036			09-1291472						Purchase Order Total			10,666.67	
036	O4-105291	07/23/23	09-1296968	05/23/24	523037	GAMING LABORATORIES INTERNATIO	918	06	REVIEW & ANALYSIS	.0833	30,000.00	2,499.00	
036	O4-105291	07/23/23	09-1296968	05/23/24	523037	GAMING LABORATORIES INTERNATIO	918	06	BEST PRACTICES ANALYSIS	.0833	26,000.00	2,165.80	
036	O4-105291	07/23/23	09-1296968	05/23/24	523037	GAMING LABORATORIES INTERNATIO	918	06	REVIEW & CREATE POLICY	.0833	26,000.00	2,165.80	
036	O4-105291	07/23/23	09-1296968	05/23/24	523037	GAMING LABORATORIES INTERNATIO	918	06	ASSIST & REVIEW STRUCTURE	.0833	10,000.00	833.00	
036	O4-105291	07/23/23	09-1296968	05/23/24	523037	GAMING LABORATORIES INTERNATIO	918	06	CREATE & REVIEW PROCEDURE	.0833	10,000.00	833.00	
036	O4-105291	07/23/23	09-1296968	05/23/24	523037	GAMING LABORATORIES INTERNATIO	918	06	APPEAR AT PUBLIC HEARING	.0833	14,000.00	1,166.20	
036	O4-105291	07/23/23	09-1296968	05/23/24	523037	GAMING LABORATORIES INTERNATIO	918	06	ANALYSIS OF NEW PROPOSALS	.0833	12,000.00	999.60	
036		07/23/23	09-1296968	05/23/24	523037	GAMING LABORATORIES INTERNATIO			OTHER CONTRACTUAL SERVICES	1.0000	4.27	4.27	
036			09-1296968						Purchase Order Total			10,666.67	
036	O4-105291	07/23/23	09-1302239	06/20/24	523037	GAMING LABORATORIES INTERNATIO	918	06	BEST PRACTICES ANALYSIS	.0833	26,000.00	2,165.80	
036	O4-105291	07/23/23	09-1302239	06/20/24	523037	GAMING LABORATORIES INTERNATIO	918	06	REVIEW & CREATE POLICY	.0833	26,000.00	2,165.80	
036	O4-105291	07/23/23	09-1302239	06/20/24	523037	GAMING LABORATORIES INTERNATIO	918	06	ASSIST & REVIEW STRUCTURE	.0833	10,000.00	833.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
036	O4-105291	07/23/23	09-1302239	06/20/24	523037	GAMING LABORATORIES INTERNATIO	918	06	CREATE & REVIEW PROCEDURE	.0833	10,000.00	833.00	
036	O4-105291	07/23/23	09-1302239	06/20/24	523037	GAMING LABORATORIES INTERNATIO	918	06	APPEAR AT PUBLIC HEARING	.0833	14,000.00	1,166.20	
036	O4-105291	07/23/23	09-1302239	06/20/24	523037	GAMING LABORATORIES INTERNATIO	918	06	ANALYSIS OF NEW PROPOSALS	.0833	12,000.00	999.60	
036		07/23/23	09-1302239	06/20/24	523037	GAMING LABORATORIES INTERNATIO			OTHER CONTRACTUAL SERVICES	1.0000	3.27	3.27	
036			09-1302239						Purchase Order Total			8,166.67	
036	O4-106060	09/29/23	09-1287373	04/04/24	2884781	URBAN SYSTEMS -THE INNOVATION	918	49	MARKET ANALYSIS &	16800.0000	1.00	16,800.00	
036	O4-106060		09-1287373						Purchase Order Total			16,800.00	
036	O4-106060	09/29/23	09-1287374	04/04/24	2884781	URBAN SYSTEMS -THE INNOVATION	918	49	MARKET ANALYSIS &	19200.0000	1.00	19,200.00	
036	O4-106060		09-1287374						Purchase Order Total			19,200.00	
036	O4-106060	09/29/23	09-1288398	04/09/24	2884781	URBAN SYSTEMS -THE INNOVATION	918	49	MARKET ANALYSIS &	12000.0000	1.00	12,000.00	
036	O4-106060		09-1288398						Purchase Order Total			12,000.00	
036	O4-106882	12/14/23	09-1289289	04/15/24	2037249	TRANSUNION RISK & ALTERNATIVE			MONTHLY FEE FOR 11 SEATS	1.0000	1,045.00	1,045.00	
036	O4-106882		09-1289289						Purchase Order Total			1,045.00	
036	O4-106882	12/14/23	09-1293863	05/07/24	2037249	TRANSUNION RISK & ALTERNATIVE			MONTHLY FEE FOR 11 SEATS	1.0000	1,045.00	1,045.00	
036	O4-106882		09-1293863						Purchase Order Total			1,045.00	
036	O4-106882	12/14/23	09-1302241	06/20/24	2037249	TRANSUNION RISK & ALTERNATIVE			MONTHLY FEE FOR 11 SEATS	1.0000	1,045.00	1,045.00	
036	O4-106882		09-1302241						Purchase Order Total			1,045.00	
036	O4-107496	02/23/24	09-1288400	04/09/24	2089940	AVONDALE LARGE ANIMAL CLINIC			MILES	632.0000	.67	423.44	
036	O4-107496	02/23/24	09-1288400	04/09/24	2089940	AVONDALE LARGE ANIMAL CLINIC			VET SERVICES FONNER PARK	4.0000	625.00	2,500.00	
036	O4-107496	02/23/24	09-1288400	04/09/24	2089940	AVONDALE LARGE ANIMAL CLINIC			MEALS	4.0000	45.00	180.00	
036	O4-107496		09-1288400						Purchase Order Total			3,103.44	
036	O4-107496	02/23/24	09-1288401	04/09/24	2089940	AVONDALE LARGE ANIMAL CLINIC			MILES	634.0000	.67	424.78	
036	O4-107496	02/23/24	09-1288401	04/09/24	2089940	AVONDALE LARGE ANIMAL CLINIC			VET SERVICES FONNER PARK	4.0000	625.00	2,500.00	
036	O4-107496	02/23/24	09-1288401	04/09/24	2089940	AVONDALE LARGE ANIMAL CLINIC			MEALS	4.0000	45.00	180.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ANIMAL CLINIC							
036	O4-107496		O9-1288401							Purchase Order Total		3,104.78	
036	O4-107496	02/23/24	O9-1291439	04/24/24	2089940	AVONDALE LARGE ANIMAL CLINIC		MILES		625.0000	.67	418.75	
036	O4-107496	02/23/24	O9-1291439	04/24/24	2089940	AVONDALE LARGE ANIMAL CLINIC		VET SERVICES FONNER PARK		4.0000	625.00	2,500.00	
036	O4-107496	02/23/24	O9-1291439	04/24/24	2089940	AVONDALE LARGE ANIMAL CLINIC		MEALS		3.0000	45.00	135.00	
036	O4-107496		O9-1291439							Purchase Order Total		3,053.75	
036	O4-107496	02/23/24	O9-1291447	04/24/24	2089940	AVONDALE LARGE ANIMAL CLINIC		MILES		632.0000	.67	423.44	
036	O4-107496	02/23/24	O9-1291447	04/24/24	2089940	AVONDALE LARGE ANIMAL CLINIC		VET SERVICES FONNER PARK		4.0000	625.00	2,500.00	
036	O4-107496	02/23/24	O9-1291447	04/24/24	2089940	AVONDALE LARGE ANIMAL CLINIC		MEALS		4.0000	45.00	180.00	
036	O4-107496		O9-1291447							Purchase Order Total		3,103.44	
036	O4-107496	02/23/24	O9-1291822	04/25/24	2089940	AVONDALE LARGE ANIMAL CLINIC		MILES		629.0000	.67	421.43	
036	O4-107496	02/23/24	O9-1291822	04/25/24	2089940	AVONDALE LARGE ANIMAL CLINIC		VET SERVICES FONNER PARK		4.0000	625.00	2,500.00	
036	O4-107496	02/23/24	O9-1291822	04/25/24	2089940	AVONDALE LARGE ANIMAL CLINIC		MEALS		4.0000	45.00	180.00	
036	O4-107496		O9-1291822							Purchase Order Total		3,101.43	
036	O4-107496	02/23/24	O9-1291823	04/25/24	2089940	AVONDALE LARGE ANIMAL CLINIC		MILES		678.0000	.67	454.26	
036	O4-107496	02/23/24	O9-1291823	04/25/24	2089940	AVONDALE LARGE ANIMAL CLINIC		VET SERVICES FONNER PARK		4.0000	625.00	2,500.00	
036	O4-107496	02/23/24	O9-1291823	04/25/24	2089940	AVONDALE LARGE ANIMAL CLINIC		MEALS		4.0000	45.00	180.00	
036	O4-107496		O9-1291823							Purchase Order Total		3,134.26	
036	O4-107496	02/23/24	O9-1293958	05/08/24	2089940	AVONDALE LARGE ANIMAL CLINIC		MILES		620.0000	.67	415.40	
036	O4-107496	02/23/24	O9-1293958	05/08/24	2089940	AVONDALE LARGE ANIMAL CLINIC		VET SERVICES FONNER PARK		3.0000	625.00	1,875.00	
036	O4-107496	02/23/24	O9-1293958	05/08/24	2089940	AVONDALE LARGE ANIMAL CLINIC		MEALS		3.0000	45.00	135.00	
036	O4-107496		O9-1293958							Purchase Order Total		2,425.40	
036	O4-107496	02/23/24	O9-1293960	05/08/24	2089940	AVONDALE LARGE ANIMAL CLINIC		MILES		619.0000	.67	414.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
036	O4-107496	02/23/24	09-1293960	05/08/24	2089940	AVONDALE LARGE ANIMAL CLINIC			VET SERVICES FONNER PARK	3.0000	625.00	1,875.00	
036	O4-107496	02/23/24	09-1293960	05/08/24	2089940	AVONDALE LARGE ANIMAL CLINIC			MEALS	3.0000	45.00	135.00	
036	O4-107496		09-1293960						Purchase Order Total			2,424.73	
036	O4-107496	02/23/24	09-1294483	05/10/24	2089940	AVONDALE LARGE ANIMAL CLINIC			VET SERVICES FONNER PARK	2.0000	625.00	1,250.00	
036	O4-107496		09-1294483						Purchase Order Total			1,250.00	
036	O4-107496	02/23/24	09-1302199	06/20/24	2089940	AVONDALE LARGE ANIMAL CLINIC			MILES	420.0000	.67	281.40	
036	O4-107496	02/23/24	09-1302199	06/20/24	2089940	AVONDALE LARGE ANIMAL CLINIC			VET SERVICES	2.0000	625.00	1,250.00	
036	O4-107496	02/23/24	09-1302199	06/20/24	2089940	AVONDALE LARGE ANIMAL CLINIC			MEALS	2.0000	45.00	90.00	
036	O4-107496		09-1302199						Purchase Order Total			1,621.40	
036	O4-107920	03/21/24	09-1288402	04/09/24	2921188	COREY, MICHAEL			STEWARD SERVICES	4.0000	2,660.00	10,640.00	
036	O4-107920		09-1288402						Purchase Order Total			10,640.00	
036	O4-107920	03/21/24	09-1291457	04/24/24	2921188	COREY, MICHAEL			STEWARD SERVICES	1.0000	2,660.00	2,660.00	
036	O4-107920		09-1291457						Purchase Order Total			2,660.00	
036	O4-107920	03/21/24	09-1291467	04/24/24	2921188	COREY, MICHAEL			STEWARD SERVICES	1.0000	2,660.00	2,660.00	
036	O4-107920		09-1291467						Purchase Order Total			2,660.00	
036	O4-107920	03/21/24	09-1293867	05/07/24	2921188	COREY, MICHAEL			STEWARD SERVICES	1.0000	2,660.00	2,660.00	
036	O4-107920		09-1293867						Purchase Order Total			2,660.00	
036	O4-107920	03/21/24	09-1293868	05/07/24	2921188	COREY, MICHAEL			STEWARD SERVICES	1.0000	2,660.00	2,660.00	
036	O4-107920		09-1293868						Purchase Order Total			2,660.00	
036	O4-107932	03/21/24	09-1288399	04/09/24	3579785	INDUSTRIAL LABORATORIES CO INC			BLOOD ONLY	16.0000	55.00	880.00	
036	O4-107932	03/21/24	09-1288399	04/09/24	3579785	INDUSTRIAL LABORATORIES CO INC			BLOOD & URINE	56.0000	75.00	4,200.00	
036	O4-107932		09-1288399						Purchase Order Total			5,080.00	
036	O4-107932	03/21/24	09-1289168	04/12/24	3579785	INDUSTRIAL LABORATORIES CO INC			BLOOD ONLY	58.0000	55.00	3,190.00	
036	O4-107932	03/21/24	09-1289168	04/12/24	3579785	INDUSTRIAL LABORATORIES CO INC			BLOOD & URINE	145.0000	75.00	10,875.00	
036	O4-107932		09-1289168						Purchase Order Total			14,065.00	
036	O4-107932	03/21/24	09-1297097	05/24/24	3579785	INDUSTRIAL LABORATORIES CO INC			BLOOD ONLY	32.0000	55.00	1,760.00	
036	O4-107932	03/21/24	09-1297097	05/24/24	3579785	INDUSTRIAL LABORATORIES CO INC			BLOOD & URINE	88.0000	75.00	6,600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
036	O4-107932		O9-1297097							Purchase Order Total		8,360.00	
036	O4-107932	03/21/24	O9-1302205	06/20/24	3579785	INDUSTRIAL LABORATORIES CO INC			BLOOD ONLY	14.0000	55.00	770.00	
036	O4-107932	03/21/24	O9-1302205	06/20/24	3579785	INDUSTRIAL LABORATORIES CO INC			BLOOD & URINE	14.0000	75.00	1,050.00	
036	O4-107932		O9-1302205							Purchase Order Total		1,820.00	
036	O4-109137	03/14/24	O9-1302220	06/20/24	2928110	DAVIS, WENDY			REVIEW ARCHITECTURAL PLANS	15.0000	50.00	750.00	
036	O4-109137		O9-1302220							Purchase Order Total		750.00	
036			36			Purchase Orders				Agency Total		176,856.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
037	04-81421	05/03/18	09-1287466	04/05/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	390.0000	.08	31.20	
037	04-81421		09-1287466							Purchase Order Total		31.20	
037	04-81421	05/03/18	09-1297660	05/30/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	435.0000	.08	34.80	
037	04-81421		09-1297660							Purchase Order Total		34.80	
037	04-81421	05/03/18	09-1297686	05/30/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1155.0000	.08	92.40	
037		05/03/18	09-1297686	05/30/24	4219729	DATASHIELD CORPORATION			OTHER OPERATING EXP	3125.0000	.08	250.00	
037			09-1297686							Purchase Order Total		342.40	
037	04-81421	05/03/18	09-1300624	06/12/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1160.0000	.08	92.80	
037	04-81421		09-1300624							Purchase Order Total		92.80	
037	04-88238	09/18/19	09-1286732	04/02/24	535481	MICROFILM IMAGING SYSTEMS INC	985	55	SCAN PRO 3000 MICROFILM	1.0000	250.00	250.00	
037	04-88238		09-1286732							Purchase Order Total		250.00	
037	04-92645	10/19/20	09-1288972	04/12/24	2742547	OPTUM MANAGED CARE SERVICES	918		FEE SCHEDULE FOR MEDICAL SERV.	1.0000	15,500.00	15,500.00	
037	04-92645		09-1288972							Purchase Order Total		15,500.00	
037	04-100293	07/01/22	09-1286723	04/02/24	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	4218.1500	1.00	4,218.15	
037	04-100293		09-1286723							Purchase Order Total		4,218.15	
037	04-100293	07/01/22	09-1287468	04/05/24	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	4553.7800	1.00	4,553.78	
037	04-100293		09-1287468							Purchase Order Total		4,553.78	
037	04-100293	07/01/22	09-1289999	04/17/24	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	2228.5600	1.00	2,228.56	
037	04-100293		09-1289999							Purchase Order Total		2,228.56	
037	04-100293	07/01/22	09-1297656	05/30/24	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	2054.0300	1.00	2,054.03	
037	04-100293		09-1297656							Purchase Order Total		2,054.03	
037	04-100293	07/01/22	09-1297659	05/30/24	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	2255.4100	1.00	2,255.41	
037	04-100293		09-1297659							Purchase Order Total		2,255.41	
037	04-100293	07/01/22	09-1300622	06/12/24	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	2282.2600	1.00	2,282.26	
037	04-100293		09-1300622							Purchase Order Total		2,282.26	
037	04-104002	04/12/24	09-1290047	04/17/24	2800524	NINJIO LLC	920	07	NINJO PRODIGY - 50	1.0000	1,832.40	1,832.40	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									USER APRIL				
										Purchase Order Total		1,832.40	
037	O4-104002		O9-1290047										
037	O4-107079	01/08/24	O9-1286727	04/02/24	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	578.8200	1.00	578.82	
037	O4-107079	01/08/24	O9-1286727	04/02/24	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	80.7800	1.00	80.78	
037	O4-107079	01/08/24	O9-1286727	04/02/24	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	13.4400	1.00	13.44	
037	O4-107079	01/08/24	O9-1286727	04/02/24	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	10.7800	1.00	10.78	
037	O4-107079	01/08/24	O9-1286727	04/02/24	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	10.7800	1.00	10.78	
037	O4-107079	01/08/24	O9-1286727	04/02/24	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	2.7000	1.00	2.70	
037	O4-107079	01/08/24	O9-1286727	04/02/24	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	2.7000	1.00	2.70	
										Purchase Order Total		700.00	
037	O4-107079	01/08/24	O9-1297645	05/30/24	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	605.7800	1.00	605.78	
037	O4-107079	01/08/24	O9-1297645	05/30/24	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	80.7800	1.00	80.78	
037	O4-107079	01/08/24	O9-1297645	05/30/24	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	13.4400	1.00	13.44	
										Purchase Order Total		700.00	
037	O4-107079	01/08/24	O9-1302157	06/20/24	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	757.2200	1.00	757.22	
037	O4-107079	01/08/24	O9-1302157	06/20/24	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	100.9800	1.00	100.98	
037	O4-107079	01/08/24	O9-1302157	06/20/24	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	16.8000	1.00	16.80	
										Purchase Order Total		875.00	
037	O4-108037	04/01/24	O9-1299345	06/06/24	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	214.0000	1.00	214.00	
										Purchase Order Total		214.00	
037	O4-108037	04/01/24	O9-1299346	06/06/24	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	214.0000	1.00	214.00	
										Purchase Order Total		214.00	
037	O4-108037	04/01/24	O9-1299347	06/06/24	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	92.7300	1.00	92.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
037	O4-108037		O9-1299347							Purchase Order Total		92.73	
037	O4-108949	05/30/24	O9-1299155	06/05/24	534703	VERIZON BUSINESS	915	75	WIRELESS COMM SERVICES & EQUIP	454.0400	1.00	454.04	
037	O4-108949		O9-1299155							Purchase Order Total		454.04	
037	O4-108949	05/30/24	O9-1299157	06/05/24	534703	VERIZON BUSINESS	915	75	WIRELESS COMM SERVICES & EQUIP	530.8100	1.00	530.81	
037	O4-108949		O9-1299157							Purchase Order Total		530.81	
037	O4-108949	05/30/24	O9-1302161	06/20/24	534703	VERIZON BUSINESS	915	75	WIRELESS COMM SERVICES & EQUIP	435.5400	1.00	435.54	
037	O4-108949		O9-1302161							Purchase Order Total		435.54	
037			22	Purchase Orders						Agency Total		39,891.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
041			ZO-1298559	06/04/24	558542	REAL ESTATE COMMISSION	425		FURNITURE AND OFFICE EQUIPMENT	4.0000	269.66	1,078.64	
041			ZO-1298559							Purchase Order Total		1,078.64	
041	OC-15000	06/14/18	OG-1298839	06/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	600	00	FRIGIDAIRE REFOGERATPR	809.7900	1.00	809.79	
041	OC-15000		OG-1298839							Purchase Order Total		809.79	
041	O4-14937	10/04/05	O9-1291931	04/29/24	530772	KINSEY ROWE BECKER & KISTLER L	961		LEGAL SERVICES EXPENSE	1.0000	2,780.00	2,780.00	
041	O4-14937	10/04/05	O9-1291931	04/29/24	530772	KINSEY ROWE BECKER & KISTLER L	961		LEGAL RELATED EXPENSE	1.0000	23.64	23.64	
041	O4-14937		O9-1291931							Purchase Order Total		2,803.64	
041	O4-14950	09/29/05	O9-1291932	04/29/24	534339	MATTSON RICKETTS LAW FIRM	931		LEGAL SERVICES EXPENSE	1.0000	13,447.50	13,447.50	
041	O4-14950	09/29/05	O9-1291932	04/29/24	534339	MATTSON RICKETTS LAW FIRM	931		LEGAL RELATED EXPENSE	1.0000	224.48	224.48	
041	O4-14950		O9-1291932							Purchase Order Total		13,671.98	
041	O4-14950	09/29/05	O9-1295008	05/14/24	534339	MATTSON RICKETTS LAW FIRM	931		LEGAL SERVICES EXPENSE	1.0000	25,047.50	25,047.50	
041	O4-14950	09/29/05	O9-1295008	05/14/24	534339	MATTSON RICKETTS LAW FIRM	931		LEGAL RELATED EXPENSE	1.0000	4,630.40	4,630.40	
041	O4-14950		O9-1295008							Purchase Order Total		29,677.90	
041	O4-71707	05/23/16	O9-1297877	05/31/24	2335394	BARTON LAW PC LLO	961		LEGAL SERVICES EXPENSE	1.0000	360.00	360.00	
041	O4-71707		O9-1297877							Purchase Order Total		360.00	
041	O4-83184	08/20/18	O9-1287450	04/05/24	2891509	IGOV SOLUTIONS	209		SOFTWARE RENEWAL/MAINT FEE	6000.0000	1.00	6,000.00	
041	O4-83184		O9-1287450							Purchase Order Total		6,000.00	
041	O4-83184	08/20/18	O9-1295006	05/14/24	2891509	IGOV SOLUTIONS	209		SOFTWARE RENEWAL/MAINT FEE	6000.0000	1.00	6,000.00	
041	O4-83184		O9-1295006							Purchase Order Total		6,000.00	
041	O4-101602	09/23/22	O9-1291934	04/29/24	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961		LEGAL SERVICES EXPENSE	1.0000	569.00	569.00	
041	O4-101602	09/23/22	O9-1291934	04/29/24	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961		LEGAL SERVICES EXPENSE	1.0000	69.00	69.00	
041	O4-101602		O9-1291934							Purchase Order Total		638.00	
041	O4-101602	09/23/22	O9-1295007	05/14/24	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961		LEGAL SERVICES EXPENSE	1.0000	274.50	274.50	
041	O4-101602		O9-1295007							Purchase Order Total		274.50	
041	O4-106196	10/05/23	O9-1291930	04/29/24	1871437	PEARSON VUE	924		EDUCATIONAL	118.0000	70.00	8,260.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									SERVICES				
041	O4-106196		O9-1291930							Purchase Order Total		8,260.00	
041	O4-106196	10/05/23	O9-1299182	06/05/24	1871437	PEARSON VUE	924		EDUCATIONAL SERVICES	109.0000	70.00	7,630.00	
041	O4-106196		O9-1299182							Purchase Order Total		7,630.00	
041			12	Purchase Orders						Agency Total		77,204.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1286421	04/01/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	32.00	96.00	
046			OH-1286421							Purchase Order Total		96.00	
046			OH-1286431	04/01/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 4X	175.0000	4.45	778.75	
046			OH-1286431	04/01/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	18.50	370.00	
046			OH-1286431							Purchase Order Total		1,148.75	
046			OH-1286444	04/01/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	40.0000	8.00	320.00	
046			OH-1286444							Purchase Order Total		320.00	
046			OH-1286468	04/01/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	78.00	78.00	
046			OH-1286468	04/01/24	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	1.0000	61.00	61.00	
046			OH-1286468	04/01/24	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	85.00	85.00	
046			OH-1286468	04/01/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	2.0000	45.00	90.00	
046			OH-1286468							Purchase Order Total		314.00	
046			OH-1286942	04/02/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	TURNTABLE AWARD	1.0000	98.00	98.00	
046			OH-1286942	04/02/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	TOWER AWARD	2.0000	78.00	156.00	
046			OH-1286942	04/02/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	KEY PLAQUE, WALNUT W/BIRCH KEY	1.0000	69.00	69.00	
046			OH-1286942	04/02/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	CLOCK, LASER ENGRAVED	6.0000	55.00	330.00	
046			OH-1286942	04/02/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	5.0000	38.00	190.00	
046			OH-1286942	04/02/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	9.0000	28.00	252.00	
046			OH-1286942	04/02/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	30.0000	20.00	600.00	
046			OH-1286942							Purchase Order Total		1,695.00	
046			OH-1286972	04/03/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	DIAMOND IMPRESS AWARD GOLD	38.0000	39.00	1,482.00	
046			OH-1286972							Purchase Order Total		1,482.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1286973	04/03/24	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 2 LINE	3.0000	9.25	27.75	
046			OH-1286973							Purchase Order Total		27.75	
046			OH-1286976	04/03/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	DIAMOND IMPRESS AWARD GOLD	38.0000	39.00	1,482.00	
046			OH-1286976							Purchase Order Total		1,482.00	
046			OH-1287017	04/03/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	8.0000	35.00	280.00	
046			OH-1287017	04/03/24	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	61.00	610.00	
046			OH-1287017	04/03/24	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	8.0000	61.00	488.00	
046			OH-1287017	04/03/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	2.0000	78.00	156.00	
046			OH-1287017	04/03/24	460	CORRECTIONAL SERVICES, DEPARTM	485	32	OROR ELIMINATOR, RTU, 12-1 QT	2.0000	51.00	102.00	
046			OH-1287017							Purchase Order Total		1,636.00	
046			OH-1287020	04/03/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.90	580.00	
046			OH-1287020	04/03/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	800.0000	1.00	800.00	
046			OH-1287020	04/03/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	200.0000	8.00	1,600.00	
046			OH-1287020	04/03/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	200.0000	8.00	1,600.00	
046			OH-1287020	04/03/24	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	250.0000	8.70	2,175.00	
046			OH-1287020	04/03/24	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	400.0000	3.50	1,400.00	
046			OH-1287020							Purchase Order Total		8,155.00	
046			OH-1287024	04/03/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	3.10	310.00	
046			OH-1287024	04/03/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.30	660.00	
046			OH-1287024	04/03/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.30	660.00	
046			OH-1287024	04/03/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	200.0000	19.00	3,800.00	
046			OH-1287024	04/03/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W,	200.0000	18.75	3,750.00	

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046			OH-1287024	04/03/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 40W,	100.0000	19.25	1,925.00	
046			OH-1287024	04/03/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 28W,	50.0000	18.00	900.00	
046			OH-1287024	04/03/24	460	SERVICES, DEPARTM CORRECTIONAL	200	70	UNHEMMED T-SHIRT, WHITE, 3X	20.0000	54.60	1,092.00	
046			OH-1287024	04/03/24	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 5X	20.0000	66.60	1,332.00	
046			OH-1287024	04/03/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, 3X	50.0000	13.75	687.50	
046			OH-1287024	04/03/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 46W, UNHEMMED	50.0000	20.25	1,012.50	
046			OH-1287024	04/03/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 44W, UNHEMMED	50.0000	20.00	1,000.00	
046			OH-1287024	04/03/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,L	100.0000	13.25	1,325.00	
046			OH-1287024	04/03/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,L	100.0000	13.25	1,325.00	
046			OH-1287024	04/03/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 2X	100.0000	13.75	1,375.00	
046			OH-1287024	04/03/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	50.0000	17.75	887.50	
046			OH-1287024	04/03/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 3X	100.0000	14.00	1,400.00	
046			OH-1287024	04/03/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	50.0000	18.50	925.00	
046			OH-1287024	04/03/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	50.0000	18.25	912.50	
046			OH-1287024	04/03/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	50.0000	19.25	962.50	
046			OH-1287024	04/03/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	50.0000	20.50	1,025.00	
046			OH-1287024	04/03/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, L	100.0000	12.75	1,275.00	
046			OH-1287024	04/03/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, 2X	100.0000	13.75	1,375.00	
046			OH-1287024	04/03/24	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 4X	30.0000	63.60	1,908.00	
046			OH-1287024	04/03/24	460	SERVICES, DEPARTM CORRECTIONAL			INMATE CLOTHING	1.0000	25.00	25.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM							
046			OH-1287024							Purchase Order Total		31,849.50	
046			OH-1287026	04/03/24	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	3.0000	86.00	258.00	
046			OH-1287026							Purchase Order Total		258.00	
046			OH-1287320	04/04/24	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK, CUSTOM	1.0000	1,596.00	1,596.00	
046			OH-1287320							Purchase Order Total		1,596.00	
046			OH-1287331	04/04/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	32.00	64.00	
046			OH-1287331	04/04/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	1.0000	40.00	40.00	
046			OH-1287331							Purchase Order Total		104.00	
046			OH-1287496	04/05/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.30	660.00	
046			OH-1287496							Purchase Order Total		660.00	
046			OH-1287556	04/05/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	19.50	487.50	
046			OH-1287556	04/05/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.90	580.00	
046			OH-1287556							Purchase Order Total		1,067.50	
046			OH-1287607	04/05/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED		0.00		
046			OH-1287607	04/05/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	1.0000	17.75	17.75	
046			OH-1287607	04/05/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	2.0000	18.00	36.00	
046			OH-1287607	04/05/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 42W, UNHEMMED	1.0000	18.00	18.00	
046			OH-1287607	04/05/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, XL	1.0000	20.25	20.25	
046			OH-1287607	04/05/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS,M	1.0000	19.00	19.00	
046			OH-1287607	04/05/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	3.0000	17.75	53.25	
046			OH-1287607							Purchase Order Total		164.25	
046			OH-1287821	04/08/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 42W, UNHEMMED	12.0000	18.00	216.00	
046			OH-1287821	04/08/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W,	24.0000	18.00	432.00	



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046			OH-1287821	04/08/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED JEANS, DENIM, 36W,	12.0000	17.75	213.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1287821							Purchase Order Total		861.00	
046			OH-1287869	04/08/24	460	SERVICES, DEPARTM CORRECTIONAL	485	08	BOWL SWAB_JOHNNY MOP	18.0000	1.00	18.00	
046			OH-1287869	04/08/24	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	32.00	64.00	
046			OH-1287869	04/08/24	460	SERVICES, DEPARTM CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER,	2.0000	85.00	170.00	
						SERVICES, DEPARTM			4-1 G				
046			OH-1287869	04/08/24	460	SERVICES, DEPARTM CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	2.0000	61.00	122.00	
046			OH-1287869	04/08/24	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	4.0000	40.00	160.00	
046			OH-1287869	04/08/24	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 4-1 GAL	2.0000	58.00	116.00	
						SERVICES, DEPARTM				Purchase Order Total		650.00	
046			OH-1287873	04/08/24	460	SERVICES, DEPARTM CORRECTIONAL	200	06	BIB APRON, WHITE	50.0000	8.50	425.00	
						SERVICES, DEPARTM				Purchase Order Total		425.00	
046			OH-1287938	04/08/24	460	SERVICES, DEPARTM CORRECTIONAL	080	78	WALNUT HANGING PLAQUE	9.0000	28.00	252.00	
046			OH-1287938	04/08/24	460	SERVICES, DEPARTM CORRECTIONAL			AWARDS - STAFF		0.00		
046			OH-1287938	04/08/24	460	SERVICES, DEPARTM CORRECTIONAL	080	78	DIAMOND IMPRESS AWARD	1.0000	39.00	39.00	
						SERVICES, DEPARTM				Purchase Order Total		291.00	
046			OH-1287965	04/08/24	460	SERVICES, DEPARTM CORRECTIONAL	485	08	BOWL SWAB_JOHNNY MOP	12.0000	1.00	12.00	
046			OH-1287965	04/08/24	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	10.0000	78.00	780.00	
046			OH-1287965	04/08/24	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	20.0000	32.00	640.00	
046			OH-1287965	04/08/24	460	SERVICES, DEPARTM CORRECTIONAL	505	25	BLEACH, LIQUID, 5 GAL	10.0000	34.00	340.00	
046			OH-1287965	04/08/24	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	20.0000	35.00	700.00	
						SERVICES, DEPARTM				Purchase Order Total		2,472.00	
046			OH-1287965							Purchase Order Total		2,472.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1288129	04/09/24	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	30.0000	54.00	1,620.00	
046			OH-1288129	04/09/24	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	15.0000	8.70	130.50	
046			OH-1288129	04/09/24	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	100.0000	1.00	100.00	
046			OH-1288129						Purchase Order Total			1,850.50	
046			OH-1288195	04/09/24	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	50.0000	1.00	50.00	
046			OH-1288195	04/09/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, L	200.0000	4.60	920.00	
046			OH-1288195	04/09/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	30.0000	17.75	532.50	
046			OH-1288195	04/09/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	30.0000	18.25	547.50	
046			OH-1288195	04/09/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	32.00	160.00	
046			OH-1288195	04/09/24	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	6.0000	48.00	288.00	
046			OH-1288195						Purchase Order Total			2,498.00	
046			OH-1288341	04/09/24	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	75.0000	9.30	697.50	
046			OH-1288341	04/09/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	20.0000	8.00	160.00	
046			OH-1288341						Purchase Order Total			857.50	
046			OH-1288583	04/10/24	460	CORRECTIONAL SERVICES, DEPARTM	425	00	PIOLET 24/7 STOOL	4.0000	685.00	2,740.00	
046			OH-1288583						Purchase Order Total			2,740.00	
046			OH-1288650	04/10/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1288650	04/10/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	3.0000	28.00	84.00	
046			OH-1288650	04/10/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	2.0000	38.00	76.00	
046			OH-1288650	04/10/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-1288650						Purchase Order Total			227.00	
046			OH-1288774	04/11/24	460	CORRECTIONAL SERVICES, DEPARTM	425	00	SIT STAND WORKSTATION ONLY	1.0000	347.00	347.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1288774	04/11/24	460	CORRECTIONAL SERVICES, DEPARTM	425	00	DUAL MONITOR MOUNT	1.0000	97.00	97.00	
046			OH-1288774							Purchase Order Total		444.00	
046			OH-1288938	04/12/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	10.0000	35.00	350.00	
046			OH-1288938	04/12/24	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	61.00	610.00	
046			OH-1288938	04/12/24	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	16.0000	24.00	384.00	
046			OH-1288938	04/12/24	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	6.0000	68.00	408.00	
046			OH-1288938	04/12/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	32.00	128.00	
046			OH-1288938	04/12/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	4.0000	78.00	312.00	
046			OH-1288938	04/12/24	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	100.0000	1.00	100.00	
046			OH-1288938	04/12/24	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	61.00	610.00	
046			OH-1288938	04/12/24	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	6.0000	72.00	432.00	
046			OH-1288938							Purchase Order Total		3,334.00	
046			OH-1288942	04/12/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	2.0000	78.00	156.00	
046			OH-1288942	04/12/24	460	CORRECTIONAL SERVICES, DEPARTM	485	08	PUMP, GRADUATED, 1/2 OZ	2.0000	4.50	9.00	
046			OH-1288942	04/12/24	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	12.0000	1.00	12.00	
046			OH-1288942	04/12/24	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	12.0000	1.00	12.00	
046			OH-1288942	04/12/24	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	4.0000	1.00	4.00	
046			OH-1288942							Purchase Order Total		193.00	
046			OH-1289097	04/12/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	4.0000	40.30	161.20	
046			OH-1289097	04/12/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	4.0000	44.20	176.80	
046			OH-1289097							Purchase Order Total		338.00	
046			OH-1289529	04/16/24	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	6.0000	32.00	192.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1289529	04/16/24	460	SERVICES, DEPARTM CORRECTIONAL	485	18	GAL BLAZE	4.0000	85.00	340.00	
046			OH-1289529	04/16/24	460	SERVICES, DEPARTM CORRECTIONAL	485	38	CLEANER/DEGREASER, 4-1 G DISH SOAP, 4-1 GAL	6.0000	61.00	366.00	
046			OH-1289529	04/16/24	460	SERVICES, DEPARTM CORRECTIONAL	485	44	DISPENSER, BULK FOAM SOAP	7.0000	23.50	164.50	
046			OH-1289529	04/16/24	460	SERVICES, DEPARTM CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	6.0000	86.00	516.00	
046			OH-1289529	04/16/24	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 4-1 GAL	2.0000	58.00	116.00	
046			OH-1289529	04/16/24	460	SERVICES, DEPARTM CORRECTIONAL	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	2.0000	47.00	94.00	
046			OH-1289529	04/16/24	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, GAL	2.0000	24.00	48.00	
046			OH-1289529	04/16/24	460	SERVICES, DEPARTM CORRECTIONAL	485	55	STRIPPER, QUICK EZ, 4-1 GAL	4.0000	48.00	192.00	
046			OH-1289529						Purchase Order Total			2,028.50	
046			OH-1289552	04/16/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, WHITE, 38W, UNHEMMED	18.0000	18.50	333.00	
046			OH-1289552	04/16/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, GRAY, 44W, UNHEMMED	12.0000	16.00	192.00	
046			OH-1289552	04/16/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, XL	25.0000	13.25	331.25	
046			OH-1289552	04/16/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, 2X	12.0000	13.75	165.00	
046			OH-1289552	04/16/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, 3X	12.0000	13.75	165.00	
046			OH-1289552	04/16/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.30	330.00	
046			OH-1289552	04/16/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.30	330.00	
046			OH-1289552	04/16/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 2X	50.0000	3.40	170.00	
046			OH-1289552	04/16/24	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	5.0000	44.20	221.00	
046			OH-1289552	04/16/24	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	5.0000	54.60	273.00	
046			OH-1289552	04/16/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, M	10.0000	17.25	172.50	

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						SERVICES, DEPARTM							
046			OH-1289552	04/16/24	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	20.0000	19.25	385.00	
046			OH-1289552	04/16/24	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	10.0000	20.50	205.00	
046			OH-1289552							Purchase Order Total		3,272.75	
046			OH-1289559	04/16/24	460	CORRECTIONAL	510	80	DISCHARGE BAG, GRAY, 28W X 35T	50.0000	9.30	465.00	
046			OH-1289559	04/16/24	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, GREEN	40.0000	8.00	320.00	
046			OH-1289559	04/16/24	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	80.0000	8.00	640.00	
046			OH-1289559	04/16/24	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	40.0000	8.00	320.00	
046			OH-1289559							Purchase Order Total		1,745.00	
046			OH-1289955	04/17/24	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	6.0000	86.00	516.00	
046			OH-1289955	04/17/24	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, WOMENS,XL	48.0000	13.50	648.00	
046			OH-1289955							Purchase Order Total		1,164.00	
046			OH-1290030	04/17/24	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	61.00	305.00	
046			OH-1290030	04/17/24	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	4.0000	61.00	244.00	
046			OH-1290030	04/17/24	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	7.0000	32.00	224.00	
046			OH-1290030							Purchase Order Total		773.00	
046			OH-1290315	04/18/24	460	CORRECTIONAL	420	00	OTHER FURN, PASS THRU, CUSTOM	5.0000	126.00	630.00	
046			OH-1290315							Purchase Order Total		630.00	
046			OH-1290347	04/19/24	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	600.0000	1.00	600.00	
046			OH-1290347	04/19/24	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	54.00	540.00	
046			OH-1290347	04/19/24	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	400.0000	2.90	1,160.00	
046			OH-1290347	04/19/24	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W, UNHEMMED	50.0000	20.00	1,000.00	
046			OH-1290347	04/19/24	460	CORRECTIONAL	200	49	PANTS, KHAKI, 46W,	50.0000	20.25	1,012.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1290347	04/19/24	460	CORRECTIONAL	200	49	PANTS, KHAKI, 48W,	50.0000	20.50	1,025.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1290347	04/19/24	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W,	50.0000	18.75	937.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1290347						Purchase Order Total			6,275.00	
046			OH-1290348	04/19/24	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	10.0000	24.00	240.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1290348	04/19/24	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	10.0000	61.00	610.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1290348	04/19/24	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	4.0000	32.00	128.00	
						SERVICES, DEPARTM			GAL				
046			OH-1290348	04/19/24	460	CORRECTIONAL	485	32	ODOR ELIMINATOR,	2.0000	51.00	102.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1290348						Purchase Order Total			1,080.00	
046			OH-1290935	04/22/24	460	CORRECTIONAL	420	68	MATTRESS, FIBER	10.0000	54.00	540.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-1290935						Purchase Order Total			540.00	
046			OH-1290940	04/22/24	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	24.0000	19.00	456.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1290940	04/22/24	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W,	24.0000	19.25	462.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1290940	04/22/24	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	12.0000	13.75	165.00	
						SERVICES, DEPARTM			MENS, 2X				
046			OH-1290940	04/22/24	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, L	2.0000	40.30	80.60	
						SERVICES, DEPARTM							
046			OH-1290940	04/22/24	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	20.0000	48.00	960.00	
						SERVICES, DEPARTM							
046			OH-1290940						Purchase Order Total			2,123.60	
046			OH-1290944	04/22/24	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	2.0000	32.00	64.00	
						SERVICES, DEPARTM			GAL				
046			OH-1290944	04/22/24	460	CORRECTIONAL	485	18	BLAZE	2.0000	85.00	170.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									4-1 G				
046			OH-1290944	04/22/24	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND	1.0000	40.00	40.00	
						SERVICES, DEPARTM			SOAP 4-1 G				
046			OH-1290944	04/22/24	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	2.0000	86.00	172.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-1290944	04/22/24	460	CORRECTIONAL	485	12	MIST N SHINE,	2.0000	24.00	48.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OH-1290944	04/22/24	460	SERVICES, DEPARTM CORRECTIONAL	485	55	TEC/LINE, GAL STRIPPER, QUICK EZ,	2.0000	48.00	96.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-1290944							Purchase Order Total		590.00	
046			OH-1291515	04/24/24	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SOAP 4-1 G SIMPLY SUDS FMG HND	4.0000	40.00	160.00	
046			OH-1291515	04/24/24	460	SERVICES, DEPARTM CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER,	5.0000	85.00	425.00	
						SERVICES, DEPARTM			4-1 G				
046			OH-1291515	04/24/24	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	6.0000	32.00	192.00	
046			OH-1291515	04/24/24	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	8.0000	31.00	248.00	
046			OH-1291515							Purchase Order Total		1,025.00	
046			OH-1291528	04/24/24	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, 3"X27"X76",	10.0000	91.00	910.00	
						SERVICES, DEPARTM			AIRSTRIN				
046			OH-1291528	04/24/24	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	20.0000	8.70	174.00	
046			OH-1291528	04/24/24	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	400.0000	9.30	3,720.00	
046			OH-1291528	04/24/24	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	3.50	350.00	
046			OH-1291528	04/24/24	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	1.00	200.00	
046			OH-1291528	04/24/24	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.90	580.00	
046			OH-1291528	04/24/24	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	120.0000	8.00	960.00	
046			OH-1291528	04/24/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.30	660.00	
046			OH-1291528	04/24/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, XL	200.0000	3.30	660.00	
046			OH-1291528	04/24/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 2X	200.0000	3.40	680.00	
046			OH-1291528	04/24/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, M	200.0000	3.10	620.00	
046			OH-1291528	04/24/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	19.00	950.00	
046			OH-1291528	04/24/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 40W,	50.0000	19.25	962.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OH-1291528			SERVICES, DEPARTM			UNHEMMED				
			Purchase Order Total										11,426.50
046			OH-1291646	04/25/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	10.0000	35.00	350.00	
046			OH-1291646	04/25/24	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	10.0000	24.00	240.00	
046			OH-1291646	04/25/24	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	61.00	305.00	
046			OH-1291646	04/25/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	2.0000	78.00	156.00	
			OH-1291646										
			Purchase Order Total										1,051.00
046			OH-1291648	04/25/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	2500.0000	1.00	2,500.00	
046			OH-1291648	04/25/24	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	9.30	1,860.00	
046			OH-1291648	04/25/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	200.0000	8.00	1,600.00	
046			OH-1291648	04/25/24	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	200.0000	3.50	700.00	
			OH-1291648										
			Purchase Order Total										6,660.00
046			OH-1291650	04/25/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.30	330.00	
046			OH-1291650	04/25/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	3.10	310.00	
046			OH-1291650	04/25/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	100.0000	18.50	1,850.00	
046			OH-1291650	04/25/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	100.0000	18.75	1,875.00	
046			OH-1291650	04/25/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	100.0000	19.00	1,900.00	
046			OH-1291650	04/25/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	50.0000	14.00	700.00	
046			OH-1291650	04/25/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	50.0000	14.75	737.50	
046			OH-1291650	04/25/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	50.0000	17.75	887.50	
046			OH-1291650	04/25/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	50.0000	18.25	912.50	
046			OH-1291650	04/25/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	50.0000	18.50	925.00	



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046			OH-1291650	04/25/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	2X SWEATSHIRT, GRAY,	30.0000	19.25	577.50	
						SERVICES, DEPARTM			3X				
046			OH-1291650							Purchase Order Total		11,005.00	
046			OH-1291729	04/25/24	460	CORRECTIONAL	200	49	JEANS, DENIM, 34W, UNHEMMED	20.0000	14.50	290.00	
046			OH-1291729	04/25/24	460	CORRECTIONAL	200	49	JEANS, DENIM, 36W, UNHEMMED	20.0000	14.50	290.00	
046			OH-1291729	04/25/24	460	CORRECTIONAL	200	49	JEANS, DENIM, 38W, UNHEMMED	20.0000	14.50	290.00	
046			OH-1291729	04/25/24	460	CORRECTIONAL	200	49	JEANS, DENIM, 40W, UNHEMMED	10.0000	14.50	145.00	
046			OH-1291729	04/25/24	460	CORRECTIONAL	200	49	JEANS, DENIM, 48W, UNHEMMED	15.0000	14.50	217.50	
046			OH-1291729							Purchase Order Total		1,232.50	
046			OH-1291758	04/25/24	460	CORRECTIONAL	425	06	CHR, BREATHE, ADJ AMRS	6.0000	428.00	2,568.00	
046			OH-1291758							Purchase Order Total		2,568.00	
046			OH-1291880	04/29/24	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	5.0000	61.00	305.00	
046			OH-1291880	04/29/24	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	15.0000	40.00	600.00	
046			OH-1291880	04/29/24	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 4-1 GAL	2.0000	58.00	116.00	
046			OH-1291880							Purchase Order Total		1,021.00	
046			OH-1291887	04/29/24	460	CORRECTIONAL	200	49	PANTS, WHITE, 40W, UNHEMMED	12.0000	19.00	228.00	
046			OH-1291887	04/29/24	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	100.0000	3.40	340.00	
046			OH-1291887							Purchase Order Total		568.00	
046			OH-1291893	04/29/24	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	40.0000	8.00	320.00	
046			OH-1291893	04/29/24	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, GRAY	40.0000	8.00	320.00	
046			OH-1291893							Purchase Order Total		640.00	
046			OH-1291916	04/29/24	460	CORRECTIONAL	801	89	SIGN, WALL, 1 FACED, 145-288 SQ"	10.0000	26.00	260.00	
046			OH-1291916							Purchase Order Total		260.00	
046			OH-1292077	04/30/24	460	CORRECTIONAL	425	21	DESK, CUSTOM #1	1.0000	1,949.00	1,949.00	

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						SERVICES, DEPARTM							
046			OH-1292077	04/30/24	460	CORRECTIONAL	425	21	DESK, CUSTOM #2	1.0000	3,831.00	3,831.00	
						SERVICES, DEPARTM							
046			OH-1292077	04/30/24	460	CORRECTIONAL	425	48	CABINET CUSTOM 1	1.0000	1,134.00	1,134.00	
						SERVICES, DEPARTM							
046			OH-1292077	04/30/24	460	CORRECTIONAL	425	03	BOOKCASE, CUSTOM	1.0000	696.00	696.00	
						SERVICES, DEPARTM							
046			OH-1292077							Purchase Order Total		7,610.00	
046			OH-1292151	04/30/24	460	CORRECTIONAL	530	25	CLEARBACK PACK	100.0000	21.50	2,150.00	
						SERVICES, DEPARTM							
046			OH-1292151	04/30/24	460	CORRECTIONAL	201	39	GLOVE CANTEEN LARGE	5.0000	27.00	135.00	
						SERVICES, DEPARTM							
046			OH-1292151	04/30/24	460	CORRECTIONAL	200	49	SWEATSHORTS - 3XL	5.0000	9.00	45.00	
						SERVICES, DEPARTM							
046			OH-1292151	04/30/24	460	CORRECTIONAL	530	50	GREEN HANDLED	50.0000	3.90	195.00	
						SERVICES, DEPARTM			CANTEEN BAGS				
046			OH-1292151	04/30/24	460	CORRECTIONAL	201	73	SHOWER BAGS	5.0000	34.50	172.50	
						SERVICES, DEPARTM							
046			OH-1292151	04/30/24	460	CORRECTIONAL	200	49	SWEATSHORTS - 4XL	5.0000	9.00	45.00	
						SERVICES, DEPARTM							
046			OH-1292151							Purchase Order Total		2,742.50	
046			OH-1292166	04/30/24	460	CORRECTIONAL	200	49	SWEAT SHIRT XTRA	50.0000	22.25	1,112.50	
						SERVICES, DEPARTM			LARGE				
046			OH-1292166	04/30/24	460	CORRECTIONAL	200	49	SWEAT SHIRT 2XL	50.0000	23.75	1,187.50	
						SERVICES, DEPARTM							
046			OH-1292166	04/30/24	460	CORRECTIONAL	200	49	SWEAT PANTS MEDIUM	50.0000	17.50	875.00	
						SERVICES, DEPARTM							
046			OH-1292166	04/30/24	460	CORRECTIONAL	200	49	SWEAT PANTS LARGE	100.0000	17.50	1,750.00	
						SERVICES, DEPARTM							
046			OH-1292166	04/30/24	460	CORRECTIONAL	200	49	SWEAT PANTS XTRA	100.0000	18.25	1,825.00	
						SERVICES, DEPARTM			LARGE				
046			OH-1292166	04/30/24	460	CORRECTIONAL	200	49	SWEAT PANTS 2XL	200.0000	19.00	3,800.00	
						SERVICES, DEPARTM							
046			OH-1292166	04/30/24	460	CORRECTIONAL	200	49	SWEAT PANTS 3XL	50.0000	20.75	1,037.50	
						SERVICES, DEPARTM							
046			OH-1292166	04/30/24	460	CORRECTIONAL	200	49	SWEAT SHORTS LARGE	100.0000	8.00	800.00	
						SERVICES, DEPARTM							
046			OH-1292166	04/30/24	460	CORRECTIONAL	200	49	SWEAT SHORTS XL	50.0000	8.00	400.00	
						SERVICES, DEPARTM							
046			OH-1292166	04/30/24	460	CORRECTIONAL	200	49	SWEAT SHORTS 3XL	50.0000	9.00	450.00	

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						SERVICES, DEPARTM							
046			OH-1292166							Purchase Order Total		13,237.50	
046			OH-1292537	05/01/24	460	CORRECTIONAL	801	83	PARKING SIGN	4.0000	24.15	96.60	
						SERVICES, DEPARTM							
046			OH-1292537							Purchase Order Total		96.60	
046			OH-1292554	05/01/24	460	CORRECTIONAL	200	49	BOXER SHORTS, UNISEX, S	50.0000	4.15	207.50	
						SERVICES, DEPARTM							
046			OH-1292554	05/01/24	460	CORRECTIONAL	200	49	BOXER SHORTS, UNISEX, 3X	50.0000	6.05	302.50	
						SERVICES, DEPARTM							
046			OH-1292554	05/01/24	460	CORRECTIONAL	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	2.0000	56.00	112.00	
						SERVICES, DEPARTM							
046			OH-1292554	05/01/24	460	CORRECTIONAL	510	80	DISCHARGE BAG, GRAY, 28W X 35T	100.0000	9.30	930.00	
						SERVICES, DEPARTM							
046			OH-1292554							Purchase Order Total		1,552.00	
046			OH-1292675	05/02/24	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	400.0000	1.00	400.00	
						SERVICES, DEPARTM							
046			OH-1292675	05/02/24	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	400.0000	2.90	1,160.00	
						SERVICES, DEPARTM							
046			OH-1292675	05/02/24	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, BLACK	400.0000	8.00	3,200.00	
						SERVICES, DEPARTM							
046			OH-1292675	05/02/24	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	54.00	540.00	
						SERVICES, DEPARTM							
046			OH-1292675							Purchase Order Total		5,300.00	
046			OH-1292677	05/02/24	460	CORRECTIONAL	200	49	BOXER SHORTS, M	100.0000	3.10	310.00	
						SERVICES, DEPARTM							
046			OH-1292677	05/02/24	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	18.75	937.50	
						SERVICES, DEPARTM							
046			OH-1292677	05/02/24	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	19.00	950.00	
						SERVICES, DEPARTM							
046			OH-1292677	05/02/24	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	19.25	962.50	
						SERVICES, DEPARTM							
046			OH-1292677	05/02/24	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, M	5.0000	39.60	198.00	
						SERVICES, DEPARTM							
046			OH-1292677							Purchase Order Total		3,358.00	
046			OH-1292869	05/02/24	460	CORRECTIONAL	200	49	JEANS, DENIM, 32W, UNHEMMED	6.0000	17.25	103.50	
						SERVICES, DEPARTM							
046			OH-1292869	05/02/24	460	CORRECTIONAL	200	49	JEANS, DENIM, 34W, UNHEMMED	6.0000	17.50	105.00	
						SERVICES, DEPARTM							
046			OH-1292869	05/02/24	460	CORRECTIONAL	200	49	PANTS, KHAKI, 32W	12.0000	20.00	240.00	

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046			OH-1292869	05/02/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	34L PANTS, KHAKI, 38W	12.0000	21.00	252.00	
046			OH-1292869			SERVICES, DEPARTM			36L				
046			OH-1292890	05/02/24	460	CORRECTIONAL	192		MODEL - INCOME	1.0000	0.00		
046			OH-1292890	05/02/24	460	SERVICES, DEPARTM CORRECTIONAL	192		STATEMENT BU IT MODEL - INCOME	1.0000	0.00		
046			OH-1292890			SERVICES, DEPARTM			STATEMENT BU IT				
046			OH-1293132	05/03/24	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	32.00	96.00	
046			OH-1293132	05/03/24	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	2.0000	78.00	156.00	
046			OH-1293132	05/03/24	460	SERVICES, DEPARTM CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	3.0000	61.00	183.00	
046			OH-1293132	05/03/24	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	8.0000	45.00	360.00	
046			OH-1293132			SERVICES, DEPARTM							
046			OH-1293279	05/06/24	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	20.0000	35.00	700.00	
046			OH-1293279	05/06/24	460	SERVICES, DEPARTM CORRECTIONAL	652	42	WASH, 12-1 QT SIMPLY SUDS BODY	10.0000	45.00	450.00	
046			OH-1293279	05/06/24	460	SERVICES, DEPARTM CORRECTIONAL	485	16	WASH, 4-1 GAL CLEAN-N-PREP, 4-1	10.0000	32.00	320.00	
046			OH-1293279	05/06/24	460	SERVICES, DEPARTM CORRECTIONAL	485	84	GAL LIME SCALE REMOVER, 12 1 QT	20.0000	61.00	1,220.00	
046			OH-1293279			SERVICES, DEPARTM							
046			OH-1293432	05/06/24	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	50.0000	8.70	435.00	
046			OH-1293432	05/06/24	460	SERVICES, DEPARTM CORRECTIONAL	420	68	BATTING MATTRESS, FIBER	100.0000	54.00	5,400.00	
046			OH-1293432	05/06/24	460	SERVICES, DEPARTM CORRECTIONAL	510	80	CORE, 4X76X30 LAUNDRY BAG, LRG	40.0000	8.00	320.00	
046			OH-1293432	05/06/24	460	SERVICES, DEPARTM CORRECTIONAL	510	80	30X40, GREEN LAUNDRY BAG, LRG	40.0000	8.00	320.00	
046			OH-1293432	05/06/24	460	SERVICES, DEPARTM CORRECTIONAL	510	80	30X40, YELLOW LAUNDRY BAG, LRG	40.0000	8.00	320.00	
046			OH-1293432	05/06/24	460	SERVICES, DEPARTM CORRECTIONAL	510	80	30X40, FUCHSI LAUNDRY BAG, LRG	40.0000	8.00	320.00	
046			OH-1293432			SERVICES, DEPARTM							
046			OH-1293460	05/06/24	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W,	25.0000	19.25	481.25	

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			OH-1293460	05/06/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 60W,	6.0000	29.50	177.00	
046			OH-1293460	05/06/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED SHIRT, SS, KHAKI,	20.0000	14.00	280.00	
046			OH-1293460	05/06/24	460	SERVICES, DEPARTM CORRECTIONAL	200	70	MENS, 3X T-SHIRT, WHITE, L	4.0000	40.30	161.20	
046			OH-1293460			SERVICES, DEPARTM				Purchase Order Total		1,099.45	
046			OH-1293469	05/06/24	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	32.00	128.00	
046			OH-1293469	05/06/24	460	SERVICES, DEPARTM CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER,	3.0000	85.00	255.00	
046			OH-1293469	05/06/24	460	SERVICES, DEPARTM CORRECTIONAL	485	38	4-1 G DISH SOAP, 4-1 GAL	1.0000	61.00	61.00	
046			OH-1293469	05/06/24	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	2.0000	40.00	80.00	
046			OH-1293469			SERVICES, DEPARTM				Purchase Order Total		524.00	
046			OH-1293527	05/06/24	460	SERVICES, DEPARTM CORRECTIONAL	425	21	TABLE, ROUND, TURNED PED, BRC	1.0000	618.00	618.00	
046			OH-1293527	05/06/24	460	SERVICES, DEPARTM CORRECTIONAL	425	94	WS,STD,ADJ,RECT,SIN GLE, 30X60	1.0000	1,149.00	1,149.00	
046			OH-1293527			SERVICES, DEPARTM				Purchase Order Total		1,767.00	
046			OH-1293748	05/07/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	30.0000	18.50	555.00	
046			OH-1293748	05/07/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	30.0000	19.25	577.50	
046			OH-1293748	05/07/24	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	30.0000	20.50	615.00	
046			OH-1293748	05/07/24	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	1.00	200.00	
046			OH-1293748	05/07/24	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	10.0000	91.00	910.00	
046			OH-1293748	05/07/24	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	20.0000	8.70	174.00	
046			OH-1293748	05/07/24	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	120.0000	8.00	960.00	
046			OH-1293748			SERVICES, DEPARTM				Purchase Order Total		3,991.50	

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046			OH-1293751	05/07/24	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	27.0000	58.00	1,566.00	
046			OH-1293751	05/07/24	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	85.00	170.00	
046			OH-1293751						Purchase Order Total			1,736.00	
046			OH-1293784	05/07/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	12.0000	44.20	530.40	
046			OH-1293784	05/07/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	12.0000	47.80	573.60	
046			OH-1293784	05/07/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	12.0000	54.60	655.20	
046			OH-1293784	05/07/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	5.0000	50.00	250.00	
046			OH-1293784	05/07/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	10.0000	17.25	172.50	
046			OH-1293784	05/07/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	18.25	365.00	
046			OH-1293784						Purchase Order Total			2,546.70	
046			OH-1293922	05/08/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	3.0000	56.00	168.00	
046			OH-1293922	05/08/24	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	61.00	183.00	
046			OH-1293922	05/08/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	4.0000	40.00	160.00	
046			OH-1293922						Purchase Order Total			511.00	
046			OH-1294112	05/09/24	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	15.0000	86.00	1,290.00	
046			OH-1294112						Purchase Order Total			1,290.00	
046			OH-1294116	05/09/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	200.0000	8.00	1,600.00	
046			OH-1294116	05/09/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	200.0000	8.00	1,600.00	
046			OH-1294116	05/09/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	100.0000	19.50	1,950.00	
046			OH-1294116						Purchase Order Total			5,150.00	
046			OH-1294164	05/09/24	460	CORRECTIONAL SERVICES, DEPARTM			BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-1294164						Purchase Order Total			59.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1294294	05/09/24	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, STD ADJ, RECT,SINGLE,30X54	1.0000	1,127.00	1,127.00	
046			OH-1294294	05/09/24	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, BASIC, 24X72 W/WIREWAY	1.0000	347.00	347.00	
046			OH-1294294	05/09/24	460	CORRECTIONAL SERVICES, DEPARTM	425	94	M2.1 DUAL MONITOR ARM	1.0000	374.00	374.00	
046			OH-1294294	05/09/24	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, PED, MOBILE, BBF	2.0000	373.00	746.00	
046			OH-1294294							Purchase Order Total		2,594.00	
046			OH-1294644	05/13/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	INMATE CLOTHING	250.0000	2.90	725.00	
046			OH-1294644	05/13/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	INMATE CLOTHING	250.0000	1.00	250.00	
046			OH-1294644	05/13/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	INMATE CLOTHING	100.0000	8.00	800.00	
046			OH-1294644	05/13/24	460	CORRECTIONAL SERVICES, DEPARTM	850	12	INMATE CLOTHING	250.0000	3.50	875.00	
046			OH-1294644	05/13/24	460	CORRECTIONAL SERVICES, DEPARTM	850	12	INMATE CLOTHING	100.0000	9.30	930.00	
046			OH-1294644	05/13/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	INMATE CLOTHING	100.0000	9.30	930.00	
046			OH-1294644	05/13/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	INMATE CLOTHING	200.0000	3.30	660.00	
046			OH-1294644	05/13/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	INMATE CLOTHING	200.0000	3.30	660.00	
046			OH-1294644	05/13/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	INMATE CLOTHING	100.0000	3.40	340.00	
046			OH-1294644							Purchase Order Total		6,170.00	
046			OH-1294741	05/13/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	20.0000	35.00	700.00	
046			OH-1294741	05/13/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	10.0000	45.00	450.00	
046			OH-1294741	05/13/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	10.0000	32.00	320.00	
046			OH-1294741	05/13/24	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	20.0000	61.00	1,220.00	
046			OH-1294741	05/13/24	460	CORRECTIONAL SERVICES, DEPARTM	485	08	GALLON JUG	10.0000	1.00	10.00	
046			OH-1294741							Purchase Order Total		2,700.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1294825	05/13/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	25.0000	17.75	443.75	
046			OH-1294825	05/13/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, XL	20.0000	13.50	270.00	
046			OH-1294825	05/13/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 42W 30L	10.0000	21.00	210.00	
046			OH-1294825	05/13/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 42W 34L	10.0000	21.00	210.00	
046			OH-1294825	05/13/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 42W, UNHEMMED	25.0000	19.00	475.00	
046			OH-1294825						Purchase Order Total			1,608.75	
046			OH-1294833	05/13/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	1.00	250.00	
046			OH-1294833						Purchase Order Total			250.00	
046			OH-1295117	05/14/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	32.00	64.00	
046			OH-1295117	05/14/24	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	85.00	170.00	
046			OH-1295117	05/14/24	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	2.0000	61.00	122.00	
046			OH-1295117	05/14/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	2.0000	40.00	80.00	
046			OH-1295117						Purchase Order Total			436.00	
046			OH-1295131	05/14/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	40.0000	8.00	320.00	
046			OH-1295131	05/14/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GRAY	40.0000	8.00	320.00	
046			OH-1295131						Purchase Order Total			640.00	
046			OH-1295401	05/15/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.30	660.00	
046			OH-1295401	05/15/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	15.0000	19.25	288.75	
046			OH-1295401	05/15/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	15.0000	20.50	307.50	
046			OH-1295401	05/15/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	3.0000	44.20	132.60	
046			OH-1295401	05/15/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	2.0000	47.80	95.60	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1295401	05/15/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	2.0000	54.60	109.20	
046			OH-1295401							Purchase Order Total		1,593.65	
046			OH-1295408	05/15/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	1.00	200.00	
046			OH-1295408							Purchase Order Total		200.00	
046			OH-1295441	05/15/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	5.0000	20.00	100.00	
046			OH-1295441	05/15/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	3.0000	28.00	84.00	
046			OH-1295441	05/15/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	1.0000	38.00	38.00	
046			OH-1295441							Purchase Order Total		222.00	
046			OH-1295504	05/15/24	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	6.0000	48.00	288.00	
046			OH-1295504	05/15/24	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	6.0000	86.00	516.00	
046			OH-1295504	05/15/24	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	30.0000	54.00	1,620.00	
046			OH-1295504							Purchase Order Total		2,424.00	
046			OH-1295551	05/16/24	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	15.0000	61.00	915.00	
046			OH-1295551	05/16/24	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	15.0000	31.00	465.00	
046			OH-1295551	05/16/24	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	12.0000	68.00	816.00	
046			OH-1295551							Purchase Order Total		2,196.00	
046			OH-1295573	05/16/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	100.0000	19.50	1,950.00	
046			OH-1295573	05/16/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 56W, UNHEMMED	50.0000	22.00	1,100.00	
046			OH-1295573	05/16/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	13.25	662.50	
046			OH-1295573	05/16/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	13.50	675.00	
046			OH-1295573	05/16/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	13.75	687.50	
046			OH-1295573	05/16/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	50.0000	14.00	700.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1295573	05/16/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	50.0000	14.75	737.50	
046			OH-1295573							Purchase Order Total		6,512.50	
046			OH-1295576	05/16/24	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	400.0000	9.30	3,720.00	
046			OH-1295576	05/16/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	400.0000	2.90	1,160.00	
046			OH-1295576	05/16/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	400.0000	1.00	400.00	
046			OH-1295576	05/16/24	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	8.70	174.00	
046			OH-1295576	05/16/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	100.0000	8.00	800.00	
046			OH-1295576	05/16/24	460	CORRECTIONAL SERVICES, DEPARTM	045	49	IRONING BOARD COVER	10.0000	17.50	175.00	
046			OH-1295576							Purchase Order Total		6,429.00	
046			OH-1295691	05/16/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	2.0000	40.00	80.00	
046			OH-1295691	05/16/24	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	3.0000	85.00	255.00	
046			OH-1295691	05/16/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	32.00	96.00	
046			OH-1295691	05/16/24	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	3.0000	86.00	258.00	
046			OH-1295691	05/16/24	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	8.0000	48.00	384.00	
046			OH-1295691	05/16/24	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	31.00	93.00	
046			OH-1295691	05/16/24	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	200.0000	1.00	200.00	
046			OH-1295691	05/16/24	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	96.0000	1.00	96.00	
046			OH-1295691	05/16/24	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER , 4-1 GAL	1.0000	62.00	62.00	
046			OH-1295691							Purchase Order Total		1,524.00	
046			OH-1295698	05/16/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL	250.0000	2.90	725.00	
046			OH-1295698	05/16/24	460	CORRECTIONAL	850	92	WASH CLOTH	500.0000	1.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM							
046			OH-1295698	05/16/24	460	CORRECTIONAL	510	80	LAUNDRY BAGS	100.0000	8.00	800.00	
						SERVICES, DEPARTM							
046			OH-1295698	05/16/24	460	CORRECTIONAL	200	49	BOXERS XL	100.0000	3.30	330.00	
						SERVICES, DEPARTM							
046			OH-1295698	05/16/24	460	CORRECTIONAL	200	49	BOXERS 2XL	100.0000	3.40	340.00	
						SERVICES, DEPARTM							
046			OH-1295698							Purchase Order Total		2,695.00	
046			OH-1295706	05/16/24	460	CORRECTIONAL	200	49	BOXER SHORTS, XL		3.30	3.30	
						SERVICES, DEPARTM							
046			OH-1295706	05/16/24	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	19.50	487.50	
						SERVICES, DEPARTM							
046			OH-1295706	05/16/24	460	CORRECTIONAL	200	49	PANTS, KHAKI, 32W, UNHEMMED	25.0000	18.50	462.50	
						SERVICES, DEPARTM							
046			OH-1295706	05/16/24	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	19.00	950.00	
						SERVICES, DEPARTM							
046			OH-1295706	05/16/24	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W, UNHEMMED	25.0000	20.00	500.00	
						SERVICES, DEPARTM							
046			OH-1295706	05/16/24	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	8.0000	44.20	353.60	
						SERVICES, DEPARTM							
046			OH-1295706	05/16/24	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	12.0000	54.60	655.20	
						SERVICES, DEPARTM							
046			OH-1295706	05/16/24	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 4X	2.0000	63.60	127.20	
						SERVICES, DEPARTM							
046			OH-1295706	05/16/24	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 6X	2.0000	76.40	152.80	
						SERVICES, DEPARTM							
046			OH-1295706	05/16/24	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	10.0000	19.25	192.50	
						SERVICES, DEPARTM							
046			OH-1295706	05/16/24	460	CORRECTIONAL	200	49	BOXER SHORTS, M	100.0000	3.10	310.00	
						SERVICES, DEPARTM							
046			OH-1295706	05/16/24	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.30	330.00	
						SERVICES, DEPARTM							
046			OH-1295706	05/16/24	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	300.0000	3.30	990.00	
						SERVICES, DEPARTM							
046			OH-1295706	05/16/24	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	100.0000	3.40	340.00	
						SERVICES, DEPARTM							
046			OH-1295706	05/16/24	460	CORRECTIONAL	200	49	BOXER SHORTS, 4X	300.0000	4.45	1,335.00	
						SERVICES, DEPARTM							
046			OH-1295706	05/16/24	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.90	580.00	
						SERVICES, DEPARTM							

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046			OH-1295706	05/16/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	1.00	200.00	
046			OH-1295706	05/16/24	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	200.0000	3.50	700.00	
046			OH-1295706	05/16/24	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	20.0000	91.00	1,820.00	
046			OH-1295706	05/16/24	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	8.70	261.00	
046			OH-1295706						Purchase Order Total			10,750.60	
046			OH-1295711	05/16/24	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE, FIXED,24X48,W/4 CASTERS	8.0000	443.00	3,544.00	
046			OH-1295711						Purchase Order Total			3,544.00	
046			OH-1295718	05/16/24	460	CORRECTIONAL SERVICES, DEPARTM	801	83	12X12 SIGNS W/NUMBERS	24.0000	8.60	206.40	
046			OH-1295718						Purchase Order Total			206.40	
046			OH-1295883	05/17/24	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	50.0000	54.00	2,700.00	
046			OH-1295883						Purchase Order Total			2,700.00	
046			OH-1296079	05/20/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT		35.00	35.00	
046			OH-1296079	05/20/24	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT		61.00	61.00	
046			OH-1296079	05/20/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	1.0000	35.00	35.00	
046			OH-1296079	05/20/24	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	61.00	61.00	
046			OH-1296079						Purchase Order Total			192.00	
046			OH-1296221	05/20/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	32.00	32.00	
046			OH-1296221	05/20/24	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	3.0000	61.00	183.00	
046			OH-1296221	05/20/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	2.0000	40.00	80.00	
046			OH-1296221	05/20/24	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	3.0000	24.00	72.00	
046			OH-1296221	05/20/24	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	50.0000	1.00	50.00	

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046			OH-1296221							Purchase Order Total		417.00	
046			OH-1296234	05/20/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	40.0000	8.00	320.00	
046			OH-1296234	05/20/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	40.0000	8.00	320.00	
046			OH-1296234	05/20/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GRAY	40.0000	8.00	320.00	
046			OH-1296234	05/20/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	40.0000	8.00	320.00	
046			OH-1296234							Purchase Order Total		1,280.00	
046			OH-1296254	05/20/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	18.75	468.75	
046			OH-1296254	05/20/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	20.0000	19.00	380.00	
046			OH-1296254	05/20/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	20.0000	19.25	385.00	
046			OH-1296254	05/20/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	20.0000	19.50	390.00	
046			OH-1296254	05/20/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 30W, UNHEMMED	8.0000	15.25	122.00	
046			OH-1296254	05/20/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	30.0000	13.75	412.50	
046			OH-1296254	05/20/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.30	330.00	
046			OH-1296254	05/20/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.40	340.00	
046			OH-1296254	05/20/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, M	2.0000	39.60	79.20	
046			OH-1296254	05/20/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	20.0000	44.20	884.00	
046			OH-1296254	05/20/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	9.0000	47.80	430.20	
046			OH-1296254	05/20/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	26.0000	54.60	1,419.60	
046			OH-1296254	05/20/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	17.75	177.50	
046			OH-1296254	05/20/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	18.25	365.00	
046			OH-1296254							Purchase Order Total		6,183.75	

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046			OH-1296683	05/22/24	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	10.0000	58.00	580.00	
046			OH-1296683	05/22/24	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	31.00	62.00	
046			OH-1296683						Purchase Order Total			642.00	
046			OH-1296685	05/22/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	100.0000	13.75	1,375.00	
046			OH-1296685	05/22/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	50.0000	18.75	937.50	
046			OH-1296685	05/22/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	19.25	481.25	
046			OH-1296685	05/22/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	19.50	487.50	
046			OH-1296685	05/22/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.30	660.00	
046			OH-1296685	05/22/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	9.0000	40.30	362.70	
046			OH-1296685	05/22/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	9.0000	47.80	430.20	
046			OH-1296685	05/22/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	9.0000	54.60	491.40	
046			OH-1296685	05/22/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.90	290.00	
046			OH-1296685	05/22/24	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	20.0000	91.00	1,820.00	
046			OH-1296685	05/22/24	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	8.70	217.50	
046			OH-1296685						Purchase Order Total			7,553.05	
046			OH-1296717	05/22/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE ADJ ARMS	1.0000	428.00	428.00	
046			OH-1296717						Purchase Order Total			428.00	
046			OH-1296831	05/23/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	40.0000	17.50	700.00	
046			OH-1296831	05/23/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	40.0000	17.75	710.00	
046			OH-1296831	05/23/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	40.0000	17.75	710.00	
046			OH-1296831	05/23/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	10.0000	18.00	180.00	

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						SERVICES, DEPARTM			UNHEMMED				
046			OH-1296831	05/23/24	460	CORRECTIONAL	200	49	JEANS, DENIM, 42W,	10.0000	18.00	180.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1296831	05/23/24	460	CORRECTIONAL	200	49	JEANS, DENIM, 44W,	8.0000	18.50	148.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1296831	05/23/24	460	CORRECTIONAL	200	49	JEANS, DENIM, 46W,	15.0000	18.50	277.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1296831	05/23/24	460	CORRECTIONAL	200	49	JEANS, DENIM, 48W,	40.0000	18.75	750.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1296831	05/23/24	460	CORRECTIONAL	200	49	JEANS, DENIM, 50W,	10.0000	19.50	195.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1296831	05/23/24	460	CORRECTIONAL	200	49	JEANS, DENIM, 52W,	10.0000	20.00	200.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1296831	05/23/24	460	CORRECTIONAL	200	49	SHIRT, FLANNEL,	25.0000	20.25	506.25	
						SERVICES, DEPARTM			MENS, XL				
046			OH-1296831	05/23/24	460	CORRECTIONAL	200	49	SHIRT, FLANNEL,	25.0000	20.75	518.75	
						SERVICES, DEPARTM			MENS,2X				
046			OH-1296831	05/23/24	460	CORRECTIONAL	200	49	SHIRT, FLANNEL,	25.0000	21.00	525.00	
						SERVICES, DEPARTM			MENS,3X				
046			OH-1296831	05/23/24	460	CORRECTIONAL	200	49	SHIRT, FLANNEL,	25.0000	21.25	531.25	
						SERVICES, DEPARTM			MENS,4X				
046			OH-1296831						Purchase Order Total			6,131.75	
046			OH-1296854	05/23/24	460	CORRECTIONAL	510	80	PROPERTY BAG, GREY,	180.0000	10.10	1,818.00	
						SERVICES, DEPARTM			28W X 35T				
046			OH-1296854						Purchase Order Total			1,818.00	
046			OH-1297099	05/24/24	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	100.0000	13.75	1,375.00	
						SERVICES, DEPARTM			MENS, 2X				
046			OH-1297099	05/24/24	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	100.0000	13.50	1,350.00	
						SERVICES, DEPARTM			MENS, XL				
046			OH-1297099	05/24/24	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	50.0000	18.75	937.50	
						SERVICES, DEPARTM			MENS, 5X				
046			OH-1297099	05/24/24	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W,	25.0000	19.25	481.25	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1297099	05/24/24	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W,	25.0000	19.50	487.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1297099	05/24/24	460	CORRECTIONAL	200	49	QUILTED COAT, XL	30.0000	48.00	1,440.00	
						SERVICES, DEPARTM							
046			OH-1297099						Purchase Order Total			6,071.25	
046			OH-1297149	05/24/24	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	3.50	350.00	

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						SERVICES, DEPARTM							
046			OH-1297149	05/24/24	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	100.0000	9.30	930.00	
						SERVICES, DEPARTM							
046			OH-1297149	05/24/24	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	100.0000	2.90	290.00	
						SERVICES, DEPARTM							
046			OH-1297149	05/24/24	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	160.0000	8.00	1,280.00	
						SERVICES, DEPARTM							
046			OH-1297149						Purchase Order Total			2,850.00	
046			OH-1297153	05/24/24	460	CORRECTIONAL	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	2.0000	52.00	104.00	
						SERVICES, DEPARTM							
046			OH-1297153	05/24/24	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 4-1 GAL	12.0000	58.00	696.00	
						SERVICES, DEPARTM							
046			OH-1297153						Purchase Order Total			800.00	
046			OH-1297162	05/24/24	460	CORRECTIONAL	080	78	FRAMED LICENSE PLATE	2.0000	20.00	40.00	
						SERVICES, DEPARTM							
046			OH-1297162	05/24/24	460	CORRECTIONAL	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
						SERVICES, DEPARTM							
046			OH-1297162						Purchase Order Total			68.00	
046			OH-1297230	05/24/24	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	30.0000	8.70	261.00	
						SERVICES, DEPARTM							
046			OH-1297230	05/24/24	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	30.0000	54.00	1,620.00	
						SERVICES, DEPARTM							
046			OH-1297230	05/24/24	460	CORRECTIONAL	485	78	CARPET CARE CLEANER, 4-1 GAL	3.0000	38.00	114.00	
						SERVICES, DEPARTM							
046			OH-1297230						Purchase Order Total			1,995.00	
046			OH-1297291	05/28/24	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	32.00	96.00	
						SERVICES, DEPARTM							
046			OH-1297291	05/28/24	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	40.00	40.00	
						SERVICES, DEPARTM							
046			OH-1297291	05/28/24	460	CORRECTIONAL	485	08	QUART BOTTLE	50.0000	1.00	50.00	
						SERVICES, DEPARTM							
046			OH-1297291	05/28/24	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	50.0000	1.00	50.00	
						SERVICES, DEPARTM							
046			OH-1297291	05/28/24	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, GAL	2.0000	24.00	48.00	
						SERVICES, DEPARTM							
046			OH-1297291						Purchase Order Total			284.00	
046			OH-1297340	05/28/24	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	5.0000	54.00	270.00	
						SERVICES, DEPARTM							



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046			OH-1297340							Purchase Order Total		270.00	
046			OH-1297356	05/28/24	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	7.0000	61.00	427.00	
046			OH-1297356	05/28/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	3.0000	40.00	120.00	
046			OH-1297356	05/28/24	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	2.0000	58.00	116.00	
046			OH-1297356							Purchase Order Total		663.00	
046			OH-1297502	05/29/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	3.0000	20.00	60.00	
046			OH-1297502	05/29/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046			OH-1297502	05/29/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	2.0000	47.00	94.00	
046			OH-1297502							Purchase Order Total		182.00	
046			OH-1297538	05/29/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	32.00	64.00	
046			OH-1297538							Purchase Order Total		64.00	
046			OH-1297541	05/29/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	50.0000	3.30	165.00	
046			OH-1297541	05/29/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	24.0000	14.00	336.00	
046			OH-1297541							Purchase Order Total		501.00	
046			OH-1297814	05/30/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	100.0000	13.25	1,325.00	
046			OH-1297814	05/30/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	100.0000	13.50	1,350.00	
046			OH-1297814	05/30/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	100.0000	13.75	1,375.00	
046			OH-1297814	05/30/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	100.0000	14.00	1,400.00	
046			OH-1297814	05/30/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	30.0000	40.30	1,209.00	
046			OH-1297814	05/30/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	30.0000	44.20	1,326.00	
046			OH-1297814							Purchase Order Total		7,985.00	
046			OH-1297896	05/31/24	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	2.0000	52.00	104.00	

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046			OH-1297896	05/31/24	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	24.0000	31.00	744.00	
046			OH-1297896	05/31/24	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	8.0000	85.00	680.00	
046			OH-1297896						Purchase Order Total			1,528.00	
046			OH-1297903	05/31/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	32.00	128.00	
046			OH-1297903	05/31/24	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	8.0000	40.00	320.00	
046			OH-1297903						Purchase Order Total			448.00	
046			OH-1297957	05/31/24	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS	2.0000	428.00	856.00	
046			OH-1297957						Purchase Order Total			856.00	
046			OH-1298102	05/31/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	500.0000	1.00	500.00	
046			OH-1298102						Purchase Order Total			500.00	
046			OH-1298286	06/03/24	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	18.0000	1.00	18.00	
046			OH-1298286	06/03/24	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	3.0000	85.00	255.00	
046			OH-1298286	06/03/24	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	4.0000	61.00	244.00	
046			OH-1298286	06/03/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	5.0000	40.00	200.00	
046			OH-1298286	06/03/24	460	CORRECTIONAL SERVICES, DEPARTM	485	08	GALLON JUG	4.0000	1.00	4.00	
046			OH-1298286	06/03/24	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	4.0000	58.00	232.00	
046			OH-1298286						Purchase Order Total			953.00	
046			OH-1298293	06/03/24	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	8.70	217.50	
046			OH-1298293	06/03/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	DISCHARGE BAG, GRAY, 28W X 35T	50.0000	9.30	465.00	
046			OH-1298293	06/03/24	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	50.0000	54.00	2,700.00	
046			OH-1298293	06/03/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	40.0000	8.00	320.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1298293	06/03/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	40.0000	8.00	320.00	
046			OH-1298293	06/03/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	40.0000	8.00	320.00	
046			OH-1298293						Purchase Order Total			4,342.50	
046			OH-1298308	06/03/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	30.0000	18.75	562.50	
046			OH-1298308	06/03/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	18.75	937.50	
046			OH-1298308	06/03/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	100.0000	19.00	1,900.00	
046			OH-1298308	06/03/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	48.0000	19.50	936.00	
046			OH-1298308	06/03/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	24.0000	20.00	480.00	
046			OH-1298308	06/03/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	10.0000	18.50	185.00	
046			OH-1298308	06/03/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 32W, UNHEMMED	7.0000	17.25	120.75	
046			OH-1298308	06/03/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	21.0000	17.50	367.50	
046			OH-1298308	06/03/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	24.0000	17.75	426.00	
046			OH-1298308	06/03/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	5.0000	17.75	88.75	
046			OH-1298308	06/03/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 42W, UNHEMMED	14.0000	18.00	252.00	
046			OH-1298308	06/03/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 38W, UNHEMMED	12.0000	15.75	189.00	
046			OH-1298308	06/03/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	10.0000	13.75	137.50	
046			OH-1298308	06/03/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	75.0000	3.10	232.50	
046			OH-1298308	06/03/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.30	330.00	
046			OH-1298308	06/03/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.30	660.00	
046			OH-1298308	06/03/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	5.0000	40.30	201.50	
046			OH-1298308	06/03/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	6.0000	44.20	265.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM							
046			OH-1298308							Purchase Order Total		8,271.70	
046			OH-1298334	06/03/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, JAIL SCRUBS, 2X	4.0000	9.75	39.00	
046			OH-1298334							Purchase Order Total		39.00	
046			OH-1298582	06/04/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	8.0000	40.00	320.00	
046			OH-1298582	06/04/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	2.0000	56.00	112.00	
046			OH-1298582	06/04/24	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	8.0000	61.00	488.00	
046			OH-1298582	06/04/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	78.00	78.00	
046			OH-1298582	06/04/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	500.0000	2.90	1,450.00	
046			OH-1298582							Purchase Order Total		2,448.00	
046			OH-1298853	06/04/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	8.0000	20.00	160.00	
046			OH-1298853							Purchase Order Total		160.00	
046			OH-1298866	06/04/24	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1298866							Purchase Order Total		20.00	
046			OH-1299090	06/05/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	18.75	937.50	
046			OH-1299090	06/05/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	100.0000	19.00	1,900.00	
046			OH-1299090	06/05/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	100.0000	19.25	1,925.00	
046			OH-1299090	06/05/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	100.0000	20.00	2,000.00	
046			OH-1299090	06/05/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	100.0000	13.25	1,325.00	
046			OH-1299090	06/05/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	100.0000	13.50	1,350.00	
046			OH-1299090	06/05/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	100.0000	13.75	1,375.00	
046			OH-1299090	06/05/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	100.0000	14.00	1,400.00	
046			OH-1299090	06/05/24	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, L	10.0000	40.30	403.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM							
046			OH-1299090	06/05/24	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	10.0000	44.20	442.00	
						SERVICES, DEPARTM							
046			OH-1299090	06/05/24	460	CORRECTIONAL	200	49	BOXER SHORTS, M	100.0000	3.10	310.00	
						SERVICES, DEPARTM							
046			OH-1299090	06/05/24	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.30	330.00	
						SERVICES, DEPARTM							
046			OH-1299090							Purchase Order Total		13,697.50	
046			OH-1299238	06/06/24	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	200.0000	8.00	1,600.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-1299238	06/06/24	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	200.0000	8.00	1,600.00	
						SERVICES, DEPARTM			30X40, BLACK				
046			OH-1299238	06/06/24	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.90	580.00	
						SERVICES, DEPARTM							
046			OH-1299238	06/06/24	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	1.00	200.00	
						SERVICES, DEPARTM							
046			OH-1299238							Purchase Order Total		3,980.00	
046			OH-1299246	06/06/24	460	CORRECTIONAL	420	00	OTHER FURN, PASS	1.0000	4,074.00	4,074.00	
						SERVICES, DEPARTM			THRU, CUSTOM				
046			OH-1299246	06/06/24	460	CORRECTIONAL	420	00	OTHER FURN, PASS	2.0000	0.00		
						SERVICES, DEPARTM			THRU, CUSTOM				
046			OH-1299246	06/06/24	460	CORRECTIONAL	420	00	OTHER FURN, PASS	2.0000	0.00		
						SERVICES, DEPARTM			THRU, CUSTOM				
046			OH-1299246	06/06/24	460	CORRECTIONAL	420	00	OTHER FURN, PASS	2.0000	0.00		
						SERVICES, DEPARTM			THRU, CUSTOM				
046			OH-1299246	06/06/24	460	CORRECTIONAL	420	00	OTHER FURN, PASS	1.0000	0.00		
						SERVICES, DEPARTM			THRU, CUSTOM				
046			OH-1299246	06/06/24	460	CORRECTIONAL	420	00	OTHER FURN, PASS	1.0000	0.00		
						SERVICES, DEPARTM			THRU, CUSTOM				
046			OH-1299246	06/06/24	460	CORRECTIONAL	420	00	OTHER FURN, PASS	2.0000	0.00		
						SERVICES, DEPARTM			THRU, CUSTOM				
046			OH-1299246	06/06/24	460	CORRECTIONAL	420	00	OTHER FURN, PASS	2.0000	0.00		
						SERVICES, DEPARTM			THRU, CUSTOM				
046			OH-1299246							Purchase Order Total		4,074.00	
046			OH-1299251	06/06/24	460	CORRECTIONAL	425	21	HOUSEHOLD & INSTIT	1.0000	60.00	60.00	
						SERVICES, DEPARTM			EXP				
046			OH-1299251	06/06/24	460	CORRECTIONAL	425	06	HOUSEHOLD & INSTIT	4.0000	150.00	600.00	
						SERVICES, DEPARTM			EXP				
046			OH-1299251							Purchase Order Total		660.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1299425	06/06/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	3.0000	45.00	135.00	
046			OH-1299425	06/06/24	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	86.00	172.00	
046			OH-1299425						Purchase Order Total			307.00	
046			OH-1299552	06/07/24	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, LAT, 2 DWR, 27X42	1.0000	648.00	648.00	
046			OH-1299552						Purchase Order Total			648.00	
046			OH-1299679	06/07/24	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	8.0000	61.00	488.00	
046			OH-1299679	06/07/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	56.00	56.00	
046			OH-1299679						Purchase Order Total			544.00	
046			OH-1299846	06/10/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	32.00	96.00	
046			OH-1299846	06/10/24	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	85.00	340.00	
046			OH-1299846	06/10/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	2.0000	40.00	80.00	
046			OH-1299846	06/10/24	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	40.00	40.00	
046			OH-1299846	06/10/24	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	86.00	172.00	
046			OH-1299846	06/10/24	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	2.0000	24.00	48.00	
046			OH-1299846	06/10/24	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	50.0000	1.00	50.00	
046			OH-1299846	06/10/24	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	4.0000	48.00	192.00	
046			OH-1299846						Purchase Order Total			1,018.00	
046			OH-1299859	06/10/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	15.0000	18.50	277.50	
046			OH-1299859	06/10/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 32W, UNHEMMED	5.0000	17.25	86.25	
046			OH-1299859	06/10/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	31.0000	17.50	542.50	
046			OH-1299859	06/10/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	12.0000	17.75	213.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1299859	06/10/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	10.0000	18.00	180.00	
046			OH-1299859	06/10/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 42W, UNHEMMED	3.0000	18.00	54.00	
046			OH-1299859	06/10/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 30W, UNHEMMED	8.0000	15.25	122.00	
046			OH-1299859	06/10/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	20.0000	13.75	275.00	
046			OH-1299859	06/10/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, XL	24.0000	13.50	324.00	
046			OH-1299859	06/10/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	75.0000	3.30	247.50	
046			OH-1299859	06/10/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	6.0000	47.80	286.80	
046			OH-1299859	06/10/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	4.0000	54.60	218.40	
046			OH-1299859						Purchase Order Total			2,826.95	
046			OH-1299866	06/10/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	DISCHARGE BAG, GRAY, 28W X 35T	50.0000	9.30	465.00	
046			OH-1299866	06/10/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	40.0000	8.00	320.00	
046			OH-1299866						Purchase Order Total			785.00	
046			OH-1299921	06/10/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	50.0000	3.30	165.00	
046			OH-1299921	06/10/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	30.0000	18.75	562.50	
046			OH-1299921	06/10/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	20.0000	19.00	380.00	
046			OH-1299921	06/10/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	6.0000	47.80	286.80	
046			OH-1299921	06/10/24	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	6.0000	54.60	327.60	
046			OH-1299921						Purchase Order Total			1,721.90	
046			OH-1299924	06/10/24	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	50.0000	9.30	465.00	
046			OH-1299924	06/10/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.90	290.00	
046			OH-1299924	06/10/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	100.0000	8.00	800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1299924	06/10/24	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, WHITE HANDLES	50.0000	3.90	195.00	
046			OH-1299924							Purchase Order Total		1,750.00	
046			OH-1299964	06/10/24	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-1299964	06/10/24	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-1299964							Purchase Order Total		119.00	
046			OH-1300060	06/10/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	20.0000	35.00	700.00	
046			OH-1300060	06/10/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	10.0000	45.00	450.00	
046			OH-1300060	06/10/24	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	20.0000	85.00	1,700.00	
046			OH-1300060							Purchase Order Total		2,850.00	
046			OH-1300302	06/11/24	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	20.0000	61.00	1,220.00	
046			OH-1300302	06/11/24	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	61.00	610.00	
046			OH-1300302	06/11/24	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	10.0000	31.00	310.00	
046			OH-1300302	06/11/24	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	20.0000	22.00	440.00	
046			OH-1300302							Purchase Order Total		2,580.00	
046			OH-1300311	06/11/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	3.10	620.00	
046			OH-1300311	06/11/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.30	660.00	
046			OH-1300311	06/11/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.30	660.00	
046			OH-1300311	06/11/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	100.0000	18.75	1,875.00	
046			OH-1300311	06/11/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	100.0000	19.00	1,900.00	
046			OH-1300311	06/11/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	100.0000	19.25	1,925.00	
046			OH-1300311	06/11/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	100.0000	19.50	1,950.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1300311	06/11/24	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W,	100.0000	20.00	2,000.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1300311	06/11/24	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	100.0000	13.25	1,325.00	
						SERVICES, DEPARTM			MENS,M				
046			OH-1300311	06/11/24	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	100.0000	13.25	1,325.00	
						SERVICES, DEPARTM			MENS,L				
046			OH-1300311	06/11/24	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	100.0000	13.50	1,350.00	
						SERVICES, DEPARTM			MENS, XL				
046			OH-1300311	06/11/24	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	100.0000	13.75	1,375.00	
						SERVICES, DEPARTM			MENS, 2X				
046			OH-1300311	06/11/24	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, L	20.0000	40.30	806.00	
						SERVICES, DEPARTM							
046			OH-1300311	06/11/24	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	20.0000	44.20	884.00	
						SERVICES, DEPARTM							
046			OH-1300311						Purchase Order Total			18,655.00	
046			OH-1300541	06/12/24	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT,	500.0000	.13	65.50	
						SERVICES, DEPARTM			2 CLR				
046			OH-1300541	06/12/24	460	CORRECTIONAL	080	78	FRAMED LICENSE	4.0000	20.00	80.00	
						SERVICES, DEPARTM			PLATE				
046			OH-1300541						Purchase Order Total			145.50	
046			OH-1300959	06/14/24	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	10.0000	58.00	580.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-1300959	06/14/24	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	1.0000	32.00	32.00	
						SERVICES, DEPARTM			GAL				
046			OH-1300959	06/14/24	460	CORRECTIONAL	485	12	MIST N SHINE,	3.0000	31.00	93.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-1300959						Purchase Order Total			705.00	
046			OH-1300969	06/14/24	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	300.0000	3.30	990.00	
						SERVICES, DEPARTM							
046			OH-1300969	06/14/24	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	6.0000	44.20	265.20	
						SERVICES, DEPARTM							
046			OH-1300969	06/14/24	460	CORRECTIONAL	200	49	BOXER SHORTS, L	400.0000	3.30	1,320.00	
						SERVICES, DEPARTM							
046			OH-1300969	06/14/24	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, L	6.0000	40.30	241.80	
						SERVICES, DEPARTM							
046			OH-1300969	06/14/24	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	6.0000	47.80	286.80	
						SERVICES, DEPARTM							
046			OH-1300969	06/14/24	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	6.0000	54.60	327.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM							
046			OH-1300969	06/14/24	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 4X	6.0000	63.60	381.60	
						SERVICES, DEPARTM							
046			OH-1300969	06/14/24	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, XL	20.0000	13.25	265.00	
						SERVICES, DEPARTM							
046			OH-1300969	06/14/24	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, 2X	20.0000	13.75	275.00	
						SERVICES, DEPARTM							
046			OH-1300969	06/14/24	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.90	580.00	
						SERVICES, DEPARTM							
046			OH-1300969	06/14/24	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	1.00	200.00	
						SERVICES, DEPARTM							
046			OH-1300969	06/14/24	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	100.0000	9.30	930.00	
						SERVICES, DEPARTM							
046			OH-1300969	06/14/24	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	160.0000	8.00	1,280.00	
						SERVICES, DEPARTM							
046			OH-1300969	06/14/24	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	10.0000	8.70	87.00	
						SERVICES, DEPARTM							
046			OH-1300969	06/14/24	460	CORRECTIONAL	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	10.0000	91.00	910.00	
						SERVICES, DEPARTM							
046			OH-1300969							Purchase Order Total		8,340.00	
046			OH-1301017	06/14/24	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	36.0000	54.00	1,944.00	
						SERVICES, DEPARTM							
046			OH-1301017	06/14/24	460	CORRECTIONAL	420	68	MATTRESS, 3"X30"X76", AIRSTRIN	36.0000	90.00	3,240.00	
						SERVICES, DEPARTM							
046			OH-1301017							Purchase Order Total		5,184.00	
046			OH-1301114	06/14/24	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
						SERVICES, DEPARTM							
046			OH-1301114							Purchase Order Total		59.50	
046			OH-1301306	06/17/24	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	150.0000	54.00	8,100.00	
						SERVICES, DEPARTM							
046			OH-1301306							Purchase Order Total		8,100.00	
046			OH-1301381	06/17/24	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	32.00	96.00	
						SERVICES, DEPARTM							
046			OH-1301381	06/17/24	460	CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	85.00	170.00	
						SERVICES, DEPARTM							
046			OH-1301381	06/17/24	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND	2.0000	40.00	80.00	

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						SERVICES, DEPARTM			SOAP 4-1 G				
046			OH-1301381	06/17/24	460	CORRECTIONAL	485	08	GALLON JUG	4.0000	1.00	4.00	
						SERVICES, DEPARTM							
046			OH-1301381	06/17/24	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	2.0000	86.00	172.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-1301381	06/17/24	460	CORRECTIONAL	485	12	MIST N SHINE,	2.0000	24.00	48.00	
						SERVICES, DEPARTM			TEC/LINE, GAL				
046			OH-1301381						Purchase Order Total			570.00	
046			OH-1301422	06/17/24	460	CORRECTIONAL	200	49	BOXER SHORTS, M	100.0000	3.10	310.00	
						SERVICES, DEPARTM							
046			OH-1301422	06/17/24	460	CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.30	660.00	
						SERVICES, DEPARTM							
046			OH-1301422	06/17/24	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	200.0000	3.40	680.00	
						SERVICES, DEPARTM							
046			OH-1301422	06/17/24	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, L	6.0000	40.30	241.80	
						SERVICES, DEPARTM							
046			OH-1301422	06/17/24	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	6.0000	44.20	265.20	
						SERVICES, DEPARTM							
046			OH-1301422	06/17/24	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	12.0000	47.80	573.60	
						SERVICES, DEPARTM							
046			OH-1301422	06/17/24	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	12.0000	54.60	655.20	
						SERVICES, DEPARTM							
046			OH-1301422	06/17/24	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 4X	12.0000	63.60	763.20	
						SERVICES, DEPARTM							
046			OH-1301422	06/17/24	460	CORRECTIONAL	200	49	PANTS, WHITE, 36W,	25.0000	18.50	462.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1301422	06/17/24	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W,	25.0000	18.75	468.75	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1301422	06/17/24	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	25.0000	19.00	475.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1301422	06/17/24	460	CORRECTIONAL	850	12	SHEETS, FLAT,	200.0000	9.30	1,860.00	
						SERVICES, DEPARTM			54X100				
046			OH-1301422	06/17/24	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.90	580.00	
						SERVICES, DEPARTM							
046			OH-1301422						Purchase Order Total			7,995.25	
046			OH-1301585	06/18/24	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT,	1000.0000	.08	79.50	
						SERVICES, DEPARTM			2 CLR				
046			OH-1301585						Purchase Order Total			79.50	
046			OH-1301623	06/18/24	460	CORRECTIONAL	425	06	BREATH OFFICE	4.0000	428.00	1,712.00	

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			OH-1301623			SERVICES, DEPARTM			CHAIRS				
046			OH-1301630	06/18/24	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND	1.0000	40.00	40.00	
						SERVICES, DEPARTM			SOAP 4-1 G				
046			OH-1301630										
046			OH-1301985	06/20/24	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	10.0000	35.00	350.00	
						SERVICES, DEPARTM			WASH, 12-1 QT				
046			OH-1301985	06/20/24	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	10.0000	61.00	610.00	
						SERVICES, DEPARTM							
046			OH-1301985	06/20/24	460	CORRECTIONAL	505	25	BLEACH, POWDERED,	6.0000	68.00	408.00	
						SERVICES, DEPARTM			25#				
046			OH-1301985	06/20/24	460	CORRECTIONAL	505	00	COMM LAUNDRY	6.0000	72.00	432.00	
						SERVICES, DEPARTM			COMPOUND, 25#				
046			OH-1301985	06/20/24	460	CORRECTIONAL	485	12	MIST N SHINE,	5.0000	31.00	155.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-1301985	06/20/24	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	5.0000	61.00	305.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1301985										
046			OH-1301987	06/20/24	460	CORRECTIONAL	200	49	PANTS, KHAKI, 32W,	25.0000	18.50	462.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1301987	06/20/24	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W,	25.0000	18.75	468.75	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1301987	06/20/24	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W,	25.0000	18.75	468.75	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1301987	06/20/24	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	25.0000	19.00	475.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1301987	06/20/24	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	50.0000	13.25	662.50	
						SERVICES, DEPARTM			MENS,L				
046			OH-1301987	06/20/24	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	50.0000	13.50	675.00	
						SERVICES, DEPARTM			MENS, XL				
046			OH-1301987	06/20/24	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	50.0000	13.75	687.50	
						SERVICES, DEPARTM			MENS, 2X				
046			OH-1301987	06/20/24	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	50.0000	14.00	700.00	
						SERVICES, DEPARTM			MENS, 3X				
046			OH-1301987	06/20/24	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	25.0000	12.75	318.75	
						SERVICES, DEPARTM			MENS, L				
046			OH-1301987	06/20/24	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	25.0000	13.25	331.25	
						SERVICES, DEPARTM			MENS, XL				
046			OH-1301987	06/20/24	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	25.0000	13.75	343.75	

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046			OH-1301987	06/20/24	460	SERVICES, DEPARTM CORRECTIONAL	200	70	MENS, 2X T-SHIRT, WHITE, L	10.0000	40.30	403.00	
046			OH-1301987	06/20/24	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	20.0000	44.20	884.00	
046			OH-1301987	06/20/24	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	10.0000	47.80	478.00	
046			OH-1301987							Purchase Order Total		7,358.75	
046			OH-1302033	06/20/24	460	SERVICES, DEPARTM CORRECTIONAL	080	78	NEBRASKA, PLAQUE	2.0000	39.00	78.00	
046			OH-1302033							Purchase Order Total		78.00	
046			OH-1302288	06/21/24	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	25.0000	91.00	2,275.00	
046			OH-1302288	06/21/24	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	30.0000	8.70	261.00	
046			OH-1302288							Purchase Order Total		2,536.00	
046			OH-1302297	06/21/24	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	32.00	64.00	
046			OH-1302297	06/21/24	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	78.00	78.00	
046			OH-1302297							Purchase Order Total		142.00	
046			OH-1302310	06/21/24	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	1000.0000	2.90	2,900.00	
046			OH-1302310	06/21/24	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	600.0000	1.00	600.00	
046			OH-1302310	06/21/24	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	54.00	1,350.00	
046			OH-1302310	06/21/24	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	25.0000	8.70	217.50	
046			OH-1302310							Purchase Order Total		5,067.50	
046			OH-1302370	06/21/24	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	9.0000	61.00	549.00	
046			OH-1302370	06/21/24	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	31.00	124.00	
046			OH-1302370	06/21/24	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	1.0000	45.00	45.00	
046			OH-1302370							Purchase Order Total		718.00	
046			OH-1302656	06/24/24	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, FIBER	150.0000	54.00	8,100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-1302656							Purchase Order Total		8,100.00	
046			OH-1302684	06/24/24	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	3.0000	45.00	135.00	
046			OH-1302684	06/24/24	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	3.0000	85.00	255.00	
046			OH-1302684	06/24/24	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	32.00	128.00	
046			OH-1302684	06/24/24	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	1.0000	61.00	61.00	
046			OH-1302684							Purchase Order Total		579.00	
046			OH-1302752	06/24/24	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	8.70	87.00	
046			OH-1302752	06/24/24	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	8.70	87.00	
046			OH-1302752							Purchase Order Total		174.00	
046			OH-1302872	06/25/24	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	200.0000	8.00	1,600.00	
046			OH-1302872	06/25/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	1.00	250.00	
046			OH-1302872	06/25/24	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.90	580.00	
046			OH-1302872							Purchase Order Total		2,430.00	
046			OH-1302873	06/25/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	30.0000	18.75	562.50	
046			OH-1302873	06/25/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	19.00	950.00	
046			OH-1302873	06/25/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.30	660.00	
046			OH-1302873	06/25/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.30	660.00	
046			OH-1302873	06/25/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 42W, UNHEMMED	8.0000	18.00	144.00	
046			OH-1302873	06/25/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	8.0000	17.75	142.00	
046			OH-1302873	06/25/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	12.0000	17.50	210.00	
046			OH-1302873	06/25/24	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	12.0000	17.75	213.00	

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046			OH-1302873	06/25/24	460	SERVICES, DEPARTM CORRECTIONAL SERVICES, DEPARTM	200	49	UNHEMMED PANTS, WHITE, 36W, UNHEMMED	15.0000	18.50	277.50	
046			OH-1302873							Purchase Order Total		3,819.00	
046			OH-1302877	06/25/24	460	SERVICES, DEPARTM CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	40.0000	8.70	348.00	
046			OH-1302877	06/25/24	460	SERVICES, DEPARTM CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	25.0000	91.00	2,275.00	
046			OH-1302877							Purchase Order Total		2,623.00	
046			OP-1286414	04/01/24	2924959	SECURITAS HEALTHCARE	475	00	CALL LIGHT PENDANT #462C35	2.0000	207.82	415.64	
046			OP-1286414	04/01/24	2924959	SECURITAS HEALTHCARE	475	98	FREIGHT	1.0000	9.50	9.50	
046			OP-1286414	04/01/24	2924959	SECURITAS HEALTHCARE			MED EQ \$500-\$1500	1.0000	23.38	23.38	
046			OP-1286414							Purchase Order Total		448.52	
046			OP-1286650	04/02/24	500895	OPC DIRECT - PURCHASING	485	00	SOLI-TECH DISH DETERGENT	5.0000	156.46	782.30	
046			OP-1286650	04/02/24	500895	OPC DIRECT - PURCHASING			FOOD SERVICE SUPPLIES	1.0000	.01	.01	
046			OP-1286650	04/02/24	500895	OPC DIRECT - PURCHASING			FOOD SERVICE SUPPLIES	1.0000	625.87	625.87	
046			OP-1286650	04/02/24	500895	OPC DIRECT - PURCHASING			FOOD SERVICE SUPPLIES	1.0000	625.87-	625.87-	
046			OP-1286650							Purchase Order Total		782.31	
046			OP-1286672	04/02/24	516582	NEBRASKA IOWA SUPPLY CO - PO'S	910	00	GENERATOR FUEL	1.0000	312.99	312.99	
046			OP-1286672							Purchase Order Total		312.99	
046			OP-1286769	04/02/24	870681	SARGENT DRILLING, GENEVA - PUR	890	00	SODIUM HYPOCHLORITE	4.0000	192.00	768.00	
046			OP-1286769							Purchase Order Total		768.00	
046			OP-1286784	04/02/24	500895	OPC DIRECT - PURCHASING	192	00	DRAIN CLEANER	3.0000	157.00	471.00	
046			OP-1286784							Purchase Order Total		471.00	
046			OP-1286792	04/02/24	546193	SAPP BROS PETROLEUM INC - LIN	405	00	ULSD #1 DYED	57.1000	3.64	207.83	
046			OP-1286792	04/02/24	546193	SAPP BROS PETROLEUM INC - LIN	405	00	ULSD #2 DYED WINTER	57.0000	3.14	178.97	
046			OP-1286792	04/02/24	546193	SAPP BROS PETROLEUM INC - LIN	405	00	FD LUST DIESEL-ULSD #1 DYED	57.1000	0.	.06	

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046			OP-1286792	04/02/24	546193	SAPP BROS PETROLEUM INC - LIN	405	00	FD LUST DIESEL-ULSD #2 DYED	57.0000	0.	.06	
046			OP-1286792	04/02/24	546193	SAPP BROS PETROLEUM INC - LIN	405	00	FD OIL SPILL 100% REFINED #1	57.1000	0.	.12	
046			OP-1286792	04/02/24	546193	SAPP BROS PETROLEUM INC - LIN	405	00	FD OIL SPILL 100% REFINED #2	57.0000	0.	.12	
046			OP-1286792	04/02/24	546193	SAPP BROS PETROLEUM INC - LIN	405	00	FD SUPERFUND TAX 100% #1	57.1000	0.	.23	
046			OP-1286792	04/02/24	546193	SAPP BROS PETROLEUM INC - LIN	405	00	FD SUPERFUND TAX 100% #2	57.0000	0.	.23	
046			OP-1286792	04/02/24	546193	SAPP BROS PETROLEUM INC - LIN	405	00	NE PRF DIESEL - ULSD #1	57.1000	0.	.17	
046			OP-1286792	04/02/24	546193	SAPP BROS PETROLEUM INC - LIN	405	00	NE PRF DIESEL - ULSD #2	57.0000	0.	.17	
046			OP-1286792						Purchase Order Total			387.96	
046			OP-1286802	04/02/24	546193	SAPP BROS PETROLEUM INC - LIN	405	00	ULSD #1 DIESEL	64.7000	3.64	235.50	
046			OP-1286802	04/02/24	546193	SAPP BROS PETROLEUM INC - LIN	405	00	FD LUST DIESEL	64.7000	0.	.06	
046			OP-1286802	04/02/24	546193	SAPP BROS PETROLEUM INC - LIN	405	00	FD OIL SPILL 100% REFINED	64.7000	0.	.14	
046			OP-1286802	04/02/24	546193	SAPP BROS PETROLEUM INC - LIN	405	00	FD SUPERFUND TAX 100% REFINED	64.7000	0.	.26	
046			OP-1286802	04/02/24	546193	SAPP BROS PETROLEUM INC - LIN	405	00	NE PRF DIESEL	64.7000	0.	.19	
046			OP-1286802	04/02/24	546193	SAPP BROS PETROLEUM INC - LIN			MAINTENANCE FUEL AND OIL	1.0000	.01-	.01-	
046			OP-1286802						Purchase Order Total			236.14	
046			OP-1286809	04/02/24	500136	VOSS LIGHTING - PURCHASING	559	00	MINIATURE FLUORESCENT BULB	10.0000	3.99	39.90	
046			OP-1286809						Purchase Order Total			39.90	
046			OP-1286817	04/02/24	2213608	BRIARWOOD PRODUCTS LLC	140	00	SHANK-FREE 36" MOP FRAME	45.0000	24.92	1,121.40	
046			OP-1286817	04/02/24	2213608	BRIARWOOD PRODUCTS LLC	140	00	SHANK-FREE PLASTIC CLIP HANDLE	35.0000	24.15	845.25	
046			OP-1286817	04/02/24	2213608	BRIARWOOD PRODUCTS LLC	140	00	36" DUST MOP HEAD	45.0000	14.87	669.15	
046			OP-1286817						Purchase Order Total			2,635.80	
046			OP-1286839	04/02/24	2816923	I CON SYSTEMS INC	670	00	MISC. PLUMBING	1.0000	5,500.31	5,500.31	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									PARTS				
046			OP-1286839	04/02/24	2816923	I CON SYSTEMS INC	670	98	FREIGHT	1.0000	63.94	63.94	
046			OP-1286839							Purchase Order Total		5,564.25	
046			OP-1286872	04/02/24	2014982	CULLIGAN OF OMAHA	775	00	PALLET SALT	196.0000	5.50	1,078.00	
046			OP-1286872	04/02/24	2014982	CULLIGAN OF OMAHA	775	98	FREIGHT	1.0000	4.50	4.50	
046			OP-1286872							Purchase Order Total		1,082.50	
046			OP-1286897	04/02/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHN HEADPHONE #15010	1.0000	69.00	69.00	
046			OP-1286897							Purchase Order Total		69.00	
046			OP-1286924	04/02/24	1334754	WALKENHORSTS	578	00	TV 13 HITEKER W/O SPKR 15057	2.0000	164.95	329.90	
046			OP-1286924	04/02/24	1334754	WALKENHORSTS	578	00	TV 13 LCD 15098 W/O SPKR J SER	1.0000	195.00	195.00	
046			OP-1286924	04/02/24	1334754	WALKENHORSTS	578	00	UNDER ARMOUR LOCKER IV SL BLK	2.0000	16.00	32.00	
046			OP-1286924	04/02/24	1334754	WALKENHORSTS	578	00	UNDER ARMOUR LOCKER IV SL BLK	2.0000	16.00	32.00	
046			OP-1286924	04/02/24	1334754	WALKENHORSTS	578	00	UNDER ARMOUR LOCKER IV SL BLK	2.0000	16.00	32.00	
046			OP-1286924							Purchase Order Total		620.90	
046			OP-1286929	04/02/24	1334754	WALKENHORSTS	578	00	TV 13 HITEKER W/O SPKR 15057	1.0000	164.95	164.95	
046			OP-1286929							Purchase Order Total		164.95	
046			OP-1286998	04/03/24	500174	DESIGN SPECIALTIES INC	240	00	BP-BAMBOO TAN ECONOBLEND	4.0000	72.00	288.00	
046			OP-1286998	04/03/24	500174	DESIGN SPECIALTIES INC	240	00	SSPRO-36 ORANGE	8.0000	62.00	496.00	
046			OP-1286998							Purchase Order Total		784.00	
046			OP-1287119	04/03/24	500772	HOCKENBERGS EQUIP & SUPPLY CO	240	00	FRUIT DISH, CAMBRO	480.0000	1.90	912.00	
046			OP-1287119	04/03/24	500772	HOCKENBERGS EQUIP & SUPPLY CO	240	00	PLASTIC MUG, CAMBRO	240.0000	2.95	708.00	
046			OP-1287119							Purchase Order Total		1,620.00	
046			OP-1287132	04/03/24	516607	COOKS CORRECTIONAL	240	00	PERFECT 10 SPATULA	4.0000	8.99	35.96	
046			OP-1287132	04/03/24	516607	COOKS CORRECTIONAL	240	00	HAND SQUEEGE, RED W/REMOVEABLE	5.0000	14.99	74.95	
046			OP-1287132	04/03/24	516607	COOKS CORRECTIONAL	240	00	SHIPPING & HANDLING	1.0000	18.99	18.99	
046			OP-1287132	04/03/24	516607	COOKS CORRECTIONAL			FOOD SERVICE SUPPLIES	1.0000	10.99-	10.99-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1287132							Purchase Order Total		118.91	
046			OP-1287228	04/04/24	500097	BULLER FIXTURE CO - PURCHASE O	165	00	KGL40 CLEVELAND	1.0000	23,220.00	23,220.00	
046			OP-1287228	04/04/24	500097	BULLER FIXTURE CO - PURCHASE O	001	00	SHIPPING	1.0000	750.00	750.00	
046			OP-1287228							Purchase Order Total		23,970.00	
046			OP-1287240	04/04/24	1334754	WALKENHORSTS	578	00	TV 15 HITEKER W/SPKR 15013	1.0000	180.00	180.00	
046			OP-1287240	04/04/24	1334754	WALKENHORSTS	578	00	TV 15.6 LCD 15095 J SERIES	1.0000	205.00	205.00	
046			OP-1287240	04/04/24	1334754	WALKENHORSTS	578	00	NIKE WOMENS VICTORY SHWR SH	3.0000	23.25	69.75	
046			OP-1287240	04/04/24	1334754	WALKENHORSTS	578	00	NIKE WOMENS VICTORY SHWR SH	3.0000	23.25	69.75	
046			OP-1287240	04/04/24	1334754	WALKENHORSTS	578	00	NIKE WOMENS VICTORY SHWR SH	4.0000	23.25	93.00	
046			OP-1287240	04/04/24	1334754	WALKENHORSTS	578	00	NIKE WOMENS VICTORY SHWR SH	3.0000	23.25	69.75	
046			OP-1287240	04/04/24	1334754	WALKENHORSTS	578	00	UNDER ARMOUR CHARGE SIZE 9.5	1.0000	65.00	65.00	
046			OP-1287240	04/04/24	1334754	WALKENHORSTS	578	00	UNDER ARMOUR CHARGE SIZE 10	1.0000	65.00	65.00	
046			OP-1287240							Purchase Order Total		817.25	
046			OP-1287306	04/04/24	2924958	NORTHEAST INDUSTRIAL MANUFACTU	450	00	3YD REAR LOAD REFUSE CONTAINER	12.0000	896.00	10,752.00	
046			OP-1287306	04/04/24	2924958	NORTHEAST INDUSTRIAL MANUFACTU	450	00	FREIGHT QUOTED	1.0000	2,740.00	2,740.00	
046			OP-1287306							Purchase Order Total		13,492.00	
046			OP-1287309	04/04/24	1513853	STRYKER MEDICAL	938	00	CHEST RESTRAINT-GURNEY	1.0000	90.40	90.40	
046			OP-1287309	04/04/24	1513853	STRYKER MEDICAL	938	00	STANDARD RETRAINT PACKAGE	4.0000	202.46	809.84	
046			OP-1287309	04/04/24	1513853	STRYKER MEDICAL	001	98	FREIGHT	1.0000	36.02	36.02	
046			OP-1287309							Purchase Order Total		936.26	
046			OP-1287452	04/05/24	530580	KEY MASTERS OF GREATER OMAHA	318	00	M2 DUPLICATES	10.0000	3.00	30.00	
046			OP-1287452	04/05/24	530580	KEY MASTERS OF GREATER OMAHA	318	00	ABUS 40/45	2.0000	5.00	10.00	
046			OP-1287452	04/05/24	530580	KEY MASTERS OF	318	00	MASTER STEEL	2.0000	8.00	16.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						GREATER OMAHA			DUPLICATES				
			OP-1287452							Purchase Order Total		56.00	
046			OP-1287524	04/05/24	513134	BULLER FIXTURE CO	175	00	DISHWASHING APRON	4.0000	10.55	42.20	
046			OP-1287524	04/05/24	513134	BULLER FIXTURE CO	240	00	DISHER 40Z	1.0000	13.35	13.35	
046			OP-1287524	04/05/24	513134	BULLER FIXTURE CO	240	00	HIGH TEMP MEASURING CUP 4QT	1.0000	40.75	40.75	
046			OP-1287524	04/05/24	513134	BULLER FIXTURE CO	240	00	4 QT MEASURING CUP	1.0000	14.80	14.80	
046			OP-1287524	04/05/24	513134	BULLER FIXTURE CO	240	00	MEASURING CUP 2 QT	2.0000	13.65	27.30	
046			OP-1287524	04/05/24	513134	BULLER FIXTURE CO	240	00	MEASURING CUP 2 CUPS	2.0000	8.80	17.60	
046			OP-1287524	04/05/24	513134	BULLER FIXTURE CO	240	00	INGREDIENT BIN LID	6.0000	89.00	534.00	
046			OP-1287524	04/05/24	513134	BULLER FIXTURE CO	201	00	OVEN MITT	4.0000	45.00	180.00	
046			OP-1287524	04/05/24	513134	BULLER FIXTURE CO	165	00	CAN OPEN PART	1.0000	54.00	54.00	
046			OP-1287524	04/05/24	513134	BULLER FIXTURE CO			FOOD SERVICE SUPPLIES	1.0000	12.50-	12.50-	
046			OP-1287524							Purchase Order Total		911.50	
046			OP-1287636	04/05/24	574706	LINCOLN CITY OF - HR/PR - STAR	952	00	STAR TRAN BUS PASSES	100.0000	8.00	800.00	
046			OP-1287636							Purchase Order Total		800.00	
046			OP-1287656	04/05/24	2936617	BRYAN HAUXWELL FARMS	914	00	CRUSHED CONCRETE 22.34 TON	22.3400	44.00	982.96	
046			OP-1287656							Purchase Order Total		982.96	
046			OP-1287658	04/05/24	2110712	MENARDS - OMAHA - L ST	910	00	SHELVING MATERIAL	1.0000	103.13	103.13	
046			OP-1287658							Purchase Order Total		103.13	
046			OP-1287663	04/05/24	500136	VOSS LIGHTING - PURCHASING	559	00	LED LIGHT BULB	18.0000	4.47	80.46	
046			OP-1287663	04/05/24	500136	VOSS LIGHTING - PURCHASING	559	00	LED LIGHT BULB	18.0000	5.48	98.64	
046			OP-1287663							Purchase Order Total		179.10	
046			OP-1287723	04/08/24	500174	DESIGN SPECIALTIES INC	240	00	FROST ECONO BLEND LID	10.0000	88.00	880.00	
046			OP-1287723							Purchase Order Total		880.00	
046			OP-1287738	04/08/24	543145	PROMAXIMA MANUFACTURING LTD	805	00	CM-705	1.0000	302.50	302.50	
046			OP-1287738	04/08/24	543145	PROMAXIMA MANUFACTURING LTD	805	00	CM-720	1.0000	1,534.50	1,534.50	
046			OP-1287738	04/08/24	543145	PROMAXIMA MANUFACTURING LTD	805	00	CM-725	1.0000	1,534.50	1,534.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1287738	04/08/24	543145	PROMAXIMA MANUFACTURING LTD	805	00	CM-730	1.0000	1,375.00	1,375.00	
046			OP-1287738	04/08/24	543145	PROMAXIMA MANUFACTURING LTD	805	00	CM-740	1.0000	1,534.50	1,534.50	
046			OP-1287738	04/08/24	543145	PROMAXIMA MANUFACTURING LTD	805	00	CM-745	1.0000	1,424.50	1,424.50	
046			OP-1287738	04/08/24	543145	PROMAXIMA MANUFACTURING LTD	805	00	FREIGHT	1.0000	1,155.00	1,155.00	
046			OP-1287738						Purchase Order Total			8,860.50	
046			OP-1287787	04/08/24	984342	KCI USA INC	475	00	VAC WHITEFOAM LARGE (OSP) 10PK	1.0000	164.05	164.05	
046			OP-1287787	04/08/24	984342	KCI USA INC	475	00	SENSATRAC MED GRANUFOAM DRESSI	2.0000	303.52	607.04	
046			OP-1287787	04/08/24	984342	KCI USA INC	475	00	FREEDOM CANISTER WITH GEL OSP	2.0000	292.09	584.18	
046			OP-1287787						Purchase Order Total			1,355.27	
046			OP-1287789	04/08/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASHOL	210.0000	3.35	703.29	
046			OP-1287789						Purchase Order Total			703.29	
046			OP-1287790	04/08/24	984342	KCI USA INC	475	00	VAC SIMPLACE EX GRANUFOAM MED	1.0000	316.96	316.96	
046			OP-1287790						Purchase Order Total			316.96	
046			OP-1287794	04/08/24	984342	KCI USA INC	979	00	320000 PVAC FREEDOM VCEK 15559	16.0000	138.90	2,222.40	
046			OP-1287794						Purchase Order Total			2,222.40	
046			OP-1287858	04/08/24	501448	HUTCHESON ENGINEERING PRODUCTS	578	00	BURKS PUMP 3DF4 1-1/4 W/ 1/3HP	1.0000	1,466.00	1,466.00	
046			OP-1287858	04/08/24	501448	HUTCHESON ENGINEERING PRODUCTS	578	98	FREIGHT	1.0000	66.20	66.20	
046			OP-1287858						Purchase Order Total			1,532.20	
046			OP-1287894	04/08/24	500554	CAPITAL SANITARY SUPPLY -OMAHA	640	00	UTILITY BAGS ON ROLL W/ TIES	20.0000	42.75	855.00	
046			OP-1287894						Purchase Order Total			855.00	
046			OP-1287949	04/08/24	2445777	AMAZON CAPITAL SERVICES INC	445		REFRIGERATOR EVAPORATOR MOTOR	1.0000	22.00	22.00	
046			OP-1287949	04/08/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		FREIGHT DEL DEST	1.0000	.01		
046			OP-1287949						Purchase Order Total			22.00	
046			OP-1287953	04/08/24	502355	ULINE - PURCHASE	445		RUBBERMAID DIGITAL	1.0000	169.00	169.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ORDERS			SCALE				
046			OP-1287953	04/08/24	502355	ULINE - PURCHASE	TXT		#20 FREIGHT QUOTE@	1.0000	.01		
						ORDERS			\$21.34				
046			OP-1287953	04/08/24	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	21.34	21.34	
						ORDERS							
046			OP-1287953						Purchase Order Total			190.34	
046			OP-1287957	04/08/24	2445777	AMAZON CAPITAL SERVICES INC	545		60/70 MESH STRAINER 100PK	6.0000	9.99	59.94	
046			OP-1287957	04/08/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#19 FREIGHT DEL DEST	1.0000	.01		
046			OP-1287957	04/08/24	2445777	AMAZON CAPITAL SERVICES INC			OPERATIONAL SUPPLIES	1.0000	4.50-	4.50-	
046			OP-1287957						Purchase Order Total			55.44	
046			OP-1287961	04/08/24	502355	ULINE - PURCHASE	445		36" FLOOR SQUEEGE	1.0000	74.00	74.00	
						ORDERS							
046			OP-1287961	04/08/24	502355	ULINE - PURCHASE	345		3M FULL FACE MASK RESPIRATOR	1.0000	240.00	240.00	
046			OP-1287961	04/08/24	502355	ULINE - PURCHASE	TXT		#19 FREIGHT QUOTE@	1.0000	.01		
						ORDERS			\$19.58				
046			OP-1287961	04/08/24	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	19.58	19.58	
						ORDERS							
046			OP-1287961						Purchase Order Total			333.58	
046			OP-1287967	04/08/24	2445777	AMAZON CAPITAL SERVICES INC	445		BANNER STAND 36" X 78"	2.0000	54.99	109.98	
046			OP-1287967	04/08/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#23 FREIGHT DEL DEST	1.0000	.01		
046			OP-1287967						Purchase Order Total			109.98	
046			OP-1287971	04/08/24	2578475	CGW ABRASIVES	005		9"X11" SHEET SANDPAPER	3.0000	47.00	141.00	
046			OP-1287971	04/08/24	2578475	CGW ABRASIVES	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			OP-1287971	04/08/24	2578475	CGW ABRASIVES	TXT		#61 FREIGHT EST@	1.0000	.01		
									\$20.00				
046			OP-1287971	04/08/24	2578475	CGW ABRASIVES			FREIGHT EXPENSE	1.0000	12.35	12.35	
046			OP-1287971						Purchase Order Total			153.35	
046			OP-1287975	04/08/24	2445777	AMAZON CAPITAL SERVICES INC	445		ROCKER SWITCH ON/OFF	2.0000	6.20	12.40	
046			OP-1287975	04/08/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#59 FREIGHT DEL DEST	1.0000	.01		

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046			OP-1287975							Purchase Order Total		12.40	
046			OP-1288039	04/09/24	504784	ECHO ELECTRIC SUPPLY	060	00	SPOOL OF WIRE	3.0000	393.30	1,179.90	
046			OP-1288039							Purchase Order Total		1,179.90	
046			OP-1288052	04/09/24	500840	INDIANA CHAIR FRAME - PURCHASI	445		DELTA CHAIR CYLINDER	10.0000	7.80	78.00	
046			OP-1288052	04/09/24	500840	INDIANA CHAIR FRAME - PURCHASI	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			OP-1288052							Purchase Order Total		78.00	
046			OP-1288055	04/09/24	3484087	US THREAD - PURCHASING	590		T-60 SPUN ORANGE THREAD	46.0000	7.58	348.87	
046			OP-1288055	04/09/24	3484087	US THREAD - PURCHASING	TXT		#45 FREIGHT EST@ \$50.00	1.0000	.01		
046			OP-1288055	04/09/24	3484087	US THREAD - PURCHASING	TXT		#45 FREIGHT EST@ \$50.00	1.0000	.01		
046			OP-1288055							Purchase Order Total		348.87	
046			OP-1288064	04/09/24	546204	SAPP BROS PETROLEUM INC - OMAH	405	00	USLD #2 DYED SUMMER DIESEL	384.9000	3.20	1,231.68	
046			OP-1288064	04/09/24	546204	SAPP BROS PETROLEUM INC - OMAH	405	00	CONV UNL 87	454.6000	3.10	1,409.26	
046			OP-1288064	04/09/24	546204	SAPP BROS PETROLEUM INC - OMAH			MAINTENANCE FUEL AND OIL	1.0000	.02-	.02-	
046			OP-1288064	04/09/24	546204	SAPP BROS PETROLEUM INC - OMAH			MAINTENANCE FUEL AND OIL	1.0000	.02-	.02-	
046			OP-1288064							Purchase Order Total		2,640.90	
046			OP-1288073	04/09/24	540311	OMAHA PAPER CO INC	485	00	SCALE X	12.0000	88.90	1,066.80	
046			OP-1288073							Purchase Order Total		1,066.80	
046			OP-1288085	04/09/24	534666	MCFEELYS	445		#3 X 2" CODED SQUARE DRIVE BIT	5.0000	1.65	8.25	
046			OP-1288085	04/09/24	534666	MCFEELYS	TXT		#16 FREIGHT QUOTE@ \$12.00	1.0000	.01		
046			OP-1288085	04/09/24	534666	MCFEELYS			FREIGHT EXPENSE	1.0000	12.00	12.00	
046			OP-1288085							Purchase Order Total		20.25	
046			OP-1288115	04/09/24	504009	JOHN R WALD COMPANY INC - PURC	445		EJECTOR TIP	10.0000	6.80	68.00	
046			OP-1288115	04/09/24	504009	JOHN R WALD COMPANY INC - PURC	445		EJECTOR FINGER	10.0000	40.50	405.00	
046			OP-1288115	04/09/24	504009	JOHN R WALD COMPANY INC - PURC	TXT		#51 FREIGHT EST@ \$50.00	1.0000	.01		
046			OP-1288115	04/09/24	504009	JOHN R WALD COMPANY			FREIGHT EXPENSE	1.0000	45.00	45.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC - PURC							
046			OP-1288115	04/09/24	504009	JOHN R WALD COMPANY			FREIGHT EXPENSE	1.0000	14.70	14.70	
						INC - PURC							
046			OP-1288115	04/09/24	504009	JOHN R WALD COMPANY			OPERATIONAL SUPPLIES	1.0000	4.32-	4.32-	
						INC - PURC							
046			OP-1288115						Purchase Order Total			528.38	
046			OP-1288118	04/09/24	1334754	WALKENHORSTS	450		HAIR PRODUCTS FOR RESALE	330.0000	1.00	330.00	
									Purchase Order Total			330.00	
046			OP-1288174	04/09/24	1334754	WALKENHORSTS	450		HAIR PRODUCTS FOR RESALE	996.0000	1.00	996.00	
									Purchase Order Total			996.00	
046			OP-1288381	04/09/24	1158308	MSC INDUSTRIAL SUPPLY CO INC -	345		3M RESPIRATOR	15.0000	20.40	306.00	
046			OP-1288381	04/09/24	1158308	MSC INDUSTRIAL SUPPLY CO INC -	445		ROUTER BIT	2.0000	140.46	280.92	
046			OP-1288381	04/09/24	1158308	MSC INDUSTRIAL SUPPLY CO INC -	445		ROUTER BIT	2.0000	27.92	55.84	
046			OP-1288381	04/09/24	1158308	MSC INDUSTRIAL SUPPLY CO INC -	445		ROUTER BIT	3.0000	113.09	339.27	
046			OP-1288381	04/09/24	1158308	MSC INDUSTRIAL SUPPLY CO INC -	345		SAFETY GLASSES	2.0000	20.13	40.26	
046			OP-1288381	04/09/24	1158308	MSC INDUSTRIAL SUPPLY CO INC -	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			OP-1288381	04/09/24	1158308	MSC INDUSTRIAL SUPPLY CO INC -			OPERATIONAL SUPPLIES	1.0000	.10	.10	
									Purchase Order Total			1,022.39	
046			OP-1288383	04/09/24	837809	UNIVERSAL SEWING SUPPLY	590		LOWER LOOPER	3.0000	95.40	286.20	
046			OP-1288383	04/09/24	837809	UNIVERSAL SEWING SUPPLY	590		NEEDLE ROD	2.0000	91.36	182.72	
046			OP-1288383	04/09/24	837809	UNIVERSAL SEWING SUPPLY	590		9/64 SCREW	12.0000	.87	10.44	
046			OP-1288383	04/09/24	837809	UNIVERSAL SEWING SUPPLY	590		TOGGLE SWITCH	2.0000	18.60	37.20	
046			OP-1288383	04/09/24	837809	UNIVERSAL SEWING SUPPLY	590		NEEDLE CLAMP	3.0000	61.48	184.44	
046			OP-1288383	04/09/24	837809	UNIVERSAL SEWING SUPPLY	590		CROTH WASTE COVER	2.0000	17.87	35.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1288383	04/09/24	837809	UNIVERSAL SEWING SUPPLY	590		HOOK ASSEMBLY	1.0000	143.10	143.10	
046			OP-1288383	04/09/24	837809	UNIVERSAL SEWING SUPPLY	590		11/64 SCREW	6.0000	1.14	6.84	
046			OP-1288383	04/09/24	837809	UNIVERSAL SEWING SUPPLY	590		NEEDLE BAR	12.0000	16.90	202.80	
046			OP-1288383	04/09/24	837809	UNIVERSAL SEWING SUPPLY	590		KNEE PRESS CROSS SHAFT	4.0000	2.33	9.32	
046			OP-1288383	04/09/24	837809	UNIVERSAL SEWING SUPPLY	TXT		#16 FREIGHT EST@ \$50.00	1.0000	.01		
046			OP-1288383	04/09/24	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	16.93	16.93	
046			OP-1288383						Purchase Order Total			1,115.73	
046			OP-1288412	04/10/24	2747350	COLOURS INC	445		HOOD SEAL CLIPS 25PK	5.0000	10.40	52.00	
046			OP-1288412	04/10/24	2747350	COLOURS INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			OP-1288412						Purchase Order Total			52.00	
046			OP-1288416	04/10/24	2705579	DETECTACHEM INC	193	00	SYNTHETIC CANNABINOIDS	10.0000	24.90	249.00	
046			OP-1288416	04/10/24	2705579	DETECTACHEM INC	193	00	COCAINE	1.0000	24.90	24.90	
046			OP-1288416	04/10/24	2705579	DETECTACHEM INC	193	00	SPECIAL OPIATES	1.0000	24.90	24.90	
046			OP-1288416	04/10/24	2705579	DETECTACHEM INC	193	00	MULTI DRUG TEST	4.0000	34.90	139.60	
046			OP-1288416	04/10/24	2705579	DETECTACHEM INC	193	00	METH/MDMA	4.0000	24.90	99.60	
046			OP-1288416						Purchase Order Total			538.00	
046			OP-1288446	04/10/24	790946	GRAND CENTRAL FOODS, INC	390	00	CUCUMBERS 55-60 CT FRESH	5.0000	1.35	6.75	
046			OP-1288446	04/10/24	790946	GRAND CENTRAL FOODS, INC	390	00	SWEET CHARMS GRAPE TOMATOES	3.0000	3.59	10.77	
046			OP-1288446	04/10/24	790946	GRAND CENTRAL FOODS, INC	390	00	T/F CAULIFLOWER FLORETS	4.0000	3.09	12.36	
046			OP-1288446	04/10/24	790946	GRAND CENTRAL FOODS, INC	390	00	TR BROCCOLI FLORETS	3.0000	3.09	9.27	
046			OP-1288446						Purchase Order Total			39.15	
046			OP-1288481	04/10/24	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY BOND	1.0000	40.00	40.00	
046			OP-1288481	04/10/24	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	NOTARY STAMP	1.0000	32.00	32.00	
046			OP-1288481	04/10/24	538223	NEBRASKA NOTARY	001	00	STATE FEE	1.0000	30.00	30.00	



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046			OP-1288481	04/10/24	538223	ASSOCIATION IN NEBRASKA NOTARY ASSOCIATION IN	605	98	QUOTED FREIGHT	1.0000	5.00	5.00	
046			OP-1288481							Purchase Order Total		107.00	
046			OP-1288525	04/10/24	500478	H G KLUG SONS INC	060		FILTER COMPONENTET	2.0000	134.98	269.96	
046			OP-1288525	04/10/24	500478	H G KLUG SONS INC	060		OIL FILTER	3.0000	35.79	107.37	
046			OP-1288525	04/10/24	500478	H G KLUG SONS INC	060		FILTER CARTRIDGE	2.0000	257.00	514.00	
046			OP-1288525	04/10/24	500478	H G KLUG SONS INC	060		OIL SERPARATOR	2.0000	347.83	695.66	
046			OP-1288525	04/10/24	500478	H G KLUG SONS INC	060		AIR FILTER CARTRIDGE	3.0000	70.35	211.05	
046			OP-1288525	04/10/24	500478	H G KLUG SONS INC	TXT		#45 FREIGHT EST@ \$150.00	1.0000	.01		
046			OP-1288525	04/10/24	500478	H G KLUG SONS INC			FREIGHT EXPENSE	1.0000	28.68	28.68	
046			OP-1288525	04/10/24	500478	H G KLUG SONS INC			CONST & MAINT SUP EXP	1.0000	.21-	.21-	
046			OP-1288525							Purchase Order Total		1,826.51	
046			OP-1288549	04/10/24	3323510	DANIELS OLSEN - PURCHASING	145		TITE BOND WOOD GLUE	20.0000	20.34	406.80	
046			OP-1288549	04/10/24	3323510	DANIELS OLSEN - PURCHASING	TXT		#59 FREIGHT QUOTE@ \$35.00	1.0000	.01		
046			OP-1288549	04/10/24	3323510	DANIELS OLSEN - PURCHASING			FREIGHT EXPENSE	1.0000	35.00	35.00	
046			OP-1288549							Purchase Order Total		441.80	
046			OP-1288572	04/10/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28" X 40"	1.0000	11.65	11.65	
046			OP-1288572	04/10/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY, PLASTIC 16.5 BLACK	1.0000	1.50	1.50	
046			OP-1288572							Purchase Order Total		13.15	
046			OP-1288576	04/10/24	1334754	WALKENHORSTS	578	00	TV 13" HITEKER W/O SPKR	2.0000	164.95	329.90	
046			OP-1288576	04/10/24	1334754	WALKENHORSTS	578	00	TV 15.6" LCD #15096 W/O SPKR	2.0000	205.00	410.00	
046			OP-1288576							Purchase Order Total		739.90	
046			OP-1288581	04/10/24	502355	ULINE - PURCHASE ORDERS	445		1/2" STEEL STRAPPING	12.0000	136.00	1,632.00	
046			OP-1288581	04/10/24	502355	ULINE - PURCHASE ORDERS	TXT		#59 FREIGHT QUOTE@ \$188.75	1.0000	.01		
046			OP-1288581	04/10/24	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	188.72	188.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1288581							Purchase Order Total		1,820.72	
046			OP-1288585	04/10/24	1334754	WALKENHORSTS	578	00	TV 15" HITEKER W/O SPKR #1501	1.0000	180.00	180.00	
046			OP-1288585	04/10/24	1334754	WALKENHORSTS	578	00	TV 15.6" LCD W/O SPKR #15096	12.0000	205.00	2,460.00	
046			OP-1288585	04/10/24	1334754	WALKENHORSTS	578	00	TV 13" LCD # 15098 W/O SPKR	3.0000	195.00	585.00	
046			OP-1288585							Purchase Order Total		3,225.00	
046			OP-1288588	04/10/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1288588	04/10/24	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS	2.0000	99.00	198.00	
046			OP-1288588							Purchase Order Total		267.00	
046			OP-1288589	04/10/24	1334754	WALKENHORSTS	578	00	TV 15.6" LCD #15096 W/O SPKR	2.0000	205.00	410.00	
046			OP-1288589	04/10/24	1334754	WALKENHORSTS	578	00	TV 13" LCD #15098 W/O SPKR	1.0000	195.00	195.00	
046			OP-1288589	04/10/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL RCA 13&15"	4.0000	9.00	36.00	
046			OP-1288589							Purchase Order Total		641.00	
046			OP-1288593	04/10/24	1334754	WALKENHORSTS	578	00	TV 15" HITEKER W/O SPKR #15012	2.0000	180.00	360.00	
046			OP-1288593	04/10/24	1334754	WALKENHORSTS	578	00	TV 15.6 LCD #15096 W/O SPKR	2.0000	205.00	410.00	
046			OP-1288593							Purchase Order Total		770.00	
046			OP-1288598	04/10/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID, STERILITE	4.0000	2.49	9.96	
046			OP-1288598							Purchase Order Total		9.96	
046			OP-1288600	04/10/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS, MUSLIM THIKR	1.0000	4.35	4.35	
046			OP-1288600							Purchase Order Total		4.35	
046			OP-1288601	04/10/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1288601							Purchase Order Total		69.00	
046			OP-1288603	04/10/24	1334754	WALKENHORSTS	578	00	TV 15" HITEKER W/SPKR Q SERIES	1.0000	180.00	180.00	
046			OP-1288603	04/10/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL HITEKER QSERIES	4.0000	9.50	38.00	
046			OP-1288603	04/10/24	1334754	WALKENHORSTS	578	00	ADIDAS COURT TEAM	1.0000	70.00	70.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1288603	04/10/24	1334754	WALKENHORSTS	578	00	BOUNCE SZ 9 UNDER ARMOUR CHARGE SZ 7.5	1.0000	65.00	65.00	
046			OP-1288603	04/10/24	1334754	WALKENHORSTS			CANTEEN RESALE-APR	1.0000	65.00	65.00	
046			OP-1288603	04/10/24	1334754	WALKENHORSTS			CANTEEN RESALE-APR	1.0000	65.00-	65.00-	
046			OP-1288603						Purchase Order Total			353.00	
046			OP-1288607	04/10/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	2.0000	69.00	138.00	
046			OP-1288607						Purchase Order Total			138.00	
046			OP-1288631	04/10/24	506651	DOCUMENT FINISHING RESOURCES -	445		1/5 CUT COLOR TABS	1.0000	135.00	135.00	
046			OP-1288631	04/10/24	506651	DOCUMENT FINISHING RESOURCES -	TXT		#23 FREIGHT QUOTE@ \$25.00	1.0000	.01		
046			OP-1288631	04/10/24	506651	DOCUMENT FINISHING RESOURCES -			FREIGHT EXPENSE	1.0000	25.00	25.00	
046			OP-1288631						Purchase Order Total			160.00	
046			OP-1288831	04/11/24	505325	VAN WALL EQUIPMENT INC - PURCH	445		WHEEL ASSEMBLY FORKLIFT	1.0000	292.77	292.77	
046			OP-1288831	04/11/24	505325	VAN WALL EQUIPMENT INC - PURCH	TXT		CANTEEN FREIGHT QUOTE@ \$21.95	1.0000	.01		
046			OP-1288831	04/11/24	505325	VAN WALL EQUIPMENT INC - PURCH			REP & MAINT-OTHER PROPER	1.0000	21.95	21.95	
046			OP-1288831						Purchase Order Total			314.72	
046			OP-1288850	04/11/24	2361991	WATKINS SEWING MACHINE REPAIR	445		LABOR	10.5000	85.00	892.50	
046			OP-1288850	04/11/24	2361991	WATKINS SEWING MACHINE REPAIR	445		DRIVE TIME	4.0000	50.00	200.00	
046			OP-1288850	04/11/24	2361991	WATKINS SEWING MACHINE REPAIR	445		MILEAGE	200.0000	.50	100.00	
046			OP-1288850	04/11/24	2361991	WATKINS SEWING MACHINE REPAIR	TXT		#14 FREIGHT N/A	1.0000	.01		
046			OP-1288850						Purchase Order Total			1,192.50	
046			OP-1288894	04/11/24	1357698	STURM, RUGER & CO - NEWPORT NH	936	00	MINI 14 WARRANTY REPLACEMENT	1.0000	0.00		
046			OP-1288894						Purchase Order Total				
046			OP-1289042	04/12/24	2578475	CGW ABRASIVES	005		5" SANDING DISC	2000.0000	.35	700.00	
046			OP-1289042	04/12/24	2578475	CGW ABRASIVES	TXT		#20 FREIGHT DEL DEST	1.0000	.10		
046			OP-1289042	04/12/24	2578475	CGW ABRASIVES	TXT		#20 FREIGHT EST@	1.0000	.01		

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									\$25.00				
046			OP-1289042	04/12/24	2578475	CGW ABRASIVES			FREIGHT EXPENSE	1.0000	20.72	20.72	
046			OP-1289042							Purchase Order Total		720.72	
046			OP-1289044	04/12/24	2445777	AMAZON CAPITAL SERVICES INC	405		BOSTIK BLADE COAT	12.0000	23.50	282.00	
046			OP-1289044	04/12/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			OP-1289044							Purchase Order Total		282.00	
046			OP-1289045	04/12/24	2445777	AMAZON CAPITAL SERVICES INC	145		GLUE SPOUT WITH CAP	2.0000	9.79	19.58	
046			OP-1289045	04/12/24	2445777	AMAZON CAPITAL SERVICES INC	145		GLUE BOTTLE WITH SPOUT CAP	6.0000	14.24	85.44	
046			OP-1289045	04/12/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			OP-1289045							Purchase Order Total		105.02	
046			OP-1289063	04/12/24	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		ATLAS GLOVES SMALL	24.0000	4.69	112.56	
046			OP-1289063	04/12/24	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		ATLAS GLOVES MEDIUM	24.0000	4.69	112.56	
046			OP-1289063	04/12/24	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		ATLAS GLOVES LARGE	24.0000	4.69	112.56	
046			OP-1289063	04/12/24	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		ATLAS GLOVES XLARGE	24.0000	4.69	112.56	
046			OP-1289063	04/12/24	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		SHOWA FOAM GRIP GLOVE MEDIUM	24.0000	5.59	134.16	
046			OP-1289063	04/12/24	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#45 FREIGHT DEL DEST	1.0000	.01		
046			OP-1289063							Purchase Order Total		584.40	
046			OP-1289067	04/12/24	2445777	AMAZON CAPITAL SERVICES INC	635		MESH PAINT STRAINER	1.0000	8.99	8.99	
046			OP-1289067	04/12/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61 FREIGHT QUOTE@ \$6.00	1.0000	.01		
046			OP-1289067	04/12/24	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	6.99	6.99	
046			OP-1289067							Purchase Order Total		15.98	
046			OP-1289070	04/12/24	534777	MCMaster CARR SUPPLY COMPANY -	450		5/16 OFFSET BARREL NUT	3.0000	1,054.93	3,164.80	
046			OP-1289070	04/12/24	534777	MCMaster CARR SUPPLY COMPANY -	TXT		#59 FREIGHT DEL DEST	1.0000	.01		

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046			OP-1289070	04/12/24	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	59.25	59.25	
046			OP-1289070	04/12/24	534777	MCMASTER CARR SUPPLY COMPANY -			CI SHOP SUPPLIES	1.0000	.01-	.01-	
046			OP-1289070						Purchase Order Total			3,224.04	
046			OP-1289077	04/12/24	502355	ULINE - PURCHASE ORDERS	445		COVERALLS	1.0000	210.00	210.00	
046			OP-1289077	04/12/24	502355	ULINE - PURCHASE ORDERS	TXT		#20 FREIGHT QUOTE@ \$21.34	1.0000	.01		
046			OP-1289077	04/12/24	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	21.34	21.34	
046			OP-1289077						Purchase Order Total			231.34	
046			OP-1289079	04/12/24	536905	MSC INDUSTRIAL SUPPLY CO INC-	545		SHARPENING STONE	4.0000	9.01	36.04	
046			OP-1289079	04/12/24	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			OP-1289079						Purchase Order Total			36.04	
046			OP-1289081	04/12/24	2445777	AMAZON CAPITAL SERVICES INC	405		SILICONE LUBRICANT SPRAY	12.0000	15.68	188.16	
046			OP-1289081	04/12/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			OP-1289081						Purchase Order Total			188.16	
046			OP-1289084	04/12/24	2445777	AMAZON CAPITAL SERVICES INC	590		1/4" CROWN 1" LEG STAPLE	6.0000	63.00	378.00	
046			OP-1289084	04/12/24	2445777	AMAZON CAPITAL SERVICES INC	590		1/4" CROWN 1-1/4" LEG STAPLE	6.0000	22.63	135.78	
046			OP-1289084	04/12/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#29 FREIGHT QUOTE@ \$39.05	1.0000	.01		
046			OP-1289084	04/12/24	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	39.05	39.05	
046			OP-1289084						Purchase Order Total			552.83	
046			OP-1289089	04/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	640		MULTI FOLD PAPER TOWELS	50.0000	21.14	1,057.00	
046			OP-1289089	04/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	640		TOILET PAPER	10.0000	46.65	466.50	
046			OP-1289089	04/12/24	500555	CASH WA DISTRIBUTING,	TXT		CANTEEN FREIGHT DEL DEST	1.0000	.01		

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046			OP-1289089	04/12/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CLEANING SUPPLIES	1.0000	.20-	.20-	
046			OP-1289089						Purchase Order Total			1,523.30	
046			OP-1289102	04/12/24	502355	ULINE - PURCHASE ORDERS	665		STRETCH WRAP HAND DISPENSER	10.0000	7.00	70.00	
046			OP-1289102	04/12/24	502355	ULINE - PURCHASE ORDERS	TXT		IC FREIGHT QUOTE@ \$18.99	1.0000	.01		
046			OP-1289102	04/12/24	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	18.99	18.99	
046			OP-1289102						Purchase Order Total			88.99	
046			OP-1289104	04/12/24	502355	ULINE - PURCHASE ORDERS	201		XL NITRIL GLOVES	36.0000	10.00	360.00	
046			OP-1289104	04/12/24	502355	ULINE - PURCHASE ORDERS	832		1" BLUE TAPE	72.0000	3.95	284.40	
046			OP-1289104	04/12/24	502355	ULINE - PURCHASE ORDERS	832		2" MASKING TAPE	96.0000	3.95	379.20	
046			OP-1289104	04/12/24	502355	ULINE - PURCHASE ORDERS	832		"" HEAVY DUTY MASKING TAPE	96.0000	5.15	494.40	
046			OP-1289104	04/12/24	502355	ULINE - PURCHASE ORDERS	TXT		IC FREIGHT QUOTE@ \$85.28	1.0000	.01		
046			OP-1289104	04/12/24	502355	ULINE - PURCHASE ORDERS	832		2" MASKING TAPE	96.0000	3.95	379.20	
046			OP-1289104	04/12/24	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
046			OP-1289104						Purchase Order Total			1,982.48	
046			OP-1289124	04/12/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUITS AND VEGGIES	1.0000	785.77	785.77	
046			OP-1289124						Purchase Order Total			785.77	
046			OP-1289126	04/12/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUITS AND VEGGIES	1.0000	802.81	802.81	
046			OP-1289126						Purchase Order Total			802.81	
046			OP-1289128	04/12/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUITS AND VEGGIES	1.0000	738.79	738.79	
046			OP-1289128						Purchase Order Total			738.79	
046			OP-1289212	04/15/24	534666	MCFEELYS	445		#8X1-1/2" FLAT HEAD WOOD SCREW	1.0000	126.21	126.21	
046			OP-1289212	04/15/24	534666	MCFEELYS	TXT		#61 FREIGHT EST@	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									\$20.00				
			OP-1289212						Purchase Order Total			126.21	
046			OP-1289213	04/15/24	2578475	CGW ABRASIVES	005		5" DISC SAND PAPER 120 GRIT	1.0000	176.00	176.00	
046			OP-1289213	04/15/24	2578475	CGW ABRASIVES	005		5" DISC SAND PAPER 150 GRIT	1.0000	184.00	184.00	
046			OP-1289213	04/15/24	2578475	CGW ABRASIVES	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			OP-1289213	04/15/24	2578475	CGW ABRASIVES	TXT		#29 FREIGHT EST@ \$25.00	1.0000	.01		
046			OP-1289213	04/15/24	2578475	CGW ABRASIVES			FREIGHT EXPENSE	1.0000	21.07	21.07	
046			OP-1289213						Purchase Order Total			381.07	
046			OP-1289244	04/15/24	504225	ZAGER TV RECEPTION TECHNOLOGIE	840	00	DISH TV SATELLITE BOX	1.0000	99.00	99.00	
046			OP-1289244						Purchase Order Total			99.00	
046			OP-1289269	04/15/24	2298111	SCHOOLCRAFT PUBLISHING	785		INTRO TO PACKAGING	1.0000	68.00	68.00	
046			OP-1289269	04/15/24	2298111	SCHOOLCRAFT PUBLISHING	785		INDUSTRIAL SAFETY & HEALTH	1.0000	77.00	77.00	
046			OP-1289269	04/15/24	2298111	SCHOOLCRAFT PUBLISHING	785		BULK-HANDLING CONVEYORS	1.0000	56.00	56.00	
046			OP-1289269	04/15/24	2298111	SCHOOLCRAFT PUBLISHING	785		INTRO TO PROCESS MEASUREMENT	1.0000	59.00	59.00	
046			OP-1289269	04/15/24	2298111	SCHOOLCRAFT PUBLISHING	785		CLEANING CHEMICALS	1.0000	56.00	56.00	
046			OP-1289269	04/15/24	2298111	SCHOOLCRAFT PUBLISHING	785		INTRO TO CARPENTRY	1.0000	56.00	56.00	
046			OP-1289269	04/15/24	2298111	SCHOOLCRAFT PUBLISHING	785		INTRO TO COMPUTERS	1.0000	67.00	67.00	
046			OP-1289269	04/15/24	2298111	SCHOOLCRAFT PUBLISHING	785		USING MATHEMATICS IN THE PLAN	1.0000	68.00	68.00	
046			OP-1289269	04/15/24	2298111	SCHOOLCRAFT PUBLISHING	785		READING BLUEPRINTS	1.0000	68.00	68.00	
046			OP-1289269	04/15/24	2298111	SCHOOLCRAFT PUBLISHING	785		READING SCHEMATICS & SYMBOLS	3.0000	68.00	204.00	
046			OP-1289269	04/15/24	2298111	SCHOOLCRAFT PUBLISHING	785		BASIC HANDTOOLS WORKBOOK	1.0000	48.00	48.00	
046			OP-1289269	04/15/24	2298111	SCHOOLCRAFT PUBLISHING	785		CUTTING TOOLS I (WORKBOOK)	2.0000	48.00	96.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1289269	04/15/24	2298111	SCHOOLCRAFT PUBLISHING	785		CUTTING TOOLS II (WORKBOOK)	2.0000	48.00	96.00	
046			OP-1289269	04/15/24	2298111	SCHOOLCRAFT PUBLISHING	TXT		#26 FREIGHT QUOTE@ \$32.61	1.0000	.01		
046			OP-1289269	04/15/24	2298111	SCHOOLCRAFT PUBLISHING	785		READING BLUEPRINTS	1.0000	68.00	68.00	
046			OP-1289269	04/15/24	2298111	SCHOOLCRAFT PUBLISHING			FREIGHT EXPENSE	1.0000	32.61	32.61	
046			OP-1289269						Purchase Order Total			1,119.61	
046			OP-1289278	04/15/24	897266	CRAFTMASTER HARDWARE	450	00	SECURITON M82B MAG BOND SENS	2.0000	440.00	880.00	
046			OP-1289278	04/15/24	897266	CRAFTMASTER HARDWARE	450	00	SECURITRON M82FB FACE MOUNT	2.0000	440.00	880.00	
046			OP-1289278						Purchase Order Total			1,760.00	
046			OP-1289286	04/15/24	2705579	DETECTACHEM INC	193	00	SYNTHETIC CANNABINODS TEST KIT	30.0000	24.90	747.00	
046			OP-1289286	04/15/24	2705579	DETECTACHEM INC	193	00	MULTI DRUG TEST KITS	10.0000	34.90	349.00	
046			OP-1289286	04/15/24	2705579	DETECTACHEM INC	001	98	FREIGHT	1.0000	20.00	20.00	
046			OP-1289286	04/15/24	2705579	DETECTACHEM INC	001	00	NE DOC DISCOUNT	1.0000	49.32-	49.32-	
046			OP-1289286						Purchase Order Total			1,066.68	
046			OP-1289335	04/15/24	506646	PEERLESS ENERGY SYSTEMS LLC	445		MIKROPOR FILTER KIT	1.0000	453.00	453.00	
046			OP-1289335	04/15/24	506646	PEERLESS ENERGY SYSTEMS LLC	TXT		#39 FREIGHT EST@ \$100.00	1.0000	.01		
046			OP-1289335	04/15/24	506646	PEERLESS ENERGY SYSTEMS LLC			FREIGHT EXPENSE	1.0000	24.10	24.10	
046			OP-1289335						Purchase Order Total			477.10	
046			OP-1289342	04/15/24	2927893	CAPSA HEALTHCARE	475	00	KL 1-A TABLET COUNTER	2.0000	4,895.00	9,790.00	
046			OP-1289342	04/15/24	2927893	CAPSA HEALTHCARE	475	98	FREIGHT	1.0000	85.00	85.00	
046			OP-1289342						Purchase Order Total			9,875.00	
046			OP-1289677	04/16/24	502124	RIEKES EQUIPMENT, LINCOLN - PU	060	00	BRAKE CLEANER 14 OZ	1.0000	6.40	6.40	
046			OP-1289677	04/16/24	502124	RIEKES EQUIPMENT, LINCOLN - PU	060	00	HOSE ASSY	1.0000	332.10	332.10	
046			OP-1289677	04/16/24	502124	RIEKES EQUIPMENT, LINCOLN - PU	001	00	SHOP SUPPLIES	1.0000	40.32	40.32	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1289677	04/16/24	502124	RIEKES EQUIPMENT, LINCOLN - PU	001	00	FUEL SURCHARGE	1.0000	10.00	10.00	
046			OP-1289677	04/16/24	502124	RIEKES EQUIPMENT, LINCOLN - PU	001	00	LABOR	1.0000	672.00	672.00	
046			OP-1289677						Purchase Order Total			1,060.82	
046			OP-1289718	04/16/24	501056	MIDWEST DISTRIBUTING CORP	740	00	BIN FOR ICE MAKER	1.0000	1,244.00	1,244.00	
046			OP-1289718	04/16/24	501056	MIDWEST DISTRIBUTING CORP	001	98	FREIGHT	1.0000	35.00	35.00	
046			OP-1289718						Purchase Order Total			1,279.00	
046			OP-1289948	04/17/24	837809	UNIVERSAL SEWING SUPPLY	590		CONSEW ELECTRIC BRUSHLESS MOTO	12.0000	194.70	2,336.40	
046			OP-1289948	04/17/24	837809	UNIVERSAL SEWING SUPPLY	TXT		#14 FREIGHT EST@ \$350.0	1.0000	.01		
046			OP-1289948	04/17/24	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	175.00	175.00	
046			OP-1289948						Purchase Order Total			2,511.40	
046			OP-1289951	04/17/24	527386	PERKINS SCHOOL FOR THE BLIND	600		SPRING TUMBLER	10.0000	.95	9.50	
046			OP-1289951	04/17/24	527386	PERKINS SCHOOL FOR THE BLIND	600		TUMBLER ASSEMBLY #1	7.0000	12.45	87.15	
046			OP-1289951	04/17/24	527386	PERKINS SCHOOL FOR THE BLIND	600		DRUM GEAR ASSEMBLY #2	7.0000	15.95	111.65	
046			OP-1289951	04/17/24	527386	PERKINS SCHOOL FOR THE BLIND	TXT		#44 FREIGHT DEL DEST	1.0000	.01		
046			OP-1289951						Purchase Order Total			208.30	
046			OP-1289978	04/17/24	550681	TECHSMITH CORPORATION	208	00	AUDIATE, 1 YEAR SUBSCRIPTION	1.0000	199.99	199.99	
046			OP-1289978						Purchase Order Total			199.99	
046			OP-1290011	04/17/24	523976	GOOD SOURCE SOLUTIONS INC	271	00	SMART MILK 300 COUNT	2.0000	90.00	180.00	
046			OP-1290011	04/17/24	523976	GOOD SOURCE SOLUTIONS INC	385	00	DRINK MIX	3.0000	180.00	540.00	
046			OP-1290011	04/17/24	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN RICE	4.0000	112.00	448.00	
046			OP-1290011	04/17/24	523976	GOOD SOURCE SOLUTIONS INC	393	00	RICE	1.0000	120.00	120.00	
046			OP-1290011						Purchase Order Total			1,288.00	
046			OP-1290025	04/17/24	1994022	HARMS OIL COMPANY	405	00	87 E10 GASOLINE	1400.0000	2.78	3,894.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1290025	04/17/24	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	3.06	3.06	
046			OP-1290025							Purchase Order Total		3,897.72	
046			OP-1290029	04/17/24	527386	PERKINS SCHOOL FOR THE BLIND	445		PRESSER ROLLER ASSEMBLY	3.0000	51.95	155.85	
046			OP-1290029	04/17/24	527386	PERKINS SCHOOL FOR THE BLIND	TXT		#44 FREIGHT DEL DEST	1.0000	.01		
046			OP-1290029							Purchase Order Total		155.85	
046			OP-1290031	04/17/24	837809	UNIVERSAL SEWING SUPPLY	590		DOUBLE NEEDLE HOOK	2.0000	71.40	142.80	
046			OP-1290031	04/17/24	837809	UNIVERSAL SEWING SUPPLY	590		DOUBLE NEEDLE BOBBIN	10.0000	8.16	81.60	
046			OP-1290031	04/17/24	837809	UNIVERSAL SEWING SUPPLY	TXT		#14 FREIGHT QUOTE@ \$ 17.88	1.0000	.01		
046			OP-1290031	04/17/24	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	17.88	17.88	
046			OP-1290031							Purchase Order Total		242.28	
046			OP-1290032	04/17/24	3484087	US THREAD - PURCHASING	200	00	SEW ON HOOK 3/4" BLACK	1500.0000	.25	374.25	
046			OP-1290032	04/17/24	3484087	US THREAD - PURCHASING	200	00	SEW ON LOOP 3/4" BLACK	1500.0000	.25	374.25	
046			OP-1290032							Purchase Order Total		748.50	
046			OP-1290034	04/17/24	521406	FASTENAL COMPANY - PURCHASE OR	450		TEE NUTS, 4 PRONG 1/4",20	200.0000	.09	17.72	
046			OP-1290034	04/17/24	521406	FASTENAL COMPANY - PURCHASE OR	450		TEE NUTS, 4 PRONG 5/16",20	200.0000	.33	66.78	
046			OP-1290034	04/17/24	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			OP-1290034							Purchase Order Total		84.50	
046			OP-1290035	04/17/24	502355	ULINE - PURCHASE ORDERS	832		1" BLUE PAINTERS TAPE	36.0000	3.95	142.20	
046			OP-1290035	04/17/24	502355	ULINE - PURCHASE ORDERS	832		2" BLUE PAINTERS TAPE	24.0000	5.95	142.80	
046			OP-1290035	04/17/24	502355	ULINE - PURCHASE ORDERS	TXT		#59 FREIGHT QUOTE@ \$30.90	1.0000	.01		
046			OP-1290035	04/17/24	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	30.90	30.90	
046			OP-1290035							Purchase Order Total		315.90	
046			OP-1290040	04/17/24	502355	ULINE - PURCHASE ORDERS	201		NITRIL GLOVES LG	60.0000	10.00	600.00	

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046			OP-1290040	04/17/24	502355	ULINE - PURCHASE ORDERS	201		NITRIL GLOVES XL	50.0000	10.00	500.00	
046			OP-1290040	04/17/24	502355	ULINE - PURCHASE ORDERS	201		POLYURETHANE COATED GLOVES LG	48.0000	19.00	912.00	
046			OP-1290040	04/17/24	502355	ULINE - PURCHASE ORDERS	201		POLYURETHANE COATED GLOVES XL	48.0000	19.00	912.00	
046			OP-1290040	04/17/24	502355	ULINE - PURCHASE ORDERS	201		POLYURETHANE COATED GLOVES SM	60.0000	19.00	1,140.00	
046			OP-1290040	04/17/24	502355	ULINE - PURCHASE ORDERS	TXT		IC FREIGHT QUOTE@ \$85.28	1.0000	.01		
046			OP-1290040	04/17/24	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
046			OP-1290040						Purchase Order Total			4,149.28	
046			OP-1290045	04/17/24	502355	ULINE - PURCHASE ORDERS	640		24"X8" DIVIDERS	30.0000	9.20	276.00	
046			OP-1290045	04/17/24	502355	ULINE - PURCHASE ORDERS	640		24X4 DIVIDERS	30.0000	6.85	205.50	
046			OP-1290045	04/17/24	502355	ULINE - PURCHASE ORDERS	998		PLATFORM DIAL SCALE	1.0000	150.00	150.00	
046			OP-1290045	04/17/24	502355	ULINE - PURCHASE ORDERS	TXT		CANTEEN FREIGHT \$90.38	1.0000	.01		
046			OP-1290045	04/17/24	502355	ULINE - PURCHASE ORDERS			HOUSEHOLD & INSTIT EXP	1.0000	90.38	90.38	
046			OP-1290045						Purchase Order Total			721.88	
046			OP-1290051	04/17/24	2030759	A STREET AUTO PARTS INC	060		10" DIP BRUSH	1.0000	10.71	10.71	
046			OP-1290051	04/17/24	2030759	A STREET AUTO PARTS INC	060		CAR WASH 60OZ	1.0000	6.77	6.77	
046			OP-1290051	04/17/24	2030759	A STREET AUTO PARTS INC	060		AA PROT WIPES	1.0000	4.99	4.99	
046			OP-1290051	04/17/24	2030759	A STREET AUTO PARTS INC	TXT		CANTEEN FREIGHT N/A	1.0000	.01		
046			OP-1290051						Purchase Order Total			22.47	
046			OP-1290070	04/17/24	505719	FEDERAL SUPPLY CO	165	00	CHOICE EQUIPMENT ENCLOSED	5.0000	4,463.96	22,319.80	
046			OP-1290070						Purchase Order Total			22,319.80	
046			OP-1290072	04/17/24	505719	FEDERAL SUPPLY CO	240	00	DESIGN SPECIALTIES	47.0000	218.39	10,264.33	
046			OP-1290072	04/17/24	505719	FEDERAL SUPPLY CO	240	00	DESIGN SPECIALTIES	20.0000	131.03	2,620.60	
046			OP-1290072						Purchase Order Total			12,884.93	

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046			OP-1290114	04/18/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASHOL	275.0000	3.35	920.98	
046			OP-1290114							Purchase Order Total		920.98	
046			OP-1290204	04/18/24	1334754	WALKENHORSTS	578	00	TV 13" HITEKER W/SPKR Q SERIES	2.0000	164.95	329.90	
046			OP-1290204	04/18/24	1334754	WALKENHORSTS	578	00	TV 15" HITEKER W/SPKR Q SERIES	1.0000	180.00	180.00	
046			OP-1290204	04/18/24	1334754	WALKENHORSTS	578	00	TV 15.6" LCD #15095 W/SPKR	1.0000	205.00	205.00	
046			OP-1290204	04/18/24	1334754	WALKENHORSTS	578	00	UNDER ARMOUR CHARGE SIZE 7.5	1.0000	65.00	65.00	
046			OP-1290204	04/18/24	1334754	WALKENHORSTS	578	00	UNDER ARMOUR CHARGE SIZE 8.5	1.0000	65.00	65.00	
046			OP-1290204							Purchase Order Total		844.90	
046			OP-1290212	04/18/24	1334754	WALKENHORSTS	578	00	TV 15" HITEKER W/O SPKR	6.0000	180.00	1,080.00	
046			OP-1290212							Purchase Order Total		1,080.00	
046			OP-1290214	04/18/24	1334754	WALKENHORSTS	578	00	TV 15.6" LCD #15095 W/SPKR	1.0000	205.00	205.00	
046			OP-1290214	04/18/24	1334754	WALKENHORSTS	578	00	TV 13" LCD #15098 W/O SPKR	1.0000	195.00	195.00	
046			OP-1290214	04/18/24	1334754	WALKENHORSTS	578	00	TV 13"LCD #15099 W/SPKR	1.0000	195.00	195.00	
046			OP-1290214	04/18/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL HITEKER TL	1.0000	7.50	7.50	
046			OP-1290214							Purchase Order Total		602.50	
046			OP-1290219	04/18/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	1.0000	6.95	6.95	
046			OP-1290219							Purchase Order Total		6.95	
046			OP-1290221	04/18/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40	1.0000	11.65	11.65	
046			OP-1290221							Purchase Order Total		11.65	
046			OP-1290223	04/18/24	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS	3.0000	99.00	297.00	
046			OP-1290223							Purchase Order Total		297.00	
046			OP-1290224	04/18/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1290224							Purchase Order Total		69.00	
046			OP-1290226	04/18/24	501040	KEEFE GROUP LLC -	578	00	CONTAINER W/LID,	2.0000	2.49	4.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			STERILITE				
046			OP-1290226									Purchase Order Total	4.98
046			OP-1290248	04/18/24	2030759	A STREET AUTO PARTS INC	060		GLOBETECH MANUFACTURING	1.0000	13.70	13.70	
046			OP-1290248	04/18/24	2030759	A STREET AUTO PARTS INC	TXT		#45 FREIGHT N/A	1.0000	.01		
046			OP-1290248									Purchase Order Total	13.70
046			OP-1290259	04/18/24	528083	INDUSTRIAL SEWING SUPPLY INC	445		BOBBIN 206RBL-30	20.0000	.95	19.00	
046			OP-1290259	04/18/24	528083	INDUSTRIAL SEWING SUPPLY INC	TXT		#20 FREIGHT QUOTE@ \$20.00	1.0000	.01		
046			OP-1290259	04/18/24	528083	INDUSTRIAL SEWING SUPPLY INC			FREIGHT EXPENSE	1.0000	14.37	14.37	
046			OP-1290259									Purchase Order Total	33.37
046			OP-1290430	04/19/24	500136	VOSS LIGHTING - PURCHASING	906	00	RED LIGHT BULBS	8.0000	3.90	31.20	
046			OP-1290430									Purchase Order Total	31.20
046			OP-1290432	04/19/24	837809	UNIVERSAL SEWING SUPPLY	590		PLUG	2.0000	1.65	3.30	
046			OP-1290432	04/19/24	837809	UNIVERSAL SEWING SUPPLY	590		OIL FELT	2.0000	2.58	5.16	
046			OP-1290432	04/19/24	837809	UNIVERSAL SEWING SUPPLY	590		PLUG	2.0000	.87	1.74	
046			OP-1290432	04/19/24	837809	UNIVERSAL SEWING SUPPLY	445		HEX SCREW DRIVER	5.0000	3.08	15.40	
046			OP-1290432	04/19/24	837809	UNIVERSAL SEWING SUPPLY	445		SCREW DRIVER	3.0000	2.11	6.33	
046			OP-1290432	04/19/24	837809	UNIVERSAL SEWING SUPPLY	TXT		#14 FREIGHT EST@ \$20.88	1.0000	.01		
046			OP-1290432	04/19/24	837809	UNIVERSAL SEWING SUPPLY	TXT		#14 FREIGHT EST@ \$20.88	1.0000	.01		
046			OP-1290432	04/19/24	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	20.88	20.88	
046			OP-1290432									Purchase Order Total	52.81
046			OP-1290446	04/19/24	550972	THERMOPATCH CORPORATION	500		HOT PATCH TRANSFER #9782CMC	2500.0000	.16	400.00	
046			OP-1290446	04/19/24	550972	THERMOPATCH CORPORATION	500		HOT PATCH TRANSFER #14036	2500.0000	.48	1,200.00	
046			OP-1290446	04/19/24	550972	THERMOPATCH CORPORATION	500		HOT PATCH TRANSFER	2500.0000	.16	400.00	

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			OP-1290446	04/19/24	550972	CORPORATION THERMOPATCH	TXT		#11836 #45 FREIGHT EST@	1.0000	.01		
046			OP-1290446	04/19/24	550972	CORPORATION THERMOPATCH			\$150.00 FREIGHT EXPENSE	1.0000	52.67	52.67	
046			OP-1290446			CORPORATION						Purchase Order Total	2,052.67
046			OP-1290449	04/19/24	548311	SOFTROL SYSTEMS INC	934		POWER SUPPLY	1.0000	569.80	569.80	
046			OP-1290449	04/19/24	548311	SOFTROL SYSTEMS INC	TXT		#45 FREIGHT EST@	1.0000	.01		
046			OP-1290449	04/19/24	548311	SOFTROL SYSTEMS INC			\$100.00 FREIGHT EXPENSE	1.0000	42.54	42.54	
046			OP-1290449									Purchase Order Total	612.34
046			OP-1290451	04/19/24	549192	STATE SUPPLY COMPANY	820	00	60 GAL STEEL CONDENSATE PUMP	1.0000	11,764.29	11,764.29	
046			OP-1290451	04/19/24	549192	STATE SUPPLY COMPANY	001	00	FREIGHT	1.0000	940.00	940.00	
046			OP-1290451									Purchase Order Total	12,704.29
046			OP-1290489	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	315		3M SUPER 77 ADHESIVE SPRAY	6.0000	14.99	89.94	
046			OP-1290489	04/19/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#23 FREIGHT DEL DEST	1.0000	.01		
046			OP-1290489									Purchase Order Total	89.94
046			OP-1290513	04/19/24	502355	ULINE - PURCHASE ORDERS	560		PALLET JACK PART	1.0000	44.00	44.00	
046			OP-1290513	04/19/24	502355	ULINE - PURCHASE ORDERS	560		PALLETS JACK PARTS	2.0000	1.50	3.00	
046			OP-1290513	04/19/24	502355	ULINE - PURCHASE ORDERS	TXT		#61 FREIGHT QUOTE@ \$21.62	1.0000	.01		
046			OP-1290513	04/19/24	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	21.62	21.62	
046			OP-1290513									Purchase Order Total	68.62
046			OP-1290528	04/19/24	545153	ROCHFORD SUPPLY	445		#5 SLIDERS BLACK	10.0000	37.00	370.00	
046			OP-1290528	04/19/24	545153	ROCHFORD SUPPLY	445		#5 NYLON COIL ZIPPER CHAIN	3.0000	220.00	660.00	
046			OP-1290528	04/19/24	545153	ROCHFORD SUPPLY	445		TABULAR BUCKLE 1"	20.0000	39.00	780.00	
046			OP-1290528	04/19/24	545153	ROCHFORD SUPPLY	445		DOUBLE CORD LOCK, BLACK	10.0000	26.00	260.00	
046			OP-1290528	04/19/24	545153	ROCHFORD SUPPLY	TXT		#16 FREIGHT EST@ \$40.58	1.0000	.01		
046			OP-1290528	04/19/24	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	40.58	40.58	
046			OP-1290528									Purchase Order Total	2,110.58

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046			OP-1290698	04/22/24	521406	FASTENAL COMPANY - PURCHASE OR	445		MODIFIED TRUSS HEAD SCREW	20000.0000	.05	926.00	
046			OP-1290698	04/22/24	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			OP-1290698							Purchase Order Total		926.00	
046			OP-1290699	04/22/24	521406	FASTENAL COMPANY - PURCHASE OR	450		5/16 T NUTS	500.0000	.33	166.95	
046			OP-1290699	04/22/24	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			OP-1290699							Purchase Order Total		166.95	
046			OP-1290786	04/22/24	544397	FROSTYS SPECIALTY ADVERTISING	080	00	HUGO VACUUM INSULATED TUMBLER	3.0000	23.40	70.20	
046			OP-1290786	04/22/24	544397	FROSTYS SPECIALTY ADVERTISING	080	00	SILVER INSULATED TUMBLER	7.0000	17.90	125.30	
046			OP-1290786	04/22/24	544397	FROSTYS SPECIALTY ADVERTISING	080	00	LADIES POLO	1.0000	19.75	19.75	
046			OP-1290786	04/22/24	544397	FROSTYS SPECIALTY ADVERTISING	080	00	FLASHLIGHT/SPEAKER	1.0000	24.82	24.82	
046			OP-1290786	04/22/24	544397	FROSTYS SPECIALTY ADVERTISING	080	00	STEAK KNIVES	1.0000	39.75	39.75	
046			OP-1290786	04/22/24	544397	FROSTYS SPECIALTY ADVERTISING	080	00	WALLET/MONEY CLIP	3.0000	19.50	58.50	
046			OP-1290786	04/22/24	544397	FROSTYS SPECIALTY ADVERTISING	080	00	SOLITAIRE FLASHLIGHT	2.0000	18.90	37.80	
046			OP-1290786	04/22/24	544397	FROSTYS SPECIALTY ADVERTISING	080	00	GRAPHITE SOFT SHELL JACKET	2.0000	48.50	97.00	
046			OP-1290786	04/22/24	544397	FROSTYS SPECIALTY ADVERTISING	080	00	COLUMBIA MENS POLO	1.0000	19.75	19.75	
046			OP-1290786							Purchase Order Total		492.87	
046			OP-1290945	04/22/24	2445777	AMAZON CAPITAL SERVICES INC	445		DREMEL W/ 160 PC ATTACHMENTS	1.0000	158.78	158.78	
046			OP-1290945	04/22/24	2445777	AMAZON CAPITAL SERVICES INC	445		WARNER 1-1/2" PUTTY KNIFE	11.0000	4.38	48.18	
046			OP-1290945	04/22/24	2445777	AMAZON CAPITAL SERVICES INC	445		WARNER 4" PUTTY KNIFE	1.0000	10.59	10.59	
046			OP-1290945	04/22/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			OP-1290945							Purchase Order Total		217.55	
046			OP-1290972	04/23/24	507732	A RIFKIN CO	475	00	KEYLESS SECURITY	100.0000	5.18	518.00	

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046			OP-1290972	04/23/24	507732	A RIFKIN CO			CHAMBER MINI OFFICE SUPPLIES EXPENSE	1.0000	14.75	14.75	
046			OP-1290972						Purchase Order Total			532.75	
046			OP-1290988	04/23/24	506651	DOCUMENT FINISHING RESOURCES -	445		1/5 CUT COLOR TABS	1.0000	130.00	130.00	
046			OP-1290988	04/23/24	506651	DOCUMENT FINISHING RESOURCES -	TXT		#23 FREIGHT QUOTE@ \$30.00	1.0000	.01		
046			OP-1290988						Purchase Order Total			130.00	
046			OP-1290993	04/23/24	1334754	WALKENHORSTS	578	00	TV 15.6" LCD W/SPKR #15095	1.0000	190.00	190.00	
046			OP-1290993	04/23/24	1334754	WALKENHORSTS	578	00	ADIDAS COURT TEAM BOUNCE SZ9	1.0000	70.00	70.00	
046			OP-1290993						Purchase Order Total			260.00	
046			OP-1291024	04/23/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE#15010	1.0000	69.00	69.00	
046			OP-1291024	04/23/24	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS#15052	1.0000	99.00	99.00	
046			OP-1291024						Purchase Order Total			168.00	
046			OP-1291074	04/23/24	2710106	GRIMCO INC	445		GRAPHTEC PLOTTER BLADES	1.0000	171.50	171.50	
046			OP-1291074	04/23/24	2710106	GRIMCO INC	445		GRAPHTEC PLOTTER BLADES	1.0000	116.42	116.42	
046			OP-1291074	04/23/24	2710106	GRIMCO INC	445		GRAPHTEC PLOTTER BLADES	1.0000	102.31	102.31	
046			OP-1291074	04/23/24	2710106	GRIMCO INC	TXT		#23 FREIGHT DEL DEST	1.0000	.01		
046			OP-1291074						Purchase Order Total			390.23	
046			OP-1291280	04/23/24	501828	JUDAH CASTER CO - PURCHASING	450		5" SWIVEL CASTER SQUARE PLATE	10.0000	13.25	132.50	
046			OP-1291280	04/23/24	501828	JUDAH CASTER CO - PURCHASING	450		5" RIGID CASTER SQUARE PLATE	10.0000	11.75	117.50	
046			OP-1291280	04/23/24	501828	JUDAH CASTER CO - PURCHASING	TXT		#52 FREIGHT QUOTE@ \$33.04	1.0000	.01		
046			OP-1291280	04/23/24	501828	JUDAH CASTER CO - PURCHASING			FREIGHT EXPENSE	1.0000	33.04	33.04	
046			OP-1291280						Purchase Order Total			283.04	
046			OP-1291331	04/24/24	1188080	MENARDS - LINCOLN - SOUTH			TRIM LINE.095	4.0000	7.99	31.96	



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046			OP-1291331	04/24/24	1188080	MENARDS - LINCOLN - SOUTH	TXT		#59 FREIGHT N/A	1.0000	.01		
046			OP-1291331							Purchase Order Total		31.96	
046			OP-1291398	04/24/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINGER W/LID STERILITE	3.0000	2.49	7.47	
046			OP-1291398							Purchase Order Total		7.47	
046			OP-1291401	04/24/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY PLASTIC 16.5 BLACK	2.0000	1.50	3.00	
046			OP-1291401	04/24/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY PLASTIC 16.5 WHITE	1.0000	1.50	1.50	
046			OP-1291401	04/24/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22 PLASTIC BEADS	1.0000	6.95	6.95	
046			OP-1291401							Purchase Order Total		11.45	
046			OP-1291402	04/24/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22 PLASTIC BEADS	2.0000	6.95	13.90	
046			OP-1291402							Purchase Order Total		13.90	
046			OP-1291404	04/24/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	4.0000	69.00	276.00	
046			OP-1291404	04/24/24	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS 15052	1.0000	99.00	99.00	
046			OP-1291404							Purchase Order Total		375.00	
046			OP-1291405	04/24/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	2.0000	69.00	138.00	
046			OP-1291405							Purchase Order Total		138.00	
046			OP-1291406	04/24/24	1334754	WALKENHORSTS	578	00	TV 15.6 LCD 15096 W/O SPKR J S	2.0000	205.00	410.00	
046			OP-1291406	04/24/24	1334754	WALKENHORSTS	578	00	UND ARM LOCKER IV SLIDE BLK 10	2.0000	16.00	32.00	
046			OP-1291406	04/24/24	1334754	WALKENHORSTS	578	00	UND ARM LOCKER IV SLIDE BLK 12	4.0000	16.00	64.00	
046			OP-1291406							Purchase Order Total		506.00	
046			OP-1291407	04/24/24	543145	PROMAXIMA MANUFACTURING LTD	805	00	CABLES	1.0000	75.00	75.00	
046			OP-1291407	04/24/24	543145	PROMAXIMA MANUFACTURING LTD	805	98	FREIGHT	1.0000	35.00	35.00	
046			OP-1291407							Purchase Order Total		110.00	
046			OP-1291409	04/24/24	1334754	WALKENHORSTS	578	00	TV 15 HITEKER W/O SPKR 15012	5.0000	180.00	900.00	
046			OP-1291409							Purchase Order Total		900.00	

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046			OP-1291410	04/24/24	1334754	WALKENHORSTS	578	00	TV 15 HITEKER W/O SPKR Q 15012	2.0000	180.00	360.00	
046			OP-1291410							Purchase Order Total		360.00	
046			OP-1291414	04/24/24	1334754	WALKENHORSTS	578	00	TV 15 HITEKER W/O SPKR 15012	5.0000	180.00	900.00	
046			OP-1291414	04/24/24	1334754	WALKENHORSTS	578	00	TV 15.6 HITKR W/O SPKR J 15096	5.0000	205.00	1,025.00	
046			OP-1291414							Purchase Order Total		1,925.00	
046			OP-1291417	04/24/24	1334754	WALKENHORSTS	578	00	TV 15 HITEKER W/SPKR Q 15013	2.0000	180.00	360.00	
046			OP-1291417	04/24/24	1334754	WALKENHORSTS	578	00	ADIDAS COURT TEAM BOUNCE SZ 7	1.0000	70.00	70.00	
046			OP-1291417	04/24/24	1334754	WALKENHORSTS	578	00	UNDER ARMOUR CHRAGE SZ 7.5	1.0000	65.00	65.00	
046			OP-1291417	04/24/24	1334754	WALKENHORSTS	578	00	UNDER ARMOUR CHRAGE SZ 9	1.0000	65.00	65.00	
046			OP-1291417							Purchase Order Total		560.00	
046			OP-1291446	04/24/24	2445777	AMAZON CAPITAL SERVICES INC	630		FAMOWOOD FILLER RED OAK	4.0000	8.14	32.56	
046			OP-1291446	04/24/24	2445777	AMAZON CAPITAL SERVICES INC	630		FAMOWOOD FILLER FIR/MAPLE	8.0000	25.85	206.80	
046			OP-1291446	04/24/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61 FREIGHT QUOTE@ \$36.99	1.0000	.01		
046			OP-1291446	04/24/24	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	36.99	36.99	
046			OP-1291446							Purchase Order Total		276.35	
046			OP-1291450	04/24/24	2445777	AMAZON CAPITAL SERVICES INC	315		3M ADHESIVE BUMPON	10.0000	9.75	97.50	
046			OP-1291450	04/24/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			OP-1291450							Purchase Order Total		97.50	
046			OP-1291530	04/24/24	549570	STREICHERS INC - PURCHASING	505	00	ANNUAL CHEMICAL ORDER	1.0000	7,258.15	7,258.15	
046			OP-1291530	04/24/24	549570	STREICHERS INC - PURCHASING	505	00	ANNUAL CHEMICAL ORDER	1.0000	7,258.15	7,258.15	
046			OP-1291530	04/24/24	549570	STREICHERS INC - PURCHASING	505	00	ANNUAL CHEMICAL ORDER	1.0000	7,258.15	7,258.15	
046			OP-1291530	04/24/24	549570	STREICHERS INC - PURCHASING	505	00	ANNUAL CHEMICAL ORDER	1.0000	2,540.35	2,540.35	

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046			OP-1291530	04/24/24	549570	STREICHERS INC - PURCHASING	505	00	ANNUAL CHEMICAL ORDER	1.0000	2,540.35	2,540.35	
046			OP-1291530	04/24/24	549570	STREICHERS INC - PURCHASING	505	00	ANNUAL CHEMICAL ORDER	1.0000	2,177.45	2,177.45	
046			OP-1291530	04/24/24	549570	STREICHERS INC - PURCHASING	505	00	ANNUAL CHEMICAL ORDER	1.0000	3,629.08	3,629.08	
046			OP-1291530	04/24/24	549570	STREICHERS INC - PURCHASING	505	00	ANNUAL CHEMICAL ORDER	1.0000	1,814.54	1,814.54	
046			OP-1291530	04/24/24	549570	STREICHERS INC - PURCHASING	505	00	ANNUAL CHEMICAL ORDER	1.0000	1,814.54	1,814.54	
046			OP-1291530	04/24/24	549570	STREICHERS INC - PURCHASING	001	00	FREIGHT	1.0000	696.00	696.00	
046			OP-1291530						Purchase Order Total			36,986.76	
046			OP-1291554	04/24/24	545153	ROCHFORD SUPPLY	590		SNAP FASTENER LONG LENGTH	20.0000	13.44	268.80	
046			OP-1291554	04/24/24	545153	ROCHFORD SUPPLY	590		SNAP FASTENER SOCKET 100/BG	20.0000	10.28	205.60	
046			OP-1291554	04/24/24	545153	ROCHFORD SUPPLY	590		SNAP FASTENER EYELEY	20.0000	6.09	121.80	
046			OP-1291554	04/24/24	545153	ROCHFORD SUPPLY	590		SNAP FASTENER STUD	20.0000	6.81	136.20	
046			OP-1291554	04/24/24	545153	ROCHFORD SUPPLY	TXT		#16 FREIGHT QUOTE@ \$18.01	1.0000	.01		
046			OP-1291554	04/24/24	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	18.01	18.01	
046			OP-1291554						Purchase Order Total			750.41	
046			OP-1291569	04/24/24	2110712	MENARDS - OMAHA - L ST	285	00	GENERAC 22KW/19KW	1.0000	6,247.00	6,247.00	
046			OP-1291569						Purchase Order Total			6,247.00	
046			OP-1291580	04/24/24	790946	GRAND CENTRAL FOODS, INC	465	00	NATURAL PURIFIED WATER GALLON	20.0000	.39	7.80	
046			OP-1291580						Purchase Order Total			7.80	
046			OP-1291638	04/25/24	527386	PERKINS SCHOOL FOR THE BLIND	600		PRESSER ROLLER ASSEMBLY	2.0000	51.95	103.90	
046			OP-1291638	04/25/24	527386	PERKINS SCHOOL FOR THE BLIND	TXT		#44 FREIGHT DEL DEST	1.0000	.01		
046			OP-1291638						Purchase Order Total			103.90	
046			OP-1291700	04/25/24	1334754	WALKENHORSTS	652		MAKE UP FOR RESALE	130.0000	1.00	130.00	
046			OP-1291700						Purchase Order Total			130.00	
046			OP-1291752	04/25/24	2445777	AMAZON CAPITAL SERVICES INC	445		TABLET PAD KNIFE	1.0000	14.48	14.48	

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046			OP-1291752	04/25/24	2445777	AMAZON CAPITAL SERVICES INC	445		SUPER PAD TAB ADHESIVE	4.0000	40.45	161.80	
046			OP-1291752	04/25/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#23 FREIGHT DEL DEST	1.0000	.01		
046			OP-1291752						Purchase Order Total			176.28	
046			OP-1291781	04/25/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	10.0000	36.99	369.90	
046			OP-1291781	04/25/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN CHOPPER	4.0000	39.99	159.96	
046			OP-1291781	04/25/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSETTS	2.0000	24.99	49.98	
046			OP-1291781						Purchase Order Total			579.84	
046			OP-1291782	04/25/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES GALA	10.0000	39.99	399.90	
046			OP-1291782	04/25/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	8.0000	36.99	295.92	
046			OP-1291782	04/25/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGE 113	9.0000	46.99	422.91	
046			OP-1291782	04/25/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	10.0000	29.99	299.90	
046			OP-1291782						Purchase Order Total			1,418.63	
046			OP-1291785	04/25/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	9.0000	33.99	305.91	
046			OP-1291785	04/25/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT JUMBO	1.0000	34.99	34.99	
046			OP-1291785	04/25/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	46.99	46.99	
046			OP-1291785	04/25/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	10.0000	36.99	369.90	
046			OP-1291785						Purchase Order Total			757.79	
046			OP-1291792	04/25/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES GALA	8.0000	39.99	319.92	
046			OP-1291792	04/25/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	15.0000	36.99	554.85	
046			OP-1291792	04/25/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSETTS	6.0000	24.99	149.94	
046			OP-1291792						Purchase Order Total			1,024.71	
046			OP-1291850	04/29/24	930389	PRINT TECHNOLOGIES INC	445		CYAN TONER	2.0000	223.20	446.40	

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046			OP-1291850	04/29/24	930389	PRINT TECHNOLOGIES INC	445		MAGENTA TONER	2.0000	223.20	446.40	
046			OP-1291850	04/29/24	930389	PRINT TECHNOLOGIES INC	445		YELLOW TONER	2.0000	223.20	446.40	
046			OP-1291850	04/29/24	930389	PRINT TECHNOLOGIES INC	445		BLACK TONER	2.0000	112.53	225.06	
046			OP-1291850	04/29/24	930389	PRINT TECHNOLOGIES INC	TXT		#23 FREIGHT EST@ \$300.00	1.0000	.01		
046			OP-1291850	04/29/24	930389	PRINT TECHNOLOGIES INC			FREIGHT EXPENSE	1.0000	29.23	29.23	
046			OP-1291850						Purchase Order Total			1,593.49	
046			OP-1291890	04/29/24	1188080	MENARDS - LINCOLN - SOUTH	635		9" ROLLER	2.0000	6.99	13.98	
046			OP-1291890	04/29/24	1188080	MENARDS - LINCOLN - SOUTH	635		4" ROLLER	2.0000	4.49	8.98	
046			OP-1291890	04/29/24	1188080	MENARDS - LINCOLN - SOUTH	635		PAINT BRUSH	3.0000	9.99	29.97	
046			OP-1291890	04/29/24	1188080	MENARDS - LINCOLN - SOUTH	TXT		#59 FREIGHT N/A	1.0000	.01		
046			OP-1291890						Purchase Order Total			52.93	
046			OP-1291895	04/29/24	2445777	AMAZON CAPITAL SERVICES INC	445		WAGNER PAINT GUN FILTER	7.0000	7.52	52.64	
046			OP-1291895	04/29/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			OP-1291895						Purchase Order Total			52.64	
046			OP-1291898	04/29/24	502355	ULINE - PURCHASE ORDERS	832		HEAVY DUTY STRAPPING TAPE	72.0000	11.10	799.20	
046			OP-1291898	04/29/24	502355	ULINE - PURCHASE ORDERS	TXT		#28 FREIGHT QUOTE@ \$45.56	1.0000	.01		
046			OP-1291898	04/29/24	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	45.56	45.56	
046			OP-1291898						Purchase Order Total			844.76	
046			OP-1291901	04/29/24	714244	JOHNSON PLASTICS	665		39"X2.5" SATIN SILVER DESK PLA	1.0000	14.75	14.75	
046			OP-1291901	04/29/24	714244	JOHNSON PLASTICS	TXT		#23 FREIGHT QUOTE@ \$12.99	1.0000	.01		
046			OP-1291901	04/29/24	714244	JOHNSON PLASTICS			CI SHOP SUPPLIES	1.0000	.01-	.01-	
046			OP-1291901						Purchase Order Total			14.74	
046			OP-1291910	04/29/24	513254	BURR FARMS MACHINERY	975	00	FORKLIFT RENTAL	1.0000	1,750.00	1,750.00	

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						INC			2/16/23-3/15/2				
046			OP-1291910									Purchase Order Total	1,750.00
046			OP-1291921	04/29/24	1061414	SHERWIN WILLIAMS - LINCOLN	630		TRAFFIC MARKING PAINT	1.0000	273.29	273.29	
046			OP-1291921	04/29/24	1061414	SHERWIN WILLIAMS - LINCOLN	630		HIGHWAY YELLOW PAINT	5.0000	10.72	53.59	
046			OP-1291921	04/29/24	1061414	SHERWIN WILLIAMS - LINCOLN	630		HANDICAP BLUE HIGHWAY PAINT	2.0000	51.22	102.43	
046			OP-1291921	04/29/24	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			OP-1291921									Purchase Order Total	429.31
046			OP-1291964	04/29/24	507406	ELLIS CORPORATION - PURCHASING	500		REPLACEMENT FILTER ELEMENT	10.0000	66.82	668.20	
046			OP-1291964	04/29/24	507406	ELLIS CORPORATION - PURCHASING	500		FILTER W/ ELEMENT PRESS SWITCH	2.0000	525.40	1,050.80	
046			OP-1291964	04/29/24	507406	ELLIS CORPORATION - PURCHASING	500		WATER CONNECTION SEAL	6.0000	18.10	108.60	
046			OP-1291964	04/29/24	507406	ELLIS CORPORATION - PURCHASING	500		WATER LEVEL TRANSDUCER	1.0000	255.21	255.21	
046			OP-1291964	04/29/24	507406	ELLIS CORPORATION - PURCHASING	500		CYLINDER DOOR LATCH KIT	12.0000	60.90	730.80	
046			OP-1291964	04/29/24	507406	ELLIS CORPORATION - PURCHASING	TXT		#52 FREIGHT EST@ \$100.00	1.0000	.01		
046			OP-1291964	04/29/24	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	48.15	48.15	
046			OP-1291964									Purchase Order Total	2,861.76
046			OP-1291995	04/29/24	2445777	AMAZON CAPITAL SERVICES INC	445		1.4MM NEEDLE FOR SPRAY GUN	1.0000	56.45	56.45	
046			OP-1291995	04/29/24	2445777	AMAZON CAPITAL SERVICES INC	445		REPAIR KIT DEVILBLIIS SPRAY GU	1.0000	93.63	93.63	
046			OP-1291995	04/29/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			OP-1291995									Purchase Order Total	150.08
046			OP-1291996	04/29/24	1948528	UCAN ZIPPERS	445		7" WHITE ZIPPER	1000.0000	.59	593.10	
046			OP-1291996	04/29/24	1948528	UCAN ZIPPERS	445		7.5" WHITE ZIPPER	1000.0000	.62	617.60	
046			OP-1291996	04/29/24	1948528	UCAN ZIPPERS	445		8" WHITE ZIPPER	1000.0000	.62	617.60	
046			OP-1291996	04/29/24	1948528	UCAN ZIPPERS	445		8.5" WHITE ZIPPER	1000.0000	.64	642.10	
046			OP-1291996	04/29/24	1948528	UCAN ZIPPERS	445		7" GREY ZIPPER	2000.0000	.59	1,186.20	
046			OP-1291996	04/29/24	1948528	UCAN ZIPPERS	445		7.5" GREY ZIPPER	2000.0000	.62	1,235.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1291996	04/29/24	1948528	UCAN ZIPPERS	445		8" GREY ZIPPER	2000.0000	.62	1,235.20	
046			OP-1291996	04/29/24	1948528	UCAN ZIPPERS	445		8.5" GREY ZIPPER	2000.0000	.64	1,284.20	
046			OP-1291996	04/29/24	1948528	UCAN ZIPPERS	TXT		#14 FREIGHT DEL DEST	1.0000	.01		
046			OP-1291996							Purchase Order Total		7,411.20	
046			OP-1291999	04/29/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES GALA	2.0000	39.99	79.98	
046			OP-1291999	04/29/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	1.0000	29.99	29.99	
046			OP-1291999	04/29/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CUCUMBER CARTON	1.0000	19.99	19.99	
046			OP-1291999	04/29/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	3.0000	33.99	101.97	
046			OP-1291999	04/29/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	1.0000	36.99	36.99	
046			OP-1291999	04/29/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	2.0000	29.99	59.98	
046			OP-1291999	04/29/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	TOMATO ROMA CASE	1.0000	29.99	29.99	
046			OP-1291999							Purchase Order Total		358.89	
046			OP-1292017	04/29/24	524704	GRIZZLY INDUSTRIAL	545		GUIDE BRACKET	1.0000	37.40	37.40	
046			OP-1292017	04/29/24	524704	GRIZZLY INDUSTRIAL	545		WORM SHAFT	1.0000	25.50	25.50	
046			OP-1292017	04/29/24	524704	GRIZZLY INDUSTRIAL	545		RACK	1.0000	13.55	13.55	
046			OP-1292017	04/29/24	524704	GRIZZLY INDUSTRIAL	TXT		#20 FREIGHT EST@ \$75.00	1.0000	.01		
046			OP-1292017							Purchase Order Total		76.45	
046			OP-1292090	04/30/24	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140II SCANNER	6.0000	745.00	4,470.00	
046			OP-1292090							Purchase Order Total		4,470.00	
046			OP-1292100	04/30/24	1201278	SHOES FOR CREWS LLC	800	00	CREW GUARD FOR BOOTS	6.0000	23.48	140.88	
046			OP-1292100	04/30/24	1201278	SHOES FOR CREWS LLC	800	00	CREW GUARD FOR BOOTS	6.0000	23.48	140.88	
046			OP-1292100	04/30/24	1201278	SHOES FOR CREWS LLC			MISCELLANEOUS SUP EXP	1.0000	96.00-	96.00-	
046			OP-1292100							Purchase Order Total		185.76	
046			OP-1292161	04/30/24	2014041	SPIRAL BINDING CO INC	445		SOLENOID	1.0000	492.60	492.60	
046			OP-1292161	04/30/24	2014041	SPIRAL BINDING CO	TXT		#44 FREIGHT EST@	1.0000	.01		

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			OP-1292161	04/30/24	2014041	INC SPIRAL BINDING CO INC			\$50.00 FREIGHT EXPENSE	1.0000	17.64	17.64	
046			OP-1292161							Purchase Order Total		510.24	
046			OP-1292164	04/30/24	4256438	PARAGON PRINT SYSTEMS INC	700		4"X6" ZEBRA LABELS	16.0000	14.36	229.76	
046			OP-1292164	04/30/24	4256438	PARAGON PRINT SYSTEMS INC	TXT		#44 FREIGHT EST@ \$75.00	1.0000	.01		
046			OP-1292164	04/30/24	4256438	PARAGON PRINT SYSTEMS INC			FREIGHT EXPENSE	1.0000	58.46	58.46	
046			OP-1292164	04/30/24	4256438	PARAGON PRINT SYSTEMS INC			CI SHOP SUPPLIES	1.0000	.12	.12	
046			OP-1292164							Purchase Order Total		288.34	
046			OP-1292174	04/30/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	00	SW2833 ROYCROFT VELLUM PAINT	4.0000	102.69	410.76	
046			OP-1292174	04/30/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	00	SW9166 DRIFT OF MIST	8.0000	102.69	821.52	
046			OP-1292174	04/30/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	00	SW9606 SLUMBER SLOTH	4.0000	53.49	213.96	
046			OP-1292174	04/30/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	00	NATURAL TAN	1.0000	100.69	100.69	
046			OP-1292174	04/30/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	00	CREDIT	1.0000	541.43-	541.43-	
046			OP-1292174	04/30/24	1061414	SHERWIN WILLIAMS - LINCOLN			CONST & MAINT SUP EXP	1.0000	1,005.50	1,005.50	
046			OP-1292174	04/30/24	1061414	SHERWIN WILLIAMS - LINCOLN			CONST & MAINT SUP EXP	1.0000	1,005.50-	1,005.50-	
046			OP-1292174							Purchase Order Total		1,005.50	
046			OP-1292181	04/30/24	535559	MID PLAINS COMMUNITY COLLEGE	924	00	CATERING-PROGRAMMIN G TRAINING	1.0000	777.70	777.70	
046			OP-1292181							Purchase Order Total		777.70	
046			OP-1292265	04/30/24	502143	EARL MAY SEED & NURSERY LLC -	988	00	SPARTAN JUNIPER	6.0000	275.00	1,650.00	
046			OP-1292265	04/30/24	502143	EARL MAY SEED & NURSERY LLC -	988	00	HEZT MIDJET ABORVITAE	12.0000	75.00	900.00	
046			OP-1292265	04/30/24	502143	EARL MAY SEED & NURSERY LLC -	988	00	GREEN VELVET BOXWOOD	12.0000	199.00	2,388.00	
046			OP-1292265	04/30/24	502143	EARL MAY SEED & NURSERY LLC -	988	00	ROSE MARVEL SALVIA	32.0000	29.99	959.68	



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046			OP-1292265	04/30/24	502143	EARL MAY SEED & NURSERY LLC -	988	00	EMERALD PINK CREEPING PHLOX	48.0000	24.99	1,199.52	
046			OP-1292265							Purchase Order Total		7,097.20	
046			OP-1292315	04/30/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	(N) #2 LSD	100.0000	3.20	319.90	
046			OP-1292315	04/30/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASHOL	200.0000	3.40	679.80	
046			OP-1292315							Purchase Order Total		999.70	
046			OP-1292382	05/01/24	1316645	CPD INDUSTRIES	475	00	STORM CASE IM2875NF	10.0000	310.90	3,109.00	
046			OP-1292382	05/01/24	1316645	CPD INDUSTRIES	475	00	STORM CASE IM2875NF	10.0000	332.35	3,323.50	
046			OP-1292382	05/01/24	1316645	CPD INDUSTRIES	475	98	FREIGHT	1.0000	2,650.00	2,650.00	
046			OP-1292382							Purchase Order Total		9,082.50	
046			OP-1292591	05/01/24	2578475	CGW ABRASIVES	005		120 GRIT SANDING DISC	2000.0000	.22	440.00	
046			OP-1292591	05/01/24	2578475	CGW ABRASIVES	005		9"X11" SANDING SHEET	2000.0000	.47	940.00	
046			OP-1292591	05/01/24	2578475	CGW ABRASIVES	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			OP-1292591							Purchase Order Total		1,380.00	
046			OP-1292691	05/02/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	2.0000	69.00	138.00	
046			OP-1292691							Purchase Order Total		138.00	
046			OP-1292694	05/02/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	2.0000	69.00	138.00	
046			OP-1292694							Purchase Order Total		138.00	
046			OP-1292794	05/02/24	2213608	BRIARWOOD PRODUCTS LLC	485	00	BLACK FIBERGLASS PANTHER POLE	17.0000	18.56	315.52	
046			OP-1292794	05/02/24	2213608	BRIARWOOD PRODUCTS LLC	485	00	SAFETY ORANGE THREADED SHOWER	3.0000	9.97	29.91	
046			OP-1292794	05/02/24	2213608	BRIARWOOD PRODUCTS LLC	485	00	ORANGE SHANK FREE DUST PAN	7.0000	11.19	78.33	
046			OP-1292794	05/02/24	2213608	BRIARWOOD PRODUCTS LLC	485	00	SHANK FREE FLOOR SQUEEGEE	2.0000	31.00	62.00	
046			OP-1292794	05/02/24	2213608	BRIARWOOD PRODUCTS LLC	485	00	100% ALL PLASTIC WINDOW	1.0000	17.37	17.37	
046			OP-1292794	05/02/24	2213608	BRIARWOOD PRODUCTS LLC	485	00	B&W TITE-BITE WET MOP HOLDER	2.0000	7.81	15.62	
046			OP-1292794	05/02/24	2213608	BRIARWOOD PRODUCTS LLC	485	00	100% ORANGE SHANK FREE	7.0000	22.06	154.42	

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046			OP-1292794	05/02/24	2213608	BRIARWOOD PRODUCTS LLC	485	00	24" SHANK FREE DUST MOP FRAME	2.0000	40.58	81.16	
046			OP-1292794	05/02/24	2213608	BRIARWOOD PRODUCTS LLC	485	00	UNIVERSAL SHANK FREE PLUNGER	4.0000	21.26	85.04	
046			OP-1292794	05/02/24	2213608	BRIARWOOD PRODUCTS LLC	485	98	FREIGHT	1.0000	133.03	133.03	
046			OP-1292794						Purchase Order Total			972.40	
046			OP-1292808	05/02/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASHOL	200.0000	3.40	679.80	
046			OP-1292808						Purchase Order Total			679.80	
046			OP-1292939	05/03/24	500174	DESIGN SPECIALTIES INC	240	00	FROST ECONOBLEND LID	11.0000	88.00	968.00	
046			OP-1292939						Purchase Order Total			968.00	
046			OP-1292951	05/03/24	545661	RUSS S MARKET - LINCOLN 21	640	00	NAPKINS	1.0000	2.79	2.79	
046			OP-1292951	05/03/24	545661	RUSS S MARKET - LINCOLN 21	640	00	PAPER PLATES	7.0000	4.29	30.03	
046			OP-1292951	05/03/24	545661	RUSS S MARKET - LINCOLN 21	640	00	PLASTIC CUPS	4.0000	4.69	18.76	
046			OP-1292951	05/03/24	545661	RUSS S MARKET - LINCOLN 21	640	00	PLASTIC FORKS	3.0000	2.19	6.57	
046			OP-1292951	05/03/24	545661	RUSS S MARKET - LINCOLN 21	375	00	COOKIE PLATER	1.0000	59.99	59.99	
046			OP-1292951	05/03/24	545661	RUSS S MARKET - LINCOLN 21	390	00	SANDWICH TRAY	4.0000	45.00	180.00	
046			OP-1292951	05/03/24	545661	RUSS S MARKET - LINCOLN 21	390	00	FRUIT TRAY	2.0000	65.00	130.00	
046			OP-1292951	05/03/24	545661	RUSS S MARKET - LINCOLN 21	390	00	VEGETABLE TRAY	2.0000	65.00	130.00	
046			OP-1292951						Purchase Order Total			558.14	
046			OP-1292954	05/03/24	501869	3M COMPANY - PURCHASING	550		CLEAR EC FILM 48"X50YD	2.0000	480.00	960.00	
046			OP-1292954	05/03/24	501869	3M COMPANY - PURCHASING	TXT		#23 FREIGHT DEL DEST	1.0000	.01		
046			OP-1292954						Purchase Order Total			960.00	
046			OP-1292955	05/03/24	2445777	AMAZON CAPITAL SERVICES INC	557		PALLET JACK WHEEL REPLACEMENTS	1.0000	79.89	79.89	
046			OP-1292955	05/03/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20 FREIGHT QUOTE@ \$6.99	1.0000	.01		

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046			OP-1292955	05/03/24	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	6.99	6.99	
046			OP-1292955						Purchase Order Total			86.88	
046			OP-1292995	05/03/24	2578475	CGW ABRASIVES	005		120 GRIT 5" SANDING DISC	4000.0000	.35	1,400.00	
046			OP-1292995	05/03/24	2578475	CGW ABRASIVES	005		220 GRIT 5" SANDING DISC	6000.0000	.35	2,100.00	
046			OP-1292995	05/03/24	2578475	CGW ABRASIVES	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			OP-1292995						Purchase Order Total			3,500.00	
046			OP-1293000	05/03/24	2240670	STUNTRONICS LLC	715	00	ICE SHIELD USER MANUAL	20.0000	20.00	400.00	
046			OP-1293000	05/03/24	2240670	STUNTRONICS LLC	715	00	BAND-IT USER MANUAL	20.0000	20.00	400.00	
046			OP-1293000	05/03/24	2240670	STUNTRONICS LLC	001	98	FREIGHT	1.0000	27.00	27.00	
046			OP-1293000						Purchase Order Total			827.00	
046			OP-1293027	05/03/24	545661	RUSS S MARKET - LINCOLN 21	640	00	PAPER PLATES	1.0000	2.99	2.99	
046			OP-1293027	05/03/24	545661	RUSS S MARKET - LINCOLN 21	640	00	PLASTIC FORKS	2.0000	2.19	4.38	
046			OP-1293027	05/03/24	545661	RUSS S MARKET - LINCOLN 21	375	00	CAKE SPECIAL ORDER	1.0000	45.99	45.99	
046			OP-1293027	05/03/24	545661	RUSS S MARKET - LINCOLN 21	375	00	CAKE SPECIAL ORDER	2.0000	39.99	79.98	
046			OP-1293027						Purchase Order Total			133.34	
046			OP-1293065	05/03/24	2014982	CULLIGAN OF OMAHA	775	00	40# BAG SALT SOLAR	252.0000	5.50	1,386.00	
046			OP-1293065						Purchase Order Total			1,386.00	
046			OP-1293097	05/03/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28X40	3.0000	11.65	34.95	
046			OP-1293097						Purchase Order Total			34.95	
046			OP-1293109	05/03/24	1334754	WALKENHORSTS	578	00	TV 15 HITEKER W/SPKR Q SERIES	2.0000	180.00	360.00	
046			OP-1293109	05/03/24	1334754	WALKENHORSTS	578	00	REMOTE CONTROL ITEKER Q SER CL	4.0000	9.50	38.00	
046			OP-1293109	05/03/24	1334754	WALKENHORSTS	578	00	UNDER ARMOUR CHARGE SIZE 8.5	1.0000	65.00	65.00	
046			OP-1293109						Purchase Order Total			463.00	
046			OP-1293118	05/03/24	1334754	WALKENHORSTS	578	00	TV 15.6 LCD 15096 W/O SPKR J S	1.0000	205.00	205.00	
046			OP-1293118						Purchase Order Total			205.00	

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046			OP-1293140	05/03/24	1334754	WALKENHORSTS	578	00	ADIDAS COURT TEAM BOUNCE SZ 11	1.0000	70.00	70.00	
046			OP-1293140							Purchase Order Total		70.00	
046			OP-1293143	05/03/24	1334754	WALKENHORSTS	578	00	TV 15.6 LCD 15096 W/O SPKR J S	2.0000	205.00	410.00	
046			OP-1293143	05/03/24	1334754	WALKENHORSTS	578	00	UND ARM LCKR IV SLIDE BLK SZ 8	3.0000	16.00	48.00	
046			OP-1293143	05/03/24	1334754	WALKENHORSTS	578	00	UND ARM LCKR IV SLIDE BLK SZ 9	3.0000	16.00	48.00	
046			OP-1293143							Purchase Order Total		506.00	
046			OP-1293192	05/03/24	502355	ULINE - PURCHASE ORDERS	445		2.25"X2.5" THERMAL LABEL	24.0000	30.00	720.00	
046			OP-1293192	05/03/24	502355	ULINE - PURCHASE ORDERS	TXT		#44 FREIGHT QUOTE@ \$73.03	1.0000	.01		
046			OP-1293192	05/03/24	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	73.03	73.03	
046			OP-1293192							Purchase Order Total		793.03	
046			OP-1293260	05/06/24	534777	MCMaster CARR SUPPLY COMPANY -	445		5/16"-18 STEEL BARREL NUTS	3.0000	1,054.93	3,164.79	
046			OP-1293260	05/06/24	534777	MCMaster CARR SUPPLY COMPANY -	TXT		#39 FREIGHT EST@ \$75.00	1.0000	.01		
046			OP-1293260	05/06/24	534777	MCMaster CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	45.62	45.62	
046			OP-1293260							Purchase Order Total		3,210.41	
046			OP-1293297	05/06/24	502355	ULINE - PURCHASE ORDERS	445		3M FACE SHIELD COVERS	1.0000	69.00	69.00	
046			OP-1293297	05/06/24	502355	ULINE - PURCHASE ORDERS	TXT		#19 FREIGHT QUOTE@ \$17.62	1.0000	.01		
046			OP-1293297	05/06/24	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	17.62	17.62	
046			OP-1293297							Purchase Order Total		86.62	
046			OP-1293350	05/06/24	545661	RUSS S MARKET - LINCOLN 21	640	00	PAPER PLATES	1.0000	2.99	2.99	
046			OP-1293350	05/06/24	545661	RUSS S MARKET - LINCOLN 21	640	00	PLASTIC FORKS	2.0000	2.19	4.38	
046			OP-1293350	05/06/24	545661	RUSS S MARKET - LINCOLN 21	375	00	SPECIAL ORDER CAKE	1.0000	45.99	45.99	
046			OP-1293350	05/06/24	545661	RUSS S MARKET - LINCOLN 21	375	00	SPECIAL ORDER CAKE	2.0000	39.99	79.98	

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046			OP-1293350							Purchase Order Total		133.34	
046			OP-1293382	05/06/24	1922797	VISION EXHIBITS INC	801	00	10"W X 90" EUROFIT FRAME	1.0000	1,680.00	1,680.00	
046			OP-1293382	05/06/24	1922797	VISION EXHIBITS INC	001	98	FREIGHT	1.0000	38.00	38.00	
046			OP-1293382							Purchase Order Total		1,718.00	
046			OP-1293401	05/06/24	2213608	BRIARWOOD PRODUCTS LLC	485	00	SAFETY BROOM	24.0000	16.97	407.28	
046			OP-1293401	05/06/24	2213608	BRIARWOOD PRODUCTS LLC	485	00	SAFETY SCRUB BRUSH	24.0000	9.78	234.72	
046			OP-1293401	05/06/24	2213608	BRIARWOOD PRODUCTS LLC	485	00	SAFETY BROOM HANDLE	48.0000	21.35	1,024.80	
046			OP-1293401	05/06/24	2213608	BRIARWOOD PRODUCTS LLC	001	98	FREIGHT	1.0000	241.86	241.86	
046			OP-1293401							Purchase Order Total		1,908.66	
046			OP-1293418	05/06/24	505937	CDW GOVERNMENT - PURCHASE ORDE	725	00	APPLE 11" IPAD PRO 4 - WI-FI	1.0000	855.69	855.69	
046			OP-1293418							Purchase Order Total		855.69	
046			OP-1293501	05/06/24	2758485	SUPER SAVER 17 - PINE LAKE	640	00	DESSERT PLATES	1.0000	2.48	2.48	
046			OP-1293501	05/06/24	2758485	SUPER SAVER 17 - PINE LAKE	640	00	NAPKINS	1.0000	1.98	1.98	
046			OP-1293501	05/06/24	2758485	SUPER SAVER 17 - PINE LAKE	393	00	HOLIDAY CANDY TRAY	3.0000	4.88	14.64	
046			OP-1293501	05/06/24	2758485	SUPER SAVER 17 - PINE LAKE	375	00	COOKIES	6.0000	5.48	32.88	
046			OP-1293501	05/06/24	2758485	SUPER SAVER 17 - PINE LAKE	375	00	COOKIES/ BROWNIE BITES	5.0000	4.88	24.40	
046			OP-1293501	05/06/24	2758485	SUPER SAVER 17 - PINE LAKE	375	00	COOKIES	2.0000	8.88	17.76	
046			OP-1293501							Purchase Order Total		94.14	
046			OP-1293573	05/07/24	2445777	AMAZON CAPITAL SERVICES INC	445		DEWALT PAD ASSEMBLY	6.0000	17.30	103.80	
046			OP-1293573	05/07/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			OP-1293573							Purchase Order Total		103.80	
046			OP-1293626	05/07/24	549570	STREICHERS INC - PURCHASING	680	00	DT-43046R	5.0000	96.85	484.25	
046			OP-1293626	05/07/24	549570	STREICHERS INC - PURCHASING	680	00	DT-43950	10.0000	65.90	659.00	

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046			OP-1293626	05/07/24	549570	STREICHERS INC - PURCHASING	680	00	DT-43950W	5.0000	77.45	387.25	
046			OP-1293626	05/07/24	549570	STREICHERS INC - PURCHASING	680	00	FRT-HAZMAT	1.0000	16.50	16.50	
046			OP-1293626						Purchase Order Total			1,547.00	
046			OP-1293644	05/07/24	1334754	WALKENHORSTS	652		MAKE UP FOR RESALE	205.2500	1.00	205.25	
046			OP-1293644						Purchase Order Total			205.25	
046			OP-1293664	05/07/24	500772	HOCKENBERGS EQUIP & SUPPLY CO	998	00	PLATFORM TRUCK 30"X60"	3.0000	979.80	2,939.40	
046			OP-1293664	05/07/24	500772	HOCKENBERGS EQUIP & SUPPLY CO	001	98	FREIGHT	1.0000	225.00	225.00	
046			OP-1293664						Purchase Order Total			3,164.40	
046			OP-1293668	05/07/24	501042	ECOLAB INC - PURCHASING	180	00	ES DSTNR (LL CHR BLCH) 15 GL	1.0000	109.09	109.09	
046			OP-1293668	05/07/24	501042	ECOLAB INC - PURCHASING	180	00	ES LND DET PLS (LL BLT DET)	1.0000	359.70	359.70	
046			OP-1293668	05/07/24	501042	ECOLAB INC - PURCHASING	180	00	TS SO FR5 (LL SFTNR) 15 GL	1.0000	201.08	201.08	
046			OP-1293668						Purchase Order Total			669.87	
046			OP-1293674	05/07/24	540311	OMAHA PAPER CO INC	485	00	SOLI-TECH MANUAL POT & PAN	10.0000	95.59	955.91	
046			OP-1293674						Purchase Order Total			955.91	
046			OP-1293685	05/07/24	513134	BULLER FIXTURE CO	165	00	IMMERSION HAND MIXER	1.0000	1,065.00	1,065.00	
046			OP-1293685	05/07/24	513134	BULLER FIXTURE CO	165	00	SHEET PAN RACK	1.0000	595.00	595.00	
046			OP-1293685	05/07/24	513134	BULLER FIXTURE CO	165	00	INGREDIENT BIN	1.0000	815.00	815.00	
046			OP-1293685						Purchase Order Total			2,475.00	
046			OP-1293694	05/07/24	2035742	WAWAK	590	00	WAWAK PERFORM-X SERGER SPUN	2.0000	7.85	15.70	
046			OP-1293694	05/07/24	2035742	WAWAK	590	00	WAWAK PERFORM-X POLY WRAPPED	2.0000	12.79	25.58	
046			OP-1293694	05/07/24	2035742	WAWAK	590	00	YKK #7 ZIPPER BOTTOM STOPS	1.0000	6.45	6.45	
046			OP-1293694	05/07/24	2035742	WAWAK	590	00	YKK #7 ZIPPER TOP STOPS	1.0000	6.45	6.45	
046			OP-1293694	05/07/24	2035742	WAWAK	001	98	FREIGHT	1.0000	5.95	5.95	
046			OP-1293694						Purchase Order Total			60.13	
046			OP-1293711	05/07/24	2587729	NAPA AUTO PARTS - A STREET	055	00	LED TURN SIGNAL- AMBER	1.0000	58.68	58.68	

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046			OP-1293711									58.68	
046			OP-1293713	05/07/24	3773547	GLOBAL TEL LINK CORPORATION -	578		YELLOW EARBUDS FOR RESALE	7980.0000	1.00	7,980.00	
046			OP-1293713									7,980.00	
046			OP-1293742	05/07/24	2240670	STUNTRONICS LLC	680	00	ST101	2.0000	1,250.00	2,500.00	
046			OP-1293742	05/07/24	2240670	STUNTRONICS LLC			SECURITY SUPPLIES	1.0000	30.00	30.00	
046			OP-1293742									2,530.00	
046			OP-1293755	05/07/24	1334754	WALKENHORSTS	450		SHAMPOO FOR RESALE	330.0000	1.00	330.00	
046			OP-1293755									330.00	
046			OP-1293759	05/07/24	534956	MEDLINE INDUSTRIES INC - PAYME	269	00	LORATADINE TABLETS	5.0000	2.23	11.15	
046			OP-1293759	05/07/24	534956	MEDLINE INDUSTRIES INC - PAYME	269	00	IBUPROFEN (20CT) BOX	5.0000	3.29	16.45	
046			OP-1293759	05/07/24	534956	MEDLINE INDUSTRIES INC - PAYME	269	00	ACETAMINOPHEN EXTENDED RELEASE	5.0000	4.27	21.35	
046			OP-1293759	05/07/24	534956	MEDLINE INDUSTRIES INC - PAYME	269	00	CALCIUM CARBONATE ANTACID	5.0000	5.00	25.00	
046			OP-1293759									73.95	
046			OP-1293768	05/07/24	2038234	OUTBACK FENCE CO LLC	330	00	10 FOOT CHAIN LINK & MATERIAL	1.0000	1,375.00	1,375.00	
046			OP-1293768	05/07/24	2038234	OUTBACK FENCE CO LLC	330	00	12 FOOT CHAIN LINK & MATERIAL	1.0000	910.00	910.00	
046			OP-1293768									2,285.00	
046			OP-1293780	05/07/24	500895	OPC DIRECT - PURCHASING	485	00	SCALE X 1 GAL 4/CS	12.0000	18.14	217.68	
046			OP-1293780	05/07/24	500895	OPC DIRECT - PURCHASING	485	00	SOLI-TECH DISH DETERGENT 32LBS	3.0000	156.46	469.38	
046			OP-1293780	05/07/24	500895	OPC DIRECT - PURCHASING			FOOD SERVICE SUPPLIES	1.0000	.02	.02	
046			OP-1293780									687.08	
046			OP-1293785	05/07/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	245.0000	3.40	832.76	
046			OP-1293785									832.76	
046			OP-1293797	05/07/24	2705579	DETECTACHEM INC	193	00	MOBILEDETECT POUCH-SYNTHETIC	10.0000	24.90	249.00	
046			OP-1293797	05/07/24	2705579	DETECTACHEM INC	193	00	MOBILEDETECT POUCH-COCAINE	1.0000	24.90	24.90	
046			OP-1293797	05/07/24	2705579	DETECTACHEM INC	193	00	MOBILEDETECT POUCH-SPECIAL	1.0000	24.90	24.90	

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046			OP-1293797	05/07/24	2705579	DETECTACHEM INC	193	00	MOBILEDETECT	4.0000	34.90	139.60	
									POUCH-MULTI DRUG				
046			OP-1293797	05/07/24	2705579	DETECTACHEM INC	193	00	MOBILEDETECT	4.0000	24.90	99.60	
									POUCH-METH/MDMA				
046			OP-1293797	05/07/24	2705579	DETECTACHEM INC	001	98	FREIGHT	1.0000	19.72	19.72	
046			OP-1293797							Purchase Order Total		557.72	
046			OP-1293830	05/07/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES FUJI 125CT	6.0000	39.99	239.94	
046			OP-1293830	05/07/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	8.0000	33.99	271.92	
046			OP-1293830	05/07/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	1.0000	29.99	29.99	
046			OP-1293830	05/07/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT JUMBO	1.0000	34.99	34.99	
046			OP-1293830	05/07/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	14.0000	36.99	517.86	
046			OP-1293830	05/07/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	3.0000	28.99	86.97	
046			OP-1293830	05/07/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN CHOPPER	4.0000	39.99	159.96	
046			OP-1293830	05/07/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSETS	10.0000	24.99	249.90	
046			OP-1293830							Purchase Order Total		1,591.53	
046			OP-1293833	05/07/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE CARTON	3.0000	29.99	89.97	
046			OP-1293833	05/07/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT JUMBO	1.0000	34.99	34.99	
046			OP-1293833	05/07/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	10.0000	36.99	369.90	
046			OP-1293833	05/07/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	6.0000	28.99	173.94	
046			OP-1293833	05/07/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGE 113	4.0000	44.99	179.96	
046			OP-1293833							Purchase Order Total		848.76	
046			OP-1293837	05/07/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES GALA	2.0000	39.99	79.98	
046			OP-1293837	05/07/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	3.0000	36.99	110.97	
046			OP-1293837	05/07/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	1.0000	29.99	29.99	



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						COMPANY - PURC							
046			OP-1293837	05/07/24	524563	GREENBERG FRUIT	390	00	CELERY CASE	1.0000	39.99	39.99	
						COMPANY - PURC							
046			OP-1293837	05/07/24	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	4.0000	36.99	147.96	
						COMPANY - PURC							
046			OP-1293837	05/07/24	524563	GREENBERG FRUIT	390	00	ORANGE 088	2.0000	44.99	89.98	
						COMPANY - PURC							
046			OP-1293837							Purchase Order Total		498.87	
046			OP-1293841	05/07/24	524563	GREENBERG FRUIT	390	00	BANANAS	8.0000	33.99	271.92	
						COMPANY - PURC							
046			OP-1293841	05/07/24	524563	GREENBERG FRUIT	390	00	CABBAGE CARTON	5.0000	29.99	149.95	
						COMPANY - PURC							
046			OP-1293841	05/07/24	524563	GREENBERG FRUIT	390	00	ORANGE 088	10.0000	44.99	449.90	
						COMPANY - PURC							
046			OP-1293841							Purchase Order Total		871.77	
046			OP-1293857	05/07/24	524563	GREENBERG FRUIT	390	00	CARROT JUMBO	1.0000	34.99	34.99	
						COMPANY - PURC							
046			OP-1293857	05/07/24	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	15.0000	36.99	554.85	
						COMPANY - PURC							
046			OP-1293857							Purchase Order Total		589.84	
046			OP-1293869	05/07/24	897266	CRAFTMASTER HARDWARE	450	00	SOUTHERN FOLGER ELECTRIC	10.0000	610.00	6,100.00	
046			OP-1293869							Purchase Order Total		6,100.00	
046			OP-1293872	05/07/24	2038234	OUTBACK FENCE CO LLC	330	00	8 FOOT FENCING AND MATERIAL	1.0000	5,070.00	5,070.00	
046			OP-1293872							Purchase Order Total		5,070.00	
046			OP-1293963	05/08/24	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARING AID MODEL RELY3 SERIAL	1.0000	1,645.00	1,645.00	
046			OP-1293963							Purchase Order Total		1,645.00	
046			OP-1293994	05/08/24	545153	ROCHFORD SUPPLY	445		ELECTRIC HOT CUTTER BOX	1.0000	170.51	170.51	
046			OP-1293994	05/08/24	545153	ROCHFORD SUPPLY	445		OXFORD DECORATIVE NAIL	2.0000	20.87	41.74	
046			OP-1293994	05/08/24	545153	ROCHFORD SUPPLY	TXT		#16 FREIGHT EST@ \$50.00	1.0000	.01		
046			OP-1293994	05/08/24	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	14.20	14.20	
046			OP-1293994	05/08/24	545153	ROCHFORD SUPPLY			OPERATIONAL SUPPLIES	1.0000	8.00	8.00	
046			OP-1293994							Purchase Order Total		234.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1293999	05/08/24	2317632	JORSON & CARLSON COMPANY	929		PAPER BLADE SHARPENING	2.0000	38.50	77.00	
046			OP-1293999	05/08/24	2317632	JORSON & CARLSON COMPANY	TXT		#23 FREIGHT QUOTE@ \$ 22.00	1.0000	.01		
046			OP-1293999	05/08/24	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	22.00	22.00	
046			OP-1293999						Purchase Order Total			99.00	
046			OP-1294018	05/08/24	540317	OMAHA PAPER STOCK CO - PURCHAS	445		CARDBOARD SHEETS 23"X35"	10.0000	30.31	303.13	
046			OP-1294018	05/08/24	540317	OMAHA PAPER STOCK CO - PURCHAS	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			OP-1294018						Purchase Order Total			303.13	
046			OP-1294019	05/08/24	4256438	PARAGON PRINT SYSTEMS INC	445		2.25X2.5 ZEBRA LABELS	10.0000	79.41	794.10	
046			OP-1294019	05/08/24	4256438	PARAGON PRINT SYSTEMS INC	TXT		IC FREIGHT EST@ \$125.0	1.0000	.01		
046			OP-1294019	05/08/24	4256438	PARAGON PRINT SYSTEMS INC			FREIGHT EXPENSE	1.0000	55.55	55.55	
046			OP-1294019						Purchase Order Total			849.65	
046			OP-1294026	05/08/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	3.0000	34.99	104.97	
046			OP-1294026	05/08/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	4.0000	33.99	135.96	
046			OP-1294026	05/08/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	36.99	73.98	
046			OP-1294026	05/08/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGE	2.0000	46.99	93.98	
046			OP-1294026						Purchase Order Total			408.89	
046			OP-1294028	05/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	445		12OZ FOAM CUPS 40/25CT	1.0000	50.25	50.25	
046			OP-1294028	05/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		#23 FREIGHT DEL DEST	1.0000	0.		
046			OP-1294028	05/08/24	500555	CASH WA DISTRIBUTING, KEARNEY			OFFICE SUPPLIES EXPENSE	1.0000	.03	.03	
046			OP-1294028						Purchase Order Total			50.28	
046			OP-1294174	05/09/24	2445777	AMAZON CAPITAL	445		DEWALT DRILL DRIVER	4.0000	159.00	636.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC							
046			OP-1294174	05/09/24	2445777	AMAZON CAPITAL	445		DEWALT DRILL DRIVER COMBO	2.0000	139.00	278.00	
						SERVICES INC							
046			OP-1294174	05/09/24	2445777	AMAZON CAPITAL	445		SANDER BELT 2PK	6.0000	6.99	41.94	
						SERVICES INC							
046			OP-1294174	05/09/24	2445777	AMAZON CAPITAL	445		DEWALT 20V BATTERY 2 PK	3.0000	149.00	447.00	
						SERVICES INC							
046			OP-1294174	05/09/24	2445777	AMAZON CAPITAL	445		MAKITA BELT SANDER	2.0000	236.99	473.98	
						SERVICES INC							
046			OP-1294174	05/09/24	2445777	AMAZON CAPITAL	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
						SERVICES INC							
046			OP-1294174						Purchase Order Total			1,876.92	
046			OP-1294535	05/10/24	501448	HUTCHESON	720	00	PACO BARSHAFT PUMP W/8.17"	1.0000	2,967.00	2,967.00	
						ENGINEERING PRODUCTS							
046			OP-1294535	05/10/24	501448	HUTCHESON	001	00	FREIGHT	1.0000	377.58	377.58	
						ENGINEERING PRODUCTS							
046			OP-1294535						Purchase Order Total			3,344.58	
046			OP-1294588	05/10/24	2024406	ECOLAB PEST	485	00	ECOLAB DRAIN CLEANING GEL CA12	1.0000	342.38	342.38	
						ELIMINATION - PURC							
046			OP-1294588	05/10/24	2024406	ECOLAB PEST	485	00	SHIPPING & HANDLING	1.0000	33.00	33.00	
						ELIMINATION - PURC							
046			OP-1294588						Purchase Order Total			375.38	
046			OP-1294598	05/10/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28 X 40	1.0000	11.65	11.65	
046			OP-1294598						Purchase Order Total			11.65	
046			OP-1294665	05/13/24	500568	MOTION INDUSTRIES INC- PURCHAS	460		25' SUCTION HOSE	1.0000	383.23	383.23	
046			OP-1294665	05/13/24	500568	MOTION INDUSTRIES INC- PURCHAS	TXT		#29 FREIGHT EST@ \$100.00	1.0000	.01		
046			OP-1294665						Purchase Order Total			383.23	
046			OP-1294673	05/13/24	2445777	AMAZON CAPITAL	445		SANDER PAD ASSEMBLY	3.0000	19.95	59.85	
						SERVICES INC							
046			OP-1294673	05/13/24	2445777	AMAZON CAPITAL	445		DEWALT WORK FLASHLIGHT	1.0000	34.99	34.99	
						SERVICES INC							
046			OP-1294673	05/13/24	2445777	AMAZON CAPITAL	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
						SERVICES INC							
046			OP-1294673						Purchase Order Total			94.84	
046			OP-1294677	05/13/24	2445777	AMAZON CAPITAL	445		1/8"X6: HIG SPEED STEEL BITS	1.0000	16.42	16.42	
						SERVICES INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1294677	05/13/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			OP-1294677							Purchase Order Total		16.42	
046			OP-1294679	05/13/24	2445777	AMAZON CAPITAL SERVICES INC	445		8" SAW BLADE STIFFENER	1.0000	61.06	61.06	
046			OP-1294679	05/13/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			OP-1294679	05/13/24	2445777	AMAZON CAPITAL SERVICES INC			SMALL TOOLS	1.0000	.05-	.05-	
046			OP-1294679							Purchase Order Total		61.01	
046			OP-1294680	05/13/24	2445777	AMAZON CAPITAL SERVICES INC	445		CARBIDE PANEL PILOT FLUSH TRIM	1.0000	11.14	11.14	
046			OP-1294680	05/13/24	2445777	AMAZON CAPITAL SERVICES INC	445		CARBIDE SHORT/FLAT PILOT BIT	1.0000	14.06	14.06	
046			OP-1294680	05/13/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			OP-1294680							Purchase Order Total		25.20	
046			OP-1294737	05/13/24	513254	BURR FARMS MACHINERY INC	975	00	FORKLIFT RENTAL	1.0000	1,750.00	1,750.00	
046			OP-1294737							Purchase Order Total		1,750.00	
046			OP-1294817	05/13/24	500174	DESIGN SPECIALTIES INC	240	00	CINNABAR ECONOBLEND FOOD	9.0000	102.00	918.00	
046			OP-1294817							Purchase Order Total		918.00	
046			OP-1294877	05/13/24	2014982	CULLIGAN OF OMAHA	775	00	SALT SOLAR	63.0000	6.03	379.89	
046			OP-1294877							Purchase Order Total		379.89	
046			OP-1294919	05/13/24	2856068	READING GLASS COMPANY OF AMERI	475	00	READERS +1.00	2.0000	22.00	44.00	
046			OP-1294919	05/13/24	2856068	READING GLASS COMPANY OF AMERI	475	00	READERS +1.25	2.0000	22.00	44.00	
046			OP-1294919	05/13/24	2856068	READING GLASS COMPANY OF AMERI	475	00	READERS +1.50	2.0000	22.00	44.00	
046			OP-1294919	05/13/24	2856068	READING GLASS COMPANY OF AMERI	475	00	READERS +1.75	2.0000	22.00	44.00	
046			OP-1294919	05/13/24	2856068	READING GLASS COMPANY OF AMERI	475	00	READERS +2.00	1.0000	22.00	22.00	
046			OP-1294919	05/13/24	2856068	READING GLASS COMPANY OF AMERI	475	00	READERS +2.25	1.0000	22.00	22.00	
046			OP-1294919	05/13/24	2856068	READING GLASS COMPANY OF AMERI	475	00	READERS +2.50	1.0000	22.00	22.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1294919	05/13/24	2856068	READING GLASS COMPANY OF AMERI	475	00	READERS +2.75	2.0000	22.00	44.00	
046			OP-1294919	05/13/24	2856068	READING GLASS COMPANY OF AMERI	475	00	READERS +3.50	1.0000	22.00	22.00	
046			OP-1294919	05/13/24	2856068	READING GLASS COMPANY OF AMERI	475	98	SHIPPING	1.0000	1.00	1.00	
046			OP-1294919							Purchase Order Total		309.00	
046			OP-1294952	05/13/24	546204	SAPP BROS PETROLEUM INC - OMAH	055	00	UNLEADED GAS FOR STATE CARS	1803.0000	2.78	5,012.34	
046			OP-1294952	05/13/24	546204	SAPP BROS PETROLEUM INC - OMAH			GAS/OIL FSP & CSI	1.0000	.33-	.33-	
046			OP-1294952							Purchase Order Total		5,012.01	
046			OP-1294956	05/13/24	546204	SAPP BROS PETROLEUM INC - OMAH	055	00	87 E10 GASOLINE	1702.2000	2.81	4,783.18	
046			OP-1294956							Purchase Order Total		4,783.18	
046			OP-1295231	05/14/24	930389	PRINT TECHNOLOGIES INC	445		110V FUSER DIGITAL PRESS	1.0000	604.00	604.00	
046			OP-1295231	05/14/24	930389	PRINT TECHNOLOGIES INC	TXT		#23 FREIGHT QUOTE@ \$25.15	1.0000	.01		
046			OP-1295231	05/14/24	930389	PRINT TECHNOLOGIES INC			FREIGHT EXPENSE	1.0000	25.15	25.15	
046			OP-1295231	05/14/24	930389	PRINT TECHNOLOGIES INC			NON-CAPITALIZED EQUIP PU	1.0000	.20	.20	
046			OP-1295231							Purchase Order Total		629.35	
046			OP-1295296	05/15/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TOPAZ SIGLITE WIRED	44.0000	198.99	8,755.56	
046			OP-1295296							Purchase Order Total		8,755.56	
046			OP-1295301	05/15/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28X40	5.0000	11.65	58.25	
046			OP-1295301	05/15/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22 PLASTIC BEADS	5.0000	6.95	34.75	
046			OP-1295301							Purchase Order Total		93.00	
046			OP-1295314	05/15/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONT W/LID STERILITE LATCHBOX	2.0000	2.49	4.98	
046			OP-1295314							Purchase Order Total		4.98	
046			OP-1295321	05/15/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	3.0000	69.00	207.00	
046			OP-1295321							Purchase Order Total		207.00	
046			OP-1295323	05/15/24	552479	UNION SUPPLY COMPANY	578	00	PRAYER RUG 28X40	1.0000	11.65	11.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						& FOOD EX							
046			OP-1295323	05/15/24	552479	UNION SUPPLY COMPANY	578	00	ROSARY PLASTIC 16.5	2.0000	1.50	3.00	
						& FOOD EX			BLACK				
046			OP-1295323							Purchase Order Total		14.65	
046			OP-1295338	05/15/24	2170131	B & C SYSTEMS	578		CABLE CORDS FOR	869.4500	1.00	869.45	
						INTEGRATORS INC			RESALE				
046			OP-1295338							Purchase Order Total		869.45	
046			OP-1295341	05/15/24	1334754	WALKENHORSTS	450		CONDITIONER FOR	165.0000	1.00	165.00	
									RESALE				
046			OP-1295341							Purchase Order Total		165.00	
046			OP-1295346	05/15/24	1061414	SHERWIN WILLIAMS - LINCOLN	635		PAINT ROLLER PAN	10.0000	5.31	53.10	
046			OP-1295346	05/15/24	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			OP-1295346	05/15/24	1061414	SHERWIN WILLIAMS - LINCOLN			OPERATIONAL SUPPLIES	1.0000	.03	.03	
046			OP-1295346							Purchase Order Total		53.13	
046			OP-1295354	05/15/24	3773547	GLOBAL TEL LINK CORPORATION -	578		GTL CHARGERS FOR	4794.0000	1.00	4,794.00	
									RESALE				
046			OP-1295354							Purchase Order Total		4,794.00	
046			OP-1295487	05/15/24	2445777	AMAZON CAPITAL SERVICES INC	445		CAMIE DRY SILICONE 999	6.0000	11.87	71.24	
046			OP-1295487	05/15/24	2445777	AMAZON CAPITAL SERVICES INC	445		GLIDECOAT V207501	4.0000	25.00	100.00	
046			OP-1295487	05/15/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			OP-1295487							Purchase Order Total		171.24	
046			OP-1295696	05/16/24	503056	ENCOMPASS TEXTILES & INTERIORS	475		PATIENT GOWNS	48.0000	3.73	179.04	
046			OP-1295696	05/16/24	503056	ENCOMPASS TEXTILES & INTERIORS	475		I.V. GOWNS	36.0000	5.88	211.68	
046			OP-1295696	05/16/24	503056	ENCOMPASS TEXTILES & INTERIORS	475		JADE O.R TOWELS	120.0000	1.33	159.60	
046			OP-1295696	05/16/24	503056	ENCOMPASS TEXTILES & INTERIORS	475		UNIVERSAL DRAPE	120.0000	3.81	457.20	
046			OP-1295696	05/16/24	503056	ENCOMPASS TEXTILES & INTERIORS	TXT		#45 FREIGHT EST@ \$ 150.00	1.0000	.01		
046			OP-1295696							Purchase Order Total		1,007.52	
046			OP-1295697	05/16/24	500840	INDIANA CHAIR FRAME	445		COMFORT RX LEFT ARM	10.0000	18.06	180.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						- PURCHASI			PAD				
046			OP-1295697	05/16/24	500840	INDIANA CHAIR FRAME	445		COMFORT RX RIGHT	10.0000	18.06	180.60	
						- PURCHASI			ARM PAD				
046			OP-1295697	05/16/24	500840	INDIANA CHAIR FRAME	TXT		IC FREIGHT DEL DEST	1.0000	.01		
						- PURCHASI							
046			OP-1295697						Purchase Order Total			361.20	
046			OP-1295713	05/16/24	534777	MCMASTER CARR SUPPLY COMPANY -	445		WIRE FENCING	1.0000	239.45	239.45	
046			OP-1295713	05/16/24	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#45 FREIGHT QUOTE@	1.0000	.01		
									\$26.92				
046			OP-1295713	05/16/24	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	26.92	26.92	
046			OP-1295713						Purchase Order Total			266.37	
046			OP-1295715	05/16/24	548311	SOFTROL SYSTEMS INC	445		POWER SUPPLY	2.0000	569.80	1,139.60	
046			OP-1295715	05/16/24	548311	SOFTROL SYSTEMS INC	TXT		#45 FREIGHT EST@	1.0000	.01		
									\$200.00				
046			OP-1295715	05/16/24	548311	SOFTROL SYSTEMS INC			FREIGHT EXPENSE	1.0000	52.87	52.87	
046			OP-1295715						Purchase Order Total			1,192.47	
046			OP-1295717	05/16/24	534666	MCFEELYS	445		#10 X 1-3/4" FLAT	10.0000	9.11	91.10	
									HEAD SCREW				
046			OP-1295717	05/16/24	534666	MCFEELYS	TXT		#29 FREIGHT QUOTE@	1.0000	.01		
									\$6.00				
046			OP-1295717	05/16/24	534666	MCFEELYS			FREIGHT EXPENSE	1.0000	6.00	6.00	
046			OP-1295717						Purchase Order Total			97.10	
046			OP-1295741	05/16/24	837809	UNIVERSAL SEWING SUPPLY	590		BUSHING	2.0000	14.83	29.66	
046			OP-1295741	05/16/24	837809	UNIVERSAL SEWING SUPPLY	590		NEEDLE BAR COMBO	2.0000	42.57	85.14	
046			OP-1295741	05/16/24	837809	UNIVERSAL SEWING SUPPLY	590		O- RING 6800 SERIES	4.0000	3.40	13.60	
046			OP-1295741	05/16/24	837809	UNIVERSAL SEWING SUPPLY	TXT		#14 FREIGHT QUOTE@	1.0000	.01		
									\$ 20.88				
046			OP-1295741	05/16/24	837809	UNIVERSAL SEWING SUPPLY	TXT		#14 FREIGHT QUOTE@	1.0000	.01		
									\$ 20.88				
046			OP-1295741	05/16/24	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	20.88	20.88	
046			OP-1295741	05/16/24	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	20.88	20.88	
046			OP-1295741						Purchase Order Total			170.16	

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046			OP-1295852	05/17/24	500895	OPC DIRECT - PURCHASING	445		CARD BOARD SHEETS 23"X35"	10.0000	30.31	303.13	
046			OP-1295852	05/17/24	500895	OPC DIRECT - PURCHASING	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			OP-1295852						Purchase Order Total			303.13	
046			OP-1295872	05/17/24	2110712	MENARDS - OMAHA - L ST	910	00	NYLON FLAG	2.0000	36.99	73.98	
046			OP-1295872	05/17/24	2110712	MENARDS - OMAHA - L ST	910	00	POLY TUBING 1/4"	1.0000	6.59	6.59	
046			OP-1295872	05/17/24	2110712	MENARDS - OMAHA - L ST	910	00	SCREWS	2.0000	1.19	2.38	
046			OP-1295872	05/17/24	2110712	MENARDS - OMAHA - L ST	910	00	3/8" COUPLER	4.0000	4.45	17.80	
046			OP-1295872	05/17/24	2110712	MENARDS - OMAHA - L ST	910	00	3/8" ELBOW	1.0000	5.49	5.49	
046			OP-1295872						Purchase Order Total			106.24	
046			OP-1295909	05/17/24	504515	TRUGREEN LAWN CARE, LINCOLN	988	00	SPRING FERTILIZING	1.0000	134.11	134.11	
046			OP-1295909						Purchase Order Total			134.11	
046			OP-1296059	05/20/24	504312	KRUEGER INTERNATIONAL INC - PU	425		NAVIGATOR FOAM BACKREST	10.0000	1.90	19.00	
046			OP-1296059	05/20/24	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			OP-1296059						Purchase Order Total			19.00	
046			OP-1296073	05/20/24	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND	1.0000	40.00	40.00	
046			OP-1296073	05/20/24	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	NOTARY STATE FEE	1.0000	30.00	30.00	
046			OP-1296073	05/20/24	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING POCKET STAMP	1.0000	32.00	32.00	
046			OP-1296073	05/20/24	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	FREIGHT	1.0000	5.00	5.00	
046			OP-1296073						Purchase Order Total			107.00	
046			OP-1296099	05/20/24	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND	1.0000	40.00	40.00	
046			OP-1296099	05/20/24	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	NOTARY STATE FEE	1.0000	30.00	30.00	



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046			OP-1296099	05/20/24	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING POCKET STAMP	1.0000	32.00	32.00	
046			OP-1296099	05/20/24	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	FREIGHT	1.0000	5.00	5.00	
046			OP-1296099						Purchase Order Total			107.00	
046			OP-1296104	05/20/24	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND	1.0000	40.00	40.00	
046			OP-1296104	05/20/24	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	NOTARY STATE FEE	1.0000	30.00	30.00	
046			OP-1296104	05/20/24	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING PACKET STAMP	1.0000	32.00	32.00	
046			OP-1296104	05/20/24	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	FREIGHT	1.0000	5.00	5.00	
046			OP-1296104						Purchase Order Total			107.00	
046			OP-1296125	05/20/24	2710106	GRIMCO INC	204		HP 831 MAGENTA/YELLOW	1.0000	149.57	149.57	
046			OP-1296125	05/20/24	2710106	GRIMCO INC	204		HP 831 CYAN/BLACK	1.0000	149.57	149.57	
046			OP-1296125	05/20/24	2710106	GRIMCO INC	204		HP 831 LGT MAGENTA/LGT CYAN	1.0000	149.57	149.57	
046			OP-1296125	05/20/24	2710106	GRIMCO INC	TXT		#23 FREIGHT DEL DEST	1.0000	.01		
046			OP-1296125						Purchase Order Total			448.71	
046			OP-1296180	05/20/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28" X 40"	1.0000	11.65	11.65	
046			OP-1296180						Purchase Order Total			11.65	
046			OP-1296224	05/20/24	837809	UNIVERSAL SEWING SUPPLY	590		NEEDLE CLAMP	5.0000	16.89	84.45	
046			OP-1296224	05/20/24	837809	UNIVERSAL SEWING SUPPLY	590		THREAD CROSSING	5.0000	2.65	13.25	
046			OP-1296224	05/20/24	837809	UNIVERSAL SEWING SUPPLY	590		LP227 UPPER LOOPER	5.0000	23.10	115.50	
046			OP-1296224	05/20/24	837809	UNIVERSAL SEWING SUPPLY	TXT		#14 FREIGHT EST@ \$50.00	1.0000	.01		
046			OP-1296224	05/20/24	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	19.00	19.00	
046			OP-1296224						Purchase Order Total			232.20	
046			OP-1296233	05/20/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES GALA	2.0000	39.99	79.98	
046			OP-1296233	05/20/24	524563	GREENBERG FRUIT	390	00	ORANGES	2.0000	46.99	93.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - PURC							
046			OP-1296233	05/20/24	524563	GREENBERG FRUIT	390	00	BANANAS	2.0000	35.99	71.98	
						COMPANY - PURC							
046			OP-1296233	05/20/24	524563	GREENBERG FRUIT	390	00	CABBAGE GREEN SACK	1.0000	29.99	29.99	
						COMPANY - PURC							
046			OP-1296233	05/20/24	524563	GREENBERG FRUIT	390	00	CUCUMBER CARTON	1.0000	19.99	19.99	
						COMPANY - PURC							
046			OP-1296233	05/20/24	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	3.0000	35.99	107.97	
						COMPANY - PURC							
046			OP-1296233	05/20/24	524563	GREENBERG FRUIT	390	00	PEPPER GREEN	1.0000	36.99	36.99	
						COMPANY - PURC			CHOPPER				
046			OP-1296233	05/20/24	524563	GREENBERG FRUIT	390	00	TOMATO BULK LARGE	1.0000	29.99	29.99	
						COMPANY - PURC							
046			OP-1296233						Purchase Order Total			470.87	
046			OP-1296236	05/20/24	524563	GREENBERG FRUIT	390	00	ORANGES	3.0000	46.99	140.97	
						COMPANY - PURC							
046			OP-1296236	05/20/24	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	3.0000	35.99	107.97	
						COMPANY - PURC							
046			OP-1296236	05/20/24	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	2.0000	36.99	73.98	
						COMPANY - PURC							
046			OP-1296236	05/20/24	524563	GREENBERG FRUIT	390	00	PEPPER GREEN	1.0000	36.99	36.99	
						COMPANY - PURC			CHOPPER				
046			OP-1296236	05/20/24	524563	GREENBERG FRUIT	390	00	APPLES RED	3.0000	39.99	119.97	
						COMPANY - PURC			DELICIOUS				
046			OP-1296236						Purchase Order Total			479.88	
046			OP-1296295	05/20/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERILITE	2.0000	2.49	4.98	
046			OP-1296295						Purchase Order Total			4.98	
046			OP-1296316	05/20/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1296316						Purchase Order Total			69.00	
046			OP-1296322	05/20/24	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS	1.0000	99.00	99.00	
046			OP-1296322						Purchase Order Total			99.00	
046			OP-1296323	05/20/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1296323						Purchase Order Total			69.00	
046			OP-1296418	05/21/24	2445777	AMAZON CAPITAL SERVICES INC	445		FORSTNER BIT 1"X3/8"	4.0000	13.99	55.96	

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046			OP-1296418	05/21/24	2445777	AMAZON CAPITAL SERVICES INC	445		FORSTNER BIT 1/2"X5/16"	4.0000	23.43	93.72	
046			OP-1296418	05/21/24	2445777	AMAZON CAPITAL SERVICES INC	445		FRUED 3/4" BIT	4.0000	11.39	45.56	
046			OP-1296418	05/21/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			OP-1296418						Purchase Order Total			195.24	
046			OP-1296422	05/21/24	502355	ULINE - PURCHASE ORDERS	055		2'X12' ANTI FATIGUE MAT	8.0000	131.00	1,048.00	
046			OP-1296422	05/21/24	502355	ULINE - PURCHASE ORDERS	TXT		#42 FREIGHT QUOTE@ \$85.25	1.0000	.01		
046			OP-1296422	05/21/24	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
046			OP-1296422						Purchase Order Total			1,133.28	
046			OP-1296434	05/21/24	2247587	KATOM RESTAURANT SUPPLY INC	165	00	CAMBRO BUFFET CAMCHILLER	3.0000	118.86	356.58	
046			OP-1296434	05/21/24	2247587	KATOM RESTAURANT SUPPLY INC	165	00	CAMBRO 72" VERSA FOOD BAR	1.0000	294.49	294.49	
046			OP-1296434	05/21/24	2247587	KATOM RESTAURANT SUPPLY INC	165	00	CAMBRO 82" VERSA FOOD BAR	1.0000	2,809.40	2,809.40	
046			OP-1296434						Purchase Order Total			3,460.47	
046			OP-1296451	05/21/24	837809	UNIVERSAL SEWING SUPPLY	590		SEWING MACHINE OIL	6.0000	45.45	272.70	
046			OP-1296451	05/21/24	837809	UNIVERSAL SEWING SUPPLY	TXT		#14 FREIGHT EST@ \$ 59.67	1.0000	.01		
046			OP-1296451						Purchase Order Total			272.70	
046			OP-1296455	05/21/24	2445777	AMAZON CAPITAL SERVICES INC	165		COFFEE POT	1.0000	57.99	57.99	
046			OP-1296455	05/21/24	2445777	AMAZON CAPITAL SERVICES INC	545		ROTARY CUTTER BLADES	1.0000	13.59	13.59	
046			OP-1296455	05/21/24	2445777	AMAZON CAPITAL SERVICES INC	855		YELLOW COVERPLATE	3.0000	6.95	20.85	
046			OP-1296455	05/21/24	2445777	AMAZON CAPITAL SERVICES INC	855		RACO WALL PLATE COVER	1.0000	9.95	9.95	
046			OP-1296455	05/21/24	2445777	AMAZON CAPITAL SERVICES INC	855		LEVITON WALL PLATE COVER	1.0000	5.90	5.90	
046			OP-1296455	05/21/24	2445777	AMAZON CAPITAL SERVICES INC	635		18VNE006S 6" STEEL EXTENSION	1.0000	10.15	10.15	
046			OP-1296455	05/21/24	2445777	AMAZON CAPITAL	TXT		#16 FREIGHT DEL	1.0000	.01		

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			OP-1296455			SERVICES INC			DEST				
046			OP-1296524	05/21/24	501080	AMERICAN FENCE COMPANY OF LINC	450	00	30" SUPERMAZE, TIES INCLUDED	1.0000	4,183.50	4,183.50	
			OP-1296524										
046			OP-1296656	05/22/24	2445777	AMAZON CAPITAL SERVICES INC	700		RBP BLANKET FIX 3OZ	1.0000	31.50	31.50	
			OP-1296656	05/22/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#23 FRT QUOTE @ \$8.50	1.0000	.01		
046			OP-1296656	05/22/24	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	8.50	8.50	
			OP-1296656										
046			OP-1296660	05/22/24	516607	COOKS CORRECTIONAL	165	00	CONVERSION KIT FOR SALAD BAR	2.0000	355.11	710.22	
			OP-1296660	05/22/24	516607	COOKS CORRECTIONAL	165	00	SLICING DISC FOR CL	1.0000	207.90	207.90	
046			OP-1296660	05/22/24	516607	COOKS CORRECTIONAL			HOUSEHOLD & INSTIT EXP	1.0000	89.89	89.89	
			OP-1296660										
046			OP-1296689	05/22/24	500174	DESIGN SPECIALTIES INC	240	00	CUPS	12.0000	80.00	960.00	
			OP-1296689	05/22/24	500174	DESIGN SPECIALTIES INC	240	00	BOWLS	12.0000	80.00	960.00	
			OP-1296689										
046			OP-1296692	05/22/24	250202	MOTOR VEHICLES, DEPT OF	962	00	2016 CHEVROLET IMPALA LIMITED	1.0000	10.00	10.00	
			OP-1296692	05/22/24	250202	MOTOR VEHICLES, DEPT OF	962	00	2018 GMC TERRAIN SPORT UTILITY	1.0000	10.00	10.00	
046			OP-1296692	05/22/24	250202	MOTOR VEHICLES, DEPT OF	962	00	2017 FORD F-150 PICKUP	1.0000	10.00	10.00	
			OP-1296692	05/22/24	250202	MOTOR VEHICLES, DEPT OF	962	00	2020 DODGE DURANGO SPORT	1.0000	10.00	10.00	
046			OP-1296692	05/22/24	250202	MOTOR VEHICLES, DEPT OF	962	00	2017 FORD EXPLORER SPORT	1.0000	10.00	10.00	
			OP-1296692	05/22/24	250202	MOTOR VEHICLES, DEPT OF	962	00	2017 FORD EXPLORER SPORT	1.0000	10.00	10.00	
			OP-1296692										
046			OP-1296728	05/22/24	500172	MIDWEST UNLIMITED LLC	200	00	HIVIS HOODIE LIME 2X NDCS	10.0000	51.95	519.50	
			OP-1296728	05/22/24	500172	MIDWEST UNLIMITED	200	00	HIVIS HOODIE LIME	10.0000	51.95	519.50	

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046			OP-1296728	05/22/24	500172	LLC MIDWEST UNLIMITED	200	00	3X NDCS HIVIS HOODIE LIME	20.0000	51.95	1,039.00	
046			OP-1296728	05/22/24	500172	LLC MIDWEST UNLIMITED	200	00	4X NDCS HIVIS HOODIE LIME	10.0000	51.95	519.50	
046			OP-1296728						5X NDCS				
									Purchase Order Total			2,597.50	
046			OP-1296855	05/23/24	505058	SIRCHIE FINGER PRINT LABRATORI	510	00	FLUORESCENT INVISIBLE SKIN	10.0000	42.99	429.90	
046			OP-1296855	05/23/24	505058	SIRCHIE FINGER PRINT LABRATORI	001	00	FREIGHT	1.0000	38.16	38.16	
046			OP-1296855						Purchase Order Total			468.06	
046			OP-1296858	05/23/24	504225	ZAGER TV RECEPTION TECHNOLOGIE	840	00	DISH TV SATELLITE BOX	1.0000	99.00	99.00	
046			OP-1296858						Purchase Order Total			99.00	
046			OP-1296864	05/23/24	2587729	NAPA AUTO PARTS - A STREET	075	00	NAPA 8000 SERIES LEAD	1.0000	47.14	47.14	
046			OP-1296864	05/23/24	2587729	NAPA AUTO PARTS - A STREET	075	00	CORE DEPOSIT	1.0000	9.00	9.00	
046			OP-1296864	05/23/24	2587729	NAPA AUTO PARTS - A STREET	075	00	CORE DEPOSIT CREDIT	1.0000	9.00-	9.00-	
046			OP-1296864						Purchase Order Total			47.14	
046			OP-1296881	05/23/24	2445777	AMAZON CAPITAL SERVICES INC	165		50 CUP COFFEE MAKER	1.0000	55.99	55.99	
046			OP-1296881	05/23/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			OP-1296881						Purchase Order Total			55.99	
046			OP-1296883	05/23/24	2445777	AMAZON CAPITAL SERVICES INC	545		12" HEAVY DUTY RIP BLADE	3.0000	69.82	209.46	
046			OP-1296883	05/23/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			OP-1296883						Purchase Order Total			209.46	
046			OP-1296993	05/24/24	2014040	SECURITAS TECHNOLOGY CORPORATI	990	00	FENCE CUT SIMULATION TOOL	1.0000	557.40	557.40	
046			OP-1296993						Purchase Order Total			557.40	
046			OP-1296994	05/24/24	2014040	SECURITAS TECHNOLOGY CORPORATI	990	00	FENCE CUT SIMULATION TOOL	1.0000	557.40	557.40	
046			OP-1296994						Purchase Order Total			557.40	
046			OP-1297139	05/24/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS, CABBAGE GREEN SACK	1.0000	520.85	520.85	

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046			OP-1297139							Purchase Order Total		520.85	
046			OP-1297221	05/24/24	1414216	PAPIO VALLEY NURSERY INC	595	00	VEGETABLE PEPPER	384.0000	.50	192.00	
046			OP-1297221	05/24/24	1414216	PAPIO VALLEY NURSERY INC	595	00	VEGETABLE PEPPER	54.0000	2.35	126.90	
046			OP-1297221	05/24/24	1414216	PAPIO VALLEY NURSERY INC	595	00	VEGETABLE TOMATO	336.0000	.50	168.00	
046			OP-1297221	05/24/24	1414216	PAPIO VALLEY NURSERY INC	595	00	VEGETABLE TOMATO	180.0000	2.35	423.00	
046			OP-1297221							Purchase Order Total		909.90	
046			OP-1297227	05/24/24	513254	BURR FARMS MACHINERY INC	975	00	BURR FARMS RENTAL	1.0000	1,750.00	1,750.00	
046			OP-1297227							Purchase Order Total		1,750.00	
046			OP-1297229	05/24/24	897266	CRAFTMASTER HARDWARE	450	00	TRU-ARC RETAINER RING 5100-75	50.0000	3.60	180.00	
046			OP-1297229	05/24/24	897266	CRAFTMASTER HARDWARE	450	00	MOTOR PIVOT PIN 3150/64L	2.0000	18.75	37.50	
046			OP-1297229	05/24/24	897266	CRAFTMASTER HARDWARE	450	00	6-32 X 1 1/4 CARRIAGE BOLT	50.0000	3.60	180.00	
046			OP-1297229	05/24/24	897266	CRAFTMASTER HARDWARE	450	00	STANDARD TRACK ROLLER	30.0000	26.00	780.00	
046			OP-1297229	05/24/24	897266	CRAFTMASTER HARDWARE			CONST & MAINT SUP EXP	1.0000	115.00-	115.00-	
046			OP-1297229							Purchase Order Total		1,062.50	
046			OP-1297231	05/24/24	3788772	MEININGER FIRE PROTECTION INC	670	00	SPRINKLER HEADS	20.0000	80.57	1,611.36	
046			OP-1297231	05/24/24	3788772	MEININGER FIRE PROTECTION INC	670	00	CHROME OUTER ESCUTCHEON PLATES	20.0000	22.86	457.15	
046			OP-1297231	05/24/24	3788772	MEININGER FIRE PROTECTION INC	670	00	SOCKETS-REMOVE SPRINKLER HEADS	6.0000	202.45	1,214.67	
046			OP-1297231							Purchase Order Total		3,283.18	
046			OP-1297233	05/24/24	504160	JOHN HENRYS PLUMBING CO - PURC	890	00	MEMBRANE FILTER	20.0000	30.50	610.00	
046			OP-1297233	05/24/24	504160	JOHN HENRYS PLUMBING CO - PURC	890	00	CARBON BLOCK	10.0000	6.00	60.00	
046			OP-1297233	05/24/24	504160	JOHN HENRYS PLUMBING CO - PURC	890	00	SEDIMENT MELTBLOW	5.0000	4.00	20.00	
046			OP-1297233	05/24/24	504160	JOHN HENRYS PLUMBING CO - PURC	890	00	CALC. INLINE	10.0000	25.00	250.00	

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046			OP-1297233	05/24/24	504160	JOHN HENRYS PLUMBING CO - PURC	005	00	FREIGHT	1.0000	10.00	10.00	
046			OP-1297233							Purchase Order Total		950.00	
046			OP-1297240	05/24/24	528395	INTERSTATE ALL BATTERY CENTER,	450	00	SEALED LEAD ACID BATTERY	10.0000	294.50	2,945.00	
046			OP-1297240							Purchase Order Total		2,945.00	
046			OP-1297360	05/28/24	500895	OPC DIRECT - PURCHASING	645		8.5 X 11 COPY PAPER	46.0000	42.75	1,966.50	
046			OP-1297360	05/28/24	500895	OPC DIRECT - PURCHASING	645		11 X 17 COPY PAPER	6.0000	45.55	273.30	
046			OP-1297360	05/28/24	500895	OPC DIRECT - PURCHASING	TXT		#23 DEL DEST	1.0000	.01		
046			OP-1297360	05/28/24	500895	OPC DIRECT - PURCHASING	TXT		#23 DEL DEST	1.0000	.01		
046			OP-1297360							Purchase Order Total		2,239.80	
046			OP-1297432	05/28/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1297432							Purchase Order Total		69.00	
046			OP-1297433	05/28/24	532004	BELTONE AUDIOLOGY & HEARING CE			BELCARE SVC HBM OFF VIS REPAIR	1.0000	65.00	65.00	
046			OP-1297433							Purchase Order Total		65.00	
046			OP-1297447	05/28/24	1158308	MSC INDUSTRIAL SUPPLY CO INC -	485	00	PURELL SANITIZER	8.0000	33.90	271.20	
046			OP-1297447							Purchase Order Total		271.20	
046			OP-1297448	05/28/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1297448							Purchase Order Total		69.00	
046			OP-1297449	05/28/24	2742491	RICKYS CAFE INC	961	00	ADULT MEALS	300.0000	5.00	1,500.00	
046			OP-1297449							Purchase Order Total		1,500.00	
046			OP-1297450	05/28/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	2.0000	69.00	138.00	
046			OP-1297450							Purchase Order Total		138.00	
046			OP-1297452	05/28/24	500107	EGAN SUPPLY CO - PURCHASING	600	00	VACUUM BAGS	4.0000	14.78	59.12	
046			OP-1297452	05/28/24	500107	EGAN SUPPLY CO - PURCHASING	600	00	VACUUM BELTS	4.0000	33.28	133.12	
046			OP-1297452	05/28/24	500107	EGAN SUPPLY CO - PURCHASING			CLEANING SUPPLIES	1.0000	25.53-	25.53-	
046			OP-1297452							Purchase Order Total		166.71	

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046			OP-1297457	05/28/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASHOL	260.0000	3.30	857.74	
046			OP-1297457							Purchase Order Total		857.74	
046			OP-1297493	05/29/24	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	PROFLEX 3 CI X PVC	2.0000	14.11	28.22	
046			OP-1297493	05/29/24	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	2 STD COUP IMPORT	12.0000	5.38	64.61	
046			OP-1297493	05/29/24	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	3 STD NH COUP	17.0000	6.45	109.65	
046			OP-1297493	05/29/24	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	1 1/2 STD NH COUP IMP	5.0000	5.38	26.92	
046			OP-1297493	05/29/24	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	3 X 2 RED NH COUP	3.0000	9.69	29.07	
046			OP-1297493							Purchase Order Total		258.47	
046			OP-1297528	05/29/24	3210577	CENTRAL INK CORP	600		1# CANS OF INK BASE	13.0000	49.50	643.50	
046			OP-1297528	05/29/24	3210577	CENTRAL INK CORP	TXT		#23 FREIGHT EST@ \$100.00	1.0000	.01		
046			OP-1297528							Purchase Order Total		643.50	
046			OP-1297548	05/29/24	930389	PRINT TECHNOLOGIES INC	445		CYAN DRUM	1.0000	335.35	335.35	
046			OP-1297548	05/29/24	930389	PRINT TECHNOLOGIES INC	445		YELLOW DRUM	1.0000	335.35	335.35	
046			OP-1297548	05/29/24	930389	PRINT TECHNOLOGIES INC	TXT		#23 FREIGHT EST@ \$100.00	1.0000	.01		
046			OP-1297548	05/29/24	930389	PRINT TECHNOLOGIES INC			FREIGHT EXPENSE	1.0000	28.10	28.10	
046			OP-1297548							Purchase Order Total		698.80	
046			OP-1297549	05/29/24	3210577	CENTRAL INK CORP	700		BLANKET 19 5/16X13.5 12HOLE	5.0000	70.00	350.00	
046			OP-1297549	05/29/24	3210577	CENTRAL INK CORP	TXT		#23 FREIGHT EST@ \$100.00	1.0000	.01		
046			OP-1297549	05/29/24	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	1.0000	13.56	13.56	
046			OP-1297549							Purchase Order Total		363.56	
046			OP-1297575	05/29/24	500895	OPC DIRECT - PURCHASING	645		8.5X11" COPY PAPER	40.0000	42.75	1,710.00	
046			OP-1297575	05/29/24	500895	OPC DIRECT - PURCHASING	TXT		CANTEEN FREIGHT DEL DEST	1.0000	.01		
046			OP-1297575							Purchase Order Total		1,710.00	
046			OP-1297626	05/30/24	790946	GRAND CENTRAL FOODS,	375	00	BEST CHOICE HOT	5.0000	1.49	7.45	



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046			OP-1297626	05/30/24	790946	INC GRAND CENTRAL FOODS, INC	375	00	DOG BUNS BALL PARK HOT DOG BUNS	2.0000	3.49	6.98	
046			OP-1297626							Purchase Order Total		14.43	
046			OP-1297677	05/30/24	501056	MIDWEST DISTRIBUTING CORP	931	00	SCOTSMAN PRODIGY ELITE	1.0000	3,459.00	3,459.00	
046			OP-1297677	05/30/24	501056	MIDWEST DISTRIBUTING CORP	931	00	ICE BIN	1.0000	1,255.00	1,255.00	
046			OP-1297677	05/30/24	501056	MIDWEST DISTRIBUTING CORP	931	00	DELIVERY	1.0000	125.00	125.00	
046			OP-1297677							Purchase Order Total		4,839.00	
046			OP-1297682	05/30/24	2164882	LAPAUW USA LLC	445		FEED BAND	30.0000	35.88	1,076.40	
046			OP-1297682	05/30/24	2164882	LAPAUW USA LLC	445		CLEANING CLOTH FOR IRONER	1.0000	479.81	479.81	
046			OP-1297682	05/30/24	2164882	LAPAUW USA LLC	445		CLIPS FOR BANDS	3.0000	21.80	65.40	
046			OP-1297682	05/30/24	2164882	LAPAUW USA LLC	TXT		#45 FREIGHT QUOTE@ \$201.25	1.0000	.01		
046			OP-1297682	05/30/24	2164882	LAPAUW USA LLC			FREIGHT EXPENSE	1.0000	201.25	201.25	
046			OP-1297682							Purchase Order Total		1,822.86	
046			OP-1297683	05/30/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGE	9.0000	46.99	422.91	
046			OP-1297683	05/30/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES GALA	10.0000	39.99	399.90	
046			OP-1297683	05/30/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	8.0000	36.99	295.92	
046			OP-1297683							Purchase Order Total		1,118.73	
046			OP-1297688	05/30/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	2.0000	39.99	79.98	
046			OP-1297688	05/30/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	10.0000	36.99	369.90	
046			OP-1297688							Purchase Order Total		449.88	
046			OP-1297690	05/30/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	12.0000	36.99	443.88	
046			OP-1297690	05/30/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN CHOPPER	3.0000	39.99	119.97	
046			OP-1297690							Purchase Order Total		563.85	
046			OP-1297703	05/30/24	500097	BULLER FIXTURE CO - PURCHASE O	740	00	SCOTSMAN HID312A-1 ICE MAKER	3.0000	4,950.00	14,850.00	
046			OP-1297703	05/30/24	500097	BULLER FIXTURE CO -	740	00	DELIVERY	1.0000	125.00	125.00	

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						PURCHASE O								
046			OP-1297703							Purchase Order Total		14,975.00		
046			OP-1297805	05/30/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28" X 40"	1.0000	11.65	11.65		
046			OP-1297805	05/30/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22"	1.0000	6.95	6.95		
046			OP-1297805							Purchase Order Total		18.60		
046			OP-1297807	05/30/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28" X 40"	1.0000	11.65	11.65		
046			OP-1297807							Purchase Order Total		11.65		
046			OP-1297810	05/30/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22"	1.0000	6.95	6.95		
046			OP-1297810							Purchase Order Total		6.95		
046			OP-1297856	05/30/24	1613021	SCHLEGELMILCH PLUMBING &WELL S	485	00	5GL PRO PUMP DGGT GREASE	1.0000	167.13	167.13		
046			OP-1297856							Purchase Order Total		167.13		
046			OP-1297878	05/31/24	545661	RUSS S MARKET - LINCOLN 21	393		DRINK TUMBLER	3.0000	5.39	16.17		
046			OP-1297878	05/31/24	545661	RUSS S MARKET - LINCOLN 21	393		VARIETY PK CHEESE	3.0000	11.49	34.47		
046			OP-1297878	05/31/24	545661	RUSS S MARKET - LINCOLN 21	390		WIEMERS SUMMER SAUSAGE	4.0000	7.99	31.96		
046			OP-1297878	05/31/24	545661	RUSS S MARKET - LINCOLN 21	390		ARMOUR SUMMER SAUSAGE	3.0000	5.99	17.97		
046			OP-1297878	05/31/24	545661	RUSS S MARKET - LINCOLN 21	380		RANCH DIP	1.0000	5.99	5.99		
046			OP-1297878	05/31/24	545661	RUSS S MARKET - LINCOLN 21	390		CUCUMBER	1.0000	4.00	4.00		
046			OP-1297878	05/31/24	545661	RUSS S MARKET - LINCOLN 21	390		CELERY HEART	2.0000	1.49	2.98		
046			OP-1297878	05/31/24	545661	RUSS S MARKET - LINCOLN 21	390		HONEY DEW MELON	1.0000	5.00	5.00		
046			OP-1297878	05/31/24	545661	RUSS S MARKET - LINCOLN 21	390		BABY CARROTS	2.0000	1.59	3.18		
046			OP-1297878	05/31/24	545661	RUSS S MARKET - LINCOLN 21	TXT		#27 FREIGHT N/A	1.0000	.01			
046			OP-1297878	05/31/24	545661	RUSS S MARKET - LINCOLN 21	390		GRAPES	1.0000	16.57	16.57		
046			OP-1297878	05/31/24	545661	RUSS S MARKET - LINCOLN 21	390		CANTALOUPE	2.0000	3.49	6.98		

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046			OP-1297878	05/31/24	545661	LINCOLN 21 RUSS S MARKET - LINCOLN 21	390		CAULIFLOWER	1.0000	3.99	3.99	
046			OP-1297878	05/31/24	545661	LINCOLN 21 RUSS S MARKET - LINCOLN 21	390		PINEAPPLE	1.0000	3.29	3.29	
046			OP-1297878	05/31/24	545661	LINCOLN 21 RUSS S MARKET - LINCOLN 21	390		STRAWBERRIES	4.0000	2.25	9.00	
046			OP-1297878	05/31/24	545661	LINCOLN 21 RUSS S MARKET - LINCOLN 21	375		BROWNIES	3.0000	14.99	44.97	
046			OP-1297878	05/31/24	545661	LINCOLN 21 RUSS S MARKET - LINCOLN 21	375		BAKERY ITEMS	2.0000	14.99	29.98	
046			OP-1297878	05/31/24	545661	LINCOLN 21 RUSS S MARKET - LINCOLN 21	393		CELEBRATION COOKIE	1.0000	29.99	29.99	
046			OP-1297878	05/31/24	545661	LINCOLN 21 RUSS S MARKET - LINCOLN 21	380		PIN WHEEL PLATTER	2.0000	60.00	120.00	
046			OP-1297878	05/31/24	545661	LINCOLN 21 RUSS S MARKET - LINCOLN 21	380		BEST CHOICE CHEESE	5.0000	4.49	22.45	
046			OP-1297878	05/31/24	545661	LINCOLN 21 RUSS S MARKET - LINCOLN 21	380		BEST CHOICE CHEESE	2.0000	8.79	17.58	
046			OP-1297878	05/31/24	545661	LINCOLN 21 RUSS S MARKET - LINCOLN 21	393		TEA	2.0000	3.79	7.58	
046			OP-1297878	05/31/24	545661	LINCOLN 21 RUSS S MARKET - LINCOLN 21	393		LEMONADE	2.0000	4.39	8.78	
046			OP-1297878	05/31/24	545661	LINCOLN 21 RUSS S MARKET - LINCOLN 21	393		TOOTHPICK	2.0000	1.00	2.00	
046			OP-1297878	05/31/24	545661	LINCOLN 21 RUSS S MARKET - LINCOLN 21	393		NAPKINS	4.0000	2.59	10.36	
046			OP-1297878						Purchase Order Total			455.24	
046			OP-1297909	05/31/24	500174	DESIGN SPECIALTIES INC	240	00	BOWL 15 OZ	10.0000	80.00	800.00	
046			OP-1297909						Purchase Order Total			800.00	
046			OP-1297915	05/31/24	2110712	MENARDS - OMAHA - L ST	910	00	BALLASTS	3.0000	34.90	104.70	
046			OP-1297915	05/31/24	2110712	MENARDS - OMAHA - L ST	910	00	BOLT SNAP	2.0000	2.59	5.18	
046			OP-1297915						Purchase Order Total			109.88	
046			OP-1297924	05/31/24	3210577	CENTRAL INK CORP	207		07-4871 GLOSS 871 GOLD	1.0000	49.50	49.50	
046			OP-1297924	05/31/24	3210577	CENTRAL INK CORP	TXT		#23 FREIGHT EST@	1.0000	.01		

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									\$50.00				
046			OP-1297924									Purchase Order Total	49.50
046			OP-1297930	05/31/24	2935554	MID STATES SUPPLY INC	445		"E" GASKET FOR VIC FLANGE	10.0000	37.80	378.00	
046			OP-1297930	05/31/24	2935554	MID STATES SUPPLY INC	TXT		#45 FREIGHT DEL DEST	1.0000	.01		
046			OP-1297930									Purchase Order Total	378.00
046			OP-1297936	05/31/24	503056	ENCOMPASS TEXTILES & INTERIORS	475		FLAT SHEET	17.0000	68.28	1,160.76	
046			OP-1297936	05/31/24	503056	ENCOMPASS TEXTILES & INTERIORS	475		DRAW SHEET	17.0000	44.76	760.92	
046			OP-1297936	05/31/24	503056	ENCOMPASS TEXTILES & INTERIORS	475		PATIENT GOWNS	17.0000	39.96	679.32	
046			OP-1297936	05/31/24	503056	ENCOMPASS TEXTILES & INTERIORS	475		IV GOWNS	13.0000	70.56	917.28	
046			OP-1297936	05/31/24	503056	ENCOMPASS TEXTILES & INTERIORS	TXT		#45 FREIGHT EST@ \$250.00	1.0000	.01		
046			OP-1297936									Purchase Order Total	3,518.28
046			OP-1297940	05/31/24	1994022	HARMS OIL COMPANY	405	00	87 E10 GASOLINE	1300.0000	2.66	3,461.64	
046			OP-1297940	05/31/24	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1300.0000	.02	28.68	
046			OP-1297940									Purchase Order Total	3,490.32
046			OP-1297943	05/31/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	(N) #2 LSD	75.0000	3.20	239.93	
046			OP-1297943	05/31/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	229.0000	3.30	755.47	
046			OP-1297943									Purchase Order Total	995.40
046			OP-1298004	05/31/24	542188	PIEPER PLUMBING & WELL DRILLIN	670	00	PIPE GASKET C BUILDING	2.0000	11.04	22.08	
046			OP-1298004									Purchase Order Total	22.08
046			OP-1298014	05/31/24	790946	GRAND CENTRAL FOODS, INC	465	00	NTRL PURE PURIFIED WATER	25.0000	.39	9.75	
046			OP-1298014	05/31/24	790946	GRAND CENTRAL FOODS, INC	465	00	REPLACEMENT CAP	1.0000	1.79	1.79	
046			OP-1298014									Purchase Order Total	11.54
046			OP-1298016	05/31/24	516577	CONTROL TEMP INC - PURCHASING	175	00	SSOV ACTUATOR	1.0000	1,372.00	1,372.00	
046			OP-1298016	05/31/24	516577	CONTROL TEMP INC - PURCHASING	031	00	TEMP SENSOR	3.0000	171.00	513.00	
046			OP-1298016	05/31/24	516577	CONTROL TEMP INC - PURCHASING	285	00	ANNUAL KIT	1.0000	562.00	562.00	

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						PURCHASING							
046			OP-1298016	05/31/24	516577	CONTROL TEMP INC - PURCHASING	031	00	LOW GAS SWITCH	1.0000	117.00	117.00	
046			OP-1298016	05/31/24	516577	CONTROL TEMP INC - PURCHASING	031	00	HIGH GAS SWITCH	1.0000	228.00	228.00	
046			OP-1298016	05/31/24	516577	CONTROL TEMP INC - PURCHASING	005	00	FREIGHT	1.0000	24.00	24.00	
046			OP-1298016	05/31/24	516577	CONTROL TEMP INC - PURCHASING			CONST & MAINT SUP EXP	1.0000	12.50	12.50	
046			OP-1298016						Purchase Order Total			2,828.50	
046			OP-1298021	05/31/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	250.0000	3.30	824.75	
046			OP-1298021						Purchase Order Total			824.75	
046			OP-1298025	05/31/24	501448	HUTCHESON ENGINEERING PRODUCTS	936	00	PACO SEAL KIT	2.0000	363.00	726.00	
046			OP-1298025	05/31/24	501448	HUTCHESON ENGINEERING PRODUCTS	001	00	FREIGHT	1.0000	36.38	36.38	
046			OP-1298025	05/31/24	501448	HUTCHESON ENGINEERING PRODUCTS			CONST & MAINT SUP EXP	1.0000	1.00	1.00	
046			OP-1298025						Purchase Order Total			763.38	
046			OP-1298033	05/31/24	790946	GRAND CENTRAL FOODS, INC	393	00	GERBER 1ST RICE CEREAL	1.0000	3.65	3.65	
046			OP-1298033						Purchase Order Total			3.65	
046			OP-1298039	05/31/24	2304874	AGRILAND FS INC	055	00	87 E 10 GASOLINE	1500.0000	2.56	3,841.80	
046			OP-1298039	05/31/24	2304874	AGRILAND FS INC			GAS/OIL FSP & CSI	1.0000	118.67-	118.67-	
046			OP-1298039						Purchase Order Total			3,723.13	
046			OP-1298045	05/31/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	(N) #2 LSD	80.0000	3.10	247.92	
046			OP-1298045	05/31/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	200.0000	3.30	659.80	
046			OP-1298045						Purchase Order Total			907.72	
046			OP-1298051	05/31/24	500012	DIAMOND VOGEL PAINT - LINCOLN	630		JET BLACK ACRYLIC ENAMEL	30.0000	49.04	1,471.20	
046			OP-1298051	05/31/24	500012	DIAMOND VOGEL PAINT - LINCOLN	TXT		#19 FREIGHT DEL DEST	1.0000	.01		
046			OP-1298051						Purchase Order Total			1,471.20	
046			OP-1298055	05/31/24	2304874	AGRILAND FS INC	055	00	87 E10 GASOLINE	1231.5000	2.89	3,558.79	
046			OP-1298055						Purchase Order Total			3,558.79	
046			OP-1298057	05/31/24	501448	HUTCHESON	720	00	BEARING FRAME PUMP	1.0000	262.00	262.00	

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			OP-1298057	05/31/24	501448	ENGINEERING PRODUCTS HUTCHESON	001	00	KIT FREIGHT	1.0000	16.98	16.98	
			OP-1298057			ENGINEERING PRODUCTS							
046			OP-1298118	05/31/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	15.0000	36.99	554.85	
046			OP-1298118	05/31/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	28.99	57.98	
046			OP-1298118	05/31/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	10.0000	29.99	299.90	
046			OP-1298118										Purchase Order Total
046			OP-1298121	05/31/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	14.0000	36.99	517.86	
046			OP-1298121										Purchase Order Total
046			OP-1298123	05/31/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES GALA	2.0000	39.99	79.98	
046			OP-1298123	05/31/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	3.0000	35.99	107.97	
046			OP-1298123	05/31/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CUCUMBER CARTON	1.0000	19.99	19.99	
046			OP-1298123	05/31/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	4.0000	35.99	143.96	
046			OP-1298123	05/31/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	1.0000	34.99	34.99	
046			OP-1298123	05/31/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGE 088	2.0000	49.99	99.98	
046			OP-1298123	05/31/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	2.0000	29.99	59.98	
046			OP-1298123										Purchase Order Total
046			OP-1298160	05/31/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT JUMBO	1.0000	34.99	34.99	
046			OP-1298160	05/31/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	39.99	39.99	
046			OP-1298160	05/31/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	14.0000	36.99	517.86	
046			OP-1298160	05/31/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	4.0000	28.99	115.96	
046			OP-1298160	05/31/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGE	10.0000	44.99	449.90	

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046			OP-1298160							Purchase Order Total		1,158.70	
046			OP-1298367	06/03/24	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARING AID MODEL RELY 3	2.0000	1,695.00	3,390.00	
046			OP-1298367	06/03/24	532004	BELTONE AUDIOLOGY & HEARING CE			GEN-MEDICAL SUPPLIES	1.0000	100.00-	100.00-	
046			OP-1298367							Purchase Order Total		3,290.00	
046			OP-1298379	06/03/24	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS 15052	1.0000	99.00	99.00	
046			OP-1298379							Purchase Order Total		99.00	
046			OP-1298386	06/03/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY PLASTIC 16.5 BLACK	1.0000	1.50	1.50	
046			OP-1298386							Purchase Order Total		1.50	
046			OP-1298391	06/03/24	2485045	TRIMARK GILL MARKETING	998	00	SCOTSMAN MODEL # HID540A-1	2.0000	8,059.31	16,118.62	
046			OP-1298391	06/03/24	2485045	TRIMARK GILL MARKETING	001	00	FREIGHT	1.0000	488.08	488.08	
046			OP-1298391	06/03/24	2485045	TRIMARK GILL MARKETING	001	00	WATER FILTRATION SYSTEM	2.0000	235.54	471.08	
046			OP-1298391							Purchase Order Total		17,077.78	
046			OP-1298490	06/03/24	1421314	OTTE OIL & PROPANE	430		PROPANE TANK REFIL	3.0000	23.00	69.00	
046			OP-1298490	06/03/24	1421314	OTTE OIL & PROPANE			#25 - FOB PLANT	1.0000	.01	.01	
046			OP-1298490							Purchase Order Total		69.01	
046			OP-1298579	06/04/24	1334754	WALKENHORSTS	652		MAKE UP FOR RESALE	42.5000	1.00	42.50	
046			OP-1298579							Purchase Order Total		42.50	
046			OP-1298639	06/04/24	1893414	MADISON PUBLIC LIBRARY FOUNDAT	998	00	"TATTOO-PEDIA"	1.0000	24.95	24.95	
046			OP-1298639							Purchase Order Total		24.95	
046			OP-1298643	06/04/24	2110712	MENARDS - OMAHA - L ST	595	00	4IN BURPEE VEGETABLE	16.0000	2.24	35.84	
046			OP-1298643	06/04/24	2110712	MENARDS - OMAHA - L ST	595	00	PEPPER- BONNIE GREEN BELL	6.0000	3.33	19.98	
046			OP-1298643	06/04/24	2110712	MENARDS - OMAHA - L ST	595	00	CANTALOUPE-HALE BEST	6.0000	3.33	19.98	
046			OP-1298643	06/04/24	2110712	MENARDS - OMAHA - L ST	595	00	PEPPER- JALAPENO HOT	12.0000	3.33	39.96	
046			OP-1298643	06/04/24	2110712	MENARDS - OMAHA - L ST	595	00	IDEAL GARDEN FERTILIZER	2.0000	11.99	23.98	
046			OP-1298643	06/04/24	2110712	MENARDS - OMAHA - L ST	595	00	WAVE PETUNIA	2.0000	7.99	15.98	

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046			OP-1298643	06/04/24	2110712	MENARDS - OMAHA - L	595	00	2 GALLON WATERING CAN	1.0000	4.98	4.98	
046			OP-1298643	06/04/24	2110712	MENARDS - OMAHA - L	595	00	RHUBARB	2.0000	9.98	19.96	
046			OP-1298643	06/04/24	2110712	MENARDS - OMAHA - L	595	00	BROWN MULCH	35.0000	2.21	77.35	
046			OP-1298643							Purchase Order Total		258.01	
046			OP-1298692	06/04/24	2110712	MENARDS - OMAHA - L	595	00	306 WAVE PETUNIA	8.0000	7.99	63.92	
046			OP-1298692	06/04/24	2110712	MENARDS - OMAHA - L	595	00	MG SHAKE FEED AP	2.0000	15.97	31.94	
046			OP-1298692	06/04/24	2110712	MENARDS - OMAHA - L	595	00	MG SHAKE FEED VEG	2.0000	15.97	31.94	
046			OP-1298692	06/04/24	2110712	MENARDS - OMAHA - L	595	00	MG SHAKE FEED ROSE	2.0000	15.97	31.94	
046			OP-1298692							Purchase Order Total		159.74	
046			OP-1298701	06/04/24	1414216	PAPIO VALLEY NURSERY INC	595	00	PENNISSETUM S. GRACEFUL GRASSES	11.0000	10.00	110.00	
046			OP-1298701	06/04/24	1414216	PAPIO VALLEY NURSERY INC	595	00	BERBERIS T. 'ORANGE ROCKET'	4.0000	35.00	140.00	
046			OP-1298701	06/04/24	1414216	PAPIO VALLEY NURSERY INC	595	00	CORNUS A. IVORY HALO DOGWOOD	2.0000	40.00	80.00	
046			OP-1298701	06/04/24	1414216	PAPIO VALLEY NURSERY INC	595	00	MISCANTHUS S. AUTUMN FLAME	6.0000	10.50	63.00	
046			OP-1298701							Purchase Order Total		393.00	
046			OP-1298813	06/04/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES GALA	3.0000	39.99	119.97	
046			OP-1298813	06/04/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CUCUMBER CARTON	1.0000	19.99	19.99	
046			OP-1298813	06/04/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	3.0000	35.99	107.97	
046			OP-1298813	06/04/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	34.99	69.98	
046			OP-1298813	06/04/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	3.0000	49.99	149.97	
046			OP-1298813	06/04/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN CHOPPER	1.0000	36.99	36.99	
046			OP-1298813	06/04/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	3.0000	29.99	89.97	



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046			OP-1298813	06/04/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	TOMATO BULK LRG	1.0000	29.99	29.99	
046			OP-1298813							Purchase Order Total		624.83	
046			OP-1298881	06/04/24	1390032	TEXCHINE INC	500		AB LIMIT SWITCH	1.0000	442.50	442.50	
046			OP-1298881	06/04/24	1390032	TEXCHINE INC	500		LS9 LIMIT SWITCH	2.0000	575.58	1,151.16	
046			OP-1298881	06/04/24	1390032	TEXCHINE INC	500		ROLLER, BEARING DOOR GUIDE	8.0000	16.76	134.08	
046			OP-1298881	06/04/24	1390032	TEXCHINE INC	500		ROLLER SHAFT IDLER SIDE 400#	1.0000	619.78	619.78	
046			OP-1298881	06/04/24	1390032	TEXCHINE INC	500		BEARING, PILLOW BLOCK	4.0000	577.09	2,308.36	
046			OP-1298881	06/04/24	1390032	TEXCHINE INC	TXT		#45 -	1.0000	.01		
046			OP-1298881	06/04/24	1390032	TEXCHINE INC			FREIGHT EXPENSE	1.0000	130.48	130.48	
046			OP-1298881							Purchase Order Total		4,786.36	
046			OP-1299060	06/05/24	1188080	MENARDS - LINCOLN - SOUTH	545		3-1/2 SQUARE # 2 DRIVE BIT	3.0000	3.57	10.71	
046			OP-1299060	06/05/24	1188080	MENARDS - LINCOLN - SOUTH	545		2" SQUARE #2 DRIVE BIT	1.0000	9.89	9.89	
046			OP-1299060	06/05/24	1188080	MENARDS - LINCOLN - SOUTH	545		5MM MACHINE SCREW	5.0000	.59	2.95	
046			OP-1299060	06/05/24	1188080	MENARDS - LINCOLN - SOUTH	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			OP-1299060							Purchase Order Total		23.55	
046			OP-1299067	06/05/24	500372	CARE APPAREL INC	200	00	THERMAL ORANGE TOPS 2XL	3.0000	36.00	108.00	
046			OP-1299067	06/05/24	500372	CARE APPAREL INC	200	00	THERMAL ORANGE BOTTOMS 2XL	3.0000	36.00	108.00	
046			OP-1299067	06/05/24	500372	CARE APPAREL INC	200	00	THERMAL ORANGE 3XL TOPS	3.0000	36.00	108.00	
046			OP-1299067	06/05/24	500372	CARE APPAREL INC	200	00	THERMAL ORANGE 3XL BOTTOMS	3.0000	36.00	108.00	
046			OP-1299067	06/05/24	500372	CARE APPAREL INC	200	00	THERMAL ORANGE 4XL TOPS	3.0000	36.00	108.00	
046			OP-1299067	06/05/24	500372	CARE APPAREL INC	200	00	THERMAL ORANGE 4XL BOTTOMS	3.0000	36.00	108.00	
046			OP-1299067							Purchase Order Total		648.00	
046			OP-1299075	06/05/24	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140II SCANNER	1.0000	745.00	745.00	
046			OP-1299075	06/05/24	503684	MICROFILM IMAGING	001	00	FREIGHT	1.0000	15.00	15.00	

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						SYSTEMS INC								
			OP-1299075							Purchase Order Total		760.00		
046			OP-1299091	06/05/24	511918	UTRECHT ART SUPPLIES	620		COLOR PENCIL BLACK	24.0000	1.25	30.00		
						DICK BLIC								
046			OP-1299091	06/05/24	511918	UTRECHT ART SUPPLIES	620		COLOR PENCIL	24.0000	1.25	30.00		
						DICK BLIC			CRIMSON LAKE					
046			OP-1299091	06/05/24	511918	UTRECHT ART SUPPLIES	TXT		#16 FREIGHT QUOTE@	1.0000	.01			
						DICK BLIC			\$9.95					
046			OP-1299091	06/05/24	511918	UTRECHT ART SUPPLIES			FREIGHT EXPENSE	1.0000	9.95	9.95		
						DICK BLIC								
046			OP-1299091							Purchase Order Total		69.95		
046			OP-1299093	06/05/24	527386	PERKINS SCHOOL FOR	207		SPRING PAWL, LINE,	40.0000	.95	38.00		
						THE BLIND			BACK, SPACE					
046			OP-1299093	06/05/24	527386	PERKINS SCHOOL FOR	207		KEY ADJUSTING DIE	1.0000	16.95	16.95		
						THE BLIND			CLEARANCE					
046			OP-1299093	06/05/24	527386	PERKINS SCHOOL FOR	TXT		#44 FREIGHT DEL	1.0000	.01			
						THE BLIND			DEST					
046			OP-1299093							Purchase Order Total		54.95		
046			OP-1299102	06/05/24	501828	JUDAH CASTER CO -	560		CASTER	4.0000	42.00	168.00		
						PURCHASING								
046			OP-1299102	06/05/24	501828	JUDAH CASTER CO -	560		CASTER	4.0000	40.00	160.00		
						PURCHASING								
046			OP-1299102	06/05/24	501828	JUDAH CASTER CO -	TXT		#20 FREIGHT EST@	1.0000	.01			
						PURCHASING			\$100.00					
046			OP-1299102	06/05/24	501828	JUDAH CASTER CO -			FREIGHT EXPENSE	1.0000	69.00	69.00		
						PURCHASING								
046			OP-1299102							Purchase Order Total		397.00		
046			OP-1299161	06/05/24	2445777	AMAZON CAPITAL	700		SPRAY AWAY 945	12.0000	10.33	123.95		
						SERVICES INC			SILICONE					
046			OP-1299161	06/05/24	2445777	AMAZON CAPITAL	TXT		#23 FREIGHT DEL	1.0000	.01			
						SERVICES INC			DEST					
046			OP-1299161							Purchase Order Total		123.95		
046			OP-1299164	06/05/24	714244	JOHNSON PLASTICS	700		24"X48" CLEAR	2.0000	186.67	373.33		
						ACRYLIC								
046			OP-1299164	06/05/24	714244	JOHNSON PLASTICS	TXT		#23 FREIGHT QUOTE@	1.0000	.01			
									\$15.99					
046			OP-1299164	06/05/24	714244	JOHNSON PLASTICS			CI SHOP SUPPLIES	1.0000	36.00-	36.00-		
046			OP-1299164							Purchase Order Total		337.33		
046			OP-1299169	06/05/24	2445777	AMAZON CAPITAL	545		TABLE SAW INSERT W	1.0000	59.00	59.00		

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			OP-1299169	06/05/24	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC	TXT		LOCK LEVER #61 FREIGHT DEL DEST	1.0000	.01		
046			OP-1299169									Purchase Order Total	59.00
046			OP-1299171	06/05/24	545153	ROCHFORD SUPPLY	265		BOTTOM CLOTH 36" BLACK	2.0000	58.78	117.56	
046			OP-1299171	06/05/24	545153	ROCHFORD SUPPLY	TXT		#16 FREIGHT QUOTE@ \$24.59	1.0000	.01		
046			OP-1299171	06/05/24	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	24.59	24.59	
046			OP-1299171									Purchase Order Total	142.15
046			OP-1299172	06/05/24	2445777	AMAZON CAPITAL SERVICES INC	192		BLADE & BIT CLEANER	6.0000	10.99	65.94	
046			OP-1299172	06/05/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			OP-1299172									Purchase Order Total	65.94
046			OP-1299173	06/05/24	2578475	CGW ABRASIVES	005		37"X60" 120GRIT SANDPAPER	5.0000	37.67	188.35	
046			OP-1299173	06/05/24	2578475	CGW ABRASIVES	TXT		#61 FREIGHT EST@ \$25.00	1.0000	.01		
046			OP-1299173	06/05/24	2578475	CGW ABRASIVES			FREIGHT EXPENSE	1.0000	17.83	17.83	
046			OP-1299173									Purchase Order Total	206.18
046			OP-1299175	06/05/24	502355	ULINE - PURCHASE ORDERS	700		HEAVY DUTY DELI CONTAINERS	1.0000	95.00	95.00	
046			OP-1299175	06/05/24	502355	ULINE - PURCHASE ORDERS	TXT		#28 FREIGHT QUOTE@ \$28.15	1.0000	.01		
046			OP-1299175	06/05/24	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	28.15	28.15	
046			OP-1299175									Purchase Order Total	123.15
046			OP-1299176	06/05/24	2445777	AMAZON CAPITAL SERVICES INC	485		BIG HAND BROOM	1.0000	19.69	19.69	
046			OP-1299176	06/05/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			OP-1299176									Purchase Order Total	19.69
046			OP-1299177	06/05/24	2445777	AMAZON CAPITAL SERVICES INC	545		80 TOOTH SAWSTOP BLADE	1.0000	85.00	85.00	
046			OP-1299177	06/05/24	2445777	AMAZON CAPITAL SERVICES INC	545		612721C 12" SAWBLADE	1.0000	149.31	149.31	
046			OP-1299177	06/05/24	2445777	AMAZON CAPITAL SERVICES INC	545		612601-30 12" SAWBLADE	1.0000	119.59	119.59	

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046			OP-1299177	06/05/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			OP-1299177							Purchase Order Total		353.90	
046			OP-1299179	06/05/24	502355	ULINE - PURCHASE ORDERS	640		PADDED ENVELOPES	5.0000	40.00	200.00	
046			OP-1299179	06/05/24	502355	ULINE - PURCHASE ORDERS	TXT		#51 FREIGHT QUOTE@ \$101.50	1.0000	.01		
046			OP-1299179	06/05/24	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	101.50	101.50	
046			OP-1299179							Purchase Order Total		301.50	
046			OP-1299180	06/05/24	506651	DOCUMENT FINISHING RESOURCES -	207		5.0MIL 12X1000 3" GLOSS	8.0000	93.78	750.20	
046			OP-1299180	06/05/24	506651	DOCUMENT FINISHING RESOURCES -	TXT		#23 FREIGHT EST@ \$200.00	1.0000	.01		
046			OP-1299180							Purchase Order Total		750.20	
046			OP-1299189	06/05/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	8.0000	29.99	239.92	
046			OP-1299189	06/05/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	16.0000	36.99	591.84	
046			OP-1299189	06/05/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSETS	8.0000	24.99	199.92	
046			OP-1299189							Purchase Order Total		1,031.68	
046			OP-1299225	06/06/24	504312	KRUEGER INTERNATIONAL INC - PU	425		ITHICA RIGHT ARMS	2.0000	66.67	133.34	
046			OP-1299225	06/06/24	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			OP-1299225							Purchase Order Total		133.34	
046			OP-1299226	06/06/24	500633	PEERLESS WIPING CLOTH	735	00	WIPING CLOTHS	8.0000	108.00	864.00	
046			OP-1299226							Purchase Order Total		864.00	
046			OP-1299228	06/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	445		7" SPOONS	20.0000	27.36	547.20	
046			OP-1299228	06/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	201		XL GLOVES	2.0000	42.92	85.84	
046			OP-1299228	06/06/24	500555	CASH WA	665		LG TRASH BAGS	20.0000	34.70	694.00	

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046			OP-1299228	06/06/24	500555	DISTRIBUTING, KEARNEY CASH WA	TXT		CANTEEN FREIGHT DEL	1.0000	.01		
						DISTRIBUTING, KEARNEY			DEST				
046			OP-1299228							Purchase Order Total		1,327.04	
046			OP-1299229	06/06/24	790946	GRAND CENTRAL FOODS, INC	465	00	GARBER 1ST RICE CEREAL	1.0000	6.65	6.65	
046			OP-1299229							Purchase Order Total		6.65	
046			OP-1299237	06/06/24	500033	NEBRASKA AIR FILTER INC	545		20"X90"X1" FILTER MEDIUM	27.0000	39.19	1,058.13	
046			OP-1299237	06/06/24	500033	NEBRASKA AIR FILTER INC	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			OP-1299237							Purchase Order Total		1,058.13	
046			OP-1299244	06/06/24	1994022	HARMS OIL COMPANY	055	00	87 E10 GASOLINE	1401.1000	2.78	3,897.72	
046			OP-1299244							Purchase Order Total		3,897.72	
046			OP-1299257	06/06/24	523976	GOOD SOURCE SOLUTIONS INC	019	00	PREPARED MEAL, CHICKEN FRIED	3.0000	120.00	360.00	
046			OP-1299257	06/06/24	523976	GOOD SOURCE SOLUTIONS INC	019	00	PREPARED MEAL, CHICKEN RICE	3.0000	120.00	360.00	
046			OP-1299257	06/06/24	523976	GOOD SOURCE SOLUTIONS INC	019	00	PREPARED MEAL, SAUSAGE, BEANS	3.0000	120.00	360.00	
046			OP-1299257	06/06/24	523976	GOOD SOURCE SOLUTIONS INC	019	00	PREPARED MEAL, SAUSAGE, SPICY	3.0000	120.00	360.00	
046			OP-1299257	06/06/24	523976	GOOD SOURCE SOLUTIONS INC	019	00	PREPARED MEAL, BEEF, RICE, AND	3.0000	120.00	360.00	
046			OP-1299257							Purchase Order Total		1,800.00	
046			OP-1299258	06/06/24	2164882	LAPAUW USA LLC	505		WAX CLEANING CLOTH IRONER	1.0000	516.60	516.60	
046			OP-1299258	06/06/24	2164882	LAPAUW USA LLC	TXT		#52 FREIGHT QUOTE@ \$147.50	1.0000	.01		
046			OP-1299258							Purchase Order Total		516.60	
046			OP-1299317	06/06/24	500174	DESIGN SPECIALTIES INC	240	00	FROST ECONOBLEND LID	11.0000	90.75	998.25	
046			OP-1299317							Purchase Order Total		998.25	
046			OP-1299323	06/06/24	502355	ULINE - PURCHASE ORDERS	545		INDUSTRIAL HANDWRAPPER	1.0000	89.00	89.00	
046			OP-1299323	06/06/24	502355	ULINE - PURCHASE ORDERS	TXT		#61 FREIGHT QUOTE@ \$19.24	1.0000	.01		

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046			OP-1299323	06/06/24	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	19.24	19.24	
046			OP-1299323						Purchase Order Total			108.24	
046			OP-1299335	06/06/24	502355	ULINE - PURCHASE ORDERS	445		3M 6001 VOC FILTER CARTRIDGE	10.0000	19.00	190.00	
046			OP-1299335	06/06/24	502355	ULINE - PURCHASE ORDERS	TXT		#61 FREIGHT QUOTE@ \$19.24	1.0000	.01		
046			OP-1299335	06/06/24	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	19.24	19.24	
046			OP-1299335						Purchase Order Total			209.24	
046			OP-1299358	06/06/24	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY BOND	1.0000	40.00	40.00	
046			OP-1299358	06/06/24	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	NOTARY FEE (STATE)	1.0000	30.00	30.00	
046			OP-1299358	06/06/24	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	STAMP:X-HOLDING FOLDING POCKET	1.0000	32.00	32.00	
046			OP-1299358	06/06/24	538223	NEBRASKA NOTARY ASSOCIATION IN			OFFICE SUPPLIES EXPENSE	1.0000	5.00	5.00	
046			OP-1299358						Purchase Order Total			107.00	
046			OP-1299506	06/07/24	2485045	TRIMARK GILL MARKETING	165	00	BMW-206RTDU	2.0000	663.48	1,326.96	
046			OP-1299506	06/07/24	2485045	TRIMARK GILL MARKETING	001	00	INSTALLATION	1.0000	1,848.68	1,848.68	
046			OP-1299506	06/07/24	2485045	TRIMARK GILL MARKETING	001	00	DELIVERY	1.0000	97.50	97.50	
046			OP-1299506						Purchase Order Total			3,273.14	
046			OP-1299514	06/07/24	1334754	WALKENHORSTS	450		HAIR PRODUCTS FOR RESALE	264.0000	1.00	264.00	
046			OP-1299514						Purchase Order Total			264.00	
046			OP-1299525	06/07/24	2445777	AMAZON CAPITAL SERVICES INC	445		45409 PLUNGE BIT	1.0000	26.14	26.14	
046			OP-1299525	06/07/24	2445777	AMAZON CAPITAL SERVICES INC	445		SWIVEL COUPLER	1.0000	12.75	12.75	
046			OP-1299525	06/07/24	2445777	AMAZON CAPITAL SERVICES INC	445		GREASE FITTING KIT	1.0000	12.88	12.88	
046			OP-1299525	06/07/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			OP-1299525						Purchase Order Total			51.77	
046			OP-1299530	06/07/24	837809	UNIVERSAL SEWING	590		SCISSOR 8"	30.0000	14.32	429.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SUPPLY							
046			OP-1299530	06/07/24	837809	UNIVERSAL SEWING	TXT		#14 FREIGHT QUOTE@	1.0000	.01		
						SUPPLY			\$23.92				
046			OP-1299530	06/07/24	837809	UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	23.92	23.92	
						SUPPLY							
046			OP-1299530						Purchase Order Total			453.52	
046			OP-1299755	06/10/24	2787240	EMSIG MANUFACTURING CORP	590		4 HOLE WHITE SHIRT BUTTON	5184.0000	.03	135.30	
046			OP-1299755	06/10/24	2787240	EMSIG MANUFACTURING CORP	590		4 HOLE WHITE PANT BUTTON	5184.0000	.04	216.17	
046			OP-1299755	06/10/24	2787240	EMSIG MANUFACTURING CORP	590		4 HOLE MOTHERGOOSE SHIRT BUTTO	10368.0000	.03	270.60	
046			OP-1299755	06/10/24	2787240	EMSIG MANUFACTURING CORP	590		4 HOLE MOTHERGOOSE PANT BUTTON	10368.0000	.04	432.35	
046			OP-1299755	06/10/24	2787240	EMSIG MANUFACTURING CORP	TXT		#16 FREIGHT EST@	1.0000	.01		
									\$125.00				
046			OP-1299755	06/10/24	2787240	EMSIG MANUFACTURING CORP			FREIGHT EXPENSE	1.0000	109.51	109.51	
046			OP-1299755	06/10/24	2787240	EMSIG MANUFACTURING CORP			CI SHOP SUPPLIES	1.0000	1.42-	1.42-	
046			OP-1299755						Purchase Order Total			1,162.51	
046			OP-1299797	06/10/24	534666	MCFEELYS	320		SCREW#2 10X1-1/4" PRO WH WOOD	2.0000	52.81	105.62	
046			OP-1299797	06/10/24	534666	MCFEELYS	320		SCREW#2 10X1-1/2" PRO WH WOOD	1.0000	86.54	86.54	
046			OP-1299797	06/10/24	534666	MCFEELYS	320		SCREW#2 10XROUND WH WOOD	2.0000	74.68	149.36	
046			OP-1299797						Purchase Order Total			341.52	
046			OP-1299805	06/10/24	3219536	FUTURE POLYTECH	085		18"X24" ROLL BAGS	121.0000	52.13	6,307.73	
046			OP-1299805	06/10/24	3219536	FUTURE POLYTECH	085		24"X36" ROLL BAGS	100.0000	30.25	3,025.00	
046			OP-1299805	06/10/24	3219536	FUTURE POLYTECH	TXT		CANTEEN FREIGHT DEL DEST	1.0000	.01		
046			OP-1299805	06/10/24	3219536	FUTURE POLYTECH			OPERATIONAL SUPPLIES	1.0000	1.00-	1.00-	
046			OP-1299805						Purchase Order Total			9,331.73	
046			OP-1299810	06/10/24	534666	MCFEELYS	320		SCREW#2 8X1-1/2" FH WOOD	1.0000	126.21	126.21	
046			OP-1299810	06/10/24	534666	MCFEELYS	320		SCREW#2 10X1-1/4" PRO FH WOOD	2.0000	52.81	105.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1299810	06/10/24	534666	MCFEELY	320		SCREW#2 10X1-1/2"	1.0000	86.54	86.54	
									PRO FH WOOD				
046			OP-1299810	06/10/24	534666	MCFEELY	320		SCREW#2 10XROUND"	2.0000	74.68	149.36	
									PRO FH WOOD				
046			OP-1299810	06/10/24	534666	MCFEELY	TXT		#61 - NO FRT	1.0000	.01		
046			OP-1299810							Purchase Order Total		467.73	
046			OP-1299856	06/10/24	500136	VOSS LIGHTING - PURCHASING	559	00	PHILLIPS 4' LED LIGHTS	3.0000	141.00	423.00	
										Purchase Order Total		423.00	
046			OP-1299860	06/10/24	540311	OMAHA PAPER CO INC	485	00	MANUAL DISH	10.0000	95.59	955.90	
046			OP-1299860	06/10/24	540311	OMAHA PAPER CO INC			CLEANING SUPPLIES	1.0000	.01	.01	
										Purchase Order Total		955.91	
046			OP-1299862	06/10/24	3323510	DANIELS OLSEN - PURCHASING	145		TITE BOND WOOD GLUE	10.0000	20.34	203.40	
046			OP-1299862	06/10/24	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FREIGHT EST@ \$35.00	1.0000	.01		
										Purchase Order Total		203.40	
046			OP-1299867	06/10/24	837809	UNIVERSAL SEWING SUPPLY	590		BOBBIN	10.0000	6.73	67.30	
046			OP-1299867	06/10/24	837809	UNIVERSAL SEWING SUPPLY	TXT		#14 FREIGHT EST@ \$14.88	1.0000	.01		
046			OP-1299867	06/10/24	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	14.88	14.88	
										Purchase Order Total		82.18	
046			OP-1299952	06/10/24	2758485	SUPER SAVER 17 - PINE LAKE	640	00	DINNER PLATES	1.0000	5.98	5.98	
046			OP-1299952	06/10/24	2758485	SUPER SAVER 17 - PINE LAKE	393	00	MAYONNAISE	2.0000	4.48	8.96	
046			OP-1299952	06/10/24	2758485	SUPER SAVER 17 - PINE LAKE	393	00	MUSTARD	1.0000	1.98	1.98	
046			OP-1299952	06/10/24	2758485	SUPER SAVER 17 - PINE LAKE	640	00	FORKS	2.0000	1.68	3.36	
046			OP-1299952	06/10/24	2758485	SUPER SAVER 17 - PINE LAKE	640	00	CUPS	2.0000	5.48	10.96	
046			OP-1299952	06/10/24	2758485	SUPER SAVER 17 - PINE LAKE	640	00	NAPKINS	1.0000	5.98	5.98	
046			OP-1299952	06/10/24	2758485	SUPER SAVER 17 - PINE LAKE	393	00	TEA	2.0000	4.38	8.76	
046			OP-1299952	06/10/24	2758485	SUPER SAVER 17 -	393	00	LEMONADE	4.0000	1.98	7.92	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1299952	06/10/24	2758485	PINE LAKE SUPER SAVER 17 - PINE LAKE	390	00	SMALL BAG OF ICE	1.0000	1.55	1.55	
046			OP-1299952	06/10/24	2758485	PINE LAKE SUPER SAVER 17 - PINE LAKE	640	00	DINNER PLATES	1.0000	2.78	2.78	
046			OP-1299952							Purchase Order Total		58.23	
046			OP-1299981	06/10/24	507319	MIDWEST DOOR & HARDWARE - PURC	450	00	98 SERIES HINGE STILE ACTIVE	1.0000	261.00	261.00	
046			OP-1299981	06/10/24	507319	MIDWEST DOOR & HARDWARE - PURC	450	00	98 SERIES HINGE STILE ACTIVE	1.0000	352.00	352.00	
046			OP-1299981	06/10/24	507319	MIDWEST DOOR & HARDWARE - PURC	450	00	98 SERIES CENTER CASE ARM	1.0000	170.00	170.00	
046			OP-1299981							Purchase Order Total		783.00	
046			OP-1299987	06/10/24	2710106	GRIMCO INC	207		LIGHT CYAN INK	1.0000	163.00	163.00	
046			OP-1299987	06/10/24	2710106	GRIMCO INC	207		CYAN INK	2.0000	163.00	326.00	
046			OP-1299987	06/10/24	2710106	GRIMCO INC	207		LIGHT MAGENTA INK	1.0000	163.00	163.00	
046			OP-1299987	06/10/24	2710106	GRIMCO INC	207		MAGENTA INK	1.0000	163.00	163.00	
046			OP-1299987	06/10/24	2710106	GRIMCO INC	207		YELLOW INK	2.0000	163.00	326.00	
046			OP-1299987	06/10/24	2710106	GRIMCO INC	207		OPTIMIZER INK	1.0000	163.00	163.00	
046			OP-1299987	06/10/24	2710106	GRIMCO INC	207		MAINTENANCE CARTRIDGE	1.0000	185.46	185.46	
046			OP-1299987	06/10/24	2710106	GRIMCO INC	TXT		#23 FREIGHT EST@ \$150.0	1.0000	.01		
046			OP-1299987	06/10/24	2710106	GRIMCO INC			CI SHOP SUPPLIES	1.0000	149.57	149.57	
046			OP-1299987	06/10/24	2710106	GRIMCO INC			CI SHOP SUPPLIES	1.0000	149.57	149.57	
046			OP-1299987	06/10/24	2710106	GRIMCO INC			CI SHOP SUPPLIES	1.0000	149.57	149.57	
046			OP-1299987							Purchase Order Total		1,639.03	
046			OP-1299997	06/10/24	502355	ULINE - PURCHASE ORDERS	640		9"X12" FOAM POUCHES	1.0000	43.00	43.00	
046			OP-1299997	06/10/24	502355	ULINE - PURCHASE ORDERS	TXT		#23 FREIGHT QUOTE@ \$19.21	1.0000	.01		
046			OP-1299997	06/10/24	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	19.21	19.21	
046			OP-1299997							Purchase Order Total		62.21	
046			OP-1300003	06/10/24	502355	ULINE - PURCHASE ORDERS	201		NITRIL GLOVES LARGE	40.0000	10.00	400.00	
046			OP-1300003	06/10/24	502355	ULINE - PURCHASE ORDERS	201		NITRIL GLOVES X-LARGE	60.0000	10.00	600.00	
046			OP-1300003	06/10/24	502355	ULINE - PURCHASE	TXT		IC FREIGHT EST@	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ORDERS			\$131.72				
046			OP-1300003	06/10/24	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	131.72	131.72	
						ORDERS							
046			OP-1300003						Purchase Order Total			1,131.72	
046			OP-1300010	06/10/24	502355	ULINE - PURCHASE	998		REMOVABLE LABELS	50.0000	19.00	950.00	
						ORDERS			WHITE				
046			OP-1300010	06/10/24	502355	ULINE - PURCHASE	450		RED SECURITY SEALS	20.0000	99.00	1,980.00	
						ORDERS							
046			OP-1300010	06/10/24	502355	ULINE - PURCHASE	TXT		CANTEEN FREIGHT	1.0000	.01		
						ORDERS			EST@ \$156.55				
046			OP-1300010	06/10/24	502355	ULINE - PURCHASE			OPERATIONAL	1.0000	156.55	156.55	
						ORDERS			SUPPLIES				
046			OP-1300010						Purchase Order Total			3,086.55	
046			OP-1300023	06/10/24	551294	TIMESAVERS INC	545		GRAPHITE CANVAS HD	41.0000	.45	18.45	
									10.5" WIDE				
046			OP-1300023	06/10/24	551294	TIMESAVERS INC	545		FELT, 125X1.5X39.0	1.0000	43.00	43.00	
046			OP-1300023	06/10/24	551294	TIMESAVERS INC	TXT		#61 FREIGHT EST@	1.0000	.01		
									\$100.00				
046			OP-1300023	06/10/24	551294	TIMESAVERS INC			FREIGHT EXPENSE	1.0000	26.64	26.64	
046			OP-1300023						Purchase Order Total			88.09	
046			OP-1300031	06/10/24	502926	BOB BARKER COMPANY	800	00	WHITE, LOWTOP	1.0000	13.68	13.68	
						INC - PURCH			VELCRO				
046			OP-1300031						Purchase Order Total			13.68	
046			OP-1300086	06/11/24	4270168	GOTTULA PROPANE	405	00	(G) UNL GASHOL	200.0000	3.15	629.80	
						SERVICE INC							
046			OP-1300086						Purchase Order Total			629.80	
046			OP-1300088	06/11/24	501448	HUTCHESON	720	00	PACO SEAL KIT	2.0000	363.00	726.00	
						ENGINEERING PRODUCTS							
046			OP-1300088	06/11/24	501448	HUTCHESON			CONST & MAINT SUP	1.0000	36.38	36.38	
						ENGINEERING PRODUCTS			EXP				
046			OP-1300088						Purchase Order Total			762.38	
046			OP-1300140	06/11/24	501040	KEEFE GROUP LLC -	578	00	CONTAINER W/LID	8.0000	2.49	19.92	
						PURCHASING			STERILITE				
046			OP-1300140						Purchase Order Total			19.92	
046			OP-1300143	06/11/24	552479	UNION SUPPLY COMPANY	578	00	PENDANT, ANKH	4.0000	7.95	31.80	
						& FOOD EX			SILVER SMALL				
046			OP-1300143	06/11/24	552479	UNION SUPPLY COMPANY	578	00	ROSARY SILVER 22"	3.0000	6.95	20.85	
						& FOOD EX			PLASTICBEADS				
046			OP-1300143						Purchase Order Total			52.65	

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046			OP-1300146	06/11/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	1.0000	11.65	11.65	
046			OP-1300146							Purchase Order Total		11.65	
046			OP-1300148	06/11/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1300148	06/11/24	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS	1.0000	99.00	99.00	
046			OP-1300148							Purchase Order Total		168.00	
046			OP-1300150	06/11/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1300150							Purchase Order Total		69.00	
046			OP-1300152	06/11/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1300152							Purchase Order Total		69.00	
046			OP-1300164	06/11/24	2578475	CGW ABRASIVES	005		5" FILM SANDING DISC	10.0000	35.00	350.00	
046			OP-1300164	06/11/24	2578475	CGW ABRASIVES	005		3"X24" SANDING BELT 120 GRIT	4.0000	60.50	242.00	
046			OP-1300164	06/11/24	2578475	CGW ABRASIVES	TXT		#39 FREIGHT EST# \$45.00	1.0000	.01		
046			OP-1300164	06/11/24	2578475	CGW ABRASIVES			FREIGHT EXPENSE	1.0000	15.29	15.29	
046			OP-1300164	06/11/24	2578475	CGW ABRASIVES			FREIGHT EXPENSE	1.0000	23.24	23.24	
046			OP-1300164							Purchase Order Total		630.53	
046			OP-1300203	06/11/24	523976	GOOD SOURCE SOLUTIONS INC	385	00	SAUSAGE BEANS RICE-PREPARED	5.0000	120.00	600.00	
046			OP-1300203	06/11/24	523976	GOOD SOURCE SOLUTIONS INC	385	00	CHIC RICE VEG PREPARED MEAL	5.0000	114.00	570.00	
046			OP-1300203	06/11/24	523976	GOOD SOURCE SOLUTIONS INC	385	00	SSGE SPICY RICE PREPARED MEAL	5.0000	114.00	570.00	
046			OP-1300203	06/11/24	523976	GOOD SOURCE SOLUTIONS INC	385	00	CHIC FRD RICE PREPARED MEAL	5.0000	114.00	570.00	
046			OP-1300203							Purchase Order Total		2,310.00	
046			OP-1300207	06/11/24	4229259	AWT WORLD TRADE INC - PURCHASI	192		POLY-C MEDIUM HARD BLUE	147.0000	1.10	161.70	
046			OP-1300207	06/11/24	4229259	AWT WORLD TRADE INC - PURCHASI	192		SCREEN CLEAN SOLUTION	2.0000	78.15	156.30	
046			OP-1300207	06/11/24	4229259	AWT WORLD TRADE INC - PURCHASI	TXT		HAZMAT FEE	1.0000	15.00		
046			OP-1300207	06/11/24	4229259	AWT WORLD TRADE INC	TXT		#28 FREIGHT EST@	1.0000	.01		

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						- PURCHASI			438.95				
046			OP-1300207	06/11/24	4229259	AWT WORLD TRADE INC			MISC CHARGES, NOT	1.0000	15.00	15.00	
						- PURCHASI			FREIGHT				
046			OP-1300207	06/11/24	4229259	AWT WORLD TRADE INC			FREIGHT EXPENSE	1.0000	38.95	38.95	
						- PURCHASI							
046			OP-1300207						Purchase Order Total			371.95	
046			OP-1300261	06/11/24	2304874	AGRILAND FS INC	055	00	87 E10 GASOLINE	1800.0000	2.81	5,049.72	
046			OP-1300261	06/11/24	2304874	AGRILAND FS INC			GAS/OIL FSP & CSI	1.0000	5,379.12	5,379.12	
046			OP-1300261	06/11/24	2304874	AGRILAND FS INC			GAS/OIL FSP & CSI	1.0000	5,379.12-	5,379.12-	
046			OP-1300261						Purchase Order Total			5,049.72	
046			OP-1300263	06/11/24	545661	RUSS S MARKET - LINCOLN 21	375	00	CELEBRATION COOKIE TRAY	2.0000	29.99	59.98	
046			OP-1300263	06/11/24	545661	RUSS S MARKET - LINCOLN 21	385	00	KH SLIDER PLATTER	3.0000	45.00	135.00	
046			OP-1300263	06/11/24	545661	RUSS S MARKET - LINCOLN 21	390	00	FRUIT PLATTER	1.0000	65.00	65.00	
046			OP-1300263	06/11/24	545661	RUSS S MARKET - LINCOLN 21	390	00	VEGETABLE TRAYS	1.0000	65.00	65.00	
046			OP-1300263	06/11/24	545661	RUSS S MARKET - LINCOLN 21	385	00	KH SLIDER PLATTER	1.0000	30.00	30.00	
046			OP-1300263	06/11/24	545661	RUSS S MARKET - LINCOLN 21	390	00	VEGETABLE TRAYS	1.0000	45.00	45.00	
046			OP-1300263	06/11/24	545661	RUSS S MARKET - LINCOLN 21	390	00	FRUIT PLATTER	1.0000	45.00	45.00	
046			OP-1300263						Purchase Order Total			444.98	
046			OP-1300272	06/11/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	00	SW 9606 SLUMBER SLOTH-GALLON	4.0000	58.99	235.96	
046			OP-1300272	06/11/24	1061414	SHERWIN WILLIAMS - LINCOLN	360	00	SW 9166 DRIFT OF MIST-GALLON	4.0000	69.09	276.36	
046			OP-1300272	06/11/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	00	SW 2833 ROYCROFT VELLUM-GALLON	2.0000	69.09	138.18	
046			OP-1300272	06/11/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	00	SW 9172 STUDIO CLAY-GALLON	1.0000	69.09	69.09	
046			OP-1300272	06/11/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	00	SW 7030 ANEW GREY-GALLON	1.0000	58.99	58.99	
046			OP-1300272	06/11/24	1061414	SHERWIN WILLIAMS - LINCOLN			CONST & MAINT SUP EXP	1.0000	103.24-	103.24-	
046			OP-1300272						Purchase Order Total			675.34	
046			OP-1300294	06/11/24	2510912	SUPER SEER	345	00	SMALL HELMET	1.0000	289.00	289.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORPORATION			S1636-600F				
046			OP-1300294	06/11/24	2510912	SUPER SEER	345	00	MEDIUM HELMETS	1.0000	289.00	289.00	
						CORPORATION			S1636-600F				
046			OP-1300294	06/11/24	2510912	SUPER SEER	345	00	LARGE HELMETS	4.0000	289.00	1,156.00	
						CORPORATION			S1636-600F				
046			OP-1300294	06/11/24	2510912	SUPER SEER	345	00	1XL HELMETS	4.0000	289.00	1,156.00	
						CORPORATION			S1636-600F				
046			OP-1300294	06/11/24	2510912	SUPER SEER	345	00	2XL HELMETS	2.0000	289.00	578.00	
						CORPORATION			S1636-600F				
046			OP-1300294	06/11/24	2510912	SUPER SEER	345	00	3XL HELMETS	2.0000	289.00	578.00	
						CORPORATION			S1636-600F				
046			OP-1300294	06/11/24	2510912	SUPER SEER	345	00	4XL HELMETS	1.0000	289.00	289.00	
						CORPORATION			S1636-600F				
046			OP-1300294	06/11/24	2510912	SUPER SEER	345	00	FREIGHT	1.0000	271.60	271.60	
						CORPORATION							
046			OP-1300294						Purchase Order Total			4,606.60	
046			OP-1300324	06/11/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASHOL	225.0000	3.25	731.03	
046			OP-1300324						Purchase Order Total			731.03	
046			OP-1300358	06/11/24	1994022	HARMS OIL COMPANY	055	00	87 E10 GASOLINE	1602.2000	2.53	4,056.61	
046			OP-1300358						Purchase Order Total			4,056.61	
046			OP-1300405	06/12/24	523976	GOOD SOURCE SOLUTIONS INC	998	00	PREPARED MEAL SAUSAGE	1.0000	120.00	120.00	
046			OP-1300405	06/12/24	523976	GOOD SOURCE SOLUTIONS INC	998	00	PREPARED MEAL BEEF	1.0000	120.00	120.00	
046			OP-1300405	06/12/24	523976	GOOD SOURCE SOLUTIONS INC	998	00	PREPARED MEAL CHICKEN	1.0000	120.00	120.00	
046			OP-1300405	06/12/24	523976	GOOD SOURCE SOLUTIONS INC	998	00	PREPARED MEAL CHICKEN FRIED	1.0000	120.00	120.00	
046			OP-1300405						Purchase Order Total			480.00	
046			OP-1300407	06/12/24	523976	GOOD SOURCE SOLUTIONS INC	998	00	SMART MILK	3.0000	95.00	285.00	
046			OP-1300407						Purchase Order Total			285.00	
046			OP-1300503	06/12/24	549570	STREICHERS INC - PURCHASING	998	00	PRIMER FOR 6530,40MM	500.0000	4.25	2,125.00	
046			OP-1300503	06/12/24	549570	STREICHERS INC - PURCHASING	998	00	PRIMER FOR 6530,40MM	300.0000	4.25	1,275.00	
046			OP-1300503	06/12/24	549570	STREICHERS INC - PURCHASING	998	00	INERT, 360 FIRST DEFENSE MK-4	100.0000	14.90	1,490.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1300503	06/12/24	549570	STREICHERS INC - PURCHASING	998	00	40MM PROJECTILE: 250-SHOT	2.0000	1,207.80	2,415.60	
046			OP-1300503							Purchase Order Total		7,305.60	
046			OP-1300544	06/12/24	2445777	AMAZON CAPITAL SERVICES INC	265		UPHOLSTERY TACKS 100/PK	8.0000	7.42	59.36	
046			OP-1300544	06/12/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			OP-1300544							Purchase Order Total		59.36	
046			OP-1300545	06/12/24	2247587	KATOM RESTAURANT SUPPLY INC	225	00	TRUE TMC-58-HC MILK COOLER W/	1.0000	3,663.57	3,663.57	
046			OP-1300545							Purchase Order Total		3,663.57	
046			OP-1300555	06/12/24	2445777	AMAZON CAPITAL SERVICES INC	590		BLEACH PEN 3/PK	3.0000	15.99	47.97	
046			OP-1300555	06/12/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			OP-1300555							Purchase Order Total		47.97	
046			OP-1300578	06/12/24	2710106	GRIMCO INC	207		LIGHT CYAN INK	1.0000	163.00	163.00	
046			OP-1300578	06/12/24	2710106	GRIMCO INC	207		CYAN INK	2.0000	163.00	326.00	
046			OP-1300578	06/12/24	2710106	GRIMCO INC	207		LIGHT MAGENTA INK	1.0000	163.00	163.00	
046			OP-1300578	06/12/24	2710106	GRIMCO INC	207		MAGENTA INK	1.0000	163.00	163.00	
046			OP-1300578	06/12/24	2710106	GRIMCO INC	207		YELLOW INK	2.0000	163.00	326.00	
046			OP-1300578	06/12/24	2710106	GRIMCO INC	207		OPTIMIZER INK	1.0000	163.00	163.00	
046			OP-1300578	06/12/24	2710106	GRIMCO INC	207		MAINTENANCE CARTRIDGE	1.0000	185.46	185.46	
046			OP-1300578	06/12/24	2710106	GRIMCO INC	TXT		#23 FREIGHT DEL DEST	1.0000	.01		
046			OP-1300578							Purchase Order Total		1,489.46	
046			OP-1300633	06/12/24	500174	DESIGN SPECIALTIES INC	240	00	FROST ECONOBLEND LID	11.0000	90.75	998.25	
046			OP-1300633							Purchase Order Total		998.25	
046			OP-1300828	06/13/24	2304874	AGRILAND FS INC	055	00	87 E10 GASOLINE	1000.0000	3.11	3,110.70	
046			OP-1300828							Purchase Order Total		3,110.70	
046			OP-1300847	06/13/24	2338842	SOIL DYNAMICS COMPOSTING FARM	595	00	HARDWOOD MULCH	4.0000	26.00	104.00	
046			OP-1300847	06/13/24	2338842	SOIL DYNAMICS COMPOSTING FARM	595	00	HARDWOOD MULCH	12.0000	26.00	312.00	
046			OP-1300847							Purchase Order Total		416.00	
046			OP-1300850	06/13/24	2391311	PEPPERBALL	998	00	PEPPERBALL TRP, YELLOW	3.0000	518.00	1,554.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1300850	06/13/24	2391311	PEPPERBALL	998	00	50 CT. VXR INERT	3.0000	.01	.03	
046			OP-1300850	06/13/24	2391311	PEPPERBALL	998	00	50CT VXR LIVEX OC PROJECTILES	3.0000	.01	.03	
046			OP-1300850						Purchase Order Total			1,554.06	
046			OP-1301002	06/14/24	500478	H G KLUG SONS INC	500		TC 36 S/N 1203 FAN UNIT	1.0000	990.31	990.31	
046			OP-1301002	06/14/24	500478	H G KLUG SONS INC	TXT		#45 FREIGHT EST@ \$443.77	1.0000	.01		
046			OP-1301002						Purchase Order Total			990.31	
046			OP-1301016	06/14/24	1969540	GRAYBAR ELECTRIC COMPANY INC	962	00	COMSCOPE CAT 6 EHTERNET CABLE	2.0000	306.88	613.76	
046			OP-1301016	06/14/24	1969540	GRAYBAR ELECTRIC COMPANY INC	962	00	10' CAT 6 PATCH CORD	5.0000	7.01	35.05	
046			OP-1301016	06/14/24	1969540	GRAYBAR ELECTRIC COMPANY INC	962	00	7' CAT 6 PATCH CORD	3.0000	5.67	17.01	
046			OP-1301016	06/14/24	1969540	GRAYBAR ELECTRIC COMPANY INC			CONST & MAINT SUP EXP	3.0000	306.88-	920.64-	
046			OP-1301016						Purchase Order Total			254.82-	
046			OP-1301087	06/14/24	837809	UNIVERSAL SEWING SUPPLY	795		UPPER LOOPER	5.0000	25.89	129.45	
046			OP-1301087	06/14/24	837809	UNIVERSAL SEWING SUPPLY	320		WASHER	5.0000	.96	4.80	
046			OP-1301087	06/14/24	837809	UNIVERSAL SEWING SUPPLY	936		HEXAGON SCREWDRIVER	5.0000	3.17	15.85	
046			OP-1301087	06/14/24	837809	UNIVERSAL SEWING SUPPLY	936		DREMEL	1.0000	121.95	121.95	
046			OP-1301087	06/14/24	837809	UNIVERSAL SEWING SUPPLY	TXT		#14 FREIGHT EST@ \$19.04	1.0000	.01		
046			OP-1301087	06/14/24	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	19.04	19.04	
046			OP-1301087						Purchase Order Total			291.09	
046			OP-1301098	06/14/24	1061414	SHERWIN WILLIAMS - LINCOLN	630		XYLENE	3.0000	56.60	169.80	
046			OP-1301098	06/14/24	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#19 FREIGHT DEL DEST	1.0000	.01		
046			OP-1301098						Purchase Order Total			169.80	
046			OP-1301118	06/14/24	500633	PEERLESS WIPING CLOTH	735	00	#50CTN WHITE CAR WASH TOWEL	4.0000	108.00	432.00	
046			OP-1301118						Purchase Order Total			432.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1301122	06/14/24	523976	GOOD SOURCE SOLUTIONS INC	019	00	CHIX, FRD RICE, VEGAN	1.0000	112.00	112.00	
046			OP-1301122	06/14/24	523976	GOOD SOURCE SOLUTIONS INC	019	00	CHIX, RICE, VEG, VEGAN	1.0000	112.00	112.00	
046			OP-1301122	06/14/24	523976	GOOD SOURCE SOLUTIONS INC	019	00	SAUS, BNS, RICE, VEGAN	1.0000	120.00	120.00	
046			OP-1301122	06/14/24	523976	GOOD SOURCE SOLUTIONS INC	019	00	SSGE SPCY, RICE, VEGAN	1.0000	112.00	112.00	
046			OP-1301122	06/14/24	523976	GOOD SOURCE SOLUTIONS INC	019	00	BF, RICE, VEGGIE, VEGAN	1.0000	112.00	112.00	
046			OP-1301122						Purchase Order Total			568.00	
046			OP-1301125	06/14/24	2485045	TRIMARK GILL MARKETING	670	00	FAUCET	2.0000	452.68	905.36	
046			OP-1301125	06/14/24	2485045	TRIMARK GILL MARKETING	045	00	BEARING ASSEMBLY S11	1.0000	50.04	50.04	
046			OP-1301125						Purchase Order Total			955.40	
046			OP-1301128	06/14/24	500174	DESIGN SPECIALTIES INC	240	00	CINNABAR ECONOBLEND FOOD	9.0000	102.00	918.00	
046			OP-1301128						Purchase Order Total			918.00	
046			OP-1301132	06/14/24	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY BOND	1.0000	40.00	40.00	
046			OP-1301132	06/14/24	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	NOTARY STAMP	1.0000	32.00	32.00	
046			OP-1301132	06/14/24	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1301132	06/14/24	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	FREIGHT	1.0000	5.00	5.00	
046			OP-1301132						Purchase Order Total			107.00	
046			OP-1301231	06/17/24	2110712	MENARDS - OMAHA - L ST	595	00	ROUND UP 365 PLANT SPRAYER	1.0000	39.99	39.99	
046			OP-1301231	06/17/24	2110712	MENARDS - OMAHA - L ST	595	00	BROWN MULCH	10.0000	3.33	33.30	
046			OP-1301231						Purchase Order Total			73.29	
046			OP-1301291	06/17/24	1932019	MYBINDING LLC	445		SOLONOID	1.0000	492.60	492.60	
046			OP-1301291	06/17/24	1932019	MYBINDING LLC	TXT		#44 FREIGHT EST@ \$50.00	1.0000	.01		
046			OP-1301291	06/17/24	1932019	MYBINDING LLC			FREIGHT EXPENSE	1.0000	17.64	17.64	
046			OP-1301291						Purchase Order Total			510.24	
046			OP-1301430	06/17/24	1502534	FRENCHMAN VALLEY	405	00	HARNESS DYED DIESEL	404.3000	3.14	1,269.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						FARMERS COOP							
046			OP-1301430							Purchase Order Total		1,269.50	
046		06/17/24	OP-1301435	06/17/24	1306725	PDS - PACKAGING DISTRIBUTION S	640		LICENSE PLATE BOX 13X6.75X13	3000.0000	.90	2,700.00	
046		06/17/24	OP-1301435	06/17/24	1306725	PDS - PACKAGING DISTRIBUTION S	TXT		#51 FREIGHT EST@ \$500.00	1.0000	.01		
046		06/17/24	OP-1301435	06/17/24	1306725	PDS - PACKAGING DISTRIBUTION S	640		LICENSE PLATE BOX 13X6.75X13	100.0000	.90	90.00	
046		06/17/24	OP-1301435	06/17/24	1306725	PDS - PACKAGING DISTRIBUTION S			MISC CHARGES, NOT FREIGH	1.0000	27.90	27.90	
046			OP-1301435							Purchase Order Total		2,817.90	
046		06/17/24	OP-1301495	06/17/24	2032855	HARLOFF COMPANY INC	475	00	PUNCH CARD MEDI CART W/KEY LOC	1.0000	1,331.85	1,331.85	
046		06/17/24	OP-1301495	06/17/24	2032855	HARLOFF COMPANY INC	475	00	GLOVE BOX HOLDER	1.0000	64.35	64.35	
046		06/17/24	OP-1301495	06/17/24	2032855	HARLOFF COMPANY INC	475	00	ALUM WASTE CNTR W/MNTG BRCKT	1.0000	96.85	96.85	
046		06/17/24	OP-1301495	06/17/24	2032855	HARLOFF COMPANY INC	475	00	3 G SHARPS CONTNR W/MNTG BRCKT	1.0000	74.75	74.75	
046		06/17/24	OP-1301495	06/17/24	2032855	HARLOFF COMPANY INC	475	00	KEYS EXTRA 40406 LOCK	3.0000	12.35	37.05	
046		06/17/24	OP-1301495	06/17/24	2032855	HARLOFF COMPANY INC	475	98	FREIGHT	1.0000	315.00	315.00	
046			OP-1301495							Purchase Order Total		1,919.85	
046		06/17/24	OP-1301532	06/17/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CAP KUFU WHITE	1.0000	5.40	5.40	
046			OP-1301532							Purchase Order Total		5.40	
046		06/17/24	OP-1301533	06/17/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28 X 40	1.0000	11.65	11.65	
046			OP-1301533							Purchase Order Total		11.65	
046		06/17/24	OP-1301534	06/17/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	2.0000	69.00	138.00	
046			OP-1301534							Purchase Order Total		138.00	
046		06/18/24	OP-1301547	06/18/24	2445777	AMAZON CAPITAL SERVICES INC	630		ACETONE 16OZ.	1.0000	24.90	24.90	
046		06/18/24	OP-1301547	06/18/24	2445777	AMAZON CAPITAL SERVICES INC	TXT		#29 FREIGHT QUOTE@ \$6.99	1.0000	.01		
046		06/18/24	OP-1301547	06/18/24	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	6.99	6.99	
046			OP-1301547							Purchase Order Total		31.89	
046		06/18/24	OP-1301549	06/18/24	502355	ULINE - PURCHASE	895		3M LENS COVERS	1.0000	69.00	69.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ORDERS			25/PK				
046			OP-1301549	06/18/24	502355	ULINE - PURCHASE	TXT		#19 FREIGHT QUOTE@	1.0000	.01		
						ORDERS			\$17.55				
046			OP-1301549	06/18/24	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	17.55	17.55	
						ORDERS							
046			OP-1301549						Purchase Order Total			86.55	
046			OP-1301612	06/18/24	500174	DESIGN SPECIALTIES INC	240	00	DURALUX,BEIGE TRAY	6.0000	120.00	720.00	
046			OP-1301612	06/18/24	500174	DESIGN SPECIALTIES INC	240	00	DURALUX,CINNABAR 10OZ MUGS	6.0000	80.00	480.00	
046			OP-1301612	06/18/24	500174	DESIGN SPECIALTIES INC	240	00	DURALUX, ALMOND SPORK	4.0000	75.00	300.00	
046			OP-1301612	06/18/24	500174	DESIGN SPECIALTIES INC	240	00	DURALUX,ALMOND 15OZ BOWL	2.0000	80.00	160.00	
046			OP-1301612						Purchase Order Total			1,660.00	
046			OP-1301657	06/18/24	507406	ELLIS CORPORATION - PURCHASING	500		SIGHT GUAGE	2.0000	83.86	167.72	
046			OP-1301657	06/18/24	507406	ELLIS CORPORATION - PURCHASING	500		FRL ASSEMBLY	1.0000	316.57	316.57	
046			OP-1301657	06/18/24	507406	ELLIS CORPORATION - PURCHASING	500		HATCH COVER GASKET	4.0000	24.21	96.84	
046			OP-1301657	06/18/24	507406	ELLIS CORPORATION - PURCHASING	500		GASKET ELIMINATOR	2.0000	55.97	111.94	
046			OP-1301657	06/18/24	507406	ELLIS CORPORATION - PURCHASING	TXT		#52 FREIGHT EST@	1.0000	.01		
									\$42.00				
046			OP-1301657	06/18/24	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	24.52	24.52	
046			OP-1301657						Purchase Order Total			717.59	
046			OP-1301718	06/18/24	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND	1.0000	40.00	40.00	
046			OP-1301718	06/18/24	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	STAMP - X STAMPER	1.0000	32.00	32.00	
046			OP-1301718	06/18/24	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1301718	06/18/24	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	FREIGHT	1.0000	5.00	5.00	
046			OP-1301718						Purchase Order Total			107.00	
046			OP-1301763	06/18/24	2485045	TRIMARK GILL MARKETING	740	00	HID540A-1 SCOTSMAN MERIDIAN	4.0000	8,175.21	32,700.84	

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046			OP-1301763	06/18/24	2485045	TRIMARK GILL MARKETING	740	00	FREIGHT	1.0000	545.32	545.32	
046			OP-1301763							Purchase Order Total		33,246.16	
046			OP-1301787	06/18/24	502355	ULINE - PURCHASE ORDERS	832		1" BLUE PAINTERS TAPE	216.0000	2.40	518.40	
046			OP-1301787	06/18/24	502355	ULINE - PURCHASE ORDERS	832		2" BLUE PAINTERS TAPE	144.0000	4.75	684.00	
046			OP-1301787	06/18/24	502355	ULINE - PURCHASE ORDERS	832		XL BLACK NITRIL GLOVES	80.0000	8.00	640.00	
046			OP-1301787	06/18/24	502355	ULINE - PURCHASE ORDERS	832		80 GUAGE BLOWN STRETCH WRAP	96.0000	14.20	1,363.20	
046			OP-1301787	06/18/24	502355	ULINE - PURCHASE ORDERS	TXT		#25 FREIGHT QUOTE@ \$216.83	1.0000	.01		
046			OP-1301787	06/18/24	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	216.83	216.83	
046			OP-1301787							Purchase Order Total		3,422.43	
046			OP-1301942	06/20/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	9.0000	33.99	305.91	
046			OP-1301942	06/20/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	8.0000	29.99	239.92	
046			OP-1301942	06/20/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT JUMBO	2.0000	34.99	69.98	
046			OP-1301942	06/20/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	39.99	39.99	
046			OP-1301942	06/20/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	5.0000	36.99	184.95	
046			OP-1301942	06/20/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	4.0000	28.99	115.96	
046			OP-1301942	06/20/24	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	5.0000	24.99	124.95	
046			OP-1301942							Purchase Order Total		1,081.66	
046			OP-1301943	06/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	390		DISTILLED WATER	168.0000	1.44	241.92	
046			OP-1301943	06/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		#25 FREIGHT DEL DEST	1.0000	.01		
046			OP-1301943							Purchase Order Total		241.92	
046			OP-1301944	06/20/24	524563	GREENBERG FRUIT	390	00	APPLES GALA	2.0000	39.99	79.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - PURC							
046			OP-1301944	06/20/24	524563	GREENBERG FRUIT	390	00	BANANAS	2.0000	35.99	71.98	
						COMPANY - PURC							
046			OP-1301944	06/20/24	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	3.0000	35.99	107.97	
						COMPANY - PURC							
046			OP-1301944	06/20/24	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	1.0000	34.99	34.99	
						COMPANY - PURC							
046			OP-1301944	06/20/24	524563	GREENBERG FRUIT	390	00	ORANGE 088	2.0000	46.99	93.98	
						COMPANY - PURC							
046			OP-1301944	06/20/24	524563	GREENBERG FRUIT	390	00	PEPPER GREEN	1.0000	34.99	34.99	
						COMPANY - PURC			CHOPPER				
046			OP-1301944	06/20/24	524563	GREENBERG FRUIT	390	00	POTATO BAKER	2.0000	29.99	59.98	
						COMPANY - PURC							
046			OP-1301944							Purchase Order Total		483.87	
046			OP-1301945	06/20/24	524563	GREENBERG FRUIT	390	00	CERROT JUMBO	1.0000	34.99	34.99	
						COMPANY - PURC							
046			OP-1301945	06/20/24	524563	GREENBERG FRUIT	390	00	CELERY CASE	1.0000	39.99	39.99	
						COMPANY - PURC							
046			OP-1301945	06/20/24	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	12.0000	36.99	443.88	
						COMPANY - PURC							
046			OP-1301945							Purchase Order Total		518.86	
046			OP-1301969	06/20/24	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	14.0000	36.99	517.86	
						COMPANY - PURC							
046			OP-1301969	06/20/24	524563	GREENBERG FRUIT	390	00	ORANGES	4.0000	44.99	179.96	
						COMPANY - PURC							
046			OP-1301969	06/20/24	524563	GREENBERG FRUIT	390	00	PEPPER GREEN	4.0000	39.99	159.96	
						COMPANY - PURC			CHOPPER				
046			OP-1301969							Purchase Order Total		857.78	
046			OP-1301971	06/20/24	524563	GREENBERG FRUIT	390	00	APPLES GALA	10.0000	39.99	399.90	
						COMPANY - PURC							
046			OP-1301971	06/20/24	524563	GREENBERG FRUIT	390	00	CABBAGE GREEN SACK	3.0000	29.99	89.97	
						COMPANY - PURC							
046			OP-1301971	06/20/24	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	14.0000	36.99	517.86	
						COMPANY - PURC							
046			OP-1301971	06/20/24	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	4.0000	28.99	115.96	
						COMPANY - PURC							
046			OP-1301971							Purchase Order Total		1,123.69	
046			OP-1302148	06/20/24	1188080	MENARDS - LINCOLN - SOUTH	445		6" DBL-END DRIVER BIT	4.0000	5.99	23.96	

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046			OP-1302148	06/20/24	1188080	MENARDS - LINCOLN - SOUTH	TXT		#25 FREIGHT N/A	1.0000	.01		
046			OP-1302148							Purchase Order Total		23.96	
046			OP-1302159	06/20/24	551377	TMCO INC	001	00	DOOR ANG FRAME IR	100.0000	47.93	4,793.00	
046			OP-1302159	06/20/24	551377	TMCO INC	001	00	DOOR TRAY SLOT IR	100.0000	74.09	7,409.00	
046			OP-1302159							Purchase Order Total		12,202.00	
046			OP-1302271	06/21/24	500097	BULLER FIXTURE CO - PURCHASE O	850	00	OVEN MITT 17" MFG# 800FG17	10.0000	14.45	144.50	
046			OP-1302271							Purchase Order Total		144.50	
046			OP-1302272	06/21/24	500895	OPC DIRECT - PURCHASING	485	00	SOLI-TECH MANUAL POT & PAN	10.0000	95.59	955.90	
046			OP-1302272	06/21/24	500895	OPC DIRECT - PURCHASING			CLEANING SUPPLIES	1.0000	.01	.01	
046			OP-1302272							Purchase Order Total		955.91	
046			OP-1302276	06/21/24	501042	ECOLAB INC - PURCHASING	190	00	STBLSTR PP WHT	2.0000	72.85	145.70	
046			OP-1302276							Purchase Order Total		145.70	
046			OP-1302331	06/21/24	545883	SAFELITE AUTOGLASS	557	00	WINDSHIELD	1.0000	357.99	357.99	
046			OP-1302331	06/21/24	545883	SAFELITE AUTOGLASS	557	00	KIT R/L SIDES ONLY	1.0000	64.89	64.89	
046			OP-1302331							Purchase Order Total		422.88	
046			OP-1302332	06/21/24	545883	SAFELITE AUTOGLASS	557	00	#23655 WINDSHIELD	1.0000	271.56	271.56	
046			OP-1302332	06/21/24	545883	SAFELITE AUTOGLASS	557	00	REVEAL	1.0000	119.24	119.24	
046			OP-1302332							Purchase Order Total		390.80	
046			OP-1302345	06/21/24	505058	SIRCHIE FINGER PRINT LABRATORI	510	00	FLOURESCENT INVISIBLE SKIN	10.0000	42.99	429.90	
046			OP-1302345	06/21/24	505058	SIRCHIE FINGER PRINT LABRATORI	001	98	FREIGHT	1.0000	38.16	38.16	
046			OP-1302345							Purchase Order Total		468.06	
046			OP-1302398	06/21/24	545661	RUSS S MARKET - LINCOLN 21	380	00	FUDGE BAR	1.0000	7.79	7.79	
046			OP-1302398	06/21/24	545661	RUSS S MARKET - LINCOLN 21	380	00	ORANGE DREAM BAR	1.0000	7.79	7.79	
046			OP-1302398	06/21/24	545661	RUSS S MARKET - LINCOLN 21	380	00	VANILLA SUNDAE CONE	4.0000	7.49	29.96	
046			OP-1302398	06/21/24	545661	RUSS S MARKET - LINCOLN 21	380	00	OUTSHINE FRUIT BAR	1.0000	6.59	6.59	
046			OP-1302398	06/21/24	545661	RUSS S MARKET - LINCOLN 21	380	00	VARIETY PACK	2.0000	16.99	33.98	
046			OP-1302398	06/21/24	545661	RUSS S MARKET - LINCOLN 21	380	00	BOMB POPS	1.0000	4.49	4.49	

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						LINCOLN 21							
			OP-1302398							Purchase Order Total		90.60	
046			OP-1302399	06/21/24	535078	MENARDS - BELLEVUE	485	00	RAID WASP & HORNET	10.0000	5.96	59.60	
046			OP-1302399	06/21/24	535078	MENARDS - BELLEVUE	320	00	1 3/4" - 2 3/4" HOSE CLAM	2.0000	1.29	2.58	
046			OP-1302399	06/21/24	535078	MENARDS - BELLEVUE	320	00	1/8 SH WALLGRIPS 18 PCS	1.0000	5.39	5.39	
046			OP-1302399	06/21/24	535078	MENARDS - BELLEVUE	450	00	#16 JACK 10'	1.0000	3.99	3.99	
046			OP-1302399	06/21/24	535078	MENARDS - BELLEVUE	450	00	2/0 STRAIGHT LINK COIL 10	1.0000	9.97	9.97	
			OP-1302399							Purchase Order Total		81.53	
046			OP-1302400	06/21/24	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	200.0000	3.14	627.80	
			OP-1302400							Purchase Order Total		627.80	
046			OP-1302453	06/21/24	538612	NEBRASKA IOWA SUPPLY COMPANY -	910	00	FUEL DIESEL	1.0000	495.64	495.64	
046			OP-1302453	06/21/24	538612	NEBRASKA IOWA SUPPLY COMPANY -	910	00	FED TAX	1.0000	1.36	1.36	
			OP-1302453							Purchase Order Total		497.00	
046			OP-1302454	06/21/24	513254	BURR FARMS MACHINERY INC	975	00	FORKLIFT RENTAL	1.0000	1,750.00	1,750.00	
			OP-1302454							Purchase Order Total		1,750.00	
046			OP-1302556	06/24/24	534777	MCMASTER CARR SUPPLY COMPANY -	659		COAXIAL ADAPTER MALE/MALE	4.0000	13.59	54.36	
046			OP-1302556	06/24/24	534777	MCMASTER CARR SUPPLY COMPANY -	445		NUT IDENTIFIER	1.0000	44.20	44.20	
046			OP-1302556	06/24/24	534777	MCMASTER CARR SUPPLY COMPANY -	445		DRILL BIT FOR PLASTIC	1.0000	26.24	26.24	
046			OP-1302556	06/24/24	534777	MCMASTER CARR SUPPLY COMPANY -	936		BEARING GREASE PACKER	1.0000	37.20	37.20	
046			OP-1302556	06/24/24	534777	MCMASTER CARR SUPPLY COMPANY -	445		HOLE SAW	1.0000	20.52	20.52	
046			OP-1302556	06/24/24	534777	MCMASTER CARR SUPPLY COMPANY -	545		DRILL BIT SHARPENER	1.0000	425.00	425.00	
046			OP-1302556	06/24/24	534777	MCMASTER CARR SUPPLY COMPANY -	445		O RING SIZING GUAGE	1.0000	30.47	30.47	
046			OP-1302556	06/24/24	534777	MCMASTER CARR SUPPLY COMPANY -	670		EASY CLEAN VALVE	12.0000	48.26	579.12	
046			OP-1302556	06/24/24	534777	MCMASTER CARR SUPPLY	TXT		#52 FREIGHT QUOTE@	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1302556	06/24/24	534777	COMPANY - MCMASTER CARR SUPPLY			\$26.75 FREIGHT EXPENSE	1.0000	18.02	18.02	
046			OP-1302556			COMPANY -				Purchase Order Total		1,235.13	
046			OP-1302568	06/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	640		TOILET PAPER	40.0000	46.63	1,865.20	
046			OP-1302568	06/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	640		MULTI FOLD PAPER TOWELS	80.0000	21.14	1,691.20	
046			OP-1302568	06/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		#25 FREIGHT DEL DEST	1.0000	0.		
046			OP-1302568							Purchase Order Total		3,556.40	
046			OP-1302693	06/24/24	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS	1.0000	99.00	99.00	
046			OP-1302693							Purchase Order Total		99.00	
046			OP-1302694	06/24/24	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE#15010	1.0000	69.00	69.00	
046			OP-1302694							Purchase Order Total		69.00	
046			OP-1302696	06/24/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28" X 40"	3.0000	11.65	34.95	
046			OP-1302696							Purchase Order Total		34.95	
046			OP-1302716	06/24/24	534777	MCMASTER CARR SUPPLY COMPANY -	500		FABRIC SHEET 36"X.05X50'	1.0000	221.00	221.00	
046			OP-1302716	06/24/24	534777	MCMASTER CARR SUPPLY COMPANY -	500		SYNTHETIC FELT	2.0000	139.94	279.88	
046			OP-1302716	06/24/24	534777	MCMASTER CARR SUPPLY COMPANY -	500		WOOL ROLL 1LB S/S	2.0000	56.32	112.64	
046			OP-1302716	06/24/24	534777	MCMASTER CARR SUPPLY COMPANY -	500		STAINLESS STEEL GUAZE	1.0000	81.18	81.18	
046			OP-1302716	06/24/24	534777	MCMASTER CARR SUPPLY COMPANY -	500		F10 FELT SHEET 72"X36"X.25"	1.0000	172.26	172.26	
046			OP-1302716	06/24/24	534777	MCMASTER CARR SUPPLY COMPANY -	832		INSULATION TAPE	4.0000	46.56	186.24	
046			OP-1302716	06/24/24	534777	MCMASTER CARR SUPPLY COMPANY -	914		PIPE INSULATION SHEET	2.0000	395.00	790.00	
046			OP-1302716	06/24/24	534777	MCMASTER CARR SUPPLY COMPANY -	445		6PC TORX SOCKET SET	1.0000	35.78	35.78	

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046			OP-1302716	06/24/24	534777	MCMASTER CARR SUPPLY COMPANY -	445		WRENCH 3/8" X 7/16"	1.0000	13.23	13.23	
046			OP-1302716	06/24/24	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52 FREIGHT QUOTE@ \$198.71	1.0000	.01		
046			OP-1302716	06/24/24	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	198.71	198.71	
046			OP-1302716						Purchase Order Total			2,090.92	
046			OP-1302805	06/25/24	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	RIGHT HEAR AID BELTONE REPLACE	1.0000	400.00	400.00	
046			OP-1302805						Purchase Order Total			400.00	
046			OP-1302807	06/25/24	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARING AID ROCA 83295	2.0000	1,645.00	3,290.00	
046			OP-1302807						Purchase Order Total			3,290.00	
046			OP-1302876	06/25/24	502355	ULINE - PURCHASE ORDERS	998		UTILITY SCALE	1.0000	169.00	169.00	
046			OP-1302876	06/25/24	502355	ULINE - PURCHASE ORDERS	640		EDGE PROTECTORS	2.0000	115.00	230.00	
046			OP-1302876	06/25/24	502355	ULINE - PURCHASE ORDERS	TXT		#20 FREIGHT QUOTE@ \$130.25	1.0000	.01		
046			OP-1302876	06/25/24	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	130.25	130.25	
046			OP-1302876						Purchase Order Total			529.25	
046			OP-1302891	06/25/24	897266	CRAFTMASTER HARDWARE	318	00	ARM XCF3-S	12.0000	28.00	336.00	
046			OP-1302891	06/25/24	897266	CRAFTMASTER HARDWARE	318	00	BK/B-201062-001	12.0000	13.50	162.00	
046			OP-1302891	06/25/24	897266	CRAFTMASTER HARDWARE	318	00	BK/B-010817-49550	8.0000	520.00	4,160.00	
046			OP-1302891						Purchase Order Total			4,658.00	
046			OP-1302978	06/25/24	508829	AMERICAN & EFIRD LLC	590		#69 BLACK THREAD 16OZ SPOOL	30.7126	22.64	695.33	
046			OP-1302978	06/25/24	508829	AMERICAN & EFIRD LLC	590		#69 WHITE THREAD 16OZ SPOOL	21.5976	20.51	442.97	
046			OP-1302978	06/25/24	508829	AMERICAN & EFIRD LLC	590		24 TEX PERMA CORE WHITE	100.0000	9.38	938.00	
046			OP-1302978	06/25/24	508829	AMERICAN & EFIRD LLC	590		60 TEX PERMA CORE WHITE	64.0000	15.89	1,016.96	
046			OP-1302978	06/25/24	508829	AMERICAN & EFIRD LLC	TXT		#16 FREIGHT EST@ \$125.0	1.0000	.01		
046			OP-1302978	06/25/24	508829	AMERICAN & EFIRD LLC			CI SHOP SUPPLIES	1.0000	56.28-	56.28-	
046			OP-1302978						Purchase Order Total			3,036.98	
046			O9-1286491	04/01/24	2920571	TAYLOR EXCAVATING	961	00	ESTIMATE FEE	1.0000	100.00	100.00	



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046			09-1286491							Purchase Order Total		100.00	
046			09-1286675	04/02/24	540380	LANG DIESEL INC	060	00	PARTS	1.0000	106.88	106.88	
046			09-1286675	04/02/24	540380	LANG DIESEL INC	060	00	LABOR	1.0000	212.80	212.80	
046			09-1286675	04/02/24	540380	LANG DIESEL INC	060	00	PICKUP	1.0000	125.00	125.00	
046			09-1286675	04/02/24	540380	LANG DIESEL INC	060	00	SHOP SUPPLIES	1.0000	12.76	12.76	
046			09-1286675							Purchase Order Total		457.44	
046			09-1287000	04/03/24	2575523	BOILER CHILLER SYSTEMS LLC	953	00	LABOR	4.0000	125.00	500.00	
046			09-1287000	04/03/24	2575523	BOILER CHILLER SYSTEMS LLC	820	00	PARTS AND MATERIALS	1.0000	95.00	95.00	
046			09-1287000							Purchase Order Total		595.00	
046			09-1287008	04/03/24	551283	SPECTRUM	915	00	CABLE TV DIR	1.0000	122.41	122.41	
046			09-1287008	04/03/24	551283	SPECTRUM	915	00	CONFERENCE RM				
046			09-1287008	04/03/24	551283	SPECTRUM	915	00	FCC & FRANCHISE FEES	1.0000	2.97		
046			09-1287008	04/03/24	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	12.40	12.40	
046			09-1287008							Purchase Order Total		134.81	
046			09-1287352	04/04/24	528415	INTERSTATE POWERSYSTEMS - ALL	060	00	PARTS, FOR DRIVE SHAFT	1.0000	210.44	210.44	
046			09-1287352	04/04/24	528415	INTERSTATE POWERSYSTEMS - ALL	928	00	LABOR	1.0000	951.50	951.50	
046			09-1287352	04/04/24	528415	INTERSTATE POWERSYSTEMS - ALL	060	00	SHOP SUPPLIES	1.0000	136.73	136.73	
046			09-1287352	04/04/24	528415	INTERSTATE POWERSYSTEMS - ALL	928	00	DIAGNOSTIC TECH SERVICES	1.0000	66.61	66.61	
046			09-1287352	04/04/24	528415	INTERSTATE POWERSYSTEMS - ALL	060	00	25. CONFIRMING	1.0000	.01		
046			09-1287352							Purchase Order Total		1,365.28	
046			09-1287444	04/05/24	502124	RIEKES EQUIPMENT, LINCOLN - PU	001	00	LABOR	1.0000	91.50	91.50	
046			09-1287444	04/05/24	502124	RIEKES EQUIPMENT, LINCOLN - PU	001	00	SHOP SUPPLY	1.0000	5.49	5.49	
046			09-1287444	04/05/24	502124	RIEKES EQUIPMENT, LINCOLN - PU	001	00	FUEL SURCHARGE	1.0000	3.00	3.00	
046			09-1287444	04/05/24	502124	RIEKES EQUIPMENT, LINCOLN - PU	001	00	LABOR	1.0000	61.00	61.00	
046			09-1287444	04/05/24	502124	RIEKES EQUIPMENT, LINCOLN - PU	001	00	SHOP SUPPLY	1.0000	3.68	3.68	

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046			09-1287444	04/05/24	502124	RIEKES EQUIPMENT, LINCOLN - PU	001	00	FUEL SURCHARGE	1.0000	3.00	3.00	
046			09-1287444	04/05/24	502124	RIEKES EQUIPMENT, LINCOLN - PU			REP & MAINT-HOUSE/INST E	1.0000	.02-	.02-	
046			09-1287444						Purchase Order Total			167.65	
046			09-1287512	04/05/24	2920802	EASTERLING CONSTRUCTION LLC	330	00	CONCRETE TURN AROUND	1.0000	6,500.00	6,500.00	
046			09-1287512						Purchase Order Total			6,500.00	
046			09-1287518	04/05/24	501082	CARDINAL FENCE COMPANY	988	00	ADD TWO SWINGING GATES	1.0000	3,427.00	3,427.00	
046			09-1287518						Purchase Order Total			3,427.00	
046			09-1287724	04/08/24	1886184	MMC MECHANICAL CONTRACTORS INC	910	00	LABOR STANDARD	4.0000	135.00	540.00	
046			09-1287724	04/08/24	1886184	MMC MECHANICAL CONTRACTORS INC	910	00	FUEL SURCHARGE	1.0000	10.00	10.00	
046			09-1287724	04/08/24	1886184	MMC MECHANICAL CONTRACTORS INC	910	00	MISC.CHARGE	1.0000	15.00	15.00	
046			09-1287724	04/08/24	1886184	MMC MECHANICAL CONTRACTORS INC	910	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			09-1287724						Purchase Order Total			595.00	
046			09-1287774	04/08/24	3210478	ORTHOTEK INC	979	00	CPM RENTAL DOS: 7/11/23-8/10/2	1.0000	580.00	580.00	
046			09-1287774	04/08/24	3210478	ORTHOTEK INC	475	00	SOFT GOODS FOR PADDING	1.0000	25.00	25.00	
046			09-1287774						Purchase Order Total			605.00	
046			09-1287779	04/08/24	2463560	HANGER CLINIC LINCOLN SOUTH	710	00	PROSTHETIC LEG AND ACC SERVICE	1.0000	16,393.35	16,393.35	
046			09-1287779						Purchase Order Total			16,393.35	
046			09-1287782	04/08/24	2831056	A 1ST RATE PUMPING	981	00	STA FIRING RANGE PORTABLE TOLI	1.0000	84.00	84.00	
046			09-1287782						Purchase Order Total			84.00	
046			09-1287803	04/08/24	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCL WASHER LEASE PER UNIT	1.0000	387.60	387.60	
046			09-1287803	04/08/24	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCL DRYER LEASE PER UNIT	1.0000	478.80	478.80	
046			09-1287803	04/08/24	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCL WASHER LEASE PER UNIT	6.0000	22.80	136.80	
046			09-1287803	04/08/24	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCL DRYER LEASE PER UNIT	8.0000	22.80	182.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1287803	04/08/24	2024323	CSC SERVICEWORKS INC	954	00	CCCO WASHER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046			09-1287803	04/08/24	2024323	CSC SERVICEWORKS INC	954	00	CCCO DRYER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046			09-1287803	04/08/24	2024323	CSC SERVICEWORKS INC	954	00	CCCL WASHER LEASE	1.0000	387.60-	387.60-	
						- PURCHAS			PER UNIT				
046			09-1287803	04/08/24	2024323	CSC SERVICEWORKS INC	954	00	CCCL DRYER LEASE	1.0000	478.80-	478.80-	
						- PURCHAS			PER UNIT				
046			09-1287803	04/08/24	2024323	CSC SERVICEWORKS INC	954	00	CCCL WASHER LEASE	6.0000	22.80-	136.80-	
						- PURCHAS			PER UNIT				
046			09-1287803	04/08/24	2024323	CSC SERVICEWORKS INC	954	00	CCCL DRYER LEASE	8.0000	22.80-	182.40-	
						- PURCHAS			PER UNIT				
046			09-1287803						Purchase Order Total			273.60	
046			09-1287812	04/08/24	984342	KCI USA INC	979	00	320000 PVAC FREEDOM	16.0000	138.90	2,222.40	
									VCEK 15559				
046			09-1287812						Purchase Order Total			2,222.40	
046			09-1287813	04/08/24	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	389.10	389.10	
						SERVICES, DEPARTM							
046			09-1287813	04/08/24	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	90.80	90.80	
						SERVICES, DEPARTM							
046			09-1287813	04/08/24	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	179.30	179.30	
						SERVICES, DEPARTM							
046			09-1287813	04/08/24	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	506.30	506.30	
						SERVICES, DEPARTM							
046			09-1287813	04/08/24	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	75.20	75.20	
						SERVICES, DEPARTM							
046			09-1287813	04/08/24	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	303.00	303.00	
						SERVICES, DEPARTM							
046			09-1287813	04/08/24	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	29.40	29.40	
						SERVICES, DEPARTM							
046			09-1287813	04/08/24	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	6.45	6.45	
						SERVICES, DEPARTM							
046			09-1287813	04/08/24	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	185.60	185.60	
						SERVICES, DEPARTM							
046			09-1287813	04/08/24	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	10.60	10.60	
						SERVICES, DEPARTM							
046			09-1287813	04/08/24	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	111.10	111.10	
						SERVICES, DEPARTM							
046			09-1287813	04/08/24	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	73.10	73.10	
						SERVICES, DEPARTM							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1287813	04/08/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	90.80-	90.80-	
046			09-1287813	04/08/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	179.30-	179.30-	
046			09-1287813	04/08/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	75.20-	75.20-	
046			09-1287813	04/08/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	73.10-	73.10-	
046			09-1287813	04/08/24	460	CORRECTIONAL SERVICES, DEPARTM			RENT EXP-OTHER PERS PROP	1.0000	2.15-	2.15-	
046			09-1287813	04/08/24	460	CORRECTIONAL SERVICES, DEPARTM			RENT EXP-OTHER PERS PROP	1.0000	26.00	26.00	
046			09-1287813						Purchase Order Total			1,565.40	
046			09-1287816	04/08/24	984342	KCI USA INC	979	00	320000 PVAC FREEDOM VCEK 07737	21.0000	103.50	2,173.50	
046			09-1287816						Purchase Order Total			2,173.50	
046			09-1287820	04/08/24	984342	KCI USA INC	979	00	RTL VAC FREEDOM VCEK 22968	6.0000	138.90	833.40	
046			09-1287820						Purchase Order Total			833.40	
046			09-1287825	04/08/24	530640	KIESS KRAFT DENTAL	260	00	ECONOMY FULL DENT SETUP UPP AR	1.0000	0.00		
046			09-1287825	04/08/24	530640	KIESS KRAFT DENTAL	260	00	ECONOMY FULL DENT SETUP/FINISH	1.0000	271.00	271.00	
046			09-1287825	04/08/24	530640	KIESS KRAFT DENTAL	260	00	DISCOUNT	1.0000	35.00-	35.00-	
046			09-1287825	04/08/24	530640	KIESS KRAFT DENTAL	260	00	BASE PLATE/BITE RIM UPP ARCH	1.0000	35.00	35.00	
046			09-1287825	04/08/24	530640	KIESS KRAFT DENTAL	260	00	PROCESS ONLY UPPER ARCH	1.0000	0.00		
046			09-1287825	04/08/24	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	24.00	24.00	
046			09-1287825						Purchase Order Total			295.00	
046			09-1287830	04/08/24	530640	KIESS KRAFT DENTAL	260	00	MAJOR REP REMOVABLE LWR ARCH	1.0000	73.00	73.00	
046			09-1287830	04/08/24	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1287830						Purchase Order Total			85.00	
046			09-1287835	04/08/24	530640	KIESS KRAFT DENTAL	260	00	PROCESS ONLY UPP/LWR ARCH	2.0000	0.00		
046			09-1287835	04/08/24	530640	KIESS KRAFT DENTAL	260	00	ECON FULL DENTURE UPP/LWR ARCH	2.0000	271.00	542.00	
046			09-1287835	04/08/24	530640	KIESS KRAFT DENTAL	962	00	DISCOUNT	1.0000	70.00-	70.00-	

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046			09-1287835	04/08/24	530640	KIESS KRAFT DENTAL	962	98	FREIGHT	1.0000	12.00	12.00	
046			09-1287835						Purchase Order Total			484.00	
046			09-1287972	04/08/24	503684	MICROFILM IMAGING SYSTEMS INC	984	00	PRINTER RENTAL SN: EX303331	1.0000	60.00	60.00	
046			09-1287972	04/08/24	503684	MICROFILM IMAGING SYSTEMS INC	984	00	PRINTER RENTAL SN: EX303752	1.0000	60.00	60.00	
046			09-1287972	04/08/24	503684	MICROFILM IMAGING SYSTEMS INC	984	00	PRINTER RENTAL SN: EX305329	1.0000	60.00	60.00	
046			09-1287972						Purchase Order Total			180.00	
046			09-1288510	04/10/24	2584084	SUMMIT FIRE PROTECTION CO	340	00	FIRE ALARM SYSTEM INSPECTION	1.0000	440.00	440.00	
046			09-1288510	04/10/24	2584084	SUMMIT FIRE PROTECTION CO	340	00	FIRE ALARM INSPECTION	1.0000	440.00	440.00	
046			09-1288510	04/10/24	2584084	SUMMIT FIRE PROTECTION CO	340	00	FIRE ALARM INSPECTION	1.0000	440.00	440.00	
046			09-1288510	04/10/24	2584084	SUMMIT FIRE PROTECTION CO	340	00	FIRE ALARM INSPECTION	1.0000	440.00	440.00	
046			09-1288510	04/10/24	2584084	SUMMIT FIRE PROTECTION CO	340	00	FIRE ALARM INSPECTION	1.0000	440.00	440.00	
046			09-1288510						Purchase Order Total			2,200.00	
046			09-1288640	04/10/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		PARTS	1.0000	59.85	59.85	
046			09-1288640	04/10/24	528415	INTERSTATE POWERSYSTEMS - ALL	928		LABOR	1.0000	549.00	549.00	
046			09-1288640	04/10/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		MISC CHARGES	1.0000	15.00	15.00	
046			09-1288640	04/10/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		SHOP SUPPLIES	1.0000	78.89	78.89	
046			09-1288640	04/10/24	528415	INTERSTATE POWERSYSTEMS - ALL	928		DIAGNOSTIC TECH SERVICE	1.0000	38.43	38.43	
046			09-1288640	04/10/24	528415	INTERSTATE POWERSYSTEMS - ALL	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1288640	04/10/24	528415	INTERSTATE POWERSYSTEMS - ALL			REP & MAINT-MOTOR VEHICL	1.0000	.03-	.03-	
046			09-1288640						Purchase Order Total			741.14	
046			09-1288644	04/10/24	552883	URIBE REFUSE SERVICES INC	595		30 YARD ROLL OFF	2.0000	164.00	328.00	
046			09-1288644	04/10/24	552883	URIBE REFUSE SERVICES INC	595		WOOD DISPOSAL	2.0000	20.00	40.00	

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046			09-1288644	04/10/24	552883	URIBE REFUSE SERVICES INC	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1288644							Purchase Order Total		368.00	
046			09-1288647	04/10/24	1126402	MH EQUIPMENT COMPANY	929		LABOR	1.0000	519.77	519.77	
046			09-1288647	04/10/24	1126402	MH EQUIPMENT COMPANY	060		MISC CHARGES	1.0000	151.92	151.92	
046			09-1288647	04/10/24	1126402	MH EQUIPMENT COMPANY	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1288647							Purchase Order Total		671.69	
046			09-1288662	04/10/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		PARTS	1.0000	210.44	210.44	
046			09-1288662	04/10/24	528415	INTERSTATE POWERSYSTEMS - ALL	928		LABOR	1.0000	951.50	951.50	
046			09-1288662	04/10/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		SHOP SUPPLIES	1.0000	136.73	136.73	
046			09-1288662	04/10/24	528415	INTERSTATE POWERSYSTEMS - ALL	928		DIAGNOSTIC TECH SERVICE	1.0000	66.61	66.61	
046			09-1288662	04/10/24	528415	INTERSTATE POWERSYSTEMS - ALL	TXT		#25 FREIGHT N/A	1.0000	.02		
046			09-1288662							Purchase Order Total		1,365.28	
046			09-1288677	04/10/24	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			09-1288677	04/10/24	1421314	OTTE OIL & PROPANE	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1288677							Purchase Order Total		46.00	
046			09-1288681	04/10/24	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			09-1288681	04/10/24	1421314	OTTE OIL & PROPANE	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1288681							Purchase Order Total		46.00	
046			09-1288697	04/10/24	500305	POMPS TIRE - LINCOLN - PURCHAS	928		LABOR	1.0000	182.00	182.00	
046			09-1288697	04/10/24	500305	POMPS TIRE - LINCOLN - PURCHAS	060		MISC SUPPLIES	1.0000	14.74	14.74	
046			09-1288697	04/10/24	500305	POMPS TIRE - LINCOLN - PURCHAS	060		PARTS	1.0000	1,171.86	1,171.86	
046			09-1288697	04/10/24	500305	POMPS TIRE - LINCOLN - PURCHAS	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1288697							Purchase Order Total		1,368.60	
046			09-1288699	04/10/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		PARTS	1.0000	155.99	155.99	
046			09-1288699	04/10/24	528415	INTERSTATE POWERSYSTEMS - ALL	928		LABOR	1.0000	519.00	519.00	

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046			09-1288699	04/10/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		SHOP SUPPLIES	1.0000	124.30	124.30	
046			09-1288699	04/10/24	528415	INTERSTATE POWERSYSTEMS - ALL	928		DIAGNOSTIC TECH SERVICE	1.0000	60.55	60.55	
046			09-1288699	04/10/24	528415	INTERSTATE POWERSYSTEMS - ALL	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1288699							Purchase Order Total		859.84	
046			09-1288701	04/10/24	528415	INTERSTATE POWERSYSTEMS - ALL	928		LABOR	1.0000	346.00	346.00	
046			09-1288701	04/10/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		SHOP SUPPLIES	1.0000	99.44	99.44	
046			09-1288701	04/10/24	528415	INTERSTATE POWERSYSTEMS - ALL	928		DIAGNOSTIC TECH SERVICE	1.0000	48.44	48.44	
046			09-1288701	04/10/24	528415	INTERSTATE POWERSYSTEMS - ALL	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1288701							Purchase Order Total		493.88	
046			09-1288871	04/11/24	3201710	RED WILLOW STORAGE & PARKING	971	00	STORAGE RENTAL A321 & A342	1.0000	105.00	105.00	
046			09-1288871							Purchase Order Total		105.00	
046			09-1289091	04/12/24	2928317	FCI FLOORS MIDWEST LLC	909	00	LVT IN OPERATIONS AREA	1.0000	23,414.71	23,414.71	
046			09-1289091	04/12/24	2928317	FCI FLOORS MIDWEST LLC			REP & MAINT-REAL PROPERT	1.0000	8.11-	8.11-	
046			09-1289091	04/12/24	2928317	FCI FLOORS MIDWEST LLC			REP & MAINT-REAL PROPERT	1.0000	8.11-	8.11-	
046			09-1289091							Purchase Order Total		23,398.49	
046			09-1289093	04/12/24	2928317	FCI FLOORS MIDWEST LLC	909	00	REMOVE VCT INSTALL VCT	1.0000	18,864.69	18,864.69	
046			09-1289093	04/12/24	2928317	FCI FLOORS MIDWEST LLC			REP & MAINT-REAL PROPERT	1.0000	697.35-	697.35-	
046			09-1289093	04/12/24	2928317	FCI FLOORS MIDWEST LLC			REP & MAINT-REAL PROPERT	1.0000	697.35-	697.35-	
046			09-1289093							Purchase Order Total		17,469.99	
046			09-1289108	04/12/24	539773	OTTE OIL & PROPANE - PURCHASIN	430		33# PROPANE TANK REPLACEMENT	3.0000	23.00	69.00	
046			09-1289108	04/12/24	539773	OTTE OIL & PROPANE - PURCHASIN	TXT		#25 FREIGHT N/A	1.0000	.02		
046			09-1289108							Purchase Order Total		69.00	
046			09-1289120	04/12/24	837809	UNIVERSAL SEWING	590		E SCREW	10.0000	.56	5.60	

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						SUPPLY							
046			09-1289120	04/12/24	837809	UNIVERSAL SEWING	590		WASHER	10.0000	.82	8.20	
						SUPPLY							
046			09-1289120	04/12/24	837809	UNIVERSAL SEWING	590		E-SCREW	10.0000	.87	8.70	
						SUPPLY							
046			09-1289120	04/12/24	837809	UNIVERSAL SEWING	590		E-SCREW	10.0000	.56	5.60	
						SUPPLY							
046			09-1289120	04/12/24	837809	UNIVERSAL SEWING	590		THREAD CROSSING	10.0000	4.48	44.80	
						SUPPLY							
046			09-1289120	04/12/24	837809	UNIVERSAL SEWING	590		THREAD BIND PLATE	2.0000	23.19	46.38	
						SUPPLY							
046			09-1289120	04/12/24	837809	UNIVERSAL SEWING	590		COUNTER KNIFE	5.0000	6.07	30.35	
						SUPPLY							
046			09-1289120	04/12/24	837809	UNIVERSAL SEWING	TXT		#14 FREIGHT EST@	1.0000	.01		
						SUPPLY			\$15.00				
046			09-1289120	04/12/24	837809	UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	15.00	15.00	
						SUPPLY							
046			09-1289120						Purchase Order Total			164.63	
046			09-1289337	04/15/24	2800451	RELIANCE NDT LLC	785		POSITIONAL WELDING	1.0000	1,250.00	1,250.00	
									COURSE				
046			09-1289337	04/15/24	2800451	RELIANCE NDT LLC	785		TRIP CHARGE	2.0000	75.00	150.00	
046			09-1289337	04/15/24	2800451	RELIANCE NDT LLC	785		WELDER	12.0000	100.00	1,200.00	
									QUALIFICATION PLATE				
046			09-1289337	04/15/24	2800451	RELIANCE NDT LLC	785		SAMPLES FOR WELDING	12.0000	75.00	900.00	
046			09-1289337	04/15/24	2800451	RELIANCE NDT LLC	TXT		#59 FREIGHT N/A	1.0000	.01		
046			09-1289337						Purchase Order Total			3,500.00	
046			09-1289340	04/15/24	530640	KIESS KRAFT DENTAL	260	00	TAP 3 OTAP 3	1.0000	483.00	483.00	
046			09-1289340	04/15/24	530640	KIESS KRAFT DENTAL	260	00	AM ALIGNER	1.0000	11.00	11.00	
									OAMALIGNER				
046			09-1289340	04/15/24	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1289340						Purchase Order Total			506.00	
046			09-1289341	04/15/24	2800451	RELIANCE NDT LLC	785		FUNDAMENTALS OF	1.0000	27.50	27.50	
									WELDING COURSE				
046			09-1289341	04/15/24	2800451	RELIANCE NDT LLC	785		WELDER	6.0000	150.00	900.00	
									QUALIFICATION				
									PLATE				
046			09-1289341	04/15/24	2800451	RELIANCE NDT LLC	785		SAMPLES FOR WELDING	6.0000	75.00	450.00	
046			09-1289341	04/15/24	2800451	RELIANCE NDT LLC	785		TRIP CHARGE	5.0000	75.00	375.00	
046			09-1289341	04/15/24	2800451	RELIANCE NDT LLC	785		PROJECT MANAGER	3.0000	90.00	270.00	



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046			09-1289341	04/15/24	2800451	RELIANCE NDT LLC	785		ADMINISTRATIVE	2.0000	50.00	100.00	
046			09-1289341	04/15/24	2800451	RELIANCE NDT LLC	785		STRUCTURAL	8.0000	75.00	600.00	
									INSPECTOR				
046			09-1289341	04/15/24	2800451	RELIANCE NDT LLC	TXT		#59 FREIGHT N/A	1.0000	.01		
046			09-1289341						Purchase Order Total			2,722.50	
046			09-1289711	04/16/24	2036179	CALLOWAY, JERESE	961	00	10:30AM TO 12:00PM	2.0000	50.00	100.00	
046			09-1289711	04/16/24	2036179	CALLOWAY, JERESE	961	00	10:30AM TO 12:00PM	2.0000	50.00	100.00	
046			09-1289711						Purchase Order Total			200.00	
046			09-1290018	04/17/24	503183	UNANIMOUS - PURCHASING	445		ANNUAL WEBSITE HOSTING	1.0000	2,000.00	2,000.00	
046			09-1290018	04/17/24	503183	UNANIMOUS - PURCHASING	TXT		#27 FREIGHT N/A	1.0000	.01		
046			09-1290018						Purchase Order Total			2,000.00	
046			09-1290147	04/18/24	504160	JOHN HENRYS PLUMBING CO - PURC	670	00	SHOWER REPAIR	1.0000	8,340.00	8,340.00	
046			09-1290147						Purchase Order Total			8,340.00	
046			09-1290227	04/18/24	504160	JOHN HENRYS PLUMBING CO - PURC	910		BACKFLOW TEST	1.0000	200.00	200.00	
046			09-1290227	04/18/24	504160	JOHN HENRYS PLUMBING CO - PURC	TXT		#26 FREIGHT N/A	1.0000	.01		
046			09-1290227						Purchase Order Total			200.00	
046			09-1290239	04/18/24	500061	PROTEX CENTRAL -PURCHASE ORDER	340		FIRE ALARM INSPECTION	1.0000	375.00	375.00	
046			09-1290239	04/18/24	500061	PROTEX CENTRAL -PURCHASE ORDER	TXT		#26 FREIGHT N/A	1.0000	.01		
046			09-1290239						Purchase Order Total			375.00	
046			09-1290269	04/18/24	1860056	ONYX DIGITAL GROUP LLC	445		54X60 REPRINT ODG VINYL	1.0000	50.63	50.63	
046			09-1290269	04/18/24	1860056	ONYX DIGITAL GROUP LLC	445		54X60 REPRINT ODG WHITE	1.0000	50.63	50.63	
046			09-1290269	04/18/24	1860056	ONYX DIGITAL GROUP LLC	445		54X60 REPRINT ODG CLEAR	1.0000	39.38	39.38	
046			09-1290269	04/18/24	1860056	ONYX DIGITAL GROUP LLC	TXT		#23 FREIGHT N/A	1.0000	.01		
046			09-1290269						Purchase Order Total			140.64	
046			09-1290274	04/18/24	1860056	ONYX DIGITAL GROUP LLC	445		NAME PLATE CLEAR VINYL	1.0000	8.00	8.00	
046			09-1290274	04/18/24	1860056	ONYX DIGITAL GROUP LLC	445		PRINTING	1.0000	10.25	10.25	

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046			09-1290274	04/18/24	1860056	ONYX DIGITAL GROUP LLC	445		CCCO METAL SIGN	1.0000	75.75	75.75	
046			09-1290274	04/18/24	1860056	ONYX DIGITAL GROUP LLC	TXT		#23 FREIGHT N/A	1.0000	.01		
046			09-1290274						Purchase Order Total			94.00	
046			09-1290352	04/19/24	2924984	LIGHT & SALT LEARNING LLC	924	00	TRAINING UP TO 3.5 HRS	1.0000	2,000.00	2,000.00	
046			09-1290352	04/19/24	2924984	LIGHT & SALT LEARNING LLC	924	00	TRVL RELATED EXPENSES -ESTMTD	.8892	675.65	600.79	
046			09-1290352	04/19/24	2924984	LIGHT & SALT LEARNING LLC	924	00	TRVL RELATED EXPENSES -ESTMTD	.1108	675.65	74.86	
046			09-1290352	04/19/24	2924984	LIGHT & SALT LEARNING LLC	924	00	TEACHER ONLINE TOOLKIT	22.0000	97.20	2,138.40	
046			09-1290352	04/19/24	2924984	LIGHT & SALT LEARNING LLC			OTHER CONTRACTUAL SERVICES	1.0000	400.00-	400.00-	
046			09-1290352						Purchase Order Total			4,414.05	
046			09-1290364	04/19/24	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	PORTABLE TOILET RENTAL SERVICE	1.0000	135.00	135.00	
046			09-1290364						Purchase Order Total			135.00	
046			09-1290518	04/19/24	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	1.0000	70.00	70.00	
046			09-1290518	04/19/24	554295	WATER ENGINEERING INC - PURCHA	941	00	CHILLER WATER MANAGEMENT	1.0000	400.00	400.00	
046			09-1290518						Purchase Order Total			470.00	
046			09-1290529	04/19/24	965783	LINDE GAS & EQUIPMENT	430		CYLINDER RENTAL	1.0000	345.10	345.10	
046			09-1290529	04/19/24	965783	LINDE GAS & EQUIPMENT	TXT		SAFETY/ENVIRONMENTA L FEE	1.0000	28.95		
046			09-1290529	04/19/24	965783	LINDE GAS & EQUIPMENT	TXT		TRACKING SERVICE FEE	1.0000	17.95		
046			09-1290529	04/19/24	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	1.0000	28.95	28.95	
046			09-1290529	04/19/24	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	1.0000	17.95	17.95	
046			09-1290529						Purchase Order Total			392.00	
046			09-1290532	04/19/24	502468	A 1 REFRIGERATION INC - PURCHA	910		LABOR	1.0000	325.00	325.00	
046			09-1290532	04/19/24	502468	A 1 REFRIGERATION INC - PURCHA	445		PARTS	1.0000	386.10	386.10	

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046			09-1290532	04/19/24	502468	A 1 REFRIGERATION INC - PURCHA	445		TRIP/FUEL CHARGE	1.0000	55.00	55.00	
046			09-1290532	04/19/24	502468	A 1 REFRIGERATION INC - PURCHA	445		MISC CLEANING CHEMICALS	1.0000	81.12	81.12	
046			09-1290532	04/19/24	502468	A 1 REFRIGERATION INC - PURCHA	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1290532							Purchase Order Total		847.22	
046			09-1290533	04/19/24	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	4,725.34	4,725.34	
046			09-1290533	04/19/24	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	2,306.54	2,306.54	
046			09-1290533	04/19/24	1918196	PETERBILT OF SIOUX CITY - DES	060		MISC SUPPLIES AND FEES	1.0000	100.00	100.00	
046			09-1290533	04/19/24	1918196	PETERBILT OF SIOUX CITY - DES	TXT		EPA CHARGE	1.0000	15.00		
046			09-1290533	04/19/24	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS CREDIT	1.0000	77.00-	77.00-	
046			09-1290533	04/19/24	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1290533	04/19/24	1918196	PETERBILT OF SIOUX CITY - DES			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046			09-1290533							Purchase Order Total		7,069.88	
046			09-1290534	04/19/24	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	255.79	255.79	
046			09-1290534	04/19/24	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	449.22	449.22	
046			09-1290534	04/19/24	1918196	PETERBILT OF SIOUX CITY - DES	060		MISC SUPPLIES AND FEES	1.0000	29.20	29.20	
046			09-1290534	04/19/24	1918196	PETERBILT OF SIOUX CITY - DES	TXT		EPA CHARGE	1.0000	5.65		
046			09-1290534	04/19/24	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS CREDIT	1.0000	25.00-	25.00-	
046			09-1290534	04/19/24	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1290534	04/19/24	1918196	PETERBILT OF SIOUX CITY - DES			MISC CHARGES, NOT FREIGHT	1.0000	5.62	5.62	
046			09-1290534							Purchase Order Total		714.83	
046			09-1290542	04/19/24	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	3.0000	23.00	69.00	

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046			09-1290542	04/19/24	1421314	OTTE OIL & PROPANE	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1290542							Purchase Order Total		69.00	
046			09-1290545	04/19/24	528415	INTERSTATE POWERSYSTEMS - ALL	928		LABOR	1.0000	924.15	924.15	
046			09-1290545	04/19/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		MISC CHARGES	1.0000	152.50-	152.50-	
046			09-1290545	04/19/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		SHOP SUPPLIES	1.0000	132.80	132.80	
046			09-1290545	04/19/24	528415	INTERSTATE POWERSYSTEMS - ALL	928		DIAGNOSTIC TECH SERVICE	1.0000	64.69	64.69	
046			09-1290545	04/19/24	528415	INTERSTATE POWERSYSTEMS - ALL	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1290545							Purchase Order Total		969.14	
046			09-1290551	04/19/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		PARTS	1.0000	384.07	384.07	
046			09-1290551	04/19/24	528415	INTERSTATE POWERSYSTEMS - ALL	928		LABOR	1.0000	307.93	307.93	
046			09-1290551	04/19/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		SHOP SUPPLIES	1.0000	24.86	24.86	
046			09-1290551	04/19/24	528415	INTERSTATE POWERSYSTEMS - ALL	928		DIAGNOSTIC TECH SERVICE	1.0000	12.11	12.11	
046			09-1290551	04/19/24	528415	INTERSTATE POWERSYSTEMS - ALL	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1290551	04/19/24	528415	INTERSTATE POWERSYSTEMS - ALL			REP & MAINT-MOTOR VEHICL	1.0000	728.97	728.97	
046			09-1290551	04/19/24	528415	INTERSTATE POWERSYSTEMS - ALL			REP & MAINT-MOTOR VEHICL	1.0000	728.97-	728.97-	
046			09-1290551							Purchase Order Total		728.97	
046			09-1290700	04/22/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	45.00	45.00	
046			09-1290700							Purchase Order Total		45.00	
046			09-1290914	04/22/24	530640	KIESS KRAFT DENTAL	260	00	MAJOR REPAIR REMOVABLE	1.0000	73.00	73.00	
046			09-1290914	04/22/24	530640	KIESS KRAFT DENTAL	260	00	REINFORCING MESH LOWER ARCH	1.0000	28.00	28.00	
046			09-1290914	04/22/24	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1290914							Purchase Order Total		113.00	
046			09-1290916	04/22/24	530640	KIESS KRAFT DENTAL	260	00	BITE RIM W/BASEPLATE LWR	1.0000	33.00	33.00	

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									ARCH				
046			09-1290916	04/22/24	530640	KIESS KRAFT DENTAL	962	00	DISCOUNT	1.0000	33.00-	33.00-	
046			09-1290916	04/22/24	530640	KIESS KRAFT DENTAL	260	00	ECON FULL DENT SETUP/FINISH	1.0000	257.00	257.00	
046			09-1290916	04/22/24	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1290916						Purchase Order Total			269.00	
046			09-1290986	04/23/24	502567	LIFT SOLUTIONS INC - PURCHASIN	060		PARTS	1.0000	108.52	108.52	
046			09-1290986	04/23/24	502567	LIFT SOLUTIONS INC - PURCHASIN	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1290986	04/23/24	502567	LIFT SOLUTIONS INC - PURCHASIN			REP & MAINT-OTHER PROPER	1.0000	108.52-	108.52-	
046			09-1290986						Purchase Order Total				
046			09-1291905	04/29/24	2317632	JORSON & CARLSON COMPANY	929		PAPER BLADE SHARPENING	1.0000	38.50	38.50	
046			09-1291905	04/29/24	2317632	JORSON & CARLSON COMPANY	TXT		#23 FREIGHT QUOTE@ \$22.00	1.0000	.01		
046			09-1291905	04/29/24	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	22.00	22.00	
046			09-1291905						Purchase Order Total			60.50	
046			09-1291943	04/29/24	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	3.0000	23.00	69.00	
046			09-1291943	04/29/24	1421314	OTTE OIL & PROPANE	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1291943						Purchase Order Total			69.00	
046			09-1292007	04/29/24	501192	LEES REFRIGERATION	445		TRIP CHARGE	1.0000	47.00	47.00	
046			09-1292007	04/29/24	501192	LEES REFRIGERATION	445		LABOR	3.5000	100.00	350.00	
046			09-1292007	04/29/24	501192	LEES REFRIGERATION	445		8OZ ICE MACHINE CLEAN	2.0000	12.00	24.00	
046			09-1292007	04/29/24	501192	LEES REFRIGERATION	445		SANITIZER PACKET	1.0000	1.00	1.00	
046			09-1292007	04/29/24	501192	LEES REFRIGERATION	445		CO2 SERVICE USE	1.0000	15.00	15.00	
046			09-1292007	04/29/24	501192	LEES REFRIGERATION	TXT		#14 FREIGHT N/A	1.0000	.01		
046			09-1292007						Purchase Order Total			437.00	
046			09-1292402	05/01/24	515242	CITY CLOCK CO INC	939		TIME CLOCK ADJUSTMENT	3.0000	40.00	120.00	
046			09-1292402	05/01/24	515242	CITY CLOCK CO INC	939		TIME CLOCK RIBBON	3.0000	15.00	45.00	
046			09-1292402	05/01/24	515242	CITY CLOCK CO INC	939		MOTOR CAM	1.0000	60.00	60.00	
046			09-1292402	05/01/24	515242	CITY CLOCK CO INC	TXT		#26 FREIGHT N/A	1.0000	.01		
046			09-1292402						Purchase Order Total			225.00	
046			09-1292403	05/01/24	2317632	JORSON & CARLSON	939		PAPER BLADE	1.0000	38.50	38.50	



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046			09-1292512	05/01/24	503821	MIDWEST FLOOR COVERING INC - P	360	00	TRANSITIONS	156.0000	1.25	195.00	
046			09-1292512	05/01/24	503821	MIDWEST FLOOR COVERING INC - P	360	00	FLOOR PREP	25.0000	23.96	599.00	
046			09-1292512	05/01/24	503821	MIDWEST FLOOR COVERING INC - P	910	09	LABOR / INSTALLATION	18417.0000	1.00	18,417.00	
046			09-1292512	05/01/24	503821	MIDWEST FLOOR COVERING INC - P	360	00	END OF FY TRANSITION	49969.0000-	1.00	49,969.00-	
046			09-1292512						Purchase Order Total				
046			09-1292553	05/01/24	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCL WASHER LEASE PER UNIT	1.0000	387.60	387.60	
046			09-1292553	05/01/24	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCL DRYER LEASE PER UNIT	1.0000	478.60	478.60	
046			09-1292553	05/01/24	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCL WASHER LEASE PER UNIT	6.0000	22.80	136.80	
046			09-1292553	05/01/24	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCL DRYER LEASE PER UNIT	8.0000	22.80	182.40	
046			09-1292553	05/01/24	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO WASHER LEASE PER UNIT	1.0000	136.80	136.80	
046			09-1292553	05/01/24	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO DRYER LEASE PER UNIT	1.0000	136.80	136.80	
046			09-1292553						Purchase Order Total			1,459.00	
046			09-1292559	05/01/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	583.65	583.65	
046			09-1292559	05/01/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	136.20	136.20	
046			09-1292559	05/01/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	268.95	268.95	
046			09-1292559	05/01/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	759.45	759.45	
046			09-1292559	05/01/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	112.80	112.80	
046			09-1292559	05/01/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	278.10	278.10	
046			09-1292559	05/01/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	44.14	44.14	
046			09-1292559	05/01/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	6.45	6.45	
046			09-1292559	05/01/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	278.40	278.40	

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046			09-1292559	05/01/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	15.90	15.90	
046			09-1292559	05/01/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	166.65	166.65	
046			09-1292559	05/01/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	109.65	109.65	
046			09-1292559	05/01/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	176.40	176.40	
046			09-1292559						Purchase Order Total			2,936.74	
046			09-1292571	05/01/24	503684	MICROFILM IMAGING SYSTEMS INC	984	00	PRINTER RENTAL SN: EX303331	1.0000	60.00	60.00	
046			09-1292571	05/01/24	503684	MICROFILM IMAGING SYSTEMS INC	984	00	PRINTER RENTAL SN: EX303752	1.0000	60.00	60.00	
046			09-1292571	05/01/24	503684	MICROFILM IMAGING SYSTEMS INC	984	00	PRINTER RENTAL SN: EX305329	1.0000	60.00	60.00	
046			09-1292571						Purchase Order Total			180.00	
046			09-1292610	05/01/24	3201710	RED WILLOW STORAGE & PARKING	971	00	STORAGE RENTAL A321 & A342	1.0000	105.00	105.00	
046			09-1292610						Purchase Order Total			105.00	
046			09-1292616	05/01/24	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	PORTABLE TOILET RENTAL SERVICE	1.0000	135.00	135.00	
046			09-1292616						Purchase Order Total			135.00	
046			09-1292619	05/01/24	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	1.0000	70.00	70.00	
046			09-1292619	05/01/24	554295	WATER ENGINEERING INC - PURCHA	941	00	CHILLER WATER MANAGEMENT	1.0000	400.00	400.00	
046			09-1292619						Purchase Order Total			470.00	
046			09-1292945	05/03/24	1157558	HOSEK, GARY WILLIAM	918	00	SERVSAFE CLASS	14.0000	75.00	1,050.00	
046			09-1292945						Purchase Order Total			1,050.00	
046			09-1292946	05/03/24	502989	SENTRY ELECTRIC INC - PURCHASI	910	00	WIRE UP POWER TO THE SHED	1.0000	1,465.00	1,465.00	
046			09-1292946						Purchase Order Total			1,465.00	
046			09-1293034	05/03/24	511678	BIO ELECTRONICS - PURCHASE ORD	938	00	MONITOR NIBP WELCH DOS 1/16/24	1.0000	373.28	373.28	
046			09-1293034	05/03/24	511678	BIO ELECTRONICS - PURCHASE ORD	938	00	MONITOR NIBP MDPRO DOS 1/16/24	1.0000	460.27	460.27	
046			09-1293034	05/03/24	511678	BIO ELECTRONICS - PURCHASE ORD	938	00	MONITOR NIBP WELCH DOS 1/16/24	1.0000	264.77	264.77	
046			09-1293034	05/03/24	511678	BIO ELECTRONICS - PURCHASE ORD	938	00	MONITOR NIBP	1.0000	91.75	91.75	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE ORD			PHILIPS MD SYSTEM				
046			09-1293034	05/03/24	511678	BIO ELECTRONICS -	938	00	ECG UNIT MAC 2000	1.0000	91.75	91.75	
						PURCHASE ORD							
046			09-1293034	05/03/24	511678	BIO ELECTRONICS -	938	00	ECG UNIT MAC 2000	1.0000	91.75	91.75	
						PURCHASE ORD							
046			09-1293034									1,373.57	
046			09-1293141	05/03/24	1839070	CDT INC	961	00	DRUG TEST- NORMAL BUSINESS HR	59.0000	38.00	2,242.00	
046			09-1293141									2,242.00	
046			09-1293198	05/03/24	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK EXCHANGE	2.0000	23.00	46.00	
046			09-1293198	05/03/24	1421314	OTTE OIL & PROPANE	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1293198									46.00	
046			09-1293201	05/03/24	1126402	MH EQUIPMENT COMPANY	929		LABOR	1.0000	229.50	229.50	
046			09-1293201	05/03/24	1126402	MH EQUIPMENT COMPANY	060		SHOP SUPPLIES	1.0000	27.54	27.54	
046			09-1293201	05/03/24	1126402	MH EQUIPMENT COMPANY	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1293201									257.04	
046			09-1293203	05/03/24	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	6,741.11	6,741.11	
046			09-1293203	05/03/24	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	2,091.33	2,091.33	
046			09-1293203	05/03/24	1918196	PETERBILT OF SIOUX CITY - DES	060		MISC SUPPLIES / FEES	1.0000	200.00	200.00	
046			09-1293203	05/03/24	1918196	PETERBILT OF SIOUX CITY - DES	TXT		EPA CHARGE	1.0000	15.00		
046			09-1293203	05/03/24	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1293203	05/03/24	1918196	PETERBILT OF SIOUX CITY - DES			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046			09-1293203									9,047.44	
046			09-1293206	05/03/24	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK EXCHANGE	3.0000	23.00	69.00	
046			09-1293206	05/03/24	1421314	OTTE OIL & PROPANE	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1293206									69.00	
046			09-1293207	05/03/24	552883	URIBE REFUSE SERVICES INC	595		30 YARD ROLL OFF (TRASH)	1.0000	278.46	278.46	
046			09-1293207	05/03/24	552883	URIBE REFUSE SERVICES INC	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1293207									278.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1293312	05/06/24	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CCCL WATER TREATMENT	1.0000	225.00	225.00	
046			09-1293312	05/06/24	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCCW WATER TREATMENT	1.0000	175.00	175.00	
046			09-1293312	05/06/24	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CO WATER TREATMENT	1.0000	100.00	100.00	
046			09-1293312	05/06/24	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCYF WATER TREATMENT	1.0000	125.00	125.00	
046			09-1293312	05/06/24	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	TSCI WATER TREATMENT	1.0000	450.00	450.00	
046			09-1293312	05/06/24	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	WEC WATER TREATMENT	1.0000	125.00	125.00	
046			09-1293312						Purchase Order Total			1,200.00	
046			09-1293544	05/06/24	529520	JOHNSON HARDWARE COMPANY LLC -	150	00	VT ARCHITECTURAL WOOD DOOR	1.0000	1,457.00	1,457.00	
046			09-1293544	05/06/24	529520	JOHNSON HARDWARE COMPANY LLC -	150	00	QG 16X32 1/4" TEMPERED	1.0000	28.00	28.00	
046			09-1293544	05/06/24	529520	JOHNSON HARDWARE COMPANY LLC -	150	00	CONCEALED VERTICAL ROD	1.0000	2,785.00	2,785.00	
046			09-1293544	05/06/24	529520	JOHNSON HARDWARE COMPANY LLC -	150	00	2 JHC INSTALL TECHNICIANS	1.0000	1,800.00	1,800.00	
046			09-1293544	05/06/24	529520	JOHNSON HARDWARE COMPANY LLC -	150	00	NEGATIVE LINE ADDED FOR FY2023	1.0000	1,457.00-	1,457.00-	
046			09-1293544	05/06/24	529520	JOHNSON HARDWARE COMPANY LLC -	150	00	NEGATIVE LINE ADDED FOR FY2023	1.0000	28.00-	28.00-	
046			09-1293544	05/06/24	529520	JOHNSON HARDWARE COMPANY LLC -	150	00	NEGATIVE LINE ADDED FOR FY2023	1.0000	2,785.00-	2,785.00-	
046			09-1293544	05/06/24	529520	JOHNSON HARDWARE COMPANY LLC -	150	00	NEGATIVE LINE ADDED FOR FY2023	1.0000	1,800.00-	1,800.00-	
046			09-1293544						Purchase Order Total			1,695.00	
046			09-1293965	05/08/24	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARING AID RELY 3 SERIAL	1.0000	1,695.00	1,695.00	
046			09-1293965						Purchase Order Total			1,695.00	
046			09-1294049	05/08/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 WILLIAMS 216152	1.0000	150.00	150.00	
046			09-1294049	05/08/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 WILLIAMS 216152	1.0000	49.00	49.00	
046			09-1294049	05/08/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) WILLIAMS 216152	1.0000	104.00	104.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1294049	05/08/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 CARSON 125056	1.0000	150.00	150.00	
046			09-1294049	05/08/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) CARSON 125056	1.0000	49.00	49.00	
046			09-1294049	05/08/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) CARSON 125056	1.0000	104.00	104.00	
046			09-1294049	05/08/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 ROJAE 211415	1.0000	150.00	150.00	
046			09-1294049	05/08/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 ROJAE 211415	1.0000	49.00	49.00	
046			09-1294049	05/08/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) ROJAE 211415	1.0000	104.00	104.00	
046			09-1294049	05/08/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92204 HARRIS 216980	1.0000	150.00	150.00	
046			09-1294049	05/08/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 HARRIS 216980	1.0000	49.00	49.00	
046			09-1294049	05/08/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) HARRIS 216980	1.0000	104.00	104.00	
046			09-1294049	05/08/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 RAY 216386	1.0000	150.00	150.00	
046			09-1294049	05/08/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 RAY 216386	1.0000	49.00	49.00	
046			09-1294049	05/08/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) RAY 214396	1.0000	104.00	104.00	
046			09-1294049	05/08/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92204 HORNE 216195	1.0000	150.00	150.00	
046			09-1294049	05/08/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 HORNE 216195	1.0000	49.00	49.00	
046			09-1294049	05/08/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) HORNER 216195	1.0000	104.00	104.00	
046			09-1294049						Purchase Order Total			1,818.00	
046			09-1294081	05/08/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 RILEY 216933	1.0000	150.00	150.00	
046			09-1294081	05/08/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 RILEY 216933	1.0000	49.00	49.00	
046			09-1294081	05/08/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) RILEY 216933	1.0000	104.00	104.00	
046			09-1294081	05/08/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 SCHWISOW 64563	1.0000	150.00	150.00	
046			09-1294081	05/08/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 SCHWISOW	1.0000	49.00	49.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CLINIC LLC			64563				
046			09-1294081	05/08/24	2176925	MY FAMILY VISION	948	00	92083 SCHWISOW	1.0000	105.00	105.00	
						CLINIC LLC			64563				
046			09-1294081	05/08/24	2176925	MY FAMILY VISION	948	00	92250 (PHOTO)	1.0000	104.00	104.00	
						CLINIC LLC			SCHWISOW 64563				
046			09-1294081	05/08/24	2176925	MY FAMILY VISION	948	00	92004 CERROS 213355	1.0000	150.00	150.00	
						CLINIC LLC							
046			09-1294081	05/08/24	2176925	MY FAMILY VISION	948	00	92015 CERROS 213355	1.0000	49.00	49.00	
						CLINIC LLC							
046			09-1294081	05/08/24	2176925	MY FAMILY VISION	948	00	92250 (PHOTO)	1.0000	104.00	104.00	
						CLINIC LLC			CERROS 213355				
046			09-1294081	05/08/24	2176925	MY FAMILY VISION	948	00	92004 TURNER 213394	1.0000	150.00	150.00	
						CLINIC LLC							
046			09-1294081	05/08/24	2176925	MY FAMILY VISION	948	00	92015 TURNER 213394	1.0000	49.00	49.00	
						CLINIC LLC							
046			09-1294081	05/08/24	2176925	MY FAMILY VISION	948	00	92250 (PHOTO)	1.0000	104.00	104.00	
						CLINIC LLC			TURNER 213394				
046			09-1294081	05/08/24	2176925	MY FAMILY VISION	948	00	92004 JOHNSON	1.0000	150.00	150.00	
						CLINIC LLC			210440				
046			09-1294081	05/08/24	2176925	MY FAMILY VISION	948	00	92015 JOHNSON	1.0000	49.00	49.00	
						CLINIC LLC			210440				
046			09-1294081	05/08/24	2176925	MY FAMILY VISION	948	00	92250 (PHOTO)	1.0000	104.00	104.00	
						CLINIC LLC			JOHNSON 210440				
046			09-1294081	05/08/24	2176925	MY FAMILY VISION	948	00	92004 CAMPER 210530	1.0000	150.00	150.00	
						CLINIC LLC							
046			09-1294081	05/08/24	2176925	MY FAMILY VISION	948	00	92015 CAMPER 210530	1.0000	49.00	49.00	
						CLINIC LLC							
046			09-1294081	05/08/24	2176925	MY FAMILY VISION	948	00	92250 (PHOTO)	1.0000	104.00	104.00	
						CLINIC LLC			CAMPER 210530				
046			09-1294081	05/08/24	2176925	MY FAMILY VISION	948	00	92004 JACKSON	1.0000	150.00	150.00	
						CLINIC LLC			216205				
046			09-1294081	05/08/24	2176925	MY FAMILY VISION	948	00	92015 JACKSON	1.0000	49.00	49.00	
						CLINIC LLC			216205				
046			09-1294081	05/08/24	2176925	MY FAMILY VISION	948	00	92250 (PHOTO)	1.0000	104.00	104.00	
						CLINIC LLC			JACKSON 216205				
046			09-1294081	05/08/24	2176925	MY FAMILY VISION	948	00	92004 CARTER 85232	1.0000	150.00	150.00	
						CLINIC LLC							
046			09-1294081	05/08/24	2176925	MY FAMILY VISION	948	00	92015 CARTER 85232	1.0000	49.00	49.00	
						CLINIC LLC							
046			09-1294081	05/08/24	2176925	MY FAMILY VISION	948	00	92250 (PHOTO)	1.0000	104.00	104.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			09-1294081	05/08/24	2176925	CLINIC LLC			CARTER 85232				
046			09-1294081	05/08/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 DEBUSK 215668	1.0000	150.00	150.00	
046			09-1294081	05/08/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 DEBUSK 215668	1.0000	49.00	49.00	
046			09-1294081	05/08/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) DEBUSK 215668	1.0000	104.00	104.00	
046			09-1294081	05/08/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 FURREY 217570	1.0000	150.00	150.00	
046			09-1294081	05/08/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 FURREY 217570	1.0000	49.00	49.00	
046			09-1294081	05/08/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) FURREY 217570	1.0000	104.00	104.00	
046			09-1294081	05/08/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 LOVE 85041	1.0000	150.00	150.00	
046			09-1294081	05/08/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 LOVE 85041	1.0000	49.00	49.00	
046			09-1294081	05/08/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) LOVE 85041	1.0000	104.00	104.00	
046			09-1294081						Purchase Order Total			3,438.00	
046			09-1294744	05/13/24	2999922	TILLOTSON ENTERPRISES INC	360	00	EPOXY FLOORS	1.0000	9,211.00	9,211.00	
046			09-1294744						Purchase Order Total			9,211.00	
046			09-1295362	05/15/24	524005	GOODWIN TUCKER GROUP	001	00	TRAVEL	.5000	115.00	57.50	
046			09-1295362	05/15/24	524005	GOODWIN TUCKER GROUP	090	00	LABOR	1.5000	115.00	172.50	
046			09-1295362						Purchase Order Total			230.00	
046			09-1295505	05/15/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		PARTS	1.0000	238.98	238.98	
046			09-1295505	05/15/24	528415	INTERSTATE POWERSYSTEMS - ALL	928		LABOR	1.0000	951.50	951.50	
046			09-1295505	05/15/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		SHOP SUPPLIES	1.0000	136.73	136.73	
046			09-1295505	05/15/24	528415	INTERSTATE POWERSYSTEMS - ALL	TXT		#25 FREIGHT N/A	1.0000	.01	.01	
046			09-1295505	05/15/24	528415	INTERSTATE POWERSYSTEMS - ALL	928		DIAGNOSTIC TECH SERVICE	1.0000	66.60	66.60	
046			09-1295505	05/15/24	528415	INTERSTATE POWERSYSTEMS - ALL			REP & MAINT-MOTOR VEHICL	1.0000	.01	.01	
046			09-1295505						Purchase Order Total			1,393.82	

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046			09-1295506	05/15/24	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	1,333.94	1,333.94	
046			09-1295506	05/15/24	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	4,719.60	4,719.60	
046			09-1295506	05/15/24	1918196	PETERBILT OF SIOUX CITY - DES	060		MISC SUPPLIES	1.0000	200.00	200.00	
046			09-1295506	05/15/24	1918196	PETERBILT OF SIOUX CITY - DES	TXT		EPA CHARGES	1.0000	15.00		
046			09-1295506	05/15/24	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1295506	05/15/24	1918196	PETERBILT OF SIOUX CITY - DES			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046			09-1295506						Purchase Order Total			6,268.54	
046			09-1295508	05/15/24	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK EXCHANGE	3.0000	23.00	69.00	
046			09-1295508	05/15/24	1421314	OTTE OIL & PROPANE	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1295508						Purchase Order Total			69.00	
046			09-1295509	05/15/24	965783	LINDE GAS & EQUIPMENT	430		CYLINDER RENTAL (17)	1.0000	368.90	368.90	
046			09-1295509	05/15/24	965783	LINDE GAS & EQUIPMENT	TXT		SAFETY / ENVIRONMENTAL FEE	1.0000	28.95		
046			09-1295509	05/15/24	965783	LINDE GAS & EQUIPMENT	445		TRACKING SERVICE FEE	1.0000	17.95	17.95	
046			09-1295509	05/15/24	965783	LINDE GAS & EQUIPMENT	TXT		#19 FREIGHT N/A	1.0000	.01		
046			09-1295509	05/15/24	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	1.0000	28.95	28.95	
046			09-1295509						Purchase Order Total			415.80	
046			09-1295510	05/15/24	506646	PEERLESS ENERGY SYSTEMS LLC	445		LABOR	5.0000	150.00	750.00	
046			09-1295510	05/15/24	506646	PEERLESS ENERGY SYSTEMS LLC	445		MILEAGE TRAVEL	20.0000	2.00	40.00	
046			09-1295510	05/15/24	506646	PEERLESS ENERGY SYSTEMS LLC	445		1/2" BLOWDOWN VALVE	1.0000	295.00	295.00	
046			09-1295510	05/15/24	506646	PEERLESS ENERGY SYSTEMS LLC	445		SHOP SUPPLIES	1.0000	30.00	30.00	
046			09-1295510	05/15/24	506646	PEERLESS ENERGY SYSTEMS LLC	TXT		#29 FREIGHT N/A	1.0000	.01		
046			09-1295510	05/15/24	506646	PEERLESS ENERGY			REP & MAINT-OTHER	1.0000	1.00	1.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SYSTEMS LLC			PROPER				
046			09-1295510							Purchase Order Total		1,116.00	
046			09-1295513	05/15/24	547090	SELECT SERVICE - PURCHASING	939		REPAIR SCREEN PLATESETTER	1.0000	650.00	650.00	
046			09-1295513	05/15/24	547090	SELECT SERVICE - PURCHASING	TXT		#23 FREIGHT N/A	1.0000	.01		
046			09-1295513							Purchase Order Total		650.00	
046			09-1295774	05/17/24	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	1,062.74	1,062.74	
046			09-1295774	05/17/24	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	340.00	340.00	
046			09-1295774	05/17/24	1918196	PETERBILT OF SIOUX CITY - DES	060		MISC SUPPLIES / FEES	1.0000	86.00	86.00	
046			09-1295774	05/17/24	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1295774							Purchase Order Total		1,488.74	
046			09-1295782	05/17/24	965783	LINDE GAS & EQUIPMENT	430		C-25 GAS CYLINDER	4.0000	111.56	446.24	
046			09-1295782	05/17/24	965783	LINDE GAS & EQUIPMENT	430		SERVICE FEE	1.0000	111.69	111.69	
046			09-1295782	05/17/24	965783	LINDE GAS & EQUIPMENT	TXT		#19 FREIGHT N/A	1.0000	.01		
046			09-1295782							Purchase Order Total		557.93	
046			09-1295785	05/17/24	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK EXCHANGE	3.0000	23.00	69.00	
046			09-1295785	05/17/24	1421314	OTTE OIL & PROPANE	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1295785							Purchase Order Total		69.00	
046			09-1295789	05/17/24	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	276.36	276.36	
046			09-1295789	05/17/24	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	256.50	256.50	
046			09-1295789	05/17/24	1918196	PETERBILT OF SIOUX CITY - DES	060		MISC SUPPLIES / FEES	1.0000	16.67	16.67	
046			09-1295789	05/17/24	1918196	PETERBILT OF SIOUX CITY - DES	TXT		EPA CHARGE	1.0000	3.21		
046			09-1295789	05/17/24	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1295789	05/17/24	1918196	PETERBILT OF SIOUX CITY - DES			MISC CHARGES, NOT FREIGHT	1.0000	3.21	3.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1295789							Purchase Order Total		552.74	
046			09-1295806	05/17/24	2890467	J TECH CONSTRUCTION LLC	445		COMPLETION SIDING PROJECT	1.0000	9,604.41	9,604.41	
046			09-1295806	05/17/24	2890467	J TECH CONSTRUCTION LLC	TXT		#26 FREIGHT N/A	1.0000	.01		
046			09-1295806							Purchase Order Total		9,604.41	
046			09-1295810	05/17/24	1126402	MH EQUIPMENT COMPANY	929		LABOR	1.0000	556.89	556.89	
046			09-1295810	05/17/24	1126402	MH EQUIPMENT COMPANY	445		SHOP SUPPLIES	1.0000	46.78	46.78	
046			09-1295810	05/17/24	1126402	MH EQUIPMENT COMPANY	TXT		#39 FREIGHT N/A	1.0000	.01		
046			09-1295810							Purchase Order Total		603.67	
046			09-1295813	05/17/24	2361991	WATKINS SEWING MACHINE REPAIR	445		LABOR	9.0000	85.00	765.00	
046			09-1295813	05/17/24	2361991	WATKINS SEWING MACHINE REPAIR	445		DRIVE TIME	4.0000	50.00	200.00	
046			09-1295813	05/17/24	2361991	WATKINS SEWING MACHINE REPAIR	445		MILEAGE	200.0000	.50	100.00	
046			09-1295813	05/17/24	2361991	WATKINS SEWING MACHINE REPAIR	TXT		#14 FREIGHT N/A	1.0000	.01		
046			09-1295813							Purchase Order Total		1,065.00	
046			09-1296151	05/20/24	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	1,062.75	1,062.75	
046			09-1296151	05/20/24	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	340.00	340.00	
046			09-1296151	05/20/24	503780	TRUCK CENTER COMPANIES - LINCO	060		MISC SUPPLIES / FEES	1.0000	86.00	86.00	
046			09-1296151	05/20/24	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1296151	05/20/24	503780	TRUCK CENTER COMPANIES - LINCO			REP & MAINT-MOTOR VEHICL	1.0000	.01-	.01-	
046			09-1296151							Purchase Order Total		1,488.74	
046			09-1296518	05/21/24	523059	GARAGE DOOR SRVS INC	150	00	SERVICE ON 7 DOORS	1.0000	675.00	675.00	
046			09-1296518							Purchase Order Total		675.00	
046			09-1296886	05/23/24	965783	LINDE GAS & EQUIPMENT	430		CYLINDER RENTAL FEE	1.0000	359.80	359.80	
046			09-1296886	05/23/24	965783	LINDE GAS & EQUIPMENT	430		SAFETY & ENVIRONMENTAL FEE	1.0000	28.95	28.95	
046			09-1296886	05/23/24	965783	LINDE GAS & EQUIPMENT	430		TRACKING SERVICE FEE	1.0000	17.95	17.95	
046			09-1296886	05/23/24	965783	LINDE GAS & EQUIPMENT	TXT		#25 FREIGHT N/A	1.0000	.01		



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						EQUIPMENT								
046			09-1296886							Purchase Order Total		406.70		
046			09-1296889	05/23/24	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK EXCHANGE	4.0000	23.00	92.00		
046			09-1296889	05/23/24	1421314	OTTE OIL & PROPANE	TXT		#25 FREIGHT N/A	1.0000	.01			
046			09-1296889							Purchase Order Total		92.00		
046			09-1296890	05/23/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		PARTS	1.0000	944.48	944.48		
046			09-1296890	05/23/24	528415	INTERSTATE POWERSYSTEMS - ALL	928		LABOR	1.0000	865.00	865.00		
046			09-1296890	05/23/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		SHOP SUPPLIES	1.0000	124.30	124.30		
046			09-1296890	05/23/24	528415	INTERSTATE POWERSYSTEMS - ALL	445		DIAGNOSTIC TECH SERVICE	1.0000	60.55	60.55		
046			09-1296890	05/23/24	528415	INTERSTATE POWERSYSTEMS - ALL	TXT		#25 FREIGHT N/A	1.0000	.01			
046			09-1296890	05/23/24	528415	INTERSTATE POWERSYSTEMS - ALL			REP & MAINT-OTHER PROPER	1.0000	4.00	4.00		
046			09-1296890							Purchase Order Total		1,998.33		
046			09-1296895	05/23/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		PARTS	1.0000	1,266.45	1,266.45		
046			09-1296895	05/23/24	528415	INTERSTATE POWERSYSTEMS - ALL	928		LABOR	1.0000	1,973.75	1,973.75		
046			09-1296895	05/23/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		MISC CHARGES	1.0000	70.00	70.00		
046			09-1296895	05/23/24	528415	INTERSTATE POWERSYSTEMS - ALL	060		SHOP SUPPLIES	1.0000	283.63	283.63		
046			09-1296895	05/23/24	528415	INTERSTATE POWERSYSTEMS - ALL	445		DIAGNOSTIC TECH SERVICE	1.0000	183.63	183.63		
046			09-1296895	05/23/24	528415	INTERSTATE POWERSYSTEMS - ALL	TXT		#25 FREIGHT N/A	1.0000	.01			
046			09-1296895	05/23/24	528415	INTERSTATE POWERSYSTEMS - ALL			REP & MAINT-OTHER PROPER	1.0000	45.47-	45.47-		
046			09-1296895							Purchase Order Total		3,731.99		
046			09-1296901	05/23/24	3733075	ENGINEERED CONTROLS INC - PURC	910	00	INSTALL NEW EQUIPMENT	1.0000	4,200.00	4,200.00		
046			09-1296901							Purchase Order Total		4,200.00		
046			09-1296972	05/24/24	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND	1.0000	40.00	40.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1296972	05/24/24	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	STAMP- X STAMPER	1.0000	32.00	32.00	
046			09-1296972	05/24/24	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			09-1296972	05/24/24	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	FREIGHT	1.0000	5.00	5.00	
046			09-1296972							Purchase Order Total		107.00	
046			09-1296983	05/24/24	1863242	TELLER, DEBORAH L	961	00	IPS GROUP MEETINGS 10-12	1.0000	200.00	200.00	
046			09-1296983	05/24/24	1863242	TELLER, DEBORAH L	961	00	ROUND TRIP MILEAGE	80.0000	.67	53.60	
046			09-1296983							Purchase Order Total		253.60	
046			09-1297033	05/24/24	2831056	A 1ST RATE PUMPING	981	00	FIRING RANGE PORTABLE TOILET	1.0000	84.00	84.00	
046			09-1297033							Purchase Order Total		84.00	
046			09-1297118	05/24/24	1927690	KINEX MEDICAL COMPANY LLC	475	00	SYNTH SHEEPSKIN PAD N/C E0188	1.0000	0.00		
046			09-1297118	05/24/24	1927690	KINEX MEDICAL COMPANY LLC	979	00	CONT PAS MOT EXER DEV E0935	1.0000	0.00		
046			09-1297118	05/24/24	1927690	KINEX MEDICAL COMPANY LLC	979	00	CONT PAS MOT EXER DEV E0935	9.0000	21.00	189.00	
046			09-1297118							Purchase Order Total		189.00	
046			09-1297134	05/24/24	1927690	KINEX MEDICAL COMPANY LLC	979	00	CONT PAS MOT EXER DEV E0935	9.0000	21.00	189.00	
046			09-1297134							Purchase Order Total		189.00	
046			09-1297332	05/28/24	1927690	KINEX MEDICAL COMPANY LLC	979	00	CONT PAS MOTION EXERCISE E0935	28.0000	21.00	588.00	
046			09-1297332	05/28/24	1927690	KINEX MEDICAL COMPANY LLC	979	00	SYNTHETIC SHEEPSKIN PAD	1.0000	0.00		
046			09-1297332	05/28/24	1927690	KINEX MEDICAL COMPANY LLC	979	00	CONT PAS MOTION EXERCISE E0935	1.0000	0.00		
046			09-1297332							Purchase Order Total		588.00	
046			09-1297338	05/28/24	1927690	KINEX MEDICAL COMPANY LLC	979	00	CONT PAS MOTION EXER DEV E0935	28.0000	21.00	588.00	
046			09-1297338	05/28/24	1927690	KINEX MEDICAL COMPANY LLC	979	00	SYNTHETIC SHEEPSKIN PAD	1.0000	0.00		
046			09-1297338	05/28/24	1927690	KINEX MEDICAL COMPANY LLC	979	00	CONT PAS MOTION EXER DEV E0935	1.0000	0.00		
046			09-1297338							Purchase Order Total		588.00	
046			09-1297366	05/28/24	2317632	JORSON & CARLSON	929		SHARPEN PAPER BLADE	1.0000	38.50	38.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY							
046			09-1297366	05/28/24	2317632	JORSON & CARLSON COMPANY	TXT		#23 / FRT QUOTE @ \$22.00	1.0000	.01		
046			09-1297366	05/28/24	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	22.00	22.00	
046			09-1297366						Purchase Order Total			60.50	
046			09-1297412	05/28/24	1927690	KINEX MEDICAL COMPANY LLC	979	00	CONT PAS MOTION EXERC DEV	42.0000	21.00	882.00	
046			09-1297412						Purchase Order Total			882.00	
046			09-1297415	05/28/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 PEARSON 73304	1.0000	150.00	150.00	
046			09-1297415	05/28/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 PEARSON 73304	1.0000	49.00	49.00	
046			09-1297415	05/28/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) PEARSON 73304	1.0000	104.00	104.00	
046			09-1297415	05/28/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 GAYTAN 215271	1.0000	150.00	150.00	
046			09-1297415	05/28/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 GAYTAN 215271	1.0000	49.00	49.00	
046			09-1297415	05/28/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) GAYTAN 215271	1.0000	104.00	104.00	
046			09-1297415	05/28/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 KING 89409	1.0000	150.00	150.00	
046			09-1297415	05/28/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 KING 89409	1.0000	49.00	49.00	
046			09-1297415	05/28/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) KING 89409	1.0000	104.00	104.00	
046			09-1297415	05/28/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 ROGERS 89590	1.0000	150.00	150.00	
046			09-1297415	05/28/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 ROGERS 89590	1.0000	49.00	49.00	
046			09-1297415	05/28/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) ROGERS 89590	1.0000	104.00	104.00	
046			09-1297415	05/28/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 CSTASKA 88888		150.00	150.00	
046			09-1297415	05/28/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 STASKA 88888		49.00	49.00	
046			09-1297415	05/28/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) STASKA 88888		104.00	104.00	
046			09-1297415	05/28/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 CALLAHAN		150.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1297415	05/28/24	2176925	CLINIC LLC MY FAMILY VISION	948	00	85103 92015 CALLAHAN		49.00	49.00	
046			09-1297415	05/28/24	2176925	CLINIC LLC MY FAMILY VISION	948	00	85103 92250 (PHOTO)		104.00	104.00	
046			09-1297415	05/28/24	2176925	CLINIC LLC MY FAMILY VISION	948	00	CALLAHAN 85103 92004 PETKOVICH		150.00	150.00	
046			09-1297415	05/28/24	2176925	CLINIC LLC MY FAMILY VISION	948	00	216463 92015 PETKOVICH		49.00	49.00	
046			09-1297415	05/28/24	2176925	CLINIC LLC MY FAMILY VISION	948	00	216463 92250 (PHOTO)		104.00	104.00	
046			09-1297415	05/28/24	2176925	CLINIC LLC MY FAMILY VISION	948	00	PETKOVICH 216463 92004 SVAJGL 216981		150.00	150.00	
046			09-1297415	05/28/24	2176925	CLINIC LLC MY FAMILY VISION	948	00	92015 SVAJGL 216981 CLINIC LLC		49.00	49.00	
046			09-1297415	05/28/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) SVAJGL 216981		104.00	104.00	
046			09-1297415						Purchase Order Total			2,424.00	
046			09-1297582	05/29/24	1927690	KINEX MEDICAL COMPANY LLC	475	00	SYNTHETIC SHEEPSKIN PAD E0188	1.0000	0.00		
046			09-1297582	05/29/24	1927690	KINEX MEDICAL COMPANY LLC	979	00	CONT PAS MOTION EXER DEV E0935	28.0000	21.00	588.00	
046			09-1297582						Purchase Order Total			588.00	
046			09-1297619	05/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 PEARSON 73304	1.0000	150.00	150.00	
046			09-1297619	05/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 PEARSON 73304	1.0000	49.00	49.00	
046			09-1297619	05/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) PEARSON 73304	1.0000	104.00	104.00	
046			09-1297619	05/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 GAYTAN 215271	1.0000	150.00	150.00	
046			09-1297619	05/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 GAYTON 215271	1.0000	49.00	49.00	
046			09-1297619	05/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) GAYTON 215271	1.0000	104.00	104.00	
046			09-1297619	05/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 KING 89409	1.0000	150.00	150.00	
046			09-1297619	05/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 KING 89409	1.0000	49.00	49.00	
046			09-1297619	05/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) KING	1.0000	104.00	104.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CLINIC LLC			89409				
046			09-1297619	05/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 ROGERS 89590	1.0000	150.00	150.00	
046			09-1297619	05/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 ROGERS 89590	1.0000	49.00	49.00	
046			09-1297619	05/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) ROGERS 89590	1.0000	104.00	104.00	
046			09-1297619	05/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 STASKA 88888	1.0000	150.00	150.00	
046			09-1297619	05/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 STASKA 88888	1.0000	49.00	49.00	
046			09-1297619	05/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) STASKA 88888	1.0000	104.00	104.00	
046			09-1297619	05/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 CALLAHAN 85103	1.0000	150.00	150.00	
046			09-1297619	05/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 CALLAHAN 85103	1.0000	49.00	49.00	
046			09-1297619	05/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) CALLAHAN 85103	1.0000	104.00	104.00	
046			09-1297619	05/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 PETKOVICH 216463	1.0000	150.00	150.00	
046			09-1297619	05/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 PETKOVICH 216463	1.0000	49.00	49.00	
046			09-1297619	05/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) PETKOVICH 216463	1.0000	104.00	104.00	
046			09-1297619	05/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 SVAJGL 216981	1.0000	150.00	150.00	
046			09-1297619	05/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 SVAGL 216981	1.0000	49.00	49.00	
046			09-1297619	05/30/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) SVAJGL 216981	1.0000	104.00	104.00	
046			09-1297619						Purchase Order Total			2,424.00	
046			09-1297705	05/30/24	1321094	TO HAAS TIRE LLC, TECUMSEH - P	928		LR OUTSIDE DUAL STEM	1.0000	60.00	60.00	
046			09-1297705	05/30/24	1321094	TO HAAS TIRE LLC, TECUMSEH - P	TXT		#45 FREIGHT N/A	1.0000	.01		
046			09-1297705						Purchase Order Total			60.00	
046			09-1297776	05/30/24	574271	LINCOLN CITY OF - POLICE GARAG	928	00	REMOVE EMERGENCY LIGHTS,	2.4800	119.92	297.40	
046			09-1297776						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												297.40	
046			09-1297806	05/30/24	574271	LINCOLN CITY OF - POLICE GARAG	680	00	REMOUNTED PARTITION AGAINST	1.0000	875.57	875.57	
046			09-1297806							Purchase Order Total		875.57	
046			09-1297809	05/30/24	574271	LINCOLN CITY OF - POLICE GARAG	928	00	REMOVE EMERGENCY LIGHTS, GUN	1.0000	449.37	449.37	
046			09-1297809							Purchase Order Total		449.37	
046			09-1297812	05/30/24	574271	LINCOLN CITY OF - POLICE GARAG	928	00	REMOVED EMERGENCY LIGHTS AND	1.0000	375.57	375.57	
046			09-1297812							Purchase Order Total		375.57	
046			09-1297879	05/31/24	503183	UNANIMOUS - PURCHASING	920		WEBSITE SUPPORT	1.0000	130.00	130.00	
046			09-1297879	05/31/24	503183	UNANIMOUS - PURCHASING	TXT		#27 FREIGHT N/A	1.0000	.01		
046			09-1297879							Purchase Order Total		130.00	
046			09-1297987	05/31/24	1935039	FIRST WIRELESS INC - PURCHASE	725	00	REMOVE/INSTALL VAN RADIO	1.0000	560.79	560.79	
046			09-1297987							Purchase Order Total		560.79	
046			09-1298028	05/31/24	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	ANNUAL INSPECTION	1.0000	165.00	165.00	
046			09-1298028	05/31/24	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	TANK INSPECTION	2.0000	25.00	50.00	
046			09-1298028	05/31/24	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	FUSIBLE LINK	7.0000	12.00	84.00	
046			09-1298028	05/31/24	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	PIPE INTEGRITY	3.0000	29.00	87.00	
046			09-1298028							Purchase Order Total		386.00	
046			09-1298345	06/03/24	551283	SPECTRUM	915	00	CABLE TV DIR CONFERENCE RM	1.0000	122.41	122.41	
046			09-1298345	06/03/24	551283	SPECTRUM	915	00	FCC & FRANCHISE FEES	1.0000	2.97	2.97	
046			09-1298345	06/03/24	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	9.43	9.43	
046			09-1298345							Purchase Order Total		134.81	
046			09-1298406	06/03/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	45.00	45.00	
046			09-1298406							Purchase Order Total		45.00	
046			09-1298594	06/04/24	2831056	A 1ST RATE PUMPING	981	00	STA FIRE RANGE PORTABLE TOILET	1.0000	84.00	84.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			O9-1298594							Purchase Order Total		84.00	
046			O9-1298614	06/04/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	389.10	389.10	
046			O9-1298614	06/04/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	90.80	90.80	
046			O9-1298614	06/04/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	179.30	179.30	
046			O9-1298614	06/04/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	506.30	506.30	
046			O9-1298614	06/04/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	75.20	75.20	
046			O9-1298614	06/04/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	292.00	292.00	
046			O9-1298614	06/04/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	29.40	29.40	
046			O9-1298614	06/04/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	6.45	6.45	
046			O9-1298614	06/04/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	185.60	185.60	
046			O9-1298614	06/04/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	10.60	10.60	
046			O9-1298614	06/04/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	111.10	111.10	
046			O9-1298614	06/04/24	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	73.10	73.10	
046			O9-1298614	06/04/24	460	CORRECTIONAL SERVICES, DEPARTM			RENT EXP-OTHER PERS PROP	1.0000	2.15-	2.15-	
046			O9-1298614	06/04/24	460	CORRECTIONAL SERVICES, DEPARTM			RENT EXP-OTHER PERS PROP	1.0000	26.00	26.00	
046			O9-1298614							Purchase Order Total		1,972.80	
046			O9-1298760	06/04/24	528415	INTERSTATE POWERSYSTEMS - ALL	863		TIRE - STEER & ALIGNMENT	1.0000	2,182.78	2,182.78	
046			O9-1298760	06/04/24	528415	INTERSTATE POWERSYSTEMS - ALL	TXT		#45 - N/A	1.0000	.01		
046			O9-1298760							Purchase Order Total		2,182.78	
046			O9-1298767	06/04/24	503684	MICROFILM IMAGING SYSTEMS INC	984	00	PRINTER RENTAL SN: EX303331	1.0000	60.00	60.00	
046			O9-1298767	06/04/24	503684	MICROFILM IMAGING SYSTEMS INC	984	00	PRINTER RENTAL SN: EX303752	1.0000	60.00	60.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1298767	06/04/24	503684	MICROFILM IMAGING SYSTEMS INC	984	00	PRINTER RENTAL SN: EX305329	1.0000	60.00	60.00	
046			09-1298767							Purchase Order Total		180.00	
046			09-1298829	06/04/24	3201710	RED WILLOW STORAGE & PARKING	971	00	STORAGE RENTAL A321&A342	1.0000	105.00	105.00	
046			09-1298829	06/04/24	3201710	RED WILLOW STORAGE & PARKING	971	00	NEGATIVE OFFSETTING LINE FYE	1.0000-	105.00	105.00-	
046			09-1298829							Purchase Order Total			
046			09-1298835	06/04/24	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	WATER TREATMENT TESTING	1.0000	225.00	225.00	
046			09-1298835	06/04/24	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	WATER TREATMENT TESTING	1.0000	100.00	100.00	
046			09-1298835	06/04/24	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	WATER TREATMENT TESTING	1.0000	175.00	175.00	
046			09-1298835	06/04/24	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	WATER TREATMENT TESTING	1.0000	125.00	125.00	
046			09-1298835	06/04/24	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	WATER TREATMENT TESTING	1.0000	450.00	450.00	
046			09-1298835	06/04/24	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	WATER TREATMENT TESTING	1.0000	125.00	125.00	
046			09-1298835	06/04/24	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NEGATIVE OFFSETTING LINE FYE	1.0000-	800.00	800.00-	
046			09-1298835							Purchase Order Total		400.00	
046			09-1298837	06/04/24	1421314	OTTE OIL & PROPANE	430		PROPANE 33# TANK REPLACEMENT	3.0000	23.00	69.00	
046			09-1298837	06/04/24	1421314	OTTE OIL & PROPANE	TXT		#25 - N/A	1.0000	.01		
046			09-1298837							Purchase Order Total		69.00	
046			09-1298838	06/04/24	528415	INTERSTATE POWERSYSTEMS - ALL	928		PARTS	1.0000	412.89	412.89	
046			09-1298838	06/04/24	528415	INTERSTATE POWERSYSTEMS - ALL	928		LABOR	1.0000	370.00	370.00	
046			09-1298838	06/04/24	528415	INTERSTATE POWERSYSTEMS - ALL	928		SHOP SUPPLIES	1.0000	53.17	53.17	
046			09-1298838	06/04/24	528415	INTERSTATE POWERSYSTEMS - ALL	928		DIAGNOSTIC TECH SERVICE	1.0000	25.90	25.90	
046			09-1298838	06/04/24	528415	INTERSTATE POWERSYSTEMS - ALL	TXT		#25 - N/A	1.0000	.01		
046			09-1298838							Purchase Order Total		861.96	
046			09-1298850	06/04/24	528415	INTERSTATE	928		PARTS	1.0000	8,110.33	8,110.33	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						POWERSYSTEMS - ALL							
046			09-1298850	06/04/24	528415	INTERSTATE	928		LABOR	1.0000	6,197.50	6,197.50	
						POWERSYSTEMS - ALL							
046			09-1298850	06/04/24	528415	INTERSTATE	928		TOWING - SUBLET	1.0000	441.45	441.45	
						POWERSYSTEMS - ALL							
046			09-1298850	06/04/24	528415	INTERSTATE	928		SHOP SUPPLIES	1.0000	500.00	500.00	
						POWERSYSTEMS - ALL							
046			09-1298850	06/04/24	528415	INTERSTATE	928		DIAGNOSTIC TECH	1.0000	287.00	287.00	
						POWERSYSTEMS - ALL			SERVICES				
046			09-1298850	06/04/24	528415	INTERSTATE	TXT		#45 - N/A	1.0000	.01		
						POWERSYSTEMS - ALL							
046			09-1298850							Purchase Order Total		15,536.28	
046			09-1298856	06/04/24	552883	URIBE REFUSE	926		ROLL OFF 30YD (WOOD	2.0000	164.00	328.00	
						SERVICES INC			RECYLCE)				
046			09-1298856	06/04/24	552883	URIBE REFUSE	926		WOOD DISPOSAL	2.0000	20.00	40.00	
						SERVICES INC							
046			09-1298856	06/04/24	552883	URIBE REFUSE	926		ROLL OFF 30YD	1.0000	164.00	164.00	
						SERVICES INC			(REFUSE RECYCLE)				
046			09-1298856	06/04/24	552883	URIBE REFUSE	926		REFUSE DISPOSAL	2.0000	50.20	100.40	
						SERVICES INC							
046			09-1298856	06/04/24	552883	URIBE REFUSE	TXT		#25 - N/A	1.0000	.01		
						SERVICES INC							
046			09-1298856							Purchase Order Total		632.40	
046			09-1298857	06/04/24	2660961	S2 ROLLOFFS LLC - AG	670	00	PORTABLE TOILET	1.0000	135.00	135.00	
						46 ONLY			RENTAL SERVICE				
046			09-1298857	06/04/24	2660961	S2 ROLLOFFS LLC - AG	670	00	NEGATIVE OFFSETTING	1.0000-	135.00	135.00-	
						46 ONLY			LINE FYE				
046			09-1298857							Purchase Order Total			
046			09-1298893	06/04/24	554295	WATER ENGINEERING	936	00	WATER MANAGEMENT	1.0000	70.00	70.00	
						INC - PURCHA			AGREEMENT				
046			09-1298893	06/04/24	554295	WATER ENGINEERING	941	00	CHILLER WATER	1.0000	400.00	400.00	
						INC - PURCHA			MANAGEMENT				
046			09-1298893	06/04/24	554295	WATER ENGINEERING	941	00	NEGATIVE OFFSETTING	1.0000-	470.00	470.00-	
						INC - PURCHA			LINE FYE				
046			09-1298893							Purchase Order Total			
046			09-1299136	06/05/24	503183	UNANIMOUS -	915	00	WEBSITE PLANNING &	185.0000	130.00	24,050.00	
						PURCHASING			DESIGN				
046			09-1299136	06/05/24	503183	UNANIMOUS -	915	00	NEGATIVE OFFSETTING	185.0000-	130.00	24,050.00-	
						PURCHASING			LINE FYE				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1299136							Purchase Order Total			
046			09-1299166	06/05/24	546323	SCANTRON CORPORATION - OMAHA	920	00	ONSITE MAINTENANCE, 888P/P+	1.0000	981.00	981.00	
046			09-1299166							Purchase Order Total			
046			09-1299551	06/07/24	507341	SMITHS DETECTION INC - PURCHAS	938	00	CONVEYOR BELT-PART	1.0000	462.82	462.82	
046			09-1299551	06/07/24	507341	SMITHS DETECTION INC - PURCHAS	938	00	REPAIR-LABOR	4.0000	250.00	1,000.00	
046			09-1299551	06/07/24	507341	SMITHS DETECTION INC - PURCHAS	938	00	PM/INSP AGREEMENT	1.0000	1,982.00	1,982.00	
046			09-1299551	06/07/24	507341	SMITHS DETECTION INC - PURCHAS	938	00	PM/INSP AGREEMENT	1.0000	1,985.00	1,985.00	
046			09-1299551	06/07/24	507341	SMITHS DETECTION INC - PURCHAS	001	00	FREIGHT	1.0000	60.00	60.00	
046			09-1299551	06/07/24	507341	SMITHS DETECTION INC - PURCHAS			SECURITY SUPPLIES	1.0000	3.00-	3.00-	
046			09-1299551							Purchase Order Total			
046			09-1299678	06/07/24	530640	KIESS KRAFT DENTAL	260	00	BASE PLATE & BITE RIMUPPERARCH	2.0000	35.00	70.00	
046			09-1299678	06/07/24	530640	KIESS KRAFT DENTAL	260	00	RESET FIRST TIME UPPER ARCH	1.0000	0.00		
046			09-1299678	06/07/24	530640	KIESS KRAFT DENTAL	260	00	PROCESS ONLY UPPER ARCH	1.0000	0.00		
046			09-1299678	06/07/24	530640	KIESS KRAFT DENTAL	260	00	DISCOUNT	1.0000	35.00-	35.00-	
046			09-1299678	06/07/24	530640	KIESS KRAFT DENTAL	260	00	FULL DENTURE SETUP	1.0000	271.00	271.00	
046			09-1299678	06/07/24	530640	KIESS KRAFT DENTAL	001	00	FREIGHT	1.0000	36.00	36.00	
046			09-1299678							Purchase Order Total			
046			09-1299683	06/07/24	530640	KIESS KRAFT DENTAL	260	00	PROCESS ONLY UPPER AND LOWER	2.0000	0.00		
046			09-1299683	06/07/24	530640	KIESS KRAFT DENTAL	260	00	ECONOMY FULL SETUP&FINISH	2.0000	271.00	542.00	
046			09-1299683	06/07/24	530640	KIESS KRAFT DENTAL	260	00	DISCOUNT	1.0000	70.00-	70.00-	
046			09-1299683	06/07/24	530640	KIESS KRAFT DENTAL	260	00	BASE PLATE&BITE RIM UP&LOWER	2.0000	35.00	70.00	
046			09-1299683	06/07/24	530640	KIESS KRAFT DENTAL	260	00	BASE PLATE&BITE RIM UP&LOWER	2.0000	35.00	70.00	
046			09-1299683	06/07/24	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	24.00	24.00	
046			09-1299683							Purchase Order Total			
046			09-1299688	06/07/24	530640	KIESS KRAFT DENTAL	260	00	MAJOR REPAIR LOWER	1.0000	67.00	67.00	

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			09-1299688	06/07/24	530640	KIESS KRAFT DENTAL	001	00	ARCH				
046			09-1299688						FREIGHT	1.0000	12.00	12.00	
046			09-1299688							Purchase Order Total		79.00	
046			09-1299689	06/07/24	530640	KIESS KRAFT DENTAL	260	00	FLIPPER SETUP ONLY	1.0000	0.00		
									1-4 LOW				
046			09-1299689	06/07/24	530640	KIESS KRAFT DENTAL	260	00	BASE PLATE&BITE RIM	1.0000	70.00	70.00	
									LOWER				
046			09-1299689	06/07/24	530640	KIESS KRAFT DENTAL	260	00	POSTAGE	2.0000	8.00	16.00	
046			09-1299689	06/07/24	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	24.00	24.00	
046			09-1299689							Purchase Order Total		110.00	
046			09-1299691	06/07/24	530640	KIESS KRAFT DENTAL	260	00	MINOR REPAIR	1.0000	58.00	58.00	
									REMOVABLE UPPER				
046			09-1299691	06/07/24	530640	KIESS KRAFT DENTAL	260	00	H.P. 1X1 ANTERIOR	1.0000	6.00	6.00	
									TEETH 6				
046			09-1299691	06/07/24	530640	KIESS KRAFT DENTAL	001	00	FREIGHT	1.0000	12.00	12.00	
046			09-1299691							Purchase Order Total		76.00	
046			09-1299695	06/07/24	530640	KIESS KRAFT DENTAL	260	00	MAJOR REPAIR	1.0000	73.00	73.00	
									REMOVABLE UPPER				
046			09-1299695	06/07/24	530640	KIESS KRAFT DENTAL	001	00	FREIGHT	1.0000	7.00	7.00	
046			09-1299695							Purchase Order Total		80.00	
046			09-1299697	06/07/24	530640	KIESS KRAFT DENTAL	260	00	STANDARD ACRYLIC	2.0000	26.00	52.00	
									PARTIAL SETUP				
046			09-1299697	06/07/24	530640	KIESS KRAFT DENTAL	962	00	DISCOUNT	1.0000	52.00-	52.00-	
046			09-1299697	06/07/24	530640	KIESS KRAFT DENTAL	260	00	ACRYLIC PARTIAL SET	2.0000	158.00	316.00	
									& FINISH				
046			09-1299697	06/07/24	530640	KIESS KRAFT DENTAL	001	00	FREIGHT	1.0000	7.00	7.00	
046			09-1299697							Purchase Order Total		323.00	
046			09-1299698	06/07/24	530640	KIESS KRAFT DENTAL	260	00	ADD 1 TOOTH TO	1.0000	56.00	56.00	
									PROSTHESIS 26				
046			09-1299698	06/07/24	530640	KIESS KRAFT DENTAL	260	00	H.P. 1X1 ANTERIOR	1.0000	6.00	6.00	
									TEETH 26				
046			09-1299698	06/07/24	530640	KIESS KRAFT DENTAL	001	00	FREIGHT	1.0000	12.00	12.00	
046			09-1299698							Purchase Order Total		74.00	
046			09-1299701	06/07/24	530640	KIESS KRAFT DENTAL	260	00	MAJOR REPAIR	1.0000	73.00	73.00	
									REMOVABLE LOWER				
046			09-1299701	06/07/24	530640	KIESS KRAFT DENTAL	260	00	REINFORCING MESH	1.0000	28.00	28.00	
									LOWER ARCH				
046			09-1299701	06/07/24	530640	KIESS KRAFT DENTAL	001	00	FREIGHT	1.0000	12.00	12.00	
046			09-1299701							Purchase Order Total		113.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1299703	06/07/24	530640	KIESS KRAFT DENTAL	260	00	RESET UP&LOW ARCH (1ST TIME)	2.0000	0.00		
046			09-1299703	06/07/24	530640	KIESS KRAFT DENTAL	260	00	ECO FULL SETUP& FINISH UP&LOW	2.0000	271.00	542.00	
046			09-1299703	06/07/24	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	48.00	48.00	
046			09-1299703						Purchase Order Total			590.00	
046			09-1299720	06/07/24	530640	KIESS KRAFT DENTAL	260	00	ECO FULL DENTURE SETUP&FINISH	2.0000	271.00	542.00	
046			09-1299720	06/07/24	530640	KIESS KRAFT DENTAL	260	00	BASE PLATE&BITE RIM UP&LOWER	2.0000	35.00	70.00	
046			09-1299720	06/07/24	530640	KIESS KRAFT DENTAL	260	00	DISCOUNT	1.0000	70.00-	70.00-	
046			09-1299720	06/07/24	530640	KIESS KRAFT DENTAL	260	00	CUSTOM TRAY UP&LOWER	2.0000	27.00	54.00	
046			09-1299720	06/07/24	530640	KIESS KRAFT DENTAL	260	00	FREIGHT	1.0000	24.00	24.00	
046			09-1299720						Purchase Order Total			620.00	
046			09-1299760	06/10/24	3618318	MAHONEY FIRE SPRINKLER INC	961		ANNUAL FIRE INSPECTION	1.0000	100.00	100.00	
046			09-1299760	06/10/24	3618318	MAHONEY FIRE SPRINKLER INC	TXT		#26 FREIGHT N/A	1.0000	0.		
046			09-1299760						Purchase Order Total			100.00	
046			09-1299787	06/10/24	530640	KIESS KRAFT DENTAL	260	00	UPPER/LOWER ARCH NEMETH 83128	1.0000	483.00	483.00	
046			09-1299787	06/10/24	530640	KIESS KRAFT DENTAL	260	98	FREIGHT NEMETH 83128	1.0000	12.00	12.00	
046			09-1299787						Purchase Order Total			495.00	
046			09-1299789	06/10/24	530640	KIESS KRAFT DENTAL	260	00	MINOR REP/LWR SEBERGER 51407	1.0000	58.00	58.00	
046			09-1299789	06/10/24	530640	KIESS KRAFT DENTAL	962	00	DISCOUNT	1.0000	58.00-	58.00-	
046			09-1299789	06/10/24	530640	KIESS KRAFT DENTAL	260	98	FREIGHT SEBERGER 51407	1.0000	12.00	12.00	
046			09-1299789						Purchase Order Total			12.00	
046			09-1299800	06/10/24	530640	KIESS KRAFT DENTAL	260	00	ECON SETUP ONLY HORWART 213425	1.0000	0.00		
046			09-1299800	06/10/24	530640	KIESS KRAFT DENTAL	260	00	STAND PARTIAL HORWART 213425	1.0000	26.00	26.00	
046			09-1299800	06/10/24	530640	KIESS KRAFT DENTAL	962	00	DISCOUNT	1.0000	26.00-	26.00-	
046			09-1299800	06/10/24	530640	KIESS KRAFT DENTAL	260	00	ECON FULL UPP HORWART 213425	1.0000	271.00	271.00	
046			09-1299800	06/10/24	530640	KIESS KRAFT DENTAL	260	00	PARTIAL HORWART	1.0000	164.00	164.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1299800	06/10/24	530640	KIESS KRAFT DENTAL	260	00	213425 BASE UPP/LWR	2.0000	35.00	70.00	
046			09-1299800	06/10/24	530640	KIESS KRAFT DENTAL	962	00	HORWART 213425 DISCOUNT	1.0000	35.00-	35.00-	
046			09-1299800	06/10/24	530640	KIESS KRAFT DENTAL	962	98	FREIGHT HORWART 213425	1.0000	24.00	24.00	
046			09-1299800							Purchase Order Total		494.00	
046			09-1299821	06/10/24	530640	KIESS KRAFT DENTAL	260	00	PROC UPP/LWR BECKNER 217005	2.0000	0.00		
046			09-1299821	06/10/24	530640	KIESS KRAFT DENTAL	260	00	UPP/LWR ARCH BECKNER 217005	2.0000	0.00		
046			09-1299821	06/10/24	530640	KIESS KRAFT DENTAL	260	00	ECON DENT BECKNER 217005	2.0000	271.00	542.00	
046			09-1299821	06/10/24	530640	KIESS KRAFT DENTAL	962	00	DISCOUNT	1.0000	70.00-	70.00-	
046			09-1299821	06/10/24	530640	KIESS KRAFT DENTAL	260	00	BAS PL/BITE RIM BECKNER 217005	2.0000	35.00	70.00	
046			09-1299821	06/10/24	530640	KIESS KRAFT DENTAL	260	98	FREIGHT BECKNER 217005	1.0000	12.00	12.00	
046			09-1299821							Purchase Order Total		554.00	
046			09-1300079	06/11/24	1332094	ALM - ASSOCATION FOR LINEN MAN	924		CLLM STUDY MATERIAL/EXAM	1.0000	535.00	535.00	
046			09-1300079	06/11/24	1332094	ALM - ASSOCATION FOR LINEN MAN	TXT		#45 FREIGHT DEL DEST	1.0000	.01		
046			09-1300079							Purchase Order Total		535.00	
046			09-1300110	06/11/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 CALDERON 84975	1.0000	150.00	150.00	
046			09-1300110	06/11/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 CALDERON 84975	1.0000	49.00	49.00	
046			09-1300110	06/11/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) CALDERON 84975	1.0000	104.00	104.00	
046			09-1300110	06/11/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 WOOD 215240	1.0000	150.00	150.00	
046			09-1300110	06/11/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 WOOD 215240	1.0000	49.00	49.00	
046			09-1300110	06/11/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) WOOD 215240	1.0000	104.00	104.00	
046			09-1300110	06/11/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 WEIS 215677	1.0000	150.00	150.00	
046			09-1300110	06/11/24	2176925	MY FAMILY VISION	948	00	92015 WEIS 215677	1.0000	49.00	49.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CLINIC LLC							
046			09-1300110	06/11/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) WEIS 215677	1.0000	104.00	104.00	
046			09-1300110	06/11/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 CASTILLO 213396	1.0000	150.00	150.00	
046			09-1300110	06/11/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 CASTILLO 213396	1.0000	49.00	49.00	
046			09-1300110	06/11/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) CASTILLO 213396	1.0000	104.00	104.00	
046			09-1300110	06/11/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 FLORES 89652	1.0000	150.00	150.00	
046			09-1300110	06/11/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 FLORES 89652	1.0000	49.00	49.00	
046			09-1300110	06/11/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) FLORES 89652	1.0000	104.00	104.00	
046			09-1300110	06/11/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 STRONG 215183	1.0000	150.00	150.00	
046			09-1300110	06/11/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 STRONG 215183	1.0000	49.00	49.00	
046			09-1300110	06/11/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) STRONG 215183	1.0000	104.00	104.00	
046			09-1300110	06/11/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 SHAVERS 85185	1.0000	150.00	150.00	
046			09-1300110	06/11/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 SHAVERS 85185	1.0000	49.00	49.00	
046			09-1300110	06/11/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) SHAVERS 85185	1.0000	104.00	104.00	
046			09-1300110	06/11/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 CINK 216350	1.0000	150.00	150.00	
046			09-1300110	06/11/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 CINK 216350	1.0000	49.00	49.00	
046			09-1300110	06/11/24	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) CINK 216350	1.0000	104.00	104.00	
046			09-1300110						Purchase Order Total			2,424.00	
046			09-1300159	06/11/24	2317632	JORSON & CARLSON COMPANY	929		PAPER BLADE SHARPENING	1.0000	38.50	38.50	
046			09-1300159	06/11/24	2317632	JORSON & CARLSON COMPANY	TXT		#23 FREIGHT QUOTE@ \$22.00	1.0000	.01		
046			09-1300159	06/11/24	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	22.00	22.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1300159							Purchase Order Total		60.50	
046			09-1300493	06/12/24	2525184	HORWATH LAUNDRY EQUIPMENT	500	00	HOURS, LABOR, AND TRAVEL	4.0000	138.00	552.00	
046			09-1300493							Purchase Order Total		552.00	
046			09-1300499	06/12/24	1380003	SHAFFER COMMUNICATIONS	680	00	3RD SEAT PARTITION-#7 EXPANDED	1.0000	699.00	699.00	
046			09-1300499	06/12/24	1380003	SHAFFER COMMUNICATIONS	680	00	LABOR TO INSTALL	1.0000	385.00	385.00	
046			09-1300499	06/12/24	1380003	SHAFFER COMMUNICATIONS	680	00	NEGATIVE OFFSETTING LINE FYE	1.0000-	385.00	385.00-	
046			09-1300499	06/12/24	1380003	SHAFFER COMMUNICATIONS	680	00	SHIPPING CHARGES FOR ITEMS	1.0000	325.00	325.00	
046			09-1300499							Purchase Order Total		1,024.00	
046			09-1300540	06/12/24	501192	LEES REFRIGERATION	931		LABOR	1.5000	100.00	150.00	
046			09-1300540	06/12/24	501192	LEES REFRIGERATION	931		FLOAT SWITCH	1.0000	142.29	142.29	
046			09-1300540	06/12/24	501192	LEES REFRIGERATION	931		SHIPPING CHARGE	1.0000	18.30	18.30	
046			09-1300540	06/12/24	501192	LEES REFRIGERATION	931		MISC MATERIALS	1.0000	5.00	5.00	
046			09-1300540	06/12/24	501192	LEES REFRIGERATION	TXT		#14 FREIGHT N/A	1.0000	.01		
046			09-1300540							Purchase Order Total		315.59	
046			09-1300944	06/14/24	1283451	RAILROAD MANAGEMENT COMPANY II	001	00	LICENSE FEE	1.0000	379.14	379.14	
046			09-1300944							Purchase Order Total		379.14	
046			09-1301006	06/14/24	2361991	WATKINS SEWING MACHINE REPAIR	445		LABOR	11.5000	85.00	977.50	
046			09-1301006	06/14/24	2361991	WATKINS SEWING MACHINE REPAIR	445		DRIVE TIME	4.0000	50.00	200.00	
046			09-1301006	06/14/24	2361991	WATKINS SEWING MACHINE REPAIR	445		MILEAGE	200.0000	.50	100.00	
046			09-1301006	06/14/24	2361991	WATKINS SEWING MACHINE REPAIR	TXT		#14 FREIGHT N/A	1.0000	.01		
046			09-1301006							Purchase Order Total		1,277.50	
046			09-1301694	06/18/24	2009596	ADVANCED FIRE & SAFETY INC	340	00	ANNUAL INSPECTION	206.0000	5.85	1,205.10	
046			09-1301694	06/18/24	2009596	ADVANCED FIRE & SAFETY INC	340	00	REPLACEMENT EXTINGUISHERS	115.0000	89.74	10,320.10	
046			09-1301694	06/18/24	2009596	ADVANCED FIRE & SAFETY INC	001	00	SERVICE CHARGE	4.0000	75.00	300.00	
046			09-1301694	06/18/24	2009596	ADVANCED FIRE &	001	00	ADDING NEGATIVE	1.0000	11,825.20-	11,825.20-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SAFETY INC			LINE				
046			09-1301694							Purchase Order Total			
046			09-1302025	06/20/24	2317632	JORSON & CARLSON COMPANY	929		PAPER BLADE SHARPENING	2.0000	38.50	77.00	
046			09-1302025	06/20/24	2317632	JORSON & CARLSON COMPANY	TXT		#23 FREIGHT QUOTE@ \$22.00	1.0000	.01		
046			09-1302025	06/20/24	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	22.00	22.00	
046			09-1302025							Purchase Order Total			
046			09-1302045	06/20/24	506651	DOCUMENT FINISHING RESOURCES -	645		1/10TH WHITE COLLATED NO HOLE	1.0000	130.00	130.00	
046			09-1302045	06/20/24	506651	DOCUMENT FINISHING RESOURCES -	TXT		#23 FREIGHT QUOTE@ \$17.00	1.0000	.01		
046			09-1302045	06/20/24	506651	DOCUMENT FINISHING RESOURCES -			FREIGHT EXPENSE	1.0000	17.00	17.00	
046			09-1302045							Purchase Order Total			
046			09-1302049	06/20/24	1323393	ACCURATE BIOMED SERVICES INC	948	00	SIMPLYGO SIEVE BEDS	1.0000	93.20	93.20	
046			09-1302049	06/20/24	1323393	ACCURATE BIOMED SERVICES INC	948	00	SIMPLYGO INLET FILTER	1.0000	12.54	12.54	
046			09-1302049	06/20/24	1323393	ACCURATE BIOMED SERVICES INC	948	00	MISC HARDWARE	1.0000	7.00	7.00	
046			09-1302049	06/20/24	1323393	ACCURATE BIOMED SERVICES INC	948	00	LABOR	1.7500	65.00	113.75	
046			09-1302049							Purchase Order Total			
046			09-1302054	06/20/24	1323393	ACCURATE BIOMED SERVICES INC	948	00	SGM SIEVE BEDS	1.0000	45.85	45.85	
046			09-1302054	06/20/24	1323393	ACCURATE BIOMED SERVICES INC	948	00	SGM FILTER	1.0000	15.27	15.27	
046			09-1302054	06/20/24	1323393	ACCURATE BIOMED SERVICES INC	948	00	MISC HARDWARE	1.0000	7.00	7.00	
046			09-1302054	06/20/24	1323393	ACCURATE BIOMED SERVICES INC	948	00	LABOR SIMPLEGO SN M9726637DFEE	1.7500	65.00	113.75	
046			09-1302054							Purchase Order Total			
046			09-1302055	06/20/24	4147285	AKSARBEN SAW & TOOL INC	929		BLADE SHARPENING (7)	1.0000	123.20	123.20	
046			09-1302055	06/20/24	4147285	AKSARBEN SAW & TOOL INC	TXT		#61 FREIGHT N/A	1.0000	.01		
046			09-1302055							Purchase Order Total			



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046			09-1302057	06/20/24	1323393	ACCURATE BIOMED SERVICES INC	948	00	IRC5PO2V SN 19CF025629 INV FIL	1.0000	9.00	9.00	
046			09-1302057	06/20/24	1323393	ACCURATE BIOMED SERVICES INC	948	00	PERFECTO CABINET FILTER	1.0000	1.00	1.00	
046			09-1302057	06/20/24	1323393	ACCURATE BIOMED SERVICES INC	948	00	MISC HARDWARE	1.0000	7.00	7.00	
046			09-1302057	06/20/24	1323393	ACCURATE BIOMED SERVICES INC	948	00	PREVENTIVE MAINTENANCE	1.0000	65.00	65.00	
046			09-1302057	06/20/24	1323393	ACCURATE BIOMED SERVICES INC	948	00	IRC5PO2V SN 22HF012873-TANK	1.0000	0.00		
046			09-1302057	06/20/24	1323393	ACCURATE BIOMED SERVICES INC	948	00	INVACARE FILTER	1.0000	9.00	9.00	
046			09-1302057	06/20/24	1323393	ACCURATE BIOMED SERVICES INC	948	00	PERFECTO CABINET FILTER	1.0000	1.00	1.00	
046			09-1302057	06/20/24	1323393	ACCURATE BIOMED SERVICES INC	948	00	INVACARE GEAR CLAMP	2.0000	0.00		
046			09-1302057	06/20/24	1323393	ACCURATE BIOMED SERVICES INC	948	00	INVACARE ZIP TIE	10.0000	0.00		
046			09-1302057	06/20/24	1323393	ACCURATE BIOMED SERVICES INC	948	00	RESPIRONICS EVERFLO OPI PCA	1.0000	176.47	176.47	
046			09-1302057	06/20/24	1323393	ACCURATE BIOMED SERVICES INC	948	00	EVERFLO FILTER	1.0000	11.96	11.96	
046			09-1302057	06/20/24	1323393	ACCURATE BIOMED SERVICES INC	948	00	MISC HARDWARE	1.0000	7.00	7.00	
046			09-1302057	06/20/24	1323393	ACCURATE BIOMED SERVICES INC	948	00	LABOR	1.5000	65.00	97.50	
046			09-1302057	06/20/24	1323393	ACCURATE BIOMED SERVICES INC	948	00	RESPIRONICS EVERFLO-SIEVE	1.0000	127.50	127.50	
046			09-1302057	06/20/24	1323393	ACCURATE BIOMED SERVICES INC	948	00	EVERFLO FILTER	1.0000	11.96	11.96	
046			09-1302057	06/20/24	1323393	ACCURATE BIOMED SERVICES INC	948		MISC HARDWARE	1.0000	7.00	7.00	
046			09-1302057	06/20/24	1323393	ACCURATE BIOMED SERVICES INC	948	00	LABOR	1.5000	65.00	97.50	
046			09-1302057	06/20/24	1323393	ACCURATE BIOMED SERVICES INC	948	00	END OF FY	1.0000	536.89-	536.89-	
046			09-1302057	06/20/24	1323393	ACCURATE BIOMED SERVICES INC	948	00	SIMPLYGO MINI SN0002178	1.0000	45.85	45.85	
046			09-1302057	06/20/24	1323393	ACCURATE BIOMED SERVICES INC	948	00	EVERFLO FILTER	1.0000	15.27	15.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1302057	06/20/24	1323393	ACCURATE BIOMED SERVICES INC	948	00	MISC. HARDWARE	1.0000	7.00	7.00	
046			09-1302057	06/20/24	1323393	ACCURATE BIOMED SERVICES INC	948	00	LABOR	1.7500	65.00	113.75	
046			09-1302057							Purchase Order Total		273.87	
046			09-1302126	06/20/24	508829	AMERICAN & EFIRD LLC	590		THREAD #69 16OZ SPOOL BLACK	30.0000	22.64	679.20	
046			09-1302126	06/20/24	508829	AMERICAN & EFIRD LLC	590		THREAD #69 16OZ SPOOL WHITE	20.0000	22.00	440.00	
046			09-1302126	06/20/24	508829	AMERICAN & EFIRD LLC	590		THREAD #24 TEX PERMA CORE WHT	100.0000	9.38	938.00	
046			09-1302126	06/20/24	508829	AMERICAN & EFIRD LLC	590		THREAD 60 TEX PERMA CORE WHT	61.0000	15.89	969.29	
046			09-1302126	06/20/24	508829	AMERICAN & EFIRD LLC	TXT		#16 FREIGHT EST@ \$125.0	1.0000	.01		
046			09-1302126							Purchase Order Total		3,026.49	
046			09-1302129	06/20/24	534777	MCMaster CARR SUPPLY COMPANY -	500		CHUCK VALVE 1/4"	35.0000	14.62	511.70	
046			09-1302129	06/20/24	534777	MCMaster CARR SUPPLY COMPANY -	060		1/2" BRASS BALL VALVE	5.0000	12.95	64.75	
046			09-1302129	06/20/24	534777	MCMaster CARR SUPPLY COMPANY -	500		GREEN STRUT CHANNEL 10'	5.0000	113.31	566.55	
046			09-1302129	06/20/24	534777	MCMaster CARR SUPPLY COMPANY -	500		LOW PROFILE 10'	5.0000	54.15	270.75	
046			09-1302129	06/20/24	534777	MCMaster CARR SUPPLY COMPANY -	500		45 STRUT CHANNEL BRACKETS	26.0000	10.35	269.10	
046			09-1302129	06/20/24	534777	MCMaster CARR SUPPLY COMPANY -	500		STRUT ELBOW	16.0000	15.84	253.44	
046			09-1302129	06/20/24	534777	MCMaster CARR SUPPLY COMPANY -	590		INDUSTRIAL NEEDLE	1.0000	26.22	26.22	
046			09-1302129	06/20/24	534777	MCMaster CARR SUPPLY COMPANY -	590		INDUSTRIAL NEEDLE	1.0000	28.45	28.45	
046			09-1302129	06/20/24	534777	MCMaster CARR SUPPLY COMPANY -	TXT		#52 FREIGHT QUOTE@ \$125.34	1.0000	.01		
046			09-1302129	06/20/24	534777	MCMaster CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	125.34	125.34	
046			09-1302129							Purchase Order Total		2,116.30	
046			09-1302136	06/20/24	543012	MWI DIRECT	445		CHECK PLATE PROCESSOR/JET PRES	12.2500	120.00	1,470.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1302136	06/20/24	543012	MWI DIRECT	445		MILEAGE	90.0000	.67	60.30	
046			09-1302136	06/20/24	543012	MWI DIRECT	445		INSTALL NEW ROLLERS	6.0000	120.00	720.00	
046			09-1302136	06/20/24	543012	MWI DIRECT	445		MILEAGE	24.0000	.67	16.08	
046			09-1302136	06/20/24	543012	MWI DIRECT	445		PARTS	1.0000	1,414.20	1,414.20	
046			09-1302136	06/20/24	543012	MWI DIRECT	TXT		#24 FREIGHT N/A	1.0000	.01		
046			09-1302136	06/20/24	543012	MWI DIRECT			REP & MAINT-OTHER PROPER	1.0000	30.00-	30.00-	
046			09-1302136						Purchase Order Total			3,650.58	
046			09-1302474	06/21/24	530640	KIESS KRAFT DENTAL	260	00	RELINER HEAT CURE UPPER ARCH	1.0000	99.00	99.00	
046			09-1302474	06/21/24	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1302474						Purchase Order Total			111.00	
046			09-1302521	06/24/24	1348347	SYSTEM TECHNOLOGY SERVICES INC	936		CAMERA REMOVAL/RE-INSTALL	9.5000	185.00	1,757.50	
046			09-1302521	06/24/24	1348347	SYSTEM TECHNOLOGY SERVICES INC	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1302521						Purchase Order Total			1,757.50	
046			09-1302652	06/24/24	530640	KIESS KRAFT DENTAL	260	00	BASE PLATE&BITERIM UP&LOW ARCH	2.0000	35.00	70.00	
046			09-1302652	06/24/24	530640	KIESS KRAFT DENTAL	260	00	PROCESS ONLY UP&LOW ARCH	2.0000	0.00		
046			09-1302652	06/24/24	530640	KIESS KRAFT DENTAL	260	00	ECO FULL DENT SETUP UPPER ARCH	2.0000	0.00		
046			09-1302652	06/24/24	530640	KIESS KRAFT DENTAL	260	00	ECO FULL DENT SETUP&FINISH	2.0000	271.00	542.00	
046			09-1302652	06/24/24	530640	KIESS KRAFT DENTAL	962	00	DISCOUNT	2.0000	35.00-	70.00-	
046			09-1302652	06/24/24	530640	KIESS KRAFT DENTAL	260	00	BASE PLATE&BITERIM UP&LOW ARCH	2.0000	35.00	70.00	
046			09-1302652	06/24/24	530640	KIESS KRAFT DENTAL	001	00	FREIGHT	1.0000	24.00	24.00	
046			09-1302652						Purchase Order Total			636.00	
046			09-1302662	06/24/24	530640	KIESS KRAFT DENTAL	260	00	BASE PLATE&BITERIM UP&LOW ARCH	2.0000	35.00	70.00	
046			09-1302662	06/24/24	530640	KIESS KRAFT DENTAL	260	00	ACRY. PART.SETUP&FINISH INCL	2.0000	164.00	328.00	
046			09-1302662	06/24/24	530640	KIESS KRAFT DENTAL	001	00	FREIGHT	1.0000	24.00	24.00	
046			09-1302662						Purchase Order Total			422.00	
046			09-1302666	06/24/24	530640	KIESS KRAFT DENTAL	260	00	BASEPLATE&BITERIM UP&LOW ARCH	2.0000	35.00	70.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1302666	06/24/24	530640	KIESS KRAFT DENTAL	260	00	PROCESS UPPR & LOWR ARCH	2.0000	0.00		
046			09-1302666	06/24/24	530640	KIESS KRAFT DENTAL	260	00	RESET FIRST TIME UPP&LOW ARCH	2.0000	0.00		
046			09-1302666	06/24/24	530640	KIESS KRAFT DENTAL	260	00	ECO FULL DENT SETUP INCL TEETH	2.0000	0.00		
046			09-1302666	06/24/24	530640	KIESS KRAFT DENTAL	260	00	ECO FULL DENT SETUP&FINISH	2.0000	271.00	542.00	
046			09-1302666	06/24/24	530640	KIESS KRAFT DENTAL	962	00	DISCOUNT	2.0000	35.00-	70.00-	
046			09-1302666	06/24/24	530640	KIESS KRAFT DENTAL	260	00	BASEPLATE&BITERIM UPP&LOW ARCH	2.0000	35.00	70.00	
046			09-1302666	06/24/24	530640	KIESS KRAFT DENTAL	001	00	FREIGHT	1.0000	24.00	24.00	
046			09-1302666						Purchase Order Total			636.00	
046			09-1302672	06/24/24	2463560	HANGER CLINIC LINCOLN SOUTH	475	00	PROSTHETIC LEG & ACCESSORIES	1.0000	23,645.61	23,645.61	
046			09-1302672						Purchase Order Total			23,645.61	
046			09-1302776	06/24/24	502179	DICKEY HINDS MUIR INC - PURCHA	909	00	NEW 8' X 13' OFFICE SPACE	21200.0000	1.00	21,200.00	
046			09-1302776	06/24/24	502179	DICKEY HINDS MUIR INC - PURCHA	909	00	END OF FY TRANSACTION	21200.0000	1.00-	21,200.00-	
046			09-1302776						Purchase Order Total				
046			X7-79086	04/05/24	1367499	WHITE CASTLE ROOFING & CONTRAC	909	00	NCYF ROOF REPLACE 2306B	881234.0000	1.00	881,234.00	
046			X7-79086	04/05/24	1367499	WHITE CASTLE ROOFING & CONTRAC	999	99	CHANGE ORDER #1	27437.4900	1.00	27,437.49	
046			X7-79086						Purchase Order Total			908,671.49	
046			X7-79088	04/05/24	534740	MCKINNIS ROOFING & SHEET METAL	999	99	TSCI HU 2 ROOF REPLACEMENT	692842.0000	1.00	692,842.00	
046			X7-79088						Purchase Order Total			692,842.00	
046			X7-79095	04/08/24	1348347	SYSTEM TECHNOLOGY SERVICES INC	999	99	CAMERA SYS UPGRADE 2211B CCCO	198920.0000	1.00	198,920.00	
046			X7-79095	04/08/24	1348347	SYSTEM TECHNOLOGY SERVICES INC	999	99	CHANGE ORDER #1	12592.0000	1.00	12,592.00	
046			X7-79095						Purchase Order Total			211,512.00	
046			X7-79101	04/08/24	1348347	SYSTEM TECHNOLOGY SERVICES INC	999	99	NCCW CAMERA UPGRADE 2115B	377463.0000	1.00	377,463.00	
046			X7-79101						Purchase Order Total			377,463.00	
046			X7-79146	04/09/24	2438861	NO LIMITS TREE SERVICE	999	99	TREE REMOVAL 2120F	26500.0000	1.00	26,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			X7-79146							Purchase Order Total		26,500.00	
046			X7-79157	04/10/24	1698519	MMC MECHANICAL CONTRACTORS INC	999	99	2305B N HALL BOILER	586831.0000	1.00	586,831.00	
046			X7-79157	04/10/24	1698519	MMC MECHANICAL CONTRACTORS INC	999	99	2305B CHANGE ORDER #1	11616.0000	1.00	11,616.00	
046			X7-79157	04/10/24	1698519	MMC MECHANICAL CONTRACTORS INC	999	99	2305B CHANGE ORDER #2	31475.6600	1.00	31,475.66	
046			X7-79157							Purchase Order Total		629,922.66	
046			X7-79207	04/12/24	540205	OLSSON INC- PAYMENTS	999	99	2120E NEW FACILITY SITE	18800.0000	1.00	18,800.00	
046			X7-79207							Purchase Order Total		18,800.00	
046			X7-79763	05/10/24	2917749	CGL COMPANIES LLC	999	99	STAFFING ASSESSMENT NEW FAC	49000.0000	1.00	49,000.00	
046			X7-79763							Purchase Order Total		49,000.00	
046			X7-79931	05/17/24	518108	DAVIS DESIGN INC	999	99	2422 FENCE DETECTION	42000.0000	1.00	42,000.00	
046			X7-79931							Purchase Order Total		42,000.00	
046			X7-80050	05/22/24	2742755	CML SECURITY LLC	999	99	OCC SLIDING SECURITY DOOR	660734.0000	1.00	660,734.00	
046			X7-80050							Purchase Order Total		660,734.00	
046			X7-80120	05/28/24	550834	TERRACON CONSULTANTS INC - PAY	999	99	RTC GEOTECHNICAL	6350.0000	1.00	6,350.00	
046			X7-80120							Purchase Order Total		6,350.00	
046			X7-80240	06/06/24	527699	ALFRED BENESCH & COMPANY - PAY	999	99	NEW FACILITY SOIL TESTING	182448.0000	1.00	182,448.00	
046			X7-80240							Purchase Order Total		182,448.00	
046			X7-80251	06/06/24	518108	DAVIS DESIGN INC	999	99	NSP SECURITY CAMERA SYSTEM	40000.0000	1.00	40,000.00	
046			X7-80251							Purchase Order Total		40,000.00	
046			X7-80252	06/06/24	2070344	IES ELECTRIC INC	999	99	CCCL PHARMACY FIRE ALARM	157951.0000	1.00	157,951.00	
046			X7-80252							Purchase Order Total		157,951.00	
046			X7-80253	06/06/24	2070344	IES ELECTRIC INC	999	99	CCCL MAINTENANCE GARAGE	117716.0000	1.00	117,716.00	
046			X7-80253							Purchase Order Total		117,716.00	
046			ZG-1288126	04/09/24	506292	CHARM TEX INC	201	30	STOCKING CAPS KNIT	144.0000	13.54	1,949.76	
046			ZG-1288126							Purchase Order Total		1,949.76	
046			ZO-1287289	04/04/24	1731655	JENMAX FOODS LLC	375	30	TOAST'EM, ASSORTED POP-UPS	910.0000	17.10	15,561.00	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			ZO-1287289	04/04/24	1731655	JENMAX FOODS LLC	393	54	MANDARIN ORANGES	720.0000	9.00	6,480.00	DPA
046			ZO-1287289						Purchase Order Total			22,041.00	
046			ZO-1287457	04/05/24	2315320	GLOBAL FOODS INC	385	44	CHICKEN, BREADED FILLET	9600.0000	1.56	14,976.00	DPA
046			ZO-1287457						Purchase Order Total			14,976.00	
046			ZO-1288348	04/09/24	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING, BANANA	168.0000	24.81	4,168.08	DPA
046			ZO-1288348	04/09/24	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING, CHOCOLATE	168.0000	24.81	4,168.08	DPA
046			ZO-1288348	04/09/24	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING, VANILLA	168.0000	24.81	4,168.08	DPA
046			ZO-1288348						Purchase Order Total			12,504.24	
046			ZO-1288363	04/09/24	2315320	GLOBAL FOODS INC	393	48	SALSA	352.0000	24.00	8,448.00	DPA
046			ZO-1288363						Purchase Order Total			8,448.00	
046			ZO-1288533	04/10/24	1731655	JENMAX FOODS LLC	393	35	CEREAL, FROSTED FLAKES	54.0000	27.36	1,477.44	DPA
046			ZO-1288533	04/10/24	1731655	JENMAX FOODS LLC	393	35	CEREAL, CINNAMON SQUARES	54.0000	27.36	1,477.44	DPA
046			ZO-1288533	04/10/24	1731655	JENMAX FOODS LLC	393	35	CEREAL, HONEY GRAHAM TOASTERS	54.0000	27.36	1,477.44	DPA
046			ZO-1288533						Purchase Order Total			5,909.76	
046			ZO-1289086	04/12/24	2315320	GLOBAL FOODS INC	385	44	TURKEY BREAST, OVEN ROASTED L	12000.0000	1.68	20,160.00	DPA
046			ZO-1289086						Purchase Order Total			20,160.00	
046			ZO-1289094	04/12/24	523976	GOOD SOURCE SOLUTIONS INC	393	54	FRUIT, MIXED CUPS	5400.0000	4.05	21,870.00	DPA
046			ZO-1289094						Purchase Order Total			21,870.00	
046			ZO-1289127	04/12/24	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING CUPS, CHOCOLATE	288.0000	10.50	3,024.00	DPA
046			ZO-1289127	04/12/24	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING CUPS, BUTTERSCOTCH	288.0000	10.00	2,880.00	DPA
046			ZO-1289127	04/12/24	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING CUPS,CHOC & BUTTERSCTH	288.0000	10.50	3,024.00	DPA
046			ZO-1289127	04/12/24	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	54	PEARS, DICED	224.0000	34.81	7,797.44	DPA
046			ZO-1289127	04/12/24	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	54	PINEAPPLE TIDBITS	186.0000	34.81	6,474.66	DPA
046			ZO-1289127	04/12/24	503142	HIDDEN VALLEY	393	54	MIXED FRUIT	228.0000	34.81	7,936.68	DPA

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						INDUSTRIES - PUR							
046			ZO-1289127	04/12/24	503142	HIDDEN VALLEY	393	54	APPLESAUCE, UNSWEETENED	44.0000	26.00	1,144.00	DPA
046			ZO-1289127	04/12/24	503142	HIDDEN VALLEY	393	54	PEACHES, SLICED	228.0000	34.81	7,936.68	DPA
046			ZO-1289127	04/12/24	503142	HIDDEN VALLEY	393	86	GREEN BEANS	228.0000	23.81	5,428.68	DPA
046			ZO-1289127	04/12/24	503142	HIDDEN VALLEY	393	86	CORN, WHOLE KERNEL	228.0000	23.81	5,428.68	DPA
046			ZO-1289127	04/12/24	503142	HIDDEN VALLEY	393	86	WAX BEANS CUT	206.0000	23.81	4,904.86	DPA
046			ZO-1289127	04/12/24	503142	HIDDEN VALLEY			RAW MATERIALS	8.0000	38.24	305.91	
046			ZO-1289127			INDUSTRIES - PUR							
									Purchase Order Total			56,285.59	
046			ZO-1289187	04/15/24	2131111	MARVELL FOODS INC	385	44	TURKEY HAM	240.0000	62.80	15,072.00	DPA
046			ZO-1289187						Purchase Order Total			15,072.00	
046			ZO-1289960	04/17/24	2131111	MARVELL FOODS INC	390	49	BEEF TACO MEAT	6600.0000	.97	6,402.00	DPA
046			ZO-1289960						Purchase Order Total			6,402.00	
046			ZO-1289983	04/17/24	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF, GROUND 80/20	10000.0000	2.34	23,400.00	DPA
046			ZO-1289983						Purchase Order Total			23,400.00	
046			ZO-1289985	04/17/24	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF PATTIES, 4.0 OZ.	10000.0000	2.39	23,900.00	DPA
046			ZO-1289985						Purchase Order Total			23,900.00	
046			ZO-1289988	04/17/24	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX 4620220 ZELLERS 218186	1.0000	31.29	31.29	DPA
046			ZO-1289988						Purchase Order Total			31.29	
046			ZO-1290103	04/18/24	516572	CONTROL SERVICES INC - PURCHAS	820	00	MATERIAL	1.0000	20,809.00	20,809.00	DPA
046			ZO-1290103	04/18/24	516572	CONTROL SERVICES INC - PURCHAS	001	00	LABOR	164.0000	117.00	19,188.00	DPA
046			ZO-1290103						Purchase Order Total			39,997.00	
046			ZO-1290263	04/18/24	2315320	GLOBAL FOODS INC	390	49	CORN BEEF E & P	135.0000	48.00	6,480.00	DPA
046			ZO-1290263	04/18/24	2315320	GLOBAL FOODS INC			ISSUES, TRANSFERS, ADJ	1.0000	121.65-	121.65-	
046			ZO-1290263						Purchase Order Total			6,358.35	
046			ZO-1290320	04/18/24	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX1245434-10892 MENKE 392742	1.0000	18.89	18.89	DPA
046			ZO-1290320						Purchase Order Total			18.89	

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046			ZO-1290321	04/18/24	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX1245820-10892 PENFLD 393216	1.0000	41.99	41.99	DPA
046			ZO-1290321							Purchase Order Total		41.99	
046			ZO-1290553	04/19/24	3203457	ACCESS SUPPLY	420	00	NORIX COUPE, SAGE, NO DRAIN	30.0000	467.96	14,038.80	DPA
046			ZO-1290553	04/19/24	3203457	ACCESS SUPPLY	420	00	PAX, ARMLESS CHAIR, SAGE	30.0000	408.47	12,254.10	DPA
046			ZO-1290553	04/19/24	3203457	ACCESS SUPPLY	420	00	TBLE,36"RD, KENSINGTON MAPLE	10.0000	656.44	6,564.40	DPA
046			ZO-1290553							Purchase Order Total		32,857.30	
046			ZO-1290841	04/22/24	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2018 RAM 1500 4X4 TRUCK	1.0000	7,500.00	7,500.00	DPA
046			ZO-1290841	04/22/24	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2018 RAM 1500 4X4 TRUCK	1.0000	7,500.00	7,500.00	DPA
046			ZO-1290841							Purchase Order Total		15,000.00	
046			ZO-1290963	04/22/24	1321114	ACCREDO HEALTH GROUP INC	269	00	RX555-15293823-1 COOKE 392608	4.0000	6,968.33	27,873.30	DPA
046			ZO-1290963							Purchase Order Total		27,873.30	
046			ZO-1291619	04/24/24	549570	STREICHERS INC - PURCHASING	505	00	ANNUAL CHEMICAL ORDER	1.0000	7,258.15	7,258.15	DPA
046			ZO-1291619	04/24/24	549570	STREICHERS INC - PURCHASING	505	00	ANNUAL CHEMICAL ORDER	1.0000	7,258.15	7,258.15	DPA
046			ZO-1291619	04/24/24	549570	STREICHERS INC - PURCHASING	505	00	ANNUAL CHEMICAL ORDER	1.0000	7,258.15	7,258.15	DPA
046			ZO-1291619	04/24/24	549570	STREICHERS INC - PURCHASING	505	00	ANNUAL CHEMICAL ORDER	1.0000	2,540.35	2,540.35	DPA
046			ZO-1291619	04/24/24	549570	STREICHERS INC - PURCHASING	505	00	ANNUAL CHEMICAL ORDER	1.0000	2,540.35	2,540.35	DPA
046			ZO-1291619	04/24/24	549570	STREICHERS INC - PURCHASING	505	00	ANNUAL CHEMICAL ORDER	1.0000	2,177.45	2,177.45	DPA
046			ZO-1291619	04/24/24	549570	STREICHERS INC - PURCHASING	505	00	ANNUAL CHEMICAL ORDER	1.0000	3,629.08	3,629.08	DPA
046			ZO-1291619	04/24/24	549570	STREICHERS INC - PURCHASING	505	00	ANNUAL CHEMICAL ORDER	1.0000	1,814.54	1,814.54	DPA
046			ZO-1291619	04/24/24	549570	STREICHERS INC - PURCHASING	505	00	ANNUAL CHEMICAL ORDER	1.0000	1,814.54	1,814.54	DPA
046			ZO-1291619	04/24/24	549570	STREICHERS INC - PURCHASING	505	98	ANNUAL CHEMICAL ORDER	1.0000	40.00	40.00	DPA
046			ZO-1291619							Purchase Order Total		36,330.76	



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046			ZO-1291826	04/26/24	2930772	ECKEL INDUSTRIES INC	010	00	ACOUSTIC PANELS ECP TYPE 2	57.0000	220.00	12,540.00	
046			ZO-1291826	04/26/24	2930772	ECKEL INDUSTRIES INC	010	00	ACOUSTIC PANELS ECP TYPE 2	60.0000	255.00	15,300.00	
046			ZO-1291826	04/26/24	2930772	ECKEL INDUSTRIES INC	910	00	INSTALLATION LABOR	1.0000	15,600.00	15,600.00	
046			ZO-1291826	04/26/24	2930772	ECKEL INDUSTRIES INC	910	00	INSTALLATION OTHER COSTS	1.0000	6,000.00	6,000.00	
046			ZO-1291826	04/26/24	2930772	ECKEL INDUSTRIES INC	010	00	DEALER DISCOUNT	1.0000	2,784.00-	2,784.00-	
046			ZO-1291826	04/26/24	2930772	ECKEL INDUSTRIES INC	010	98	QUOTED FREIGHT	1.0000	3,099.25	3,099.25	
046			ZO-1291826						Purchase Order Total			49,755.25	
046			ZO-1291832	04/29/24	540529	OPTION CARE - LINCOLN	269	00	RX CEFAZOLIN 1 GM SDV	7.0000	4.70	32.90	DPA
046			ZO-1291832	04/29/24	540529	OPTION CARE - LINCOLN	269	00	PER DIEM ANTI-INFECTIVE Q24	7.0000	45.00	315.00	DPA
046			ZO-1291832						Purchase Order Total			347.90	
046			ZO-1291837	04/29/24	540529	OPTION CARE - LINCOLN	269	00	RX DALVANCE 500 SDV 43077	2.0000	1,921.46	3,842.92	DPA
046			ZO-1291837	04/29/24	540529	OPTION CARE - LINCOLN	269	00	PER DIEM ANTI-INFECTIVE 024	1.0000	45.00	45.00	DPA
046			ZO-1291837						Purchase Order Total			3,887.92	
046			ZO-1291839	04/29/24	540529	OPTION CARE - LINCOLN	269	00	DALVANCE 500MG SDV 43077	1.0000	1,921.46	1,921.46	DPA
046			ZO-1291839	04/29/24	540529	OPTION CARE - LINCOLN	269	00	PER DIEM ANT-INFECTIVE Q24	1.0000	45.00	45.00	DPA
046			ZO-1291839						Purchase Order Total			1,966.46	
046			ZO-1291842	04/29/24	540529	OPTION CARE - LINCOLN	269	00	RX DALVANCE 500MG SDV 43077	1.0000	1,921.46	1,921.46	DPA
046			ZO-1291842	04/29/24	540529	OPTION CARE - LINCOLN	269	00	PER DIEM ANTI-INFECTIVE Q24	1.0000	45.00	45.00	DPA
046			ZO-1291842						Purchase Order Total			1,966.46	
046			ZO-1292372	05/01/24	540529	OPTION CARE - LINCOLN	269	00	RX DALVANCE 500MG SDV (43077)	1.0000	1,921.46	1,921.46	DPA
046			ZO-1292372	05/01/24	540529	OPTION CARE - LINCOLN	269	00	PER DIEM ANTI-INFECTIVE Q24	1.0000	45.00	45.00	DPA
046			ZO-1292372						Purchase Order Total			1,966.46	
046			ZO-1292858	05/02/24	1061298	CHANGE COMPANIES	715	00	MANAGING MY LIFE JOURNAL	50.0000	8.70	435.00	
046			ZO-1292858	05/02/24	1061298	CHANGE COMPANIES	715	00	MAINTAINING CHANGE JOURNAL	50.0000	7.50	375.00	

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046			ZO-1292858	05/02/24	1061298	CHANGE COMPANIES	715	00	GETTING IT RIGHT MANUAL	2.0000	98.00	196.00	
046			ZO-1292858	05/02/24	1061298	CHANGE COMPANIES	715	98	FREIGHT	1.0000	75.45	75.45	
046			ZO-1292858						Purchase Order Total			1,081.45	
046			ZO-1293061	05/03/24	540529	OPTION CARE - LINCOLN	269	00	RX DALVANCE 500MG SDV 43077	2.0000	1,921.46	3,842.92	DPA
046			ZO-1293061	05/03/24	540529	OPTION CARE - LINCOLN	269	00	PER DIEM ANTI-INFECTIVE Q24	1.0000	45.00	45.00	DPA
046			ZO-1293061						Purchase Order Total			3,887.92	
046			ZO-1293064	05/03/24	540529	OPTION CARE - LINCOLN	269	00	VANCOMYCIN 5GM VIAL 06509-0	5.0000	24.30	121.50	DPA
046			ZO-1293064	05/03/24	540529	OPTION CARE - LINCOLN	269	00	VANCOMYCIN 500GM 04332-01	1.0000	97.20	97.20	DPA
046			ZO-1293064	05/03/24	540529	OPTION CARE - LINCOLN	269	00	PER DIEM ANTI-INFECTIVE Q12	9.0000	45.00	405.00	DPA
046			ZO-1293064						Purchase Order Total			623.70	
046			ZO-1293971	05/08/24	2928133	CURASCRIP SPECIALTY DISTRIBUT	269	00	RX ADEMPAS	1.0000	13,833.90	13,833.90	DPA
046			ZO-1293971						Purchase Order Total			13,833.90	
046			ZO-1293992	05/08/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	1.0000	30.00	30.00	
046			ZO-1293992	05/08/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	1.0000	30.00	30.00	
046			ZO-1293992						Purchase Order Total			60.00	
046			ZO-1294917	05/13/24	2181444	BARNES & NOBLE BOOKSELLERS INC	715	00	MISC BOOKS	1.0000	1,364.82	1,364.82	DPA
046			ZO-1294917	05/13/24	2181444	BARNES & NOBLE BOOKSELLERS INC	715	00	CREDIT INVOICE DISCOUNT	1.0000	382.39-	382.39-	DPA
046			ZO-1294917						Purchase Order Total			982.43	
046			ZO-1294938	05/13/24	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX4628545-01430 BECHER 218348	1.0000	24.19	24.19	DPA
046			ZO-1294938						Purchase Order Total			24.19	
046			ZO-1294957	05/13/24	1731655	JENMAX FOODS LLC	393	35	CEREAL, BERRY COLOSSAL CRUNCH	54.0000	27.36	1,477.44	DPA
046			ZO-1294957	05/13/24	1731655	JENMAX FOODS LLC	393	35	CEREAL, COCO ROOS	54.0000	27.36	1,477.44	DPA
046			ZO-1294957	05/13/24	1731655	JENMAX FOODS LLC	393	35	CEREAL, FROSTED FLAKES	108.0000	27.36	2,954.88	DPA
046			ZO-1294957	05/13/24	1731655	JENMAX FOODS LLC	393	35	CEREAL, HONEY SCOOTERS	36.0000	27.36	984.96	DPA

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046			ZO-1294957	05/13/24	1731655	JENMAX FOODS LLC	393	35	CEREAL, RAISIN BRAN	108.0000	27.36	2,954.88	DPA
046			ZO-1294957	05/13/24	1731655	JENMAX FOODS LLC	393	35	CEREAL, TOOTIE FRUITIES	54.0000	27.36	1,477.44	DPA
046			ZO-1294957						Purchase Order Total			11,327.04	
046			ZO-1295422	05/15/24	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2015 CHEVY 3500 4X4 TRUCK	1.0000	25,000.00	25,000.00	DPA
046			ZO-1295422	05/15/24	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2016 CHEVY G2500 PASS VAN	1.0000	22,800.00	22,800.00	DPA
046			ZO-1295422						Purchase Order Total			47,800.00	
046			ZO-1295615	05/16/24	2315320	GLOBAL FOODS INC	390	49	TURKEY, GROUND	10080.0000	.99	9,979.20	DPA
046			ZO-1295615						Purchase Order Total			9,979.20	
046			ZO-1295674	05/16/24	2315320	GLOBAL FOODS INC	390	49	BEEF TACO MEAT	23040.0000	.98	22,579.20	DPA
046			ZO-1295674						Purchase Order Total			22,579.20	
046			ZO-1295908	05/17/24	1731655	JENMAX FOODS LLC	393	68	CRACKERS, CHEESE W/CHEESE INDI	80.0000	25.65	2,052.00	DPA
046			ZO-1295908	05/17/24	1731655	JENMAX FOODS LLC	393	68	CRACKERS, PEANUT BUTTER INDIV	80.0000	25.65	2,052.00	DPA
046			ZO-1295908	05/17/24	1731655	JENMAX FOODS LLC	393	68	CRACKERS, CHEESE W/PEANUT BUTT	80.0000	25.65	2,052.00	DPA
046			ZO-1295908						Purchase Order Total			6,156.00	
046			ZO-1295915	05/17/24	523976	GOOD SOURCE SOLUTIONS INC	019	00	CHEX, FRD RICE, VEGAN	1.0000	112.00	112.00	DPA
046			ZO-1295915	05/17/24	523976	GOOD SOURCE SOLUTIONS INC	019	00	CHEX, RICE, VEG, VEGAN	1.0000	112.00	112.00	DPA
046			ZO-1295915	05/17/24	523976	GOOD SOURCE SOLUTIONS INC	019	00	SAUS, BNS, RICE, VEGAN	1.0000	120.00	120.00	DPA
046			ZO-1295915	05/17/24	523976	GOOD SOURCE SOLUTIONS INC	019	00	SSGE SPCY, RICE, VEGAN	1.0000	112.00	112.00	DPA
046			ZO-1295915	05/17/24	523976	GOOD SOURCE SOLUTIONS INC	019	00	BF, RICE, VEGGIE, VEGAN	1.0000	112.00	112.00	DPA
046			ZO-1295915						Purchase Order Total			568.00	
046			ZO-1296139	05/20/24	1007292	WALK THE TALK COMPANY	715	00	WALK THE TALK AND GET RESULTS	50.0000	9.71	485.50	
046			ZO-1296139						Purchase Order Total			485.50	
046			ZO-1296386	05/21/24	2315320	GLOBAL FOODS INC	385	96	FRENCH FRIES, CRINKLE	216.0000	26.73	5,773.68	DPA
046			ZO-1296386	05/21/24	2315320	GLOBAL FOODS INC	385	96	FRENCH FRIES, STEAK W/SKIN ON	216.0000	29.70	6,415.20	DPA
046			ZO-1296386	05/21/24	2315320	GLOBAL FOODS INC	385	96	FRENCH FRIES,	216.0000	29.70	6,415.20	DPA

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			ZO-1296386	05/21/24	2315320	GLOBAL FOODS INC			LATTICE SKIN ON RAW MATERIALS	1.0000	2.97	2.97	
046			ZO-1296386							Purchase Order Total		18,607.05	
046		05/22/24	ZO-1296576	2601375	ALL COPY PRODUCTS INC	204	00	CANON DR-M1060II SCANNER	24.0000	1,185.00	28,440.00	DPA	
046		05/22/24	ZO-1296576	2601375	ALL COPY PRODUCTS INC	920	00	2-YEAR SERVICE AGREEMENT	24.0000	220.00	5,280.00	DPA	
046			ZO-1296576							Purchase Order Total		33,720.00	
046		05/22/24	ZO-1296600	1731655	JENMAX FOODS LLC	393	61	PASTA, ELBOW MACARONI	240.0000	19.50	4,680.00	DPA	
046		05/22/24	ZO-1296600	1731655	JENMAX FOODS LLC	393	61	PASTA, SPAGHETTI	240.0000	19.50	4,680.00	DPA	
046			ZO-1296600							Purchase Order Total		9,360.00	
046		05/22/24	ZO-1296619	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX3008816-05874 JENNINGS 80794	1.0000	63.99	63.99	DPA	
046			ZO-1296619							Purchase Order Total		63.99	
046		05/23/24	ZO-1296771	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2015 RAM 1500 4X4 TRUCK	1.0000	24,200.00	24,200.00	DPA	
046		05/23/24	ZO-1296771	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2018 FORD F150 XL 4X4	1.0000	16,800.00	16,800.00	DPA	
046		05/23/24	ZO-1296771	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2015 CHEVY G2500 VAN	1.0000	24,000.00	24,000.00	DPA	
046		05/23/24	ZO-1296771	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2015 FORD F250 SDXL 4X4	1.0000	25,600.00	25,600.00	DPA	
046			ZO-1296771							Purchase Order Total		90,600.00	
046		05/23/24	ZO-1296788	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX1256702-10892 MCKINNEY 95370	1.0000	231.59	231.59	DPA	
046			ZO-1296788							Purchase Order Total		231.59	
046		05/23/24	ZO-1296834	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	48	ALFREDO SAUCE	168.0000	35.82	6,017.76	DPA	
046		05/23/24	ZO-1296834	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	86	CORN, WHOLE KERNEL	323.0000	23.07	7,451.61	DPA	
046		05/23/24	ZO-1296834	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	86	CORN, WHOLE KERNEL	69.0000	24.06	1,660.14	DPA	
046		05/23/24	ZO-1296834	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	86	GREEN BEANS	392.0000	24.06	9,431.52	DPA	
046		05/23/24	ZO-1296834	503142	HIDDEN VALLEY INDUSTRIES - PUR			ISSUES, TRANSFERS, ADJ	1.0000	305.91-	305.91-		
046			ZO-1296834							Purchase Order Total		24,255.12	
046		05/24/24	ZO-1296973	4257317	SOUTH DAKOTA STATE	070	00	2017 FORD F250 CREW	1.0000	31,000.00	31,000.00	DPA	

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046			ZO-1296973	05/24/24	4257317	OF - FEDERA SOUTH DAKOTA STATE	070	00	CAB TRUCK MISC SURPLUS ITEMS	1.0000	58.00	58.00	DPA
046			ZO-1296973			OF - FEDERA				Purchase Order Total		31,058.00	
046			ZO-1296976	05/24/24	4257317	SOUTH DAKOTA STATE	070	00	2017 FORD F250 CREW CAB TRUCK	1.0000	31,000.00	31,000.00	DPA
046			ZO-1296976	05/24/24	4257317	SOUTH DAKOTA STATE	070	00	MISC SURPLUS ITEMS	1.0000	58.00	58.00	DPA
046			ZO-1296976			OF - FEDERA				Purchase Order Total		31,058.00	
046			ZO-1297157	05/24/24	523976	GOOD SOURCE SOLUTIONS INC	375	60	BISCUIT PUCKS	300.0000	25.50	7,650.00	DPA
046			ZO-1297157							Purchase Order Total		7,650.00	
046			ZO-1297498	05/29/24	2315320	GLOBAL FOODS INC	393	48	MAYONNAISE	96.0000	35.00	3,360.00	DPA
046			ZO-1297498	05/29/24	2315320	GLOBAL FOODS INC	393	82	PANCAKE SYRUP	136.0000	9.00	1,224.00	DPA
046			ZO-1297498							Purchase Order Total		4,584.00	
046			ZO-1297583	05/29/24	2315320	GLOBAL FOODS INC	390	49	CORN BEEF E & P	189.0000	48.00	9,072.00	DPA
046			ZO-1297583	05/29/24	2315320	GLOBAL FOODS INC			ISSUES, TRANSFERS, ADJ	1.0000	50.93-	50.93-	
046			ZO-1297583							Purchase Order Total		9,021.07	
046			ZO-1297858	05/30/24	523976	GOOD SOURCE SOLUTIONS INC	385	44	FOOD SERVICE - STAPLES	196.0000	44.00	8,624.00	
046			ZO-1297858							Purchase Order Total		8,624.00	
046			ZO-1297992	05/31/24	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2017 FORD TAURUS	1.0000	4,000.00	4,000.00	DPA
046			ZO-1297992	05/31/24	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2018 DODGE CHARGER	1.0000	4,000.00	4,000.00	DPA
046			ZO-1297992							Purchase Order Total		8,000.00	
046			ZO-1297999	05/31/24	1731655	JENMAX FOODS LLC	393	35	CEREAL, FROSTED FLAKES	54.0000	27.36	1,477.44	DPA
046			ZO-1297999	05/31/24	1731655	JENMAX FOODS LLC	393	35	CEREAL, CINNAMON SQUARES	54.0000	27.36	1,477.44	DPA
046			ZO-1297999	05/31/24	1731655	JENMAX FOODS LLC	393	35	CEREAL, HONEY GRAHAM TOASTERS	54.0000	27.36	1,477.44	DPA
046			ZO-1297999	05/31/24	1731655	JENMAX FOODS LLC	393	35	CEREAL, RAISIN BRAN	54.0000	27.36	1,477.44	DPA
046			ZO-1297999							Purchase Order Total		5,909.76	
046			ZO-1298106	05/31/24	2315320	GLOBAL FOODS INC	393	48	MUSTARD, YELLOW	200.0000	6.50	1,300.00	DPA
046			ZO-1298106	05/31/24	2315320	GLOBAL FOODS INC	393	68	PEANUT BUTTER INDIVIDUAL	1424.0000	11.75	16,732.00	DPA
046			ZO-1298106	05/31/24	2315320	GLOBAL FOODS INC	393	48	RANCH DRESSING	826.0000	20.85	17,222.10	DPA

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046			ZO-1298106	05/31/24	2315320	GLOBAL FOODS INC	393	48	BBQ SAUCE	255.0000	16.75	4,271.25	DPA
046			ZO-1298106							Purchase Order Total		39,525.35	
046			ZO-1298463	06/03/24	1278283	LA FOODS LLC - PURCHASING	393	48	KETCHUP	280.0000	27.00	7,560.00	DPA
046			ZO-1298463	06/03/24	1278283	LA FOODS LLC - PURCHASING	393	86	TOMATOES, DICED	280.0000	25.00	7,000.00	DPA
046			ZO-1298463	06/03/24	1278283	LA FOODS LLC - PURCHASING	393	48	PIZZA SAUCE	224.0000	24.00	5,376.00	DPA
046			ZO-1298463	06/03/24	1278283	LA FOODS LLC - PURCHASING	393	86	TOMATO PASTE	168.0000	32.00	5,376.00	DPA
046			ZO-1298463							Purchase Order Total		25,312.00	
046			ZO-1299162	06/05/24	1246915	NATIONAL FOOD GROUP INC - PAYM	415	00	INSTANT COFFEE 1.2G PACKETS	60.0000	50.97	3,058.20	
046			ZO-1299162							Purchase Order Total		3,058.20	
046			ZO-1299493	06/07/24	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF PATTIES, 4.0 OZ.	10000.0000	2.42	24,200.00	DPA
046			ZO-1299493							Purchase Order Total		24,200.00	
046			ZO-1299494	06/07/24	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF, GROUND 80/20	10000.0000	2.37	23,700.00	DPA
046			ZO-1299494							Purchase Order Total		23,700.00	
046			ZO-1299653	06/07/24	540529	OPTION CARE - LINCOLN	269	00	CEFAZOLIN 1 GM SDV	8.0000	4.70	37.60	DPA
046			ZO-1299653	06/07/24	540529	OPTION CARE - LINCOLN	269	00	PER DIEM ANTI-INFECTIVE Q24	8.0000	45.00	360.00	DPA
046			ZO-1299653							Purchase Order Total		397.60	
046			ZO-1299660	06/07/24	540529	OPTION CARE - LINCOLN	269	00	RX STROMAN #216615	1.0000	4,056.78	4,056.78	DPA
046			ZO-1299660							Purchase Order Total		4,056.78	
046			ZO-1300154	06/11/24	2315320	GLOBAL FOODS INC	393	46	COOKIE DOUGH PUCKS	797.0000	20.16	16,067.52	DPA
046			ZO-1300154	06/11/24	2315320	GLOBAL FOODS INC			ISSUES, TRANSFERS, ADJ	7.0000-	20.16	141.12-	
046			ZO-1300154							Purchase Order Total		15,926.40	
046			ZO-1300235	06/11/24	1731655	JENMAX FOODS LLC	393	68	CRACKERS, PEANUT BUTTER INDIV	160.0000	25.65	4,104.00	DPA
046			ZO-1300235	06/11/24	1731655	JENMAX FOODS LLC	393	68	CRACKERS, CHEESE W/PEANUT BUTT	160.0000	25.65	4,104.00	DPA
046			ZO-1300235	06/11/24	1731655	JENMAX FOODS LLC	393	68	CRACKERS, CHEESE W/CHEESE INDI	160.0000	25.65	4,104.00	DPA
046			ZO-1300235							Purchase Order Total		12,312.00	

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046			ZO-1300289	06/11/24	508203	ADVANCED MEDICAL IMAGING	948	00	CPT 70553 DOS 10/17/23	2414.0000	1.00	2,414.00	DPA
046			ZO-1300289	06/11/24	508203	ADVANCED MEDICAL IMAGING	948	00	CPT A9575 DOS: 10/17/2023	400.0000	1.00	400.00	DPA
046			ZO-1300289						Purchase Order Total			2,814.00	
046			ZO-1300295	06/11/24	790756	GENERAL SURGERY ASSOCIATES LLC	948	00	CPT 45385 DOS: 01/29/24	1633.0000	1.00	1,633.00	
046			ZO-1300295						Purchase Order Total			1,633.00	
046			ZO-1300299	06/11/24	525667	HASSELBALCH PHARMACY	269	00	ATROPINE 1% EYE DROPS	1.0000	30.75	30.75	
046			ZO-1300299	06/11/24	525667	HASSELBALCH PHARMACY	269	00	PREDNISOLONE AC 1% EYE DROP	1.0000	89.99	89.99	
046			ZO-1300299	06/11/24	525667	HASSELBALCH PHARMACY	269	00	OFLOXACIN 0.3% EYE DROPS	1.0000	27.79	27.79	
046			ZO-1300299						Purchase Order Total			148.53	
046			ZO-1300305	06/11/24	1061298	CHANGE COMPANIES	715	00	MANAGING MY LIFE JOURNALS	100.0000	8.70	870.00	DPA
046			ZO-1300305	06/11/24	1061298	CHANGE COMPANIES	715	00	MAINTAINING CHANGE JOURNALS	100.0000	7.50	750.00	DPA
046			ZO-1300305	06/11/24	1061298	CHANGE COMPANIES			EDUCATIONAL	1.0000	121.50	121.50	
046			ZO-1300305						Purchase Order Total			1,741.50	
046			ZO-1300318	06/11/24	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2018 JEEP GRAND CHEROKEE	1.0000	4,000.00	4,000.00	DPA
046			ZO-1300318	06/11/24	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2017 FORD TAURUS	1.0000	4,000.00	4,000.00	DPA
046			ZO-1300318	06/11/24	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2017 FORD EXPLORER	1.0000	4,000.00	4,000.00	DPA
046			ZO-1300318	06/11/24	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2018 DODGE CHARGER	1.0000	5,000.00	5,000.00	DPA
046			ZO-1300318	06/11/24	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2018 DODGE CHARGER	1.0000	5,000.00	5,000.00	DPA
046			ZO-1300318						Purchase Order Total			22,000.00	
046			ZO-1300635	06/12/24	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX555-15293823-2 COOKE 392608	4.0000	6,968.33	27,873.30	DPA
046			ZO-1300635						Purchase Order Total			27,873.30	
046			ZO-1300760	06/13/24	2315320	GLOBAL FOODS INC	385	44	TURKEY BACON	16512.0000	.79	13,044.48	DPA
046			ZO-1300760						Purchase Order Total			13,044.48	
046			ZO-1300802	06/13/24	2315320	GLOBAL FOODS INC	393	54	PEARS, SLICED	448.0000	31.00	13,888.00	DPA
046			ZO-1300802	06/13/24	2315320	GLOBAL FOODS INC	393	54	PEARS, SLICED	448.0000	31.00	13,888.00	DPA

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			ZO-1300802							Purchase Order Total		27,776.00	
046			ZO-1301780	06/18/24	2485045	TRIMARK GILL MARKETING	740	00	HID540A-1 SCOTSMAN MERIDIAN	4.0000	8,175.21	32,700.84	DPA
046			ZO-1301780	06/18/24	2485045	TRIMARK GILL MARKETING	740	00	FREIGHT	1.0000	545.32	545.32	DPA
			ZO-1301780							Purchase Order Total		33,246.16	
046			ZO-1302806	06/25/24	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	LACOSAMIDE 150MG	1.0000	268.29	268.29	
			ZO-1302806							Purchase Order Total		268.29	
046			Z8-1286423	04/01/24	1871437	PEARSON VUE	924	00	OCC FEB GED TESTING	11.0000	26.00	286.00	
046			Z8-1286423	04/01/24	1871437	PEARSON VUE	924	00	TSCI FEB 24 2 READY TESTS	2.0000	6.99	13.98	
046			Z8-1286423	04/01/24	1871437	PEARSON VUE	924	00	TSCI FEB 24 OFFICIAL GED	5.0000	26.00	130.00	
046			Z8-1286423	04/01/24	1871437	PEARSON VUE	924	00	NSP 10 GED OFFICIAL TEST	10.0000	26.00	260.00	
046			Z8-1286423	04/01/24	1871437	PEARSON VUE	924	00	WEC GED TESTING FEB 4 TESTS	4.0000	26.00	104.00	
046			Z8-1286423	04/01/24	1871437	PEARSON VUE	924	00	CCCL 2 OFFICIAL TESTS FEB 24	2.0000	26.00	52.00	
046			Z8-1286423	04/01/24	1871437	PEARSON VUE	924	00	NCCW FEB 24 8 OFFICIAL GED	8.0000	26.00	208.00	
046			Z8-1286423	04/01/24	1871437	PEARSON VUE	924	00	NCYF/CCCO FEB 24 GED TESTING	3.0000	26.00	78.00	
			Z8-1286423							Purchase Order Total		1,131.98	
046			Z8-1286494	04/01/24	544555	REMBOLT LUDTKE LLP	961	00	CIR 1564 FOP/NAPE V SON	1.0000	336.00	336.00	
			Z8-1286494							Purchase Order Total		336.00	
046			Z8-1286645	04/02/24	1401525	RAD MAN X RAY SERVICE	948	00	LABOR CHARGES X RAY REPAIR	1.5000	180.00	270.00	
			Z8-1286645							Purchase Order Total		270.00	
046			Z8-1286648	04/02/24	2014040	SECURITAS TECHNOLOGY CORPORATI	936	00	TROUBLESHOOT VOYCALLS	1.0000	4,505.00	4,505.00	
			Z8-1286648							Purchase Order Total		4,505.00	
046			Z8-1286669	04/02/24	526595	HILLER ELECTRIC COMPANY - PURC	910	00	LABOR	2.5000	100.00	250.00	
046			Z8-1286669	04/02/24	526595	HILLER ELECTRIC COMPANY - PURC	910	00	FUEL SURCHARGE	1.0000	15.00	15.00	
			Z8-1286669							Purchase Order Total		265.00	



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046			Z8-1286685	04/02/24	1862842	AKRS EQUIPMENT SOLUTIONS INC	001	00	LABOR	1.0000	400.00	400.00	
046			Z8-1286685	04/02/24	1862842	AKRS EQUIPMENT SOLUTIONS INC	060	00	WINDOWPANE (DOOR)	1.0000	1,519.51	1,519.51	
046			Z8-1286685	04/02/24	1862842	AKRS EQUIPMENT SOLUTIONS INC	001	00	ENV FEES	1.0000	20.00	20.00	
046			Z8-1286685	04/02/24	1862842	AKRS EQUIPMENT SOLUTIONS INC	001	00	PICK UP AND DELIVERY	1.0000	75.00	75.00	
046			Z8-1286685						Purchase Order Total			2,014.51	
046			Z8-1286754	04/02/24	1205630	LA QUINTA INN	971	00	LODGING	7.0000	54.00	378.00	
046			Z8-1286754	04/02/24	1205630	LA QUINTA INN	971	00	LODGING	12.0000	54.00	648.00	
046			Z8-1286754	04/02/24	1205630	LA QUINTA INN	971	00	LODGING	1.0000	54.00	54.00	
046			Z8-1286754	04/02/24	1205630	LA QUINTA INN	971	00	LODGING	2.0000	54.00	108.00	
046			Z8-1286754	04/02/24	1205630	LA QUINTA INN	971	00	LODGING	4.0000	54.00	216.00	
046			Z8-1286754	04/02/24	1205630	LA QUINTA INN	971	00	LODGING	5.0000	54.00	270.00	
046			Z8-1286754	04/02/24	1205630	LA QUINTA INN	971	00	LODGING	1.0000	54.00	54.00	
046			Z8-1286754	04/02/24	1205630	LA QUINTA INN	971	00	LODGING	1.0000	54.00	54.00	
046			Z8-1286754						Purchase Order Total			1,782.00	
046			Z8-1286786	04/02/24	2170131	B & C SYSTEMS INTEGRATORS INC	840	00	AMP REPLACEMENT SNF NSP	1.0000	1,900.00	1,900.00	
046			Z8-1286786						Purchase Order Total			1,900.00	
046			Z8-1286788	04/02/24	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	REPAIR LEAK ON HEAT EXCHANGER	1.0000	6,321.98	6,321.98	
046			Z8-1286788						Purchase Order Total			6,321.98	
046			Z8-1286814	04/02/24	536014	MIDWEST STORAGE SOLUTIONS INC	910	00	SERVICE ON SHELVES	1.0000	750.50	750.50	
046			Z8-1286814						Purchase Order Total			750.50	
046			Z8-1286850	04/02/24	2009596	ADVANCED FIRE & SAFETY INC	340	00	INSPECTION TO MEET FIRE CODE	12.0000	5.65	67.80	
046			Z8-1286850	04/02/24	2009596	ADVANCED FIRE & SAFETY INC	340	00	EXTINGUISHER RECHARGE #10	11.0000	18.75	206.25	
046			Z8-1286850	04/02/24	2009596	ADVANCED FIRE & SAFETY INC	340	00	AMEREX O RINGS	7.0000	3.00	21.00	
046			Z8-1286850	04/02/24	2009596	ADVANCED FIRE & SAFETY INC	340	00	BADGER O RING	3.0000	3.00	9.00	
046			Z8-1286850	04/02/24	2009596	ADVANCED FIRE & SAFETY INC	340	00	VERIFICATION COLLAR LARGE	6.0000	1.50	9.00	
046			Z8-1286850	04/02/24	2009596	ADVANCED FIRE & SAFETY INC	340	00	VERIFICATION COLLAR SMALL	5.0000	1.50	7.50	

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046			Z8-1286850	04/02/24	2009596	ADVANCED FIRE & SAFETY INC	340	00	ABC POWDER	60.0000	4.75	285.00	
046			Z8-1286850	04/02/24	2009596	ADVANCED FIRE & SAFETY INC	340	00	HYDRO/RECHARGE CLASS K	1.0000	35.00	35.00	
046			Z8-1286850	04/02/24	2009596	ADVANCED FIRE & SAFETY INC	340	00	BADGER 6 LITER WET CHEMICAL	1.0000	142.78	142.78	
046			Z8-1286850	04/02/24	2009596	ADVANCED FIRE & SAFETY INC	340	00	ANSUL/FLAG	1.0000	19.47	19.47	
046			Z8-1286850	04/02/24	2009596	ADVANCED FIRE & SAFETY INC	340	00	VERIFICATION COLLAR LARGE	1.0000	1.50	1.50	
046			Z8-1286850	04/02/24	2009596	ADVANCED FIRE & SAFETY INC	340	00	SERVICE FEE	1.0000	75.00	75.00	
046			Z8-1286850						Purchase Order Total			879.30	
046			Z8-1286869	04/02/24	529521	JOHNSON HARDWARE COMPANY - PAY	150	00	DOOR CONNECTED TO CC	1.0000	654.00	654.00	
046			Z8-1286869						Purchase Order Total			654.00	
046			Z8-1286876	04/02/24	526596	HILLER ELECTRIC COMPANY -PAYME	990	00	TROUBLESHOOT GATE CONTROLLER	1.0000	115.00	115.00	
046			Z8-1286876						Purchase Order Total			115.00	
046			Z8-1287097	04/03/24	500506	MALLOY ELECTRIC - OMAHA	285	00	1/2 1140 TEO 5.6 1 SPD	1.0000	352.36	352.36	
046			Z8-1287097						Purchase Order Total			352.36	
046			Z8-1287167	04/04/24	555534	MCCORMICKS HEATING & AIR CONDI	031	00	BOILER SERVICE CALL	1.0000	60.00	60.00	
046			Z8-1287167	04/04/24	555534	MCCORMICKS HEATING & AIR CONDI	936	00	LABOR	6.7500	100.00	675.00	
046			Z8-1287167	04/04/24	555534	MCCORMICKS HEATING & AIR CONDI	001	00	MISC.PARTS	1.0000	10.00	10.00	
046			Z8-1287167						Purchase Order Total			745.00	
046			Z8-1287234	04/04/24	503780	TRUCK CENTER COMPANIES - LINCO	060	00	BEARING STRAP ASSY	1.0000	11.30	11.30	
046			Z8-1287234	04/04/24	503780	TRUCK CENTER COMPANIES - LINCO	060	00	BEARING STRAP ASSY	1.0000	14.31	14.31	
046			Z8-1287234	04/04/24	503780	TRUCK CENTER COMPANIES - LINCO	060	00	OIL SEAL	1.0000	71.38	71.38	
046			Z8-1287234	04/04/24	503780	TRUCK CENTER COMPANIES - LINCO	450	00	HARDWARE KIT	1.0000	14.71	14.71	
046			Z8-1287234	04/04/24	503780	TRUCK CENTER COMPANIES - LINCO	060	00	BULK 75W90 PER PT	6.0000	7.26	43.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1287234	04/04/24	503780	TRUCK CENTER COMPANIES - LINCO	001	00	REAR AXLE	1.0000	170.00	170.00	
046			Z8-1287234	04/04/24	503780	TRUCK CENTER COMPANIES - LINCO	001	00	DRIVELINE	1.0000	510.00	510.00	
046			Z8-1287234	04/04/24	503780	TRUCK CENTER COMPANIES - LINCO	001	00	FREIGHT	1.0000	25.00	25.00	
046			Z8-1287234	04/04/24	503780	TRUCK CENTER COMPANIES - LINCO	001	00	SHOP SUPPLIES	1.0000	102.00	102.00	
046			Z8-1287234						Purchase Order Total			962.26	
046			Z8-1287449	04/05/24	501771	CUMMINS SALES & SERVICE - OMAH	578	00	PREVENTATIVE MAINTENANCE	1.0000	576.50	576.50	
046			Z8-1287449						Purchase Order Total			576.50	
046			Z8-1287454	04/05/24	523405	GENERAL REPORTING SERVICE	961	00	LANDANGER V NDCS	1.0000	37.50	37.50	
046			Z8-1287454						Purchase Order Total			37.50	
046			Z8-1287510	04/05/24	1890078	AMERICAN FENCE COMPANY LLC	910	00	ACCESS CONTROL INSTALL	1.0000	5,183.81	5,183.81	
046			Z8-1287510						Purchase Order Total			5,183.81	
046			Z8-1287532	04/05/24	504163	SNELL SERVICES INC, NORTH PLAT	670	00	LABOR	7.0000	100.00	700.00	
046			Z8-1287532	04/05/24	504163	SNELL SERVICES INC, NORTH PLAT	670	00	MATERIAL	1.0000	134.25	134.25	
046			Z8-1287532	04/05/24	504163	SNELL SERVICES INC, NORTH PLAT	670	00	MATERIAL	1.0000	8.50	8.50	
046			Z8-1287532	04/05/24	504163	SNELL SERVICES INC, NORTH PLAT	670	00	GAS	144.0000	1.50	216.00	
046			Z8-1287532						Purchase Order Total			1,058.75	
046			Z8-1287606	04/05/24	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LABOR	4.0000	183.00	732.00	
046			Z8-1287606	04/05/24	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LABOR	.5000	122.00	61.00	
046			Z8-1287606	04/05/24	837580	PRAIRIE MECHANICAL CORPORATION	001	00	TRUCK	1.0000	40.00	40.00	
046			Z8-1287606	04/05/24	837580	PRAIRIE MECHANICAL CORPORATION	001	00	CONSUMABLES	1.0000	25.00	25.00	
046			Z8-1287606						Purchase Order Total			858.00	
046			Z8-1287623	04/05/24	1863242	TELLER, DEBORAH L	961	00	IPS GROUP MEETINGS 10:30-12	1.0000	300.00	300.00	
046			Z8-1287623	04/05/24	1863242	TELLER, DEBORAH L	961	00	ROUND TRIP MILEAGE	120.0000	.67	80.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1287623							Purchase Order Total		380.40	
046			Z8-1287628	04/05/24	1698519	MMC MECHANICAL CONTRACTORS INC	936	00	LABOR	3.0000	135.00	405.00	
046			Z8-1287628	04/05/24	1698519	MMC MECHANICAL CONTRACTORS INC	001	00	FUEL SURCHARGE	1.0000	10.00	10.00	
046			Z8-1287628	04/05/24	1698519	MMC MECHANICAL CONTRACTORS INC	001	00	MISC. CHARGES	1.0000	15.00	15.00	
046			Z8-1287628	04/05/24	1698519	MMC MECHANICAL CONTRACTORS INC	001	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1287628							Purchase Order Total		460.00	
046			Z8-1287652	04/05/24	2326674	MIDWEST ALARM SERVICES	936	00	SERVICE CALL	1.0000	133.00	133.00	
046			Z8-1287652							Purchase Order Total		133.00	
046			Z8-1287654	04/05/24	549192	STATE SUPPLY COMPANY	820	00	CAST IRON STEAM CONTROL VALVE	1.0000	2,659.07	2,659.07	
046			Z8-1287654	04/05/24	549192	STATE SUPPLY COMPANY	001	98	FREIGHT	1.0000	418.38	418.38	
046			Z8-1287654							Purchase Order Total		3,077.45	
046			Z8-1287796	04/08/24	837580	PRAIRIE MECHANICAL CORPORATION	940	00	LABOR	14.0000	122.00	1,708.00	
046			Z8-1287796	04/08/24	837580	PRAIRIE MECHANICAL CORPORATION	940	00	MICS.	1.0000	8,461.01	8,461.01	
046			Z8-1287796	04/08/24	837580	PRAIRIE MECHANICAL CORPORATION	940	00	CONSUMABLES	1.0000	25.00	25.00	
046			Z8-1287796							Purchase Order Total		10,194.01	
046			Z8-1288040	04/09/24	2893760	JENSEN RETAINING WALLS	988	00	RETAINING WALL AROUND DRAINAGE	1.0000	4,710.00	4,710.00	
046			Z8-1288040							Purchase Order Total		4,710.00	
046			Z8-1288051	04/09/24	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	PUMP & DISPOSAL OF GREASE PIT	1.0000	350.00	350.00	
046			Z8-1288051							Purchase Order Total		350.00	
046			Z8-1288065	04/09/24	2758211	TWINS AUTO	060	00	ALIGNMENT	1.0000	80.00	80.00	
046			Z8-1288065	04/09/24	2758211	TWINS AUTO	060	00	SUPPLIES	1.0000	15.00	15.00	
046			Z8-1288065							Purchase Order Total		95.00	
046			Z8-1288070	04/09/24	1886184	MMC MECHANICAL CONTRACTORS INC	910	00	LABOR STANDARD	21.0000	135.00	2,835.00	
046			Z8-1288070	04/09/24	1886184	MMC MECHANICAL CONTRACTORS INC	910	00	FUEL SURCHARGE	1.0000	10.00	10.00	
046			Z8-1288070	04/09/24	1886184	MMC MECHANICAL CONTRACTORS INC	910	00	MISC. CHARGE	1.0000	15.00	15.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1288070	04/09/24	1886184	MMC MECHANICAL CONTRACTORS INC	910	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1288070	04/09/24	1886184	MMC MECHANICAL CONTRACTORS INC	910	00	R-448A	1.0000	441.71	441.71	
046			Z8-1288070	04/09/24	1886184	MMC MECHANICAL CONTRACTORS INC	910	00	SOLENOID VALVE ASSEMBLY	1.0000	677.70	677.70	
046			Z8-1288070							Purchase Order Total		4,009.41	
046			Z8-1288080	04/09/24	2170131	B & C SYSTEMS INTEGRATORS INC	962	00	FIBER OPTIC RECEIVER	3.0000	1,790.66	5,371.98	
046			Z8-1288080	04/09/24	2170131	B & C SYSTEMS INTEGRATORS INC	962	00	FIBER OPTIC TRANSMITTER	1.0000	3,919.38	3,919.38	
046			Z8-1288080	04/09/24	2170131	B & C SYSTEMS INTEGRATORS INC	962	00	FIBER OPTIC COUPLER	1.0000	768.85	768.85	
046			Z8-1288080	04/09/24	2170131	B & C SYSTEMS INTEGRATORS INC	725	00	HARDWARE	10.0000	8.33	83.30	
046			Z8-1288080	04/09/24	2170131	B & C SYSTEMS INTEGRATORS INC	725	00	MISCELLANEOUS HARDWARE	1.0000	388.19	388.19	
046			Z8-1288080	04/09/24	2170131	B & C SYSTEMS INTEGRATORS INC	918	00	DESIGN AND CONSULTATION	1.0000	2,500.00	2,500.00	
046			Z8-1288080	04/09/24	2170131	B & C SYSTEMS INTEGRATORS INC	936	00	LABOR	10.0000	125.00	1,250.00	
046			Z8-1288080	04/09/24	2170131	B & C SYSTEMS INTEGRATORS INC	001	00	TRIP CHARGE	2.0000	85.00	170.00	
046			Z8-1288080							Purchase Order Total		14,451.70	
046			Z8-1288151	04/09/24	526776	HOCKENBERGS EQUIP & SUPPLY CO	005	00	FREIGHT	1.0000	7.00	7.00	
046			Z8-1288151	04/09/24	526776	HOCKENBERGS EQUIP & SUPPLY CO	001	00	MINIMUM ORDER CHARGE	1.0000	18.67	18.67	
046			Z8-1288151							Purchase Order Total		25.67	
046			Z8-1288169	04/09/24	2044453	YOUNG TRUCK TRAILER INC	155	00	CONTAINER DELIVERY	1.0000	200.00	200.00	
046			Z8-1288169	04/09/24	2044453	YOUNG TRUCK TRAILER INC	155	00	CONTAINER RENTAL	1.0000	74.00	74.00	
046			Z8-1288169							Purchase Order Total		274.00	
046			Z8-1288423	04/10/24	1812243	CENTURY AUTOMOTIVE REPAIR & TO	968	00	TOWING SERVICE TO STATE	1.0000	100.00	100.00	
046			Z8-1288423	04/10/24	1812243	CENTURY AUTOMOTIVE REPAIR & TO	968	00	MILEAGE SERVICES FOR TOWING	1.0000	212.00	212.00	
046			Z8-1288423							Purchase Order Total		312.00	

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046			Z8-1288580	04/10/24	1902632	POWER PROS	578	00	UPS TRANSFORMER FOR HU1	1.0000	922.00	922.00	
046			Z8-1288580						Purchase Order Total			922.00	
046			Z8-1289173	04/15/24	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LABOR	11.5000	122.00	1,403.00	
046			Z8-1289173	04/15/24	837580	PRAIRIE MECHANICAL CORPORATION	941	00	MISC. COST	1.0000	10,406.43	10,406.43	
046			Z8-1289173	04/15/24	837580	PRAIRIE MECHANICAL CORPORATION	941	00	COMSUMABLES	1.0000	25.00	25.00	
046			Z8-1289173						Purchase Order Total			11,834.43	
046			Z8-1289283	04/15/24	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	350.00	350.00	
046			Z8-1289283						Purchase Order Total			350.00	
046			Z8-1289344	04/15/24	501248	BINSWANGER GLASS - PURCHASING	440	00	MISC. GLASS	1.0000	1,364.38	1,364.38	
046			Z8-1289344	04/15/24	501248	BINSWANGER GLASS - PURCHASING	450	00	BUTYL TAPE	1.0000	280.00	280.00	
046			Z8-1289344	04/15/24	501248	BINSWANGER GLASS - PURCHASING	001	00	SURCHARGE	1.0000	29.50	29.50	
046			Z8-1289344						Purchase Order Total			1,673.88	
046			Z8-1289531	04/16/24	1698519	MMC MECHANICAL CONTRACTORS INC	910	00	LABOR STANDARD	8.0000	135.00	1,080.00	
046			Z8-1289531	04/16/24	1698519	MMC MECHANICAL CONTRACTORS INC	910	00	FUEL SURCHARGE	1.0000	10.00	10.00	
046			Z8-1289531	04/16/24	1698519	MMC MECHANICAL CONTRACTORS INC	910	00	MISC. CHARGE	1.0000	15.00	15.00	
046			Z8-1289531	04/16/24	1698519	MMC MECHANICAL CONTRACTORS INC	910	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1289531	04/16/24	1698519	MMC MECHANICAL CONTRACTORS INC	910	00	DOOR HANDLE ASSEMBLY	1.0000	695.90	695.90	
046			Z8-1289531						Purchase Order Total			1,830.90	
046			Z8-1289539	04/16/24	529387	JOHN HENRY'S PLUMBING CO - PAYM	934	00	COMMERCIAL PLUMBING TECH	2.0000	200.00	400.00	
046			Z8-1289539	04/16/24	529387	JOHN HENRY'S PLUMBING CO - PAYM	910	00	SNAKE MAINLINE	3.0000	415.00	1,245.00	
046			Z8-1289539	04/16/24	529387	JOHN HENRY'S PLUMBING CO - PAYM	001	00	MILEAGE	1.0000	150.00	150.00	
046			Z8-1289539						Purchase Order Total			1,795.00	
046			Z8-1289964	04/17/24	2045550	JT & COMPANY INC -	962	00	TRANSPORTATION	1.0000	1,450.00	1,450.00	

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						PURCHASING			SERVICES				
046			Z8-1289964							Purchase Order Total		1,450.00	
046			Z8-1290067	04/17/24	527255	AA HORWATH & SONS - PAYMENTS	500	00	SERVICE CALL ON WASHER	1.0000	1,887.23	1,887.23	
046			Z8-1290067	04/17/24	527255	AA HORWATH & SONS - PAYMENTS	060	00	CHIME RING GASKET	1.0000	45.70	45.70	
046			Z8-1290067	04/17/24	527255	AA HORWATH & SONS - PAYMENTS	005	00	UPS GROUND SHIPPING FROM	1.0000	31.61	31.61	
046			Z8-1290067	04/17/24	527255	AA HORWATH & SONS - PAYMENTS	001	00	HOUR(S) LABOR & TRAVEL	7.0000	138.00	966.00	
046			Z8-1290067	04/17/24	527255	AA HORWATH & SONS - PAYMENTS	001	00	MILEAGE AUTO EXPENSE	210.0000	.68	142.80	
046			Z8-1290067							Purchase Order Total		3,073.34	
046			Z8-1290102	04/18/24	574272	LINCOLN CITY OF - SOLID WASTE	988	00	MARCH TRASH	100.2400	50.20	5,032.05	
046			Z8-1290102							Purchase Order Total		5,032.05	
046			Z8-1290366	04/19/24	837580	PRAIRIE MECHANICAL CORPORATION	890	00	LABOR	8.0000	122.00	976.00	
046			Z8-1290366	04/19/24	837580	PRAIRIE MECHANICAL CORPORATION	890	00	TRUCK BURDEN	1.0000	40.00	40.00	
046			Z8-1290366	04/19/24	837580	PRAIRIE MECHANICAL CORPORATION	890	00	REBUILD ASSEMBLY KIT	1.0000	1,319.44	1,319.44	
046			Z8-1290366	04/19/24	837580	PRAIRIE MECHANICAL CORPORATION	890	00	PARTS	2.0000	25.00	50.00	
046			Z8-1290366							Purchase Order Total		2,385.44	
046			Z8-1290547	04/19/24	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	AC UNIT	1.0000	7,155.11	7,155.11	
046			Z8-1290547	04/19/24	1216248	CENTRAL NEBRASKA REFRIGERATION	001	00	SHOP RATE TRAVELING/WAITING	5.2500	75.00	393.75	
046			Z8-1290547	04/19/24	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	1.0000	340.00	340.00	
046			Z8-1290547							Purchase Order Total		7,888.86	
046			Z8-1290722	04/22/24	3788772	MEININGER FIRE PROTECTION INC	936	00	TESTED 1 DOMESTIC BACK FLOW	1.0000	400.00	400.00	
046			Z8-1290722							Purchase Order Total		400.00	
046			Z8-1290861	04/22/24	2045550	JT & COMPANY INC - PURCHASING	962	00	Z 11952 FROM COLORADO	1.0000	1,950.00	1,950.00	
046			Z8-1290861							Purchase Order Total		1,950.00	
046			Z8-1290881	04/22/24	531688	LTR TOWING	968	00	TOW-TRACTOR ONLY	1.0000	337.50	337.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1290881	04/22/24	531688	LTR TOWING	968	00	FUEL SURCHARGE HEAVY	1.0000	50.63	50.63	
046			Z8-1290881	04/22/24	531688	LTR TOWING	968	00	ADMINISTRATION FEE PERCENTAGE	1.0000	19.41	19.41	
046			Z8-1290881						Purchase Order Total			407.54	
046			Z8-1291004	04/23/24	2930815	KUBOTA CREDIT CORPORATION USA	975	00	PAYMENT ON 3 YR LEASE	1.0000	10,268.38	10,268.38	
046			Z8-1291004						Purchase Order Total			10,268.38	
046			Z8-1291243	04/23/24	1368914	PELLA PRODUCTS OF OMAHA & LINC	150	00	LABOR	1.0000	46,500.00	46,500.00	
046			Z8-1291243						Purchase Order Total			46,500.00	
046			Z8-1291376	04/24/24	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	DIAGNOSTIC FEE NORTH A/C UNIT	1.0000	79.00	79.00	
046			Z8-1291376	04/24/24	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	DIAGNOSTIC FEE SOUTH A/C UNIT	1.0000	79.00	79.00	
046			Z8-1291376	04/24/24	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	ADD R-410A REFIGERANT	8.0000	94.00	752.00	
046			Z8-1291376	04/24/24	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	5 MICROFARAD RUN CAPACITOR	1.0000	146.00	146.00	
046			Z8-1291376	04/24/24	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	REMOVE AND CLEAN COILS	1.0000	142.95	142.95	
046			Z8-1291376	04/24/24	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	REPLACE CONTACTOR	1.0000	205.00	205.00	
046			Z8-1291376						Purchase Order Total			1,403.95	
046			Z8-1291416	04/24/24	524778	GRUNWALD MECHANICAL CONTRACTOR	031	00	SERVICE ON WATER HEATERS, PM'S	21.0000	130.00	2,730.00	
046			Z8-1291416	04/24/24	524778	GRUNWALD MECHANICAL CONTRACTOR	001	00	TRIP CHARGE	1.0000	75.00	75.00	
046			Z8-1291416						Purchase Order Total			2,805.00	
046			Z8-1291419	04/24/24	555534	MCCORMICKS HEATING & AIR CONDI	001	00	SERVICE CALL	1.0000	60.00	60.00	
046			Z8-1291419	04/24/24	555534	MCCORMICKS HEATING & AIR CONDI	910	00	LABOR	7.7500	100.00	775.00	
046			Z8-1291419	04/24/24	555534	MCCORMICKS HEATING & AIR CONDI	910	00	SUPPLIES	1.0000	1,343.26	1,343.26	
046			Z8-1291419	04/24/24	555534	MCCORMICKS HEATING & AIR CONDI	001	00	TRIP CHARGE	1.0000	90.00	90.00	
046			Z8-1291419						Purchase Order Total			2,268.26	
046			Z8-1291671	04/25/24	2525184	HORWATH LAUNDRY	001	00	TRAVEL TIME/LABOR	4.5000	138.00	621.00	



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						EQUIPMENT							
046			Z8-1291671	04/25/24	2525184	HORWATH LAUNDRY EQUIPMENT	001	00	MILEAGE	210.0000	.68	142.80	
046			Z8-1291671							Purchase Order Total		763.80	
046			Z8-1291672	04/25/24	1348347	SYSTEM TECHNOLOGY SERVICES INC	340	00	LABOR	2.5000	185.00	462.50	
046			Z8-1291672							Purchase Order Total		462.50	
046			Z8-1291683	04/25/24	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	3.0000	115.00	345.00	
046			Z8-1291683	04/25/24	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	OT HOURS	1.5000	172.50	258.75	
046			Z8-1291683	04/25/24	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	DEFROST TIMER REPLACEMENT	1.0000	217.60	217.60	
046			Z8-1291683							Purchase Order Total		821.35	
046			Z8-1292169	04/30/24	2831056	A 1ST RATE PUMPING	210	00	CLEAN TANKS	1.0000	195.00	195.00	
046			Z8-1292169	04/30/24	2831056	A 1ST RATE PUMPING	210	00	DISPOSAL FEE	900.0000	.04	35.64	
046			Z8-1292169							Purchase Order Total		230.64	
046			Z8-1292366	05/01/24	2391311	PEPPERBALL TRAINING	924	00	NCCW PEPPERBALL TRAINING	360.0000	1.00	360.00	
046			Z8-1292366	05/01/24	2391311	PEPPERBALL TRAINING	924	00	NSP PEPPERBALL TRAINING	270.0000	1.00	270.00	
046			Z8-1292366	05/01/24	2391311	PEPPERBALL TRAINING	924	00	RTC PEPPERBALL TRAINING	540.0000	1.00	540.00	
046			Z8-1292366	05/01/24	2391311	PEPPERBALL TRAINING	924	00	TSCI PEPPERBALL TRAINING	1020.0000	1.00	1,020.00	
046			Z8-1292366	05/01/24	2391311	PEPPERBALL TRAINING	924	00	NCYF PEPPERBALL TRAINING	180.0000	1.00	180.00	
046			Z8-1292366	05/01/24	2391311	PEPPERBALL TRAINING	924	00	OCC PEPPERBALL TRAINING	540.0000	1.00	540.00	
046			Z8-1292366	05/01/24	2391311	PEPPERBALL TRAINING	924	00	CO PEPPERBALL TRAINING	90.0000	1.00	90.00	
046			Z8-1292366							Purchase Order Total		3,000.00	
046			Z8-1292375	05/01/24	2629299	SD DEPARTMENT OF CORRECTIONS UNDERWOOD 211163	948	00	REIMBURSEMENT	1.0000	25,594.87	25,594.87	
046			Z8-1292375							Purchase Order Total		25,594.87	
046			Z8-1292384	05/01/24	2629299	SD DEPARTMENT OF CORRECTIONS UNDERWOOD 211163	948	00	REIMBURSEMENT	1.0000	1,189.64	1,189.64	
046			Z8-1292384	05/01/24	2629299	SD DEPARTMENT OF CORRECTIONS UNDERWOOD 211163	948	00	REIMBURSEMENT	1.0000	334.29	334.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1292384							Purchase Order Total		1,523.93	
046			Z8-1292389	05/01/24	2629299	SD DEPARTMENT OF CORRECTIONS	948	00	REIMBURSEMENT UNDERWOOD 211163	1.0000	710.28	710.28	
046			Z8-1292389	05/01/24	2629299	SD DEPARTMENT OF CORRECTIONS	948	00	REIMBURSEMENT UNDERWOOD 211163	1.0000	1,839.27	1,839.27	
046			Z8-1292389							Purchase Order Total		2,549.55	
046			Z8-1292608	05/01/24	2256990	FIREGUARD LLC	165	00	LABOR/ON SITE SERVICE	1.0000	276.88	276.88	
046			Z8-1292608							Purchase Order Total		276.88	
046			Z8-1292709	05/02/24	536351	MIRACLE WORKERS AUTO COLLISION	928	00	SIDE DOOR REPAIR	1.0000	731.55	731.55	
046			Z8-1292709							Purchase Order Total		731.55	
046			Z8-1292753	05/02/24	3788772	MEININGER FIRE PROTECTION INC	936	00	TESTED 2 FIRE LINE BACKFLOWS	2.0000	85.00	170.00	
046			Z8-1292753	05/02/24	3788772	MEININGER FIRE PROTECTION INC	936	00	TESTED 2 DOMESTIC BACKFLOWS	2.0000	85.00	170.00	
046			Z8-1292753							Purchase Order Total		340.00	
046			Z8-1292759	05/02/24	574876	YORK CITY OF - CITY TREASURER	910	00	RES	1.0000	15.20	15.20	
046			Z8-1292759	05/02/24	574876	YORK CITY OF - CITY TREASURER	910	00	STATE DISP	1.0000	.30	.30	
046			Z8-1292759							Purchase Order Total		15.50	
046			Z8-1292762	05/02/24	550612	TAYLORS DRAIN & SEWER SERVICE	941	00	REG.MAINT.FLUSH	1.0000	450.00	450.00	
046			Z8-1292762	05/02/24	550612	TAYLORS DRAIN & SEWER SERVICE	001	00	TRIP FEE	1.0000	25.00	25.00	
046			Z8-1292762							Purchase Order Total		475.00	
046			Z8-1292768	05/02/24	2587843	RION EQUIPMENT	285	00	BULB, 12V 26	2.0000	1.31	2.62	
046			Z8-1292768	05/02/24	2587843	RION EQUIPMENT	285	00	BULB, 12V 18	2.0000	11.22	22.44	
046			Z8-1292768	05/02/24	2587843	RION EQUIPMENT	936	00	LABOR	1.0000	48.75	48.75	
046			Z8-1292768							Purchase Order Total		73.81	
046			Z8-1292778	05/02/24	2215583	INTERNATIONAL ACADEMY OF SCIEN	287	00	REPAIR FEE	8.0000	99.00	792.00	
046			Z8-1292778							Purchase Order Total		792.00	
046			Z8-1292790	05/02/24	1871437	PEARSON VUE	924	00	RTC GED TESTING MARCH 2024	2.0000	26.00	52.00	
046			Z8-1292790	05/02/24	1871437	PEARSON VUE	924	00	NCYF/CCCO GED TESTING	3.0000	26.00	78.00	
046			Z8-1292790	05/02/24	1871437	PEARSON VUE	924	00	NCCW GED TESTING	6.0000	26.00	156.00	

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			Z8-1292790	05/02/24	1871437	PEARSON VUE	924	00	MARCH 2024 CCCL GED TESTING	2.0000	26.00	52.00	
046			Z8-1292790	05/02/24	1871437	PEARSON VUE	924	00	MARCH 2024 WEC GED TEST MARCH 2024	1.0000	26.00	26.00	
046			Z8-1292790	05/02/24	1871437	PEARSON VUE	924	00	NSP MARCH 2024 GED TESTING	12.0000	26.00	312.00	
046			Z8-1292790	05/02/24	1871437	PEARSON VUE	924	00	TSCI GED TESTING MARCH 24	1.0000	97.01	97.01	
046			Z8-1292790	05/02/24	1871437	PEARSON VUE	924	00	MARCH 2024 GED TESTING AT OCC	12.0000	26.00	312.00	
046			Z8-1292790						Purchase Order Total			1,085.01	
046			Z8-1292793	05/02/24	511991	BLUE VALLEY DOOR CO INC	910	00	SERVICE CALL LABOR+TRIP+LIFT	1.0000	670.00	670.00	
046			Z8-1292793	05/02/24	511991	BLUE VALLEY DOOR CO INC	910	00	295X3 3/4X34 LW PLUGGED	1.0000	502.00	502.00	
046			Z8-1292793	05/02/24	511991	BLUE VALLEY DOOR CO INC	910	00	LUBE & ADJUST	1.0000	7.00	7.00	
046			Z8-1292793						Purchase Order Total			1,179.00	
046			Z8-1292852	05/02/24	503856	ANDERSON FORD LINCOLN	928	00	ENGINE REPLACEMENT AND PARTS	1.0000	8,442.80	8,442.80	
046			Z8-1292852	05/02/24	503856	ANDERSON FORD LINCOLN	928	00	LABOR FOR ENGINE REPLACEMENT	1.0000	6,438.52	6,438.52	
046			Z8-1292852	05/02/24	503856	ANDERSON FORD LINCOLN	928	00	FEES/FREIGHT FOR ENGINE	1.0000	150.00	150.00	
046			Z8-1292852	05/02/24	503856	ANDERSON FORD LINCOLN	928	00	SHOP SUPPLIES	1.0000	83.68	83.68	
046			Z8-1292852						Purchase Order Total			15,115.00	
046			Z8-1292864	05/02/24	2678058	GREEN QUEST RECYCLING INC	926	00	FREIGHT CHARGE	1.0000	500.00	500.00	
046			Z8-1292864						Purchase Order Total			500.00	
046			Z8-1292936	05/03/24	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION SERVICES IN	8.0000	4.00	32.00	
046			Z8-1292936						Purchase Order Total			32.00	
046			Z8-1292937	05/03/24	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	00	VANBIGGERSTAFF V NDCS	1.0000	955.75	955.75	
046			Z8-1292937						Purchase Order Total			955.75	
046			Z8-1292938	05/03/24	544555	REMBOLT LUDTKE LLP	961	00	CIR 1514 (UMC) FOP V SON	1.0000	396.00	396.00	

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046			Z8-1292938							Purchase Order Total		396.00	
046			Z8-1292944	05/03/24	2587843	RION EQUIPMENT	055	00	HORN, 27-48V	1.0000	33.89	33.89	
046			Z8-1292944	05/03/24	2587843	RION EQUIPMENT	936	00	LABOR	1.0000	97.50	97.50	
046			Z8-1292944	05/03/24	2587843	RION EQUIPMENT	936	00	WHEEL, LOAD F	2.0000	37.72	75.44	
046			Z8-1292944	05/03/24	2587843	RION EQUIPMENT	936	00	BEARING, SHIE	4.0000	3.63	14.52	
046			Z8-1292944	05/03/24	2587843	RION EQUIPMENT	936	00	ENVIROMENTAL SHOP SUPPLIES	1.0000	35.00	35.00	
046			Z8-1292944	05/03/24	2587843	RION EQUIPMENT	936	00	FUEL SURCHARGE	1.0000	20.00	20.00	
046			Z8-1292944	05/03/24	2587843	RION EQUIPMENT	936	00	LABOR	1.0000	292.50	292.50	
046			Z8-1292944	05/03/24	2587843	RION EQUIPMENT	936	00	FRT	1.0000	15.95	15.95	
046			Z8-1292944							Purchase Order Total		584.80	
046			Z8-1292947	05/03/24	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	00	REMOTE CAMERA WORK	1.0000	195.00	195.00	
046			Z8-1292947							Purchase Order Total		195.00	
046			Z8-1292950	05/03/24	2110713	MIDWEST PUMPING & PIT CLEANING	910	00	PUMP GREASE TRAP	1.0000	850.00	850.00	
046			Z8-1292950							Purchase Order Total		850.00	
046			Z8-1292985	05/03/24	2679044	FLUID MECHANICAL LLC	670	00	VALVE REPLACEMENT FOR	1.0000	6,777.00	6,777.00	
046			Z8-1292985							Purchase Order Total		6,777.00	
046			Z8-1292989	05/03/24	2679044	FLUID MECHANICAL LLC	941	00	LABOR	1.0000	8,333.52	8,333.52	
046			Z8-1292989	05/03/24	2679044	FLUID MECHANICAL LLC	941	00	MATERIAL	1.0000	14,717.87	14,717.87	
046			Z8-1292989	05/03/24	2679044	FLUID MECHANICAL LLC	941	00	EXPANSE	1.0000	29.39	29.39	
046			Z8-1292989	05/03/24	2679044	FLUID MECHANICAL LLC	941	00	TRUCK BURDEN	1.0000	649.13	649.13	
046			Z8-1292989	05/03/24	2679044	FLUID MECHANICAL LLC	941	00	MARK UP ON COST	1.0000	1,539.64	1,539.64	
046			Z8-1292989							Purchase Order Total		25,269.55	
046			Z8-1293021	05/03/24	555971	YORK MEDICAL CLINIC PC	961	00	PRE-EMPLOYMENT EXAM	2.0000	132.00	264.00	
046			Z8-1293021	05/03/24	555971	YORK MEDICAL CLINIC PC	961	00	HEP B VACCINE	1.0000	146.00	146.00	
046			Z8-1293021							Purchase Order Total		410.00	
046			Z8-1293092	05/03/24	542946	DXP ENTERPRISES INC - ALL PAYM	691	00	2 BOLT NTN BEARING	11.0000	68.65	755.15	
046			Z8-1293092							Purchase Order Total		755.15	
046			Z8-1293145	05/03/24	2871169	ANDERSON FORD SOUTH	928	00	OIL CHANGE	1.0000	40.87	40.87	
046			Z8-1293145	05/03/24	2871169	ANDERSON FORD SOUTH	928	00	BATTERY REPLACEMENT	1.0000	184.90	184.90	
046			Z8-1293145	05/03/24	2871169	ANDERSON FORD SOUTH	928	00	STARTER MOTOR ASSEMBLY	1.0000	350.91	350.91	
046			Z8-1293145	05/03/24	2871169	ANDERSON FORD SOUTH	928	00	REPLACE BRAKE PADS	1.0000	430.54	430.54	

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									& ROTORS				
046			Z8-1293145	05/03/24	2871169	ANDERSON FORD SOUTH	928	00	SWAY BAR END LINK	1.0000	68.06	68.06	
046			Z8-1293145	05/03/24	2871169	ANDERSON FORD SOUTH	928	00	WASHER FLUID LEAK DIAGNOSIS	1.0000	8.40	8.40	
046			Z8-1293145	05/03/24	2871169	ANDERSON FORD SOUTH	928	00	HAZ ENVIRONMENTAL FEE	1.0000	2.00	2.00	
046			Z8-1293145	05/03/24	2871169	ANDERSON FORD SOUTH	928	00	SHOP SUPPLIES	1.0000	53.61	53.61	
046			Z8-1293145	05/03/24	2871169	ANDERSON FORD SOUTH	928	00	LABOR	1.0000	466.20	466.20	
046			Z8-1293145	05/03/24	2871169	ANDERSON FORD SOUTH	928	00	REPLACE KEY & REPROGRAMMED TO	1.0000	189.95	189.95	
046			Z8-1293145						Purchase Order Total			1,795.44	
046			Z8-1293215	05/03/24	2927892	OMAHA CEILING INC	910	00	DROP CEILING INSTALLATION	1.0000	34,642.00	34,642.00	
046			Z8-1293215						Purchase Order Total			34,642.00	
046			Z8-1293288	05/06/24	782790	ROEDER MORTUARIES	952	00	PROFESSIONAL SRVS ADAMS 26103	1.0000	442.00	442.00	
046			Z8-1293288	05/06/24	782790	ROEDER MORTUARIES	952	00	PREPARATION OF BODY	1.0000	98.00	98.00	
046			Z8-1293288	05/06/24	782790	ROEDER MORTUARIES	952	00	TRANSPORTATION	1.0000	350.00	350.00	
046			Z8-1293288	05/06/24	782790	ROEDER MORTUARIES	952	00	CREMATION	1.0000	455.00	455.00	
046			Z8-1293288						Purchase Order Total			1,345.00	
046			Z8-1293323	05/06/24	516100	COMMONWEALTH ELECTRIC - PAYMEN	285	00	INSTALL HAND DRYERS 1-28-24	25.0000	98.00	2,450.00	
046			Z8-1293323	05/06/24	516100	COMMONWEALTH ELECTRIC - PAYMEN	285	00	INSTALL HAND DRYERS 2-4-24	16.0000	98.00	1,568.00	
046			Z8-1293323	05/06/24	516100	COMMONWEALTH ELECTRIC - PAYMEN	285	00	INSTALL HAND DRYERS 2-11-24	12.0000	98.00	1,176.00	
046			Z8-1293323	05/06/24	516100	COMMONWEALTH ELECTRIC - PAYMEN	285	00	MATERIALS	1.0000	744.23	744.23	
046			Z8-1293323						Purchase Order Total			5,938.23	
046			Z8-1293410	05/06/24	500042	DUTEAU CHEVROLET SUBARU	318	00	FOB AND TRANSMITTER	1.0000	179.12	179.12	
046			Z8-1293410	05/06/24	500042	DUTEAU CHEVROLET SUBARU	318	00	LABOR	1.0000	50.00	50.00	
046			Z8-1293410	05/06/24	500042	DUTEAU CHEVROLET SUBARU	318	00	SHOP SUPPLIES	1.0000	10.00	10.00	
046			Z8-1293410						Purchase Order Total			239.12	
046			Z8-1293445	05/06/24	1812243	CENTURY AUTOMOTIVE REPAIR & TO	968	00	TOWING SERVICE	1.0000	100.00	100.00	
046			Z8-1293445	05/06/24	1812243	CENTURY AUTOMOTIVE	968	00	MILEAGE FOR TOW TO	1.0000	212.00	212.00	

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						REPAIR & TO			SURPLUS				
046			Z8-1293445							Purchase Order Total		312.00	
046			Z8-1293459	05/06/24	2029564	6 TO 6 AUTO SERVICE INC	928	00	WATER PUMP;TIMING CHAIN;OIL	1.0000	1,349.80	1,349.80	
046			Z8-1293459	05/06/24	2029564	6 TO 6 AUTO SERVICE INC	928	00	COOLANT EXCHANGE	1.0000	84.99	84.99	
046			Z8-1293459	05/06/24	2029564	6 TO 6 AUTO SERVICE INC	928	00	TRANSMISSION FLUSH	1.0000	84.99	84.99	
046			Z8-1293459	05/06/24	2029564	6 TO 6 AUTO SERVICE INC	928	00	LABOR	1.0000	2,065.64	2,065.64	
046			Z8-1293459							Purchase Order Total		3,585.42	
046			Z8-1293487	05/06/24	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	350.00	350.00	
046			Z8-1293487							Purchase Order Total		350.00	
046			Z8-1293714	05/07/24	2731290	MEINEKE CAR CARE	928	00	WIPER BLADES	1.0000	39.98	39.98	
046			Z8-1293714	05/07/24	2731290	MEINEKE CAR CARE	928	00	WHEEL BEARING/HUB ASSEMBLY	1.0000	606.84	606.84	
046			Z8-1293714	05/07/24	2731290	MEINEKE CAR CARE	928	00	BRAKE PADS-ROTORS FRONT END	1.0000	321.83	321.83	
046			Z8-1293714	05/07/24	2731290	MEINEKE CAR CARE	928	00	IGNITION KNOCK SENSOR & INTAKE	1.0000	309.63	309.63	
046			Z8-1293714	05/07/24	2731290	MEINEKE CAR CARE	928	00	LABOR FOR SERVICE	1.0000	902.70	902.70	
046			Z8-1293714	05/07/24	2731290	MEINEKE CAR CARE	928	00	SHOP FEES	1.0000	38.62	38.62	
046			Z8-1293714							Purchase Order Total		2,219.60	
046			Z8-1293720	05/07/24	534564	MCCOOK CLINIC PC	961	00	99204- EXAM	2.0000	325.83	651.66	
046			Z8-1293720	05/07/24	534564	MCCOOK CLINIC PC	961	00	81002- UA	2.0000	6.75	13.50	
046			Z8-1293720							Purchase Order Total		665.16	
046			Z8-1293942	05/08/24	2009596	ADVANCED FIRE & SAFETY INC	936	00	FE INSPECTION	22.0000	5.95	130.90	
046			Z8-1293942	05/08/24	2009596	ADVANCED FIRE & SAFETY INC	936	00	AMEREX 10# FE	20.0000	118.65	2,373.00	
046			Z8-1293942	05/08/24	2009596	ADVANCED FIRE & SAFETY INC	340	00	CLASS K RECHARGE	2.0000	38.88	77.76	
046			Z8-1293942	05/08/24	2009596	ADVANCED FIRE & SAFETY INC	340	00	BUCKEYE RECHARGE	1.0000	200.17	200.17	
046			Z8-1293942	05/08/24	2009596	ADVANCED FIRE & SAFETY INC	340	00	BADGER RECHARGE	1.0000	142.78	142.78	
046			Z8-1293942	05/08/24	2009596	ADVANCED FIRE & SAFETY INC	340	00	BUCKEYE VALVE STEM W/ O RING	1.0000	10.32	10.32	

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046			Z8-1293942	05/08/24	2009596	ADVANCED FIRE & SAFETY INC	340	00	ANSUL VALVE STEM W/ O RING	1.0000	19.47	19.47	
046			Z8-1293942	05/08/24	2009596	ADVANCED FIRE & SAFETY INC	340	00	VERIFICATION COLLAR LARGE	2.0000	1.50	3.00	
046			Z8-1293942						Purchase Order Total			2,957.40	
046			Z8-1294420	05/10/24	1368505	SIEMENS INDUSTRY INC - PO'S	910	00	LABOR	4.0000	205.00	820.00	
046			Z8-1294420	05/10/24	1368505	SIEMENS INDUSTRY INC - PO'S	910	00	TRIP CHARGE	1.0000	145.00	145.00	
046			Z8-1294420						Purchase Order Total			965.00	
046			Z8-1294424	05/10/24	1368505	SIEMENS INDUSTRY INC - PO'S	910	00	LABOR	4.0000	263.00	1,052.00	
046			Z8-1294424	05/10/24	1368505	SIEMENS INDUSTRY INC - PO'S	910	00	TRIP CHARGE	1.0000	125.00	125.00	
046			Z8-1294424						Purchase Order Total			1,177.00	
046			Z8-1294426	05/10/24	528415	INTERSTATE POWERSYSTEMS - ALL	001	00	DIAGNOTIC/TECH	1.0000	224.04	224.04	
046			Z8-1294426	05/10/24	528415	INTERSTATE POWERSYSTEMS - ALL	001	00	LABOR	1.0000	3,200.50	3,200.50	
046			Z8-1294426	05/10/24	528415	INTERSTATE POWERSYSTEMS - ALL	001	00	MISC. CHARGES	1.0000	25.00	25.00	
046			Z8-1294426	05/10/24	528415	INTERSTATE POWERSYSTEMS - ALL	060	00	PARTS	1.0000	713.82	713.82	
046			Z8-1294426	05/10/24	528415	INTERSTATE POWERSYSTEMS - ALL	001	00	SHOP SUPPLIES	1.0000	459.91	459.91	
046			Z8-1294426						Purchase Order Total			4,623.27	
046			Z8-1294439	05/10/24	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	00	CAMERA ERRORS	2.0000	145.00	290.00	
046			Z8-1294439						Purchase Order Total			290.00	
046			Z8-1294522	05/10/24	3618318	MAHONEY FIRE SPRINKLER INC	340	00	MATERIAL DIRECT SALE FIRE	1.0000	485.00	485.00	
046			Z8-1294522						Purchase Order Total			485.00	
046			Z8-1294533	05/10/24	516572	CONTROL SERVICES INC - PURCHAS	910	00	QUARTERLY SERVICE VISIT	1.0000	6,076.58	6,076.58	
046			Z8-1294533						Purchase Order Total			6,076.58	
046			Z8-1294725	05/13/24	524778	GRUNWALD MECHANICAL CONTRACTOR	031	00	WORK ON MIDDLE WATER HEATER	32.5000	130.00	4,225.00	
046			Z8-1294725	05/13/24	524778	GRUNWALD MECHANICAL CONTRACTOR	001	00	COMMERCIAL TRIP CHARGE	1.0000	75.00	75.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1294725							Purchase Order Total		4,300.00	
046			Z8-1294730	05/13/24	543301	PROTEX CENTRAL - PAYMENTS	936	00	FIRE EXTINGUISHER INSPECTION	2.0000	125.00	250.00	
046			Z8-1294730							Purchase Order Total		250.00	
046			Z8-1294733	05/13/24	529024	JAYS OIL & PROPANE INC	405	00	UNLEADED GAS	407.0000	3.95	1,607.65	
046			Z8-1294733							Purchase Order Total		1,607.65	
046			Z8-1294751	05/13/24	1348347	SYSTEM TECHNOLOGY SERVICES INC	939	00	TROUBLE SERVICE CALL	1.0000	185.00	185.00	
046			Z8-1294751							Purchase Order Total		185.00	
046			Z8-1294808	05/13/24	555534	MCCORMICKS HEATING & AIR CONDI	031	00	SERVICE CALL	1.0000	60.00	60.00	
046			Z8-1294808	05/13/24	555534	MCCORMICKS HEATING & AIR CONDI	936	00	LABOR	1.5000	100.00	150.00	
046			Z8-1294808							Purchase Order Total		210.00	
046			Z8-1294869	05/13/24	526596	HILLER ELECTRIC COMPANY -PAYME	285	00	REPLACED DAMAGED RECEPTACLE	1.0000	171.94	171.94	
046			Z8-1294869							Purchase Order Total		171.94	
046			Z8-1294891	05/13/24	545883	SAFELITE AUTOGLASS	060	00	WINDSHIELD REPLACEMENT	1.0000	308.68	308.68	
046			Z8-1294891	05/13/24	545883	SAFELITE AUTOGLASS	060	00	LABOR	1.0000	85.00	85.00	
046			Z8-1294891							Purchase Order Total		393.68	
046			Z8-1294912	05/13/24	2920499	SAMPSON, LUCAS	924	00	TRAINING/COACHING	1.0000	4,000.00	4,000.00	
046			Z8-1294912							Purchase Order Total		4,000.00	
046			Z8-1294914	05/13/24	2925143	ZARLING, AMIE		00	ACTV TRAINING/COACHING/M ANUALS	1.0000	14,000.00	14,000.00	
046			Z8-1294914							Purchase Order Total		14,000.00	
046			Z8-1294923	05/13/24	2014982	CULLIGAN OF OMAHA	670	00	PARTS	1.0000	268.30	268.30	
046			Z8-1294923	05/13/24	2014982	CULLIGAN OF OMAHA	670	00	PARTS	1.0000	119.13	119.13	
046			Z8-1294923	05/13/24	2014982	CULLIGAN OF OMAHA	936	00	LABOR	1.0000	225.00	225.00	
046			Z8-1294923	05/13/24	2014982	CULLIGAN OF OMAHA	936	00	LABOR	1.0000	156.45	156.45	
046			Z8-1294923	05/13/24	2014982	CULLIGAN OF OMAHA	001	00	SERVICE FEE	1.0000	5.00	5.00	
046			Z8-1294923							Purchase Order Total		773.88	
046			Z8-1295207	05/14/24	2887648	NEBRASKALAND TIRE INC - MCCOOK	863	00	WRANGLER ALL-TERRAIN ADVENTURE	4.0000	160.64	642.56	
046			Z8-1295207	05/14/24	2887648	NEBRASKALAND TIRE INC - MCCOOK	863	00	BASIC TIRE INSTALL	4.0000	20.00	80.00	



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046			Z8-1295207	05/14/24	2887648	NEBRASKALAND TIRE INC - MCCOOK	863	00	TIRE DISPOSAL FEE	4.0000	5.75	23.00	
046			Z8-1295207	05/14/24	2887648	NEBRASKALAND TIRE INC - MCCOOK	863	00	TIRE TAC LT	4.0000	1.00	4.00	
046			Z8-1295207	05/14/24	2887648	NEBRASKALAND TIRE INC - MCCOOK	863	00	VALVE STEM	4.0000	7.00	28.00	
046			Z8-1295207							Purchase Order Total		777.56	
046			Z8-1295214	05/14/24	554024	WALKER TIRE COMPANY, LINCOLN-A	863	00	TIRES	2.0000	280.99	561.98	
046			Z8-1295214	05/14/24	554024	WALKER TIRE COMPANY, LINCOLN-A	001	00	MOUNT	2.0000	45.00	90.00	
046			Z8-1295214	05/14/24	554024	WALKER TIRE COMPANY, LINCOLN-A	001	00	BALANCE	2.0000	45.00	90.00	
046			Z8-1295214	05/14/24	554024	WALKER TIRE COMPANY, LINCOLN-A	001	00	BALANCE WEIGHTS	2.0000	.93	1.86	
046			Z8-1295214	05/14/24	554024	WALKER TIRE COMPANY, LINCOLN-A	001	00	STATE TIRE FEE	1.0000	2.00	2.00	
046			Z8-1295214	05/14/24	554024	WALKER TIRE COMPANY, LINCOLN-A	001	00	TIRE DISPOSAL FEE	1.0000	24.00	24.00	
046			Z8-1295214							Purchase Order Total		769.84	
046			Z8-1295319	05/15/24	574272	LINCOLN CITY OF - SOLID WASTE	988	00	APRIL TRASH	108.5600	50.20	5,449.72	
046			Z8-1295319							Purchase Order Total		5,449.72	
046			Z8-1295336	05/15/24	1698519	MMC MECHANICAL CONTRACTORS INC	910	00	LABOR CHARGE	6.5000	135.00	877.50	
046			Z8-1295336	05/15/24	1698519	MMC MECHANICAL CONTRACTORS INC	910	00	FUEL SURCHARGE	1.0000	10.00	10.00	
046			Z8-1295336	05/15/24	1698519	MMC MECHANICAL CONTRACTORS INC	910	00	MISC.CHARGE	1.0000	15.00	15.00	
046			Z8-1295336	05/15/24	1698519	MMC MECHANICAL CONTRACTORS INC	910	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1295336	05/15/24	1698519	MMC MECHANICAL CONTRACTORS INC	910		TORCH USE	1.0000	50.00	50.00	
046			Z8-1295336	05/15/24	1698519	MMC MECHANICAL CONTRACTORS INC	910		MATERIALS	1.0000	51.62	51.62	
046			Z8-1295336							Purchase Order Total		1,034.12	
046			Z8-1295356	05/15/24	2044453	YOUNG TRUCK TRAILER INC	155	00	CONNEX RENTAL	1.0000	135.00	135.00	
046			Z8-1295356							Purchase Order Total		135.00	

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046			Z8-1295446	05/15/24	2758211	TWINS AUTO	928	00	OIL CHANGE AND FILTER	1.0000	59.11	59.11	
046			Z8-1295446	05/15/24	2758211	TWINS AUTO	060	00	OIL CHANGE LABOR	1.0000	12.50	12.50	
046			Z8-1295446	05/15/24	2758211	TWINS AUTO	060	00	SAFETY INSPECTION	1.0000	100.00	100.00	
046			Z8-1295446	05/15/24	2758211	TWINS AUTO	060	00	ALIGNMENT	1.0000	80.00	80.00	
046			Z8-1295446	05/15/24	2758211	TWINS AUTO	060	00	SUPPLIES	1.0000	15.00	15.00	
046			Z8-1295446						Purchase Order Total			266.61	
046			Z8-1295463	05/15/24	501771	CUMMINS SALES & SERVICE - OMAH	936	00	BATTERIES FOR GENERATOR	1.0000	330.12	330.12	
046			Z8-1295463	05/15/24	501771	CUMMINS SALES & SERVICE - OMAH	936	00	LABOR	1.0000	384.30	384.30	
046			Z8-1295463	05/15/24	501771	CUMMINS SALES & SERVICE - OMAH	936	00	TRAVEL CHARGE	1.0000	128.10	128.10	
046			Z8-1295463	05/15/24	501771	CUMMINS SALES & SERVICE - OMAH	936	00	MISC SHOP CHARGE	1.0000	189.60	189.60	
046			Z8-1295463						Purchase Order Total			1,032.12	
046			Z8-1295467	05/15/24	3618318	MAHONEY FIRE SPRINKLER INC	340	00	SPRINKLER HEAD	1.0000	90.00	90.00	
046			Z8-1295467	05/15/24	3618318	MAHONEY FIRE SPRINKLER INC	175	00	LABOR COST	3.0000	90.00	270.00	
046			Z8-1295467						Purchase Order Total			360.00	
046			Z8-1295693	05/16/24	3725372	DEFENSE TECHNOLOGY	680	00	HELI-COIL REPAIR OF 40MM	1.0000	150.00	150.00	
046			Z8-1295693						Purchase Order Total			150.00	
046			Z8-1295773	05/17/24	2679044	FLUID MECHANICAL LLC	910	00	EMERGENCY WATER REPAIR	1.0000	2,412.00	2,412.00	
046			Z8-1295773						Purchase Order Total			2,412.00	
046			Z8-1295775	05/17/24	2557554	CERTIFIED PUMPING SERVICE LLC	910	00	SEWER CLEAN OUT	1.0000	375.00	375.00	
046			Z8-1295775						Purchase Order Total			375.00	
046			Z8-1295777	05/17/24	2557554	CERTIFIED PUMPING SERVICE LLC	910	00	SEWER CLEAN OUT	1.0000	375.00	375.00	
046			Z8-1295777	05/17/24	2557554	CERTIFIED PUMPING SERVICE LLC	910	00	JETTED FACILITY LABOR	4.0000	200.00	800.00	
046			Z8-1295777	05/17/24	2557554	CERTIFIED PUMPING SERVICE LLC	910	00	PARTS	20.0000	13.65	273.00	
046			Z8-1295777						Purchase Order Total			1,448.00	
046			Z8-1295780	05/17/24	524005	GOODWIN TUCKER GROUP	165	00	KNOB	1.0000	9.00	9.00	
046			Z8-1295780	05/17/24	524005	GOODWIN TUCKER GROUP	165	00	LABOR	1.0000	517.50	517.50	

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046			Z8-1295780	05/17/24	524005	GOODWIN TUCKER GROUP	165	00	SERVICE CALL	1.0000	70.00	70.00	
046			Z8-1295780							Purchase Order Total		596.50	
046			Z8-1295855	05/17/24	1996466	ARROW TOWING OF OMAHA INC	060	00	TOWING	1.0000	150.00	150.00	
046			Z8-1295855							Purchase Order Total		150.00	
046			Z8-1295926	05/17/24	1348347	SYSTEM TECHNOLOGY SERVICES INC	840	00	BOSCH IP CORNER MOUNT CAMERA	1.0000	3,986.00	3,986.00	
046			Z8-1295926							Purchase Order Total		3,986.00	
046			Z8-1296120	05/20/24	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	PROFLEX 3 CI X PVC STL COUP	2.0000	14.11	28.22	
046			Z8-1296120	05/20/24	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	2 STD NH COUP OMPORT	12.0000	5.38	64.61	
046			Z8-1296120	05/20/24	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	3 STD NH COUP IMPORT	17.0000	6.45	109.65	
046			Z8-1296120	05/20/24	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	1-1/2 STRD NH COUP IMPORT	5.0000	5.38	26.92	
046			Z8-1296120	05/20/24	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	3X2 RED NH COUP	3.0000	9.69	29.07	
046			Z8-1296120	05/20/24	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	3 NH DBL WYE	2.0000	76.62	153.25	
046			Z8-1296120							Purchase Order Total		411.72	
046			Z8-1296152	05/20/24	2525184	HORWATH LAUNDRY EQUIPMENT	500	00	SERVICE CALL	1.0000	150.00	150.00	
046			Z8-1296152							Purchase Order Total		150.00	
046			Z8-1296381	05/21/24	2935337	CANDACE MANCHESTER LLC	475	00	ETHISC CEU TRAINING	1.0000	4,500.00	4,500.00	
046			Z8-1296381							Purchase Order Total		4,500.00	
046			Z8-1296403	05/21/24	574243	LANCASTER COUNTY - HEALTH DEPA	948	00	SPECIAL WASTE PERMIT RENEWAL	1.0000	60.00	60.00	
046			Z8-1296403							Purchase Order Total		60.00	
046			Z8-1296414	05/21/24	2128251	BUTLER MACHINERY COMPANY - PIC	001	00	TRANSPORT MACHINE	1.0000	983.24	983.24	
046			Z8-1296414	05/21/24	2128251	BUTLER MACHINERY COMPANY - PIC	001	00	SEPERATE AND CONNECT TRACTOR	1.0000	4,321.33	4,321.33	
046			Z8-1296414	05/21/24	2128251	BUTLER MACHINERY COMPANY - PIC	001	00	REPLACE DRY CLUTCH	1.0000	4,668.42	4,668.42	
046			Z8-1296414	05/21/24	2128251	BUTLER MACHINERY COMPANY - PIC	001	00	REPLACE FLYWHEEL	1.0000	609.00	609.00	
046			Z8-1296414	05/21/24	2128251	BUTLER MACHINERY COMPANY - PIC	001	00	REPAIR WIRING	1.0000	255.00	255.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - PIC			HARNES				
046			Z8-1296414	05/21/24	2128251	BUTLER MACHINERY	001	00	REPAIR AIR	1.0000	658.30	658.30	
						COMPANY - PIC			CONDITIONING LINES				
046			Z8-1296414	05/21/24	2128251	BUTLER MACHINERY	001	00	HANDLING CHARGE	1.0000	264.97	264.97	
						COMPANY - PIC							
046			Z8-1296414	05/21/24	2128251	BUTLER MACHINERY	001	00	TROUBLE SHOOT THREE	1.0000	867.00	867.00	
						COMPANY - PIC			POINT				
046			Z8-1296414	05/21/24	2128251	BUTLER MACHINERY	001	00	FLYWHEEL	1.0000	99.75	99.75	
						COMPANY - PIC							
046			Z8-1296414						Purchase Order Total			12,727.01	
046			Z8-1296437	05/21/24	574243	LANCASTER COUNTY - HEALTH DEPA	948	00	SPECIAL WASTE PERMIT NDCS	1.0000	60.00	60.00	
046			Z8-1296437						Purchase Order Total			60.00	
046			Z8-1296628	05/22/24	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	REPAIR DAMAGED CONDUIT & WIRES	19.0000	90.00	1,710.00	
046			Z8-1296628						Purchase Order Total			1,710.00	
046			Z8-1296662	05/22/24	500387	HUSSMANN SERVICES CORPORATION	045	00	OT REFRIGERATION LABOR	2.2500	202.50	455.63	
046			Z8-1296662	05/22/24	500387	HUSSMANN SERVICES CORPORATION	045	00	OT REFRIGERATION LABOR	2.2500	202.50	455.63	
046			Z8-1296662	05/22/24	500387	HUSSMANN SERVICES CORPORATION	045	00	OT REFRIGERATION LABOR	1.7500	202.50	354.38	
046			Z8-1296662	05/22/24	500387	HUSSMANN SERVICES CORPORATION	045	00	REFRIGERANT/LBS. R401A,RB276	16.0000	21.50	344.00	
046			Z8-1296662	05/22/24	500387	HUSSMANN SERVICES CORPORATION	045	00	REG REFRIGERATION LABOR	7.0000	135.00	945.00	
046			Z8-1296662	05/22/24	500387	HUSSMANN SERVICES CORPORATION	045	00	VALVE COIL SOLENOIL 120VJBOX	1.0000	137.14	137.14	
046			Z8-1296662	05/22/24	500387	HUSSMANN SERVICES CORPORATION	045	00	VALVE SOLENOID 3/8	1.0000	176.54	176.54	
046			Z8-1296662	05/22/24	500387	HUSSMANN SERVICES CORPORATION	045	00	TORCH KIT	1.0000	45.00	45.00	
046			Z8-1296662	05/22/24	500387	HUSSMANN SERVICES CORPORATION	045	00	TRIP CHARGE REG	1.0000	65.00	65.00	
046			Z8-1296662	05/22/24	500387	HUSSMANN SERVICES CORPORATION	045	00	VACUUM KIT	1.0000	25.00	25.00	
046			Z8-1296662						Purchase Order Total			3,003.32	
046			Z8-1296666	05/22/24	1890079	AMERICAN FENCE COMPANY OF LINC	330	00	NEW C-PAD YARD C-BUILDING	1.0000	15,493.21	15,493.21	

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046			Z8-1296666	05/22/24	1890079	AMERICAN FENCE COMPANY OF LINC	870	00	NEW C-PAD YARD C-BUILDING	1.0000	889.70	889.70	
046			Z8-1296666							Purchase Order Total		16,382.91	
046			Z8-1296668	05/22/24	500387	HUSSMANN SERVICES CORPORATION	045	00	REG REFRIGERATION LABOR	2.5000	135.00	337.50	
046			Z8-1296668	05/22/24	500387	HUSSMANN SERVICES CORPORATION	045	00	TRIP CHARGE + FUEL SURCHARGE	1.0000	84.50	84.50	
046			Z8-1296668							Purchase Order Total		422.00	
046			Z8-1296670	05/22/24	500775	ABC ELECTRIC COMPANY INC- PO'S	910	00	KITCHEN ICE MACHINE REWIRED	1.0000	950.00	950.00	
046			Z8-1296670							Purchase Order Total		950.00	
046			Z8-1296712	05/22/24	1698519	MMC MECHANICAL CONTRACTORS INC	910	00	LABOR STANDARD	4.0000	135.00	540.00	
046			Z8-1296712	05/22/24	1698519	MMC MECHANICAL CONTRACTORS INC	910	00	FUEL SURCHARGE	1.0000	10.00	10.00	
046			Z8-1296712	05/22/24	1698519	MMC MECHANICAL CONTRACTORS INC	910	00	MISC. CHARGE	1.0000	15.00	15.00	
046			Z8-1296712	05/22/24	1698519	MMC MECHANICAL CONTRACTORS INC	910	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1296712	05/22/24	1698519	MMC MECHANICAL CONTRACTORS INC	910	00	OIL	1.0000	214.38	214.38	
046			Z8-1296712							Purchase Order Total		809.38	
046			Z8-1296716	05/22/24	500387	HUSSMANN SERVICES CORPORATION	165	00	INSTALL NEW FREEZER CONDENSER	1.0000	34,410.17	34,410.17	
046			Z8-1296716							Purchase Order Total		34,410.17	
046			Z8-1296726	05/22/24	3188140	TOMES BODY SHOP	928	00	VEHICLE REPAIR BODY & PAINT	1.0000	737.50	737.50	
046			Z8-1296726							Purchase Order Total		737.50	
046			Z8-1296736	05/22/24	500387	HUSSMANN SERVICES CORPORATION	165	00	REG. REF. LABOR	3.7500	135.00	506.25	
046			Z8-1296736	05/22/24	500387	HUSSMANN SERVICES CORPORATION	165	00	REG. REF. LABOR	2.5000	135.00	337.50	
046			Z8-1296736	05/22/24	500387	HUSSMANN SERVICES CORPORATION	165	00	LEAK DETECT KIT	1.0000	35.00	35.00	
046			Z8-1296736	05/22/24	500387	HUSSMANN SERVICES CORPORATION	165	00	TRIP CHARGE	1.0000	65.00	65.00	
046			Z8-1296736							Purchase Order Total		943.75	
046			Z8-1296741	05/22/24	1886184	MMC MECHANICAL CONTRACTORS INC	910	00	LABOR STANDARD	7.0000	135.00	945.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1296741	05/22/24	1886184	MMC MECHANICAL CONTRACTORS INC	910	00	FUEL SURCHARGE	1.0000	10.00	10.00	
046			Z8-1296741	05/22/24	1886184	MMC MECHANICAL CONTRACTORS INC	910	00	MISC. CHARGE	1.0000	15.00	15.00	
046			Z8-1296741	05/22/24	1886184	MMC MECHANICAL CONTRACTORS INC	910	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1296741	05/22/24	1886184	MMC MECHANICAL CONTRACTORS INC	910	00	GEAR DRIVE MOTOR	1.0000	2,208.04	2,208.04	
046			Z8-1296741						Purchase Order Total			3,208.04	
046			Z8-1296746	05/22/24	2575430	CONTRACTING, KE FLEX	910	00	LAUNDRY ROOM, DRYWALL REPAIRS	1.0000	10,385.00	10,385.00	
046			Z8-1296746						Purchase Order Total			10,385.00	
046			Z8-1296950	05/23/24	1416528	ST LOUIS PUBLIC LIBRARY	998	00	THE NEW WORLD ORDER BOOK	1.0000	11.00	11.00	
046			Z8-1296950						Purchase Order Total			11.00	
046			Z8-1296986	05/24/24	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	JET FLUSHING 6 MANHOLES	1.0000	1,400.00	1,400.00	
046			Z8-1296986	05/24/24	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	PUMP & DISPOSAL 1500 GALLONS	1.0000	1,400.00	1,400.00	
046			Z8-1296986	05/24/24	550612	TAYLORS DRAIN & SEWER SERVICE	405	00	DIESEL FUEL CHARGE	1.0000	224.00	224.00	
046			Z8-1296986						Purchase Order Total			3,024.00	
046			Z8-1297028	05/24/24	2014040	SECURITAS TECHNOLOGY CORPORATI	936	00	TROUBLE SHOOT F&G UNITS	1.0000	615.00	615.00	
046			Z8-1297028						Purchase Order Total			615.00	
046			Z8-1297043	05/24/24	504160	JOHN HENRYS PLUMBING CO - PURC	910	00	CABLE MAIN LINE	1.0000	415.00	415.00	
046			Z8-1297043	05/24/24	504160	JOHN HENRYS PLUMBING CO - PURC	936	00	SERVICE TECH	4.0000	800.00	3,200.00	
046			Z8-1297043	05/24/24	504160	JOHN HENRYS PLUMBING CO - PURC	910	00	CAMERA MAIN LINE	1.0000	230.00	230.00	
046			Z8-1297043						Purchase Order Total			3,845.00	
046			Z8-1297047	05/24/24	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	LABOR	1.0000	500.00	500.00	
046			Z8-1297047						Purchase Order Total			500.00	
046			Z8-1297053	05/24/24	2237133	SECURITY DETECTION	971	00	L-3 PX6.4 X-RAY RENTAL	1.0000	2,000.00	2,000.00	
046			Z8-1297053						Purchase Order Total			2,000.00	
046			Z8-1297067	05/24/24	2237133	SECURITY DETECTION	971	00	L-3 PX6.4 X-RAY	1.0000	2,000.00	2,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									SYSTEM RENTAL				
046			Z8-1297067							Purchase Order Total		2,000.00	
046			Z8-1297072	05/24/24	4219727	FORKLIFTS OF OMAHA - PURCHASIN	001	00	LABOR	2.0000	100.00	200.00	
046			Z8-1297072	05/24/24	4219727	FORKLIFTS OF OMAHA - PURCHASIN	001	00	MISC SHOP PARTS	2.0000	10.00	20.00	
046			Z8-1297072	05/24/24	4219727	FORKLIFTS OF OMAHA - PURCHASIN	001	00	VAN CHARGE	1.0000	50.00	50.00	
046			Z8-1297072							Purchase Order Total		270.00	
046			Z8-1297076	05/24/24	524005	GOODWIN TUCKER GROUP	165	00	ITEM SUBTOTAL	1.0000	57.50	57.50	
046			Z8-1297076	05/24/24	524005	GOODWIN TUCKER GROUP	165	00	FREIGHT	1.0000	42.76	42.76	
046			Z8-1297076	05/24/24	524005	GOODWIN TUCKER GROUP	165	00	SERVICE CALL	1.0000	70.00	70.00	
046			Z8-1297076	05/24/24	524005	GOODWIN TUCKER GROUP	165	00	LABOR	1.0000	546.25	546.25	
046			Z8-1297076							Purchase Order Total		716.51	
046			Z8-1297084	05/24/24	544555	REMBOLT LUDTKE LLP	961	00	CIR 1514 FOP V SON	1.0000	3,146.75	3,146.75	
046			Z8-1297084							Purchase Order Total		3,146.75	
046			Z8-1297092	05/24/24	1348347	SYSTEM TECHNOLOGY SERVICES INC	910	00	BOSCH CAMERA	2.0000	1,266.00	2,532.00	
046			Z8-1297092	05/24/24	1348347	SYSTEM TECHNOLOGY SERVICES INC	910	00	BOSCH DECODER	1.0000	2,981.00	2,981.00	
046			Z8-1297092	05/24/24	1348347	SYSTEM TECHNOLOGY SERVICES INC	910	00	250 CABLE	1.0000	374.00	374.00	
046			Z8-1297092	05/24/24	1348347	SYSTEM TECHNOLOGY SERVICES INC	910	00	HARDWARE	1.0000	80.00	80.00	
046			Z8-1297092	05/24/24	1348347	SYSTEM TECHNOLOGY SERVICES INC	910	00	INSTALL LABOR PROGRAM TRAVE	1.0000	3,130.00	3,130.00	
046			Z8-1297092							Purchase Order Total		9,097.00	
046			Z8-1297123	05/24/24	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	5/6/24 PUMP & DISPOSAL OF	1.0000	350.00	350.00	
046			Z8-1297123							Purchase Order Total		350.00	
046			Z8-1297127	05/24/24	1321165	MILLARD SPRINKLER INC	910	00	LABOR	5.0000	30.00	150.00	
046			Z8-1297127	05/24/24	1321165	MILLARD SPRINKLER INC	910	00	SERVICE CHARGE	1.0000	120.00	120.00	
046			Z8-1297127							Purchase Order Total		270.00	
046			Z8-1297131	05/24/24	547114	SENECA SANITATION INC	975	00	2 YARD CONTAINER APRIL 2024	1.0000	340.00	340.00	
046			Z8-1297131							Purchase Order Total		340.00	
046			Z8-1297232	05/24/24	500305	POMPS TIRE - LINCOLN	863	00	11R22.5/16 GENERAL	1.0000	533.80	533.80	





AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1297739	05/30/24	502752	INTERSTATE POWERSYSTEMS - PURC	055	00	SHOP SUPPLIES	1.0000	187.69	187.69	
046			Z8-1297739							Purchase Order Total		3,894.32	
046			Z8-1297750	05/30/24	2935221	NEBRASAK COLLISION REPAIR	928	00	BODY DAMAGE REPAIRS	1.0000	2,540.18	2,540.18	
046			Z8-1297750							Purchase Order Total		2,540.18	
046			Z8-1297761	05/30/24	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION FOR MR#FETS	10.0000	4.00	40.00	
046			Z8-1297761							Purchase Order Total		40.00	
046			Z8-1297767	05/30/24	555534	MCCORMICKS HEATING & AIR CONDI	001	00	SERVICE CALL	1.0000	60.00	60.00	
046			Z8-1297767	05/30/24	555534	MCCORMICKS HEATING & AIR CONDI	910	00	LABOR	1.0000	200.00	200.00	
046			Z8-1297767							Purchase Order Total		260.00	
046			Z8-1297768	05/30/24	549326	STEPHENSON TRUCK REPAIR INC #23517	070	00	PARTS TO REPAIR BUS	1.0000	296.56	296.56	
046			Z8-1297768	05/30/24	549326	STEPHENSON TRUCK REPAIR INC #23517	929	00	LABOR TO REPAIR BUS	1.0000	625.00	625.00	
046			Z8-1297768	05/30/24	549326	STEPHENSON TRUCK REPAIR INC	075	00	SHOP MATERIAL/ EPA FEE	1.0000	22.00	22.00	
046			Z8-1297768							Purchase Order Total		943.56	
046			Z8-1297770	05/30/24	549326	STEPHENSON TRUCK REPAIR INC	070	00	PARTS TO REPAIR BLUE BIRD BUS	1.0000	312.40	312.40	
046			Z8-1297770	05/30/24	549326	STEPHENSON TRUCK REPAIR INC	929	00	LABOR TO REPAIR BLUE BIRD BUS	1.0000	600.00	600.00	
046			Z8-1297770	05/30/24	549326	STEPHENSON TRUCK REPAIR INC	075	00	SHOP MATERIAL/ EPA FEE	1.0000	22.00	22.00	
046			Z8-1297770							Purchase Order Total		934.40	
046			Z8-1297773	05/30/24	500098	AA HORWATH & SONS - PURCHASE O	500	00	PROBE, SENSOR	1.0000	79.12	79.12	
046			Z8-1297773	05/30/24	500098	AA HORWATH & SONS - PURCHASE O	500	00	HOURS LABOR AND TRAVEL	2.0000	138.00	276.00	
046			Z8-1297773							Purchase Order Total		355.12	
046			Z8-1297824	05/30/24	2918285	SAGIS PLLC	948	00	TISSUE EXAM BY PATHOLOGIST IV	1.0000	610.00	610.00	
046			Z8-1297824	05/30/24	2918285	SAGIS PLLC	948	00	PATIENT ADJUSTMENT	1.0000	510.00-	510.00-	
046			Z8-1297824							Purchase Order Total		100.00	
046			Z8-1297826	05/30/24	2918285	SAGIS PLLC	948	00	TISSUE EXAM BY PATH LEVEL IV	1.0000	305.00	305.00	

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046			Z8-1297826	05/30/24	2918285	SAGIS PLLC	948	00	PATIENT ADJUSTMENT	1.0000	255.00-	255.00-	
046			Z8-1297826						Purchase Order Total			50.00	
046			Z8-1297831	05/30/24	2918285	SAGIS PLLC	948	00	TISSUE EXAM BY PATH LEVEL IV	1.0000	1,400.00	1,400.00	
046			Z8-1297831	05/30/24	2918285	SAGIS PLLC	948	00	PATIENT ADJUSTMENT	1.0000	1,200.00-	1,200.00-	
046			Z8-1297831						Purchase Order Total			200.00	
046			Z8-1297833	05/30/24	2918285	SAGIS PLLC	948	00	TISSUE EXAM BY PATH LEVEL IV	1.0000	305.00	305.00	
046			Z8-1297833	05/30/24	2918285	SAGIS PLLC	948	00	PATIENT ADJUSTMENT	1.0000	255.00-	255.00-	
046			Z8-1297833						Purchase Order Total			50.00	
046			Z8-1297838	05/30/24	2918285	SAGIS PLLC	948	00	TISSUE EXAM BY PATH LEVEL IV	1.0000	350.00	350.00	
046			Z8-1297838	05/30/24	2918285	SAGIS PLLC	948	00	PATIENT ADJUSTMENT	1.0000	300.00-	300.00-	
046			Z8-1297838						Purchase Order Total			50.00	
046			Z8-1297839	05/30/24	2918285	SAGIS PLLC	948	00	IMMUNOHISTO ANTB 1ST STAIN	1.0000	340.00	340.00	
046			Z8-1297839	05/30/24	2918285	SAGIS PLLC	948	00	PATIENT ADJUSTMENT	1.0000	240.00-	240.00-	
046			Z8-1297839	05/30/24	2918285	SAGIS PLLC	948	00	IMMUNOHISTO ANTB ADDL SLIDE	1.0000	825.00	825.00	
046			Z8-1297839	05/30/24	2918285	SAGIS PLLC	948	00	PATIENT ADJUSTMENT	1.0000	525.00-	525.00-	
046			Z8-1297839	05/30/24	2918285	SAGIS PLLC	948	00	TISSUE EXAM BY PATHOLOGIST	1.0000	305.00	305.00	
046			Z8-1297839	05/30/24	2918285	SAGIS PLLC	948	00	PATIENT ADJUSTMENT	1.0000	255.00-	255.00-	
046			Z8-1297839						Purchase Order Total			450.00	
046			Z8-1297845	05/30/24	2918285	SAGIS PLLC	948	00	TISSUE EXAM BY PATHOLOGIST LVL	1.0000	915.00	915.00	
046			Z8-1297845	05/30/24	2918285	SAGIS PLLC	948	00	PATIENT ADJUSTMENT	1.0000	765.00-	765.00-	
046			Z8-1297845						Purchase Order Total			150.00	
046			Z8-1297850	05/30/24	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	RAPLACED GAS VALVE ON BOILER	1.0000	2,013.15	2,013.15	
046			Z8-1297850						Purchase Order Total			2,013.15	
046			Z8-1297898	05/31/24	1644496	TRANE COMPANY	941	00	TRANE SERVICE CHILLER	1.0000	4,561.00	4,561.00	
046			Z8-1297898						Purchase Order Total			4,561.00	
046			Z8-1297947	05/31/24	2678058	GREEN QUEST RECYCLING INC	926	00	FREIGHT CHARGE	1.0000	500.00	500.00	
046			Z8-1297947						Purchase Order Total			500.00	
046			Z8-1297950	05/31/24	2559551	HOBART SERVICE	165	00	LABOR SERVICES	1.0000	156.00	156.00	
046			Z8-1297950	05/31/24	2559551	HOBART SERVICE	165	00	TRIP CHARGE	1.0000	199.00	199.00	

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046			Z8-1297950							Purchase Order Total		355.00	
046			Z8-1297951	05/31/24	3618318	MAHONEY FIRE SPRINKLER INC	936	00	RTC	1.0000	400.00	400.00	
046			Z8-1297951							Purchase Order Total		400.00	
046			Z8-1297959	05/31/24	2930944	BIMER LLC	165	00	ELECTRICAL SERVICE LABOR	2.0000	100.00	200.00	
046			Z8-1297959	05/31/24	2930944	BIMER LLC	165	00	FUEL COST	1.0000	15.00	15.00	
046			Z8-1297959							Purchase Order Total		215.00	
046			Z8-1297964	05/31/24	2256990	FIREGUARD LLC	936	00	REMOVAL OLD VENT HOOD-LABOR	4.0000	106.00	424.00	
046			Z8-1297964	05/31/24	2256990	FIREGUARD LLC	936	00	SITE SERVICE	1.0000	50.00	50.00	
046			Z8-1297964							Purchase Order Total		474.00	
046			Z8-1298005	05/31/24	1698519	MMC MECHANICAL CONTRACTORS INC	936	00	A MECHANICAL	8.0000	125.00	1,000.00	
046			Z8-1298005	05/31/24	1698519	MMC MECHANICAL CONTRACTORS INC	001	00	FUEL SURCHARGE	1.0000	10.00	10.00	
046			Z8-1298005	05/31/24	1698519	MMC MECHANICAL CONTRACTORS INC	001	00	MISC CHARGE	1.0000	15.00	15.00	
046			Z8-1298005	05/31/24	1698519	MMC MECHANICAL CONTRACTORS INC	001	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1298005							Purchase Order Total		1,055.00	
046			Z8-1298013	05/31/24	500061	PROTEX CENTRAL -PURCHASE ORDER	340	00	6 YEAR MAINT	3.0000	26.00	78.00	
046			Z8-1298013	05/31/24	500061	PROTEX CENTRAL -PURCHASE ORDER	340	00	VALVE STEM	1.0000	12.00	12.00	
046			Z8-1298013	05/31/24	500061	PROTEX CENTRAL -PURCHASE ORDER	340	00	VALVE STEM	1.0000	13.00	13.00	
046			Z8-1298013	05/31/24	500061	PROTEX CENTRAL -PURCHASE ORDER	340	00	VALVE STEM	1.0000	12.00	12.00	
046			Z8-1298013	05/31/24	500061	PROTEX CENTRAL -PURCHASE ORDER	340	00	O RINGS	6.0000	.25	1.50	
046			Z8-1298013	05/31/24	500061	PROTEX CENTRAL -PURCHASE ORDER	340	00	TRUCK CHARGE	1.0000	45.00	45.00	
046			Z8-1298013							Purchase Order Total		161.50	
046			Z8-1298029	05/31/24	2557554	CERTIFIED PUMPING SERVICE LLC	670	00	GREASE TRAP CLEANING	1.0000	200.00	200.00	
046			Z8-1298029							Purchase Order Total		200.00	
046			Z8-1298031	05/31/24	1385827	AUTO GLASS NATION INC	928	00	WINDSHIELD REPLACEMENT	1.0000	254.30	254.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1298031	05/31/24	1385827	AUTO GLASS NATION INC	928	00	ADHESIVE AND MOULDINGS	1.0000	42.07	42.07	
046			Z8-1298031						Purchase Order Total			296.37	
046			Z8-1298053	05/31/24	2731290	MEINEKE CAR CARE	928	00	BRAKE PADS,ROTORS,CALIPERS	1.0000	778.50	778.50	
046			Z8-1298053	05/31/24	2731290	MEINEKE CAR CARE	928	00	LABOR ON INSTALLATION OF FRONT	1.0000	309.62	309.62	
046			Z8-1298053	05/31/24	2731290	MEINEKE CAR CARE	928	00	SHOP FEES	1.0000	38.62	38.62	
046			Z8-1298053						Purchase Order Total			1,126.74	
046			Z8-1298613	06/04/24	1996466	ARROW TOWING OF OMAHA INC	968	00	TOWING SERVICE	1.0000	175.00	175.00	
046			Z8-1298613						Purchase Order Total			175.00	
046			Z8-1298720	06/04/24	1698519	MMC MECHANICAL CONTRACTORS INC	910	00	LABOR STANDARD	8.0000	135.00	1,080.00	
046			Z8-1298720	06/04/24	1698519	MMC MECHANICAL CONTRACTORS INC	910	00	FUEL SURCHARGE	1.0000	10.00	10.00	
046			Z8-1298720	06/04/24	1698519	MMC MECHANICAL CONTRACTORS INC	910	00	MISC. CHARGE	1.0000	15.00	15.00	
046			Z8-1298720	06/04/24	1698519	MMC MECHANICAL CONTRACTORS INC	910	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1298720						Purchase Order Total			1,135.00	
046			Z8-1298743	06/04/24	510726	BARTLE & GEIER LAW FIRM	961	00	ARBITRATION SERVICES IN	1.0000	2,475.00	2,475.00	
046			Z8-1298743						Purchase Order Total			2,475.00	
046			Z8-1298749	06/04/24	574271	LINCOLN CITY OF - POLICE GARAG	680	00	INSTALL REAR PARTITION-3RD ROW	1.0000	69.93	69.93	
046			Z8-1298749						Purchase Order Total			69.93	
046			Z8-1298758	06/04/24	1871437	PEARSON VUE	924	00	NCYF/CCCO APRIL 24 GED TESTING	7.0000	26.00	182.00	
046			Z8-1298758	06/04/24	1871437	PEARSON VUE	924	00	NCCW APRIL 24 GED TESTING	6.0000	26.00	156.00	
046			Z8-1298758	06/04/24	1871437	PEARSON VUE	924	00	CCCL APRIL 24 GED TESTING	2.0000	26.00	52.00	
046			Z8-1298758	06/04/24	1871437	PEARSON VUE	924	00	RTC/LCC APRIL 24 GED TESTING	3.0000	26.00	78.00	
046			Z8-1298758	06/04/24	1871437	PEARSON VUE	924	00	NSP APRIL 24 GED TESTING	11.0000	26.00	286.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1298758	06/04/24	1871437	PEARSON VUE	924	00	OCC APRIL 24 GED TESTING	3.0000	26.00	78.00	
046			Z8-1298758	06/04/24	1871437	PEARSON VUE	924	00	WEC APRIL 24 GED TESTING	3.0000	26.00	78.00	
046			Z8-1298758						Purchase Order Total			910.00	
046			Z8-1298782	06/04/24	574271	LINCOLN CITY OF - POLICE GARAG	680	00	REMOVE EMERG. LIGHTS & INSIDE	1.0000	463.80	463.80	
046			Z8-1298782						Purchase Order Total			463.80	
046			Z8-1298821	06/04/24	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION SERVICES CI 24-1	15.0000	4.00	60.00	
046			Z8-1298821						Purchase Order Total			60.00	
046			Z8-1298831	06/04/24	1996466	ARROW TOWING OF OMAHA INC	070	00	TOWED VEHICLE	1.0000	175.00	175.00	
046			Z8-1298831						Purchase Order Total			175.00	
046			Z8-1298843	06/04/24	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	350.00	350.00	
046			Z8-1298843						Purchase Order Total			350.00	
046			Z8-1298909	06/04/24	549326	STEPHENSON TRUCK REPAIR INC	055	00	LABOR TO REPAIR BUS ROOF HATCH	1.0000	475.00	475.00	
046			Z8-1298909	06/04/24	549326	STEPHENSON TRUCK REPAIR INC	055	00	PARTS TO REPAIR BUS ROOF HATCH	1.0000	494.64	494.64	
046			Z8-1298909						Purchase Order Total			969.64	
046			Z8-1299053	06/05/24	1244451	ARROWING TOWING SERVICE INC	968	00	TRUCK GOT TOWED	1.0000	195.00	195.00	
046			Z8-1299053						Purchase Order Total			195.00	
046			Z8-1299082	06/05/24	2758905	TABLE ROCK APPLIANCE	578	00	FREON AND SERVICE ON KITCHEN	1.0000	655.00	655.00	
046			Z8-1299082						Purchase Order Total			655.00	
046			Z8-1299181	06/05/24	2758211	TWINS AUTO	939	00	SAFETY INSPECTION	1.0000	100.00	100.00	
046			Z8-1299181	06/05/24	2758211	TWINS AUTO	075	00	SUPPLIES	1.0000	15.00	15.00	
046			Z8-1299181						Purchase Order Total			115.00	
046			Z8-1299235	06/06/24	2044453	YOUNG TRUCK TRAILER INC	971	00	CONNEX RENTAL	1.0000	135.00	135.00	
046			Z8-1299235						Purchase Order Total			135.00	
046			Z8-1299247	06/06/24	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	INSPECTION	1.0000	165.00	165.00	
046			Z8-1299247	06/06/24	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	TANK INSPECTION	2.0000	25.00	50.00	
046			Z8-1299247	06/06/24	500638	GENERAL FIRE &	340	00	FUSIBLE LINK	8.0000	12.00	96.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1299247	06/06/24	500638	SAFETY EQUIP CO GENERAL FIRE & SAFETY EQUIP CO	340	00	PIPE INTEGRITY TEST	3.0000	29.00	87.00	
046			Z8-1299247							Purchase Order Total		398.00	
046			Z8-1299248	06/06/24	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	INSPECTIONS	1.0000	165.00	165.00	
046			Z8-1299248	06/06/24	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	TANK INSPECTION	2.0000	25.00	50.00	
046			Z8-1299248	06/06/24	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	FUSIBLE LINK	8.0000	12.00	96.00	
046			Z8-1299248	06/06/24	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	PIPE INTEGRITY TEST	3.0000	29.00	87.00	
046			Z8-1299248							Purchase Order Total		398.00	
046			Z8-1299341	06/06/24	554020	WALKER TIRE COMPANY, LINCOLN -	863	00	TIRES	2.0000	280.99	561.98	
046			Z8-1299341	06/06/24	554020	WALKER TIRE COMPANY, LINCOLN -	001	00	MOUNT	2.0000	45.00	90.00	
046			Z8-1299341	06/06/24	554020	WALKER TIRE COMPANY, LINCOLN -	001	00	BALANCE	2.0000	45.00	90.00	
046			Z8-1299341	06/06/24	554020	WALKER TIRE COMPANY, LINCOLN -	001	00	WEIGHTS	2.0000	.93	1.86	
046			Z8-1299341	06/06/24	554020	WALKER TIRE COMPANY, LINCOLN -	001	00	STATE TIRE FEE	1.0000	2.00	2.00	
046			Z8-1299341	06/06/24	554020	WALKER TIRE COMPANY, LINCOLN -	001	00	TIRE DISPOSAL FEE	1.0000	24.00	24.00	
046			Z8-1299341							Purchase Order Total		769.84	
046			Z8-1299497	06/07/24	1239906	PAPILLION SANITATION - PURCHAS	910	00	4 YD 4X WEEK	1.0000	376.00	376.00	
046			Z8-1299497							Purchase Order Total		376.00	
046			Z8-1299498	06/07/24	1239906	PAPILLION SANITATION - PURCHAS	910	00	2YD 2X WEEK	1.0000	364.00	364.00	
046			Z8-1299498							Purchase Order Total		364.00	
046			Z8-1299501	06/07/24	1239906	PAPILLION SANITATION - PURCHAS	910	00	HAUL 40 YD COMP	1.0000	154.00	154.00	
046			Z8-1299501	06/07/24	1239906	PAPILLION SANITATION - PURCHAS	910	00	DISPOSAL CHARGE	5.2600	37.00	194.62	
046			Z8-1299501	06/07/24	1239906	PAPILLION SANITATION - PURCHAS	910	00	HAUL 40 YD COMP	1.0000	154.00	154.00	
046			Z8-1299501	06/07/24	1239906	PAPILLION SANITATION - PURCHAS	910	00	DISPOSAL CHARGE	4.5500	37.00	168.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						- PURCHAS							
046			Z8-1299501	06/07/24	1239906	PAPILLION SANITATION	910	00	HAUL 40 YD COMP	1.0000	154.00	154.00	
						- PURCHAS							
046			Z8-1299501	06/07/24	1239906	PAPILLION SANITATION	910	00	DISPOSAL CHARGE	4.0600	37.00	150.22	
						- PURCHAS							
046			Z8-1299501	06/07/24	1239906	PAPILLION SANITATION	910	00	HAUL 40 YD COMP	1.0000	154.00	154.00	
						- PURCHAS							
046			Z8-1299501	06/07/24	1239906	PAPILLION SANITATION	910	00	DISPOSAL CHARGE	4.6700	37.00	172.79	
						- PURCHAS							
046			Z8-1299501	06/07/24	1239906	PAPILLION SANITATION	910	00	HAUL 40 YD COMP	1.0000	154.00	154.00	
						- PURCHAS							
046			Z8-1299501	06/07/24	1239906	PAPILLION SANITATION	910	00	DISPOSAL CHARGE	5.0800	37.00	187.96	
						- PURCHAS							
046			Z8-1299501						Purchase Order Total			1,643.94	
046			Z8-1299747	06/10/24	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR FOR CLEANING ICE MACHINE	3.0000	115.00	345.00	
046			Z8-1299747	06/10/24	1216248	CENTRAL NEBRASKA REFRIGERATION	165	00	ICE MACHINE CLEANER	10.0000	2.64	26.40	
									Purchase Order Total			371.40	
046			Z8-1299748	06/10/24	500775	ABC ELECTRIC COMPANY INC- PO'S	001	00	HU 7 & 8 BREAKER REPAIR	1.0000	17,081.70	17,081.70	
									Purchase Order Total			17,081.70	
046			Z8-1299754	06/10/24	2683526	CARUS LLC	885	00	PHOSPHATE FOR WELL	684.0000	1.31	896.04	
046			Z8-1299754	06/10/24	2683526	CARUS LLC	005	00	FREIGHT	1.0000	298.56	298.56	
046			Z8-1299754	06/10/24	2683526	CARUS LLC	001	00	LESS THEN PALLET FEE	1.0000	150.00	150.00	
									Purchase Order Total			1,344.60	
046			Z8-1299784	06/10/24	2887658	NEBRASKA GENERATOR SERVICE LLC	001	00	MILEAGE	86.0000	2.75	236.50	
046			Z8-1299784	06/10/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	00	LABOR	5.0000	150.00	750.00	
046			Z8-1299784	06/10/24	2887658	NEBRASKA GENERATOR SERVICE LLC	060	00	FILTERS	1.0000	69.66	69.66	
046			Z8-1299784	06/10/24	2887658	NEBRASKA GENERATOR SERVICE LLC	405	00	OIL	3.0000	24.70	74.10	
046			Z8-1299784	06/10/24	2887658	NEBRASKA GENERATOR SERVICE LLC	928	00	FUEL SAMPLING KIT	1.0000	152.25	152.25	
046			Z8-1299784	06/10/24	2887658	NEBRASKA GENERATOR SERVICE LLC	075	00	OIL SAMPLE	1.0000	52.00	52.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1299784	06/10/24	2887658	NEBRASKA GENERATOR SERVICE LLC	001	00	MISC. SERVICE SUPPLIES	1.0000	75.00	75.00	
046			Z8-1299784							Purchase Order Total		1,409.51	
046			Z8-1299788	06/10/24	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	3NH CI DBL WYE	2.0000	76.62	153.25	
046			Z8-1299788	06/10/24	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	NEGATIVE LINE FYE	1.0000	153.25-	153.25-	
046			Z8-1299788							Purchase Order Total			
046			Z8-1299840	06/10/24	2887658	NEBRASKA GENERATOR SERVICE LLC	001	00	TRAVEL TIME	86.0000	2.75	236.50	
046			Z8-1299840	06/10/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	00	LABOR	5.0000	150.00	750.00	
046			Z8-1299840	06/10/24	2887658	NEBRASKA GENERATOR SERVICE LLC	060	00	MISC. FILTERS	1.0000	184.23	184.23	
046			Z8-1299840	06/10/24	2887658	NEBRASKA GENERATOR SERVICE LLC	405	00	OIL	12.0000	24.70	296.40	
046			Z8-1299840	06/10/24	2887658	NEBRASKA GENERATOR SERVICE LLC	075	00	OIL SAMPLES	1.0000	52.00	52.00	
046			Z8-1299840	06/10/24	2887658	NEBRASKA GENERATOR SERVICE LLC	075	00	FUEL SAMPLES	1.0000	152.25	152.25	
046			Z8-1299840	06/10/24	2887658	NEBRASKA GENERATOR SERVICE LLC	001	00	MISC. SERVICE SUPPLIES	1.0000	75.00	75.00	
046			Z8-1299840							Purchase Order Total		1,746.38	
046			Z8-1299861	06/10/24	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	LABOR STANDARD	9.0000	135.00	1,215.00	
046			Z8-1299861	06/10/24	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	FUEL SURCHARGE	1.0000	10.00	10.00	
046			Z8-1299861	06/10/24	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	MISC. CHARGE	1.0000	15.00	15.00	
046			Z8-1299861	06/10/24	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1299861	06/10/24	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	DOOR LATCH	1.0000	173.24	173.24	
046			Z8-1299861	06/10/24	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	PROTENTIONMETER	1.0000	216.60	216.60	
046			Z8-1299861							Purchase Order Total		1,659.84	
046			Z8-1299884	06/10/24	1863242	TELLER, DEBORAH L	961	00	IPS MEETING 10:30-12	1.0000	400.00	400.00	
046			Z8-1299884	06/10/24	1863242	TELLER, DEBORAH L	961	00	ROUND TRIP MILEAGE	160.0000	.67	107.20	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			Z8-1299884						40 MILES				
			Purchase Order Total										507.20
046			Z8-1299891	06/10/24	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	3.2500	115.00	373.75	
046			Z8-1299891	06/10/24	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	CONDENSATE PUMP	1.0000	458.00	458.00	
046			Z8-1299891	06/10/24	1216248	CENTRAL NEBRASKA REFRIGERATION	005	00	FREIGHT	1.0000	25.00	25.00	
			Z8-1299891										
			Purchase Order Total										856.75
046			Z8-1299927	06/10/24	4289724	ADVANCED ENGINEERING SYSTEMS I	926	00	STUDY FOR GAS LINE	1.5000	190.00	285.00	
046			Z8-1299927	06/10/24	4289724	ADVANCED ENGINEERING SYSTEMS I	909	00	DOCUMENTS FOR GAS LINE	11.5000	100.00	1,150.00	
046			Z8-1299927	06/10/24	4289724	ADVANCED ENGINEERING SYSTEMS I	926	00	STUDY BY PROF ENGINEER	1.5000	175.00	262.50	
046			Z8-1299927	06/10/24	4289724	ADVANCED ENGINEERING SYSTEMS I	926	00	STUDY BY ENGINEERING TECH	2.0000	100.00	200.00	
			Z8-1299927										
			Purchase Order Total										1,897.50
046			Z8-1300163	06/11/24	2919607	COMPLETE TACTICAL CONSULTANTS	924	00	T.A.P. OFFICER TRAINING	27.0000	1,495.00	40,365.00	
			Z8-1300163										
			Purchase Order Total										40,365.00
046			Z8-1300195	06/11/24	574193	JOHNSON COUNTY HOSPITAL	948	00	SUPPLIES DOS: 01/29/2024	319.4400	1.00	319.44	
046			Z8-1300195	06/11/24	574193	JOHNSON COUNTY HOSPITAL	948	00	SUPPLY DOS:01/29/2024	87.4400	1.00	87.44	
046			Z8-1300195	06/11/24	574193	JOHNSON COUNTY HOSPITAL	948	00	CPT 88305 TC DOS:01/29/2024	402.0000	1.00	402.00	
046			Z8-1300195	06/11/24	574193	JOHNSON COUNTY HOSPITAL	948	00	CPT J7030 DOS: 01/29/2024	115.0000	1.00	115.00	
046			Z8-1300195	06/11/24	574193	JOHNSON COUNTY HOSPITAL	948	00	CPT J2704 DOS: 01/29/2024	54.0000	1.00	54.00	
046			Z8-1300195	06/11/24	574193	JOHNSON COUNTY HOSPITAL	948	00	RECOVERY ROOM DOS: 01/29/2024	169.0000	1.00	169.00	
046			Z8-1300195	06/11/24	574193	JOHNSON COUNTY HOSPITAL	948	00	CPT 45385 DOS: 01/29/2024	2556.0000	1.00	2,556.00	
046			Z8-1300195	06/11/24	574193	JOHNSON COUNTY HOSPITAL	948	00	CPT 00811 DOS: 01/29/2024	1056.0000	1.00	1,056.00	
			Z8-1300195										
			Purchase Order Total										4,758.88
046			Z8-1300360	06/11/24	500042	DUTEAU CHEVROLET	928	00	VAN REPAIR	1.0000	210.00	210.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						SUBARU								
046			Z8-1300360							Purchase Order Total		210.00		
046		06/13/24	Z8-1300803	06/13/24	524005	GOODWIN TUCKER GROUP	165	00	TEMP CONTROL	1.0000	202.41	202.41		
046		06/13/24	Z8-1300803	06/13/24	524005	GOODWIN TUCKER GROUP	165	00	SERVICE FEE	1.0000	70.00	70.00		
046		06/13/24	Z8-1300803	06/13/24	524005	GOODWIN TUCKER GROUP	165	00	LABOR	1.0000	230.00	230.00		
046			Z8-1300803							Purchase Order Total		502.41		
046		06/13/24	Z8-1300831	06/13/24	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	352.1000	1.00	352.10		
046		06/13/24	Z8-1300831	06/13/24	544298	RECYCLING ENTERPRISES OF NE IN	926	00	TRIP CHARGE	1.0000	30.00	30.00		
046			Z8-1300831							Purchase Order Total		382.10		
046		06/13/24	Z8-1300834	06/13/24	2731290	MEINEKE CAR CARE	928	00	RPLC ALL VALVE LIFTERS;INTAKE	1.0000	817.35	817.35		
046		06/13/24	Z8-1300834	06/13/24	2731290	MEINEKE CAR CARE	928	00	LABOR	1.0000	1,078.37	1,078.37		
046		06/13/24	Z8-1300834	06/13/24	2731290	MEINEKE CAR CARE	928	00	FEES	1.0000	42.12	42.12		
046			Z8-1300834							Purchase Order Total		1,937.84		
046		06/13/24	Z8-1300839	06/13/24	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	WATER JET FLUSHING	1.0000	1,400.00	1,400.00		
046		06/13/24	Z8-1300839	06/13/24	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	PUMP & DISPOSAL OF MANHOLES	1.0000	1,400.00	1,400.00		
046		06/13/24	Z8-1300839	06/13/24	550612	TAYLORS DRAIN & SEWER SERVICE	405	00	DIESEL TRIP FUEL CHARGE	1.0000	224.00	224.00		
046			Z8-1300839							Purchase Order Total		3,024.00		
046		06/13/24	Z8-1300840	06/13/24	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	484.2000	1.00	484.20		
046		06/13/24	Z8-1300840	06/13/24	544298	RECYCLING ENTERPRISES OF NE IN	926	00	TRIP CHARGE	1.0000	30.00	30.00		
046			Z8-1300840							Purchase Order Total		514.20		
046		06/13/24	Z8-1300843	06/13/24	555534	MCCORMICKS HEATING & AIR CONDI	001	00	SERVICE	1.0000	150.00	150.00		
046		06/13/24	Z8-1300843	06/13/24	555534	MCCORMICKS HEATING & AIR CONDI	910	00	LABOR	1.0000	650.00	650.00		
046		06/13/24	Z8-1300843	06/13/24	555534	MCCORMICKS HEATING & AIR CONDI	031	00	SUPPLIES/PARTS	1.0000	1,102.50	1,102.50		
046			Z8-1300843							Purchase Order Total		1,902.50		
046		06/13/24	Z8-1300846	06/13/24	3788772	MEININGER FIRE PROTECTION INC	340	00	TAMPER SWITCH	1.0000	774.00	774.00		
046			Z8-1300846							Purchase Order Total		774.00		
046		06/13/24	Z8-1300848	06/13/24	523405	GENERAL REPORTING	961	00	TRANSCRIPTION IN	12.0000	4.00	48.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICE			WS#210015				
			Z8-1300848							Purchase Order Total		48.00	
046			Z8-1300849	06/13/24	1886184	MMC MECHANICAL CONTRACTORS INC	910	00	LABOR STANDARD	8.0000	135.00	1,080.00	
046			Z8-1300849	06/13/24	1886184	MMC MECHANICAL CONTRACTORS INC	910	00	FUEL SURCHARGE	1.0000	10.00	10.00	
046			Z8-1300849	06/13/24	1886184	MMC MECHANICAL CONTRACTORS INC	910	00	MISC. CHARGE	1.0000	15.00	15.00	
046			Z8-1300849	06/13/24	1886184	MMC MECHANICAL CONTRACTORS INC	910	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1300849	06/13/24	1886184	MMC MECHANICAL CONTRACTORS INC	910	00	WATER FILL VALVE	1.0000	170.00	170.00	
046			Z8-1300849	06/13/24	1886184	MMC MECHANICAL CONTRACTORS INC	910	00	WATER FILTERS 3	1.0000	575.24	575.24	
			Z8-1300849							Purchase Order Total		1,880.24	
046			Z8-1300919	06/14/24	530580	KEY MASTERS OF GREATER OMAHA	318	00	LOCKOUT WATER DOOR LABOR	1.0000	75.00	75.00	
			Z8-1300919							Purchase Order Total		75.00	
046			Z8-1300920	06/14/24	501080	AMERICAN FENCE COMPANY OF LINC	450	00	VEHICLE GATE 5 SOUTH REPLACED	1.0000	849.38	849.38	
			Z8-1300920							Purchase Order Total		849.38	
046			Z8-1300921	06/14/24	1886184	MMC MECHANICAL CONTRACTORS INC	910	00	LABOR STANDARD	10.0000	135.00	1,350.00	
046			Z8-1300921	06/14/24	1886184	MMC MECHANICAL CONTRACTORS INC	910	00	FUEL SURCHARGE	1.0000	10.00	10.00	
046			Z8-1300921	06/14/24	1886184	MMC MECHANICAL CONTRACTORS INC	910	00	MISC. CHARGE	1.0000	15.00	15.00	
046			Z8-1300921	06/14/24	1886184	MMC MECHANICAL CONTRACTORS INC	910	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1300921	06/14/24	1886184	MMC MECHANICAL CONTRACTORS INC	910	00	CO2	1.0000	48.74	48.74	
046			Z8-1300921	06/14/24	1886184	MMC MECHANICAL CONTRACTORS INC	910	00	HOSE AND CLAMPS	1.0000	45.12	45.12	
			Z8-1300921							Purchase Order Total		1,498.86	
046			Z8-1300928	06/14/24	1612644	RASMUSSEN MECHANICAL SERVICES	941	00	PARTS	1.0000	1,321.84	1,321.84	
046			Z8-1300928	06/14/24	1612644	RASMUSSEN MECHANICAL SERVICES	941	00	CONSUMABLES	1.0000	73.13	73.13	
046			Z8-1300928	06/14/24	1612644	RASMUSSEN MECHANICAL	001	00	TRIP CHARGE	1.0000	125.00	125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES							
046			Z8-1300928	06/14/24	1612644	RASMUSSEN MECHANICAL	941	00	LABOR	1.0000	1,218.75	1,218.75	
						SERVICES							
046			Z8-1300928							Purchase Order Total		2,738.72	
046			Z8-1300929	06/14/24	1996466	ARROW TOWING OF OMAHA INC	968	00	TRUCK GOT TOWED	1.0000	195.00	195.00	
										Purchase Order Total		195.00	
046			Z8-1300929										
046			Z8-1300934	06/14/24	555534	MCCORMICKS HEATING & AIR CONDI	910	00	LABOR	1.0000	875.00	875.00	
046			Z8-1300934	06/14/24	555534	MCCORMICKS HEATING & AIR CONDI	910	00	SERVICES	1.0000	369.11	369.11	
046			Z8-1300934	06/14/24	555534	MCCORMICKS HEATING & AIR CONDI	001	00	SERV. CALL AND TRIP	1.0000	150.00	150.00	
										Purchase Order Total		1,394.11	
046			Z8-1300934										
046			Z8-1300936	06/14/24	2259620	MIDLANDS CARRIER TRANSICOLD	031	00	WIRING HARNESS PATCH CABLE	1.0000	21.29	21.29	
046			Z8-1300936	06/14/24	2259620	MIDLANDS CARRIER TRANSICOLD	031	00	BUTT CONNECTORS	6.0000	1.62	9.72	
046			Z8-1300936	06/14/24	2259620	MIDLANDS CARRIER TRANSICOLD	001	00	LABOR	1.0000	352.61	352.61	
046			Z8-1300936	06/14/24	2259620	MIDLANDS CARRIER TRANSICOLD	001	00	DISPOSAL FEES	1.0000	15.00	15.00	
046			Z8-1300936	06/14/24	2259620	MIDLANDS CARRIER TRANSICOLD	001	00	SHOP SUPPLIES	1.0000	28.21	28.21	
										Purchase Order Total		426.83	
046			Z8-1300941	06/14/24	3788772	MEININGER FIRE PROTECTION INC	990	00	TEST 8 DEM LINES	1.0000	1,132.50	1,132.50	
										Purchase Order Total		1,132.50	
046			Z8-1300942	06/14/24	574272	LINCOLN CITY OF - SOLID WASTE	988	00	ALL FACILITY TRASH	114.6600	50.20	5,755.94	
										Purchase Order Total		5,755.94	
046			Z8-1300942										
046			Z8-1300946	06/14/24	2731290	MEINEKE CAR CARE	928	00	FRONT WHEEL HUB & BEARING	1.0000	346.98	346.98	
046			Z8-1300946	06/14/24	2731290	MEINEKE CAR CARE	928	00	REAR SUSPENSION SHOCK & STRUT	1.0000	319.90	319.90	
046			Z8-1300946	06/14/24	2731290	MEINEKE CAR CARE	928	00	LABOR	1.0000	576.00	576.00	
046			Z8-1300946	06/14/24	2731290	MEINEKE CAR CARE	928	00	SHOP FEES	1.0000	38.62	38.62	
										Purchase Order Total		1,281.50	
046			Z8-1300952	06/14/24	837580	PRAIRIE MECHANICAL	910	00	LABOR	1.0000	4,392.00	4,392.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORPORATION							
046			Z8-1300952	06/14/24	837580	PRAIRIE MECHANICAL CORPORATION	001	00	PARTS	1.0000	7,574.55	7,574.55	
046			Z8-1300952	06/14/24	837580	PRAIRIE MECHANICAL CORPORATION	001	00	CONSUMABLES	1.0000	25.00	25.00	
046			Z8-1300952							Purchase Order Total		11,991.55	
046			Z8-1300984	06/14/24	2835940	LIEB LOCATING & PLUMBING LLC	912	00	LOCATE LINES	1.0000	600.00	600.00	
046			Z8-1300984	06/14/24	2835940	LIEB LOCATING & PLUMBING LLC	912	00	NEGATIVE LINE FYE	1.0000	600.00-	600.00-	
046			Z8-1300984							Purchase Order Total			
046			Z8-1300989	06/14/24	1080248	ALS JOHNS	977	00	SERVICE PP	14.0000	40.00	560.00	
046			Z8-1300989	06/14/24	1080248	ALS JOHNS	977	00	SERVICE CALL	3.0000	125.00	375.00	
046			Z8-1300989	06/14/24	1080248	ALS JOHNS	977	00	PICK UP FEE	3.0000	125.00	375.00	
046			Z8-1300989	06/14/24	1080248	ALS JOHNS	977	00	WATER MAIN BREAK	32.0000	110.00	3,520.00	
046			Z8-1300989	06/14/24	1080248	ALS JOHNS	977	00	EMERGENCY DELIVERY FEE	1.0000	1,000.00	1,000.00	
046			Z8-1300989							Purchase Order Total		5,830.00	
046			Z8-1300996	06/14/24	524005	GOODWIN TUCKER GROUP	165	00	SOLID STATE CONTROLLER	1.0000	650.00	650.00	
046			Z8-1300996	06/14/24	524005	GOODWIN TUCKER GROUP	165	00	OVERLAY CONTROL PANEL	1.0000	33.00	33.00	
046			Z8-1300996	06/14/24	524005	GOODWIN TUCKER GROUP	165	00	ADAPTOR	1.0000	8.00	8.00	
046			Z8-1300996	06/14/24	524005	GOODWIN TUCKER GROUP	165	00	SOLENOID REPAIR KIT	1.0000	146.00	146.00	
046			Z8-1300996	06/14/24	524005	GOODWIN TUCKER GROUP	165	00	DOOR GASKETS	2.0000	41.00	82.00	
046			Z8-1300996	06/14/24	524005	GOODWIN TUCKER GROUP	165	00	SOLENOID REPAIR KIT	2.0000	146.00	292.00	
046			Z8-1300996	06/14/24	524005	GOODWIN TUCKER GROUP	928	00	LABOR	1.0000	825.00	825.00	
046			Z8-1300996	06/14/24	524005	GOODWIN TUCKER GROUP	001	00	SERVICE CALL	1.0000	70.00	70.00	
046			Z8-1300996	06/14/24	524005	GOODWIN TUCKER GROUP	001	00	FREIGHT	1.0000	57.24	57.24	
046			Z8-1300996							Purchase Order Total		2,163.24	
046			Z8-1301015	06/14/24	837580	PRAIRIE MECHANICAL CORPORATION	931	00	CONDENSATE PIT REPAIR	1.0000	14,437.00	14,437.00	
046			Z8-1301015							Purchase Order Total		14,437.00	
046			Z8-1301216	06/17/24	500883	NIFCO MECHANICAL SYSTEMS INC -	910	00	BACKFLOW PREVENTOR	1.0000	140.00	140.00	
046			Z8-1301216							Purchase Order Total		140.00	
046			Z8-1301387	06/17/24	1857183	MENTAL HEALTH ASSOCIATION OF N			IPS PROG NDCS INMATES 03-2024	1.0000	1.65	1.65	
046			Z8-1301387							Purchase Order Total		1.65	

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046			Z8-1301399	06/17/24	550974	THIBAUT SUHR & THIBAUT INC	961	00	TRANSCRIPT OF PROCEEDINGS	1.0000	594.30	594.30	
046			Z8-1301399							Purchase Order Total		594.30	
046			Z8-1301545	06/18/24	543845	RADIOLOGY ASSOCIATES, PC	948	00	CPT 71250 DOS 6/21/23	199.0000	1.00	199.00	
046			Z8-1301545							Purchase Order Total		199.00	
046			Z8-1301546	06/18/24	1849181	NEBRASKA PULMONARY SPECIALTIES	948	00	CPT 94010 DOS 12/8/21	21.4600	1.00	21.46	
046			Z8-1301546	06/18/24	1849181	NEBRASKA PULMONARY SPECIALTIES	948	00	CPT 94726 DOS 12/8/21	27.6700	1.00	27.67	
046			Z8-1301546	06/18/24	1849181	NEBRASKA PULMONARY SPECIALTIES	948	00	CPT 94729 DOS 12/8/21	20.4000	1.00	20.40	
046			Z8-1301546	06/18/24	1849181	NEBRASKA PULMONARY SPECIALTIES	948	00	CPT 99214 DOS 7/6/23	231.9700	1.00	231.97	
046			Z8-1301546							Purchase Order Total		301.50	
046			Z8-1301548	06/18/24	2577932	PIONEER HEART INSTITUTE	948	00	CPT 7845226 DOS 5/6/22	194.0000	1.00	194.00	
046			Z8-1301548	06/18/24	2577932	PIONEER HEART INSTITUTE	948	00	CPT 93018 DOS 5/6/22	36.0000	1.00	36.00	
046			Z8-1301548							Purchase Order Total		230.00	
046			Z8-1301567	06/18/24	1385827	AUTO GLASS NATION INC	928	00	WINDSHIELD REPLACEMENT	1.0000	287.79	287.79	
046			Z8-1301567							Purchase Order Total		287.79	
046			Z8-1301570	06/18/24	574271	LINCOLN CITY OF - POLICE GARAG	680	00	REMOVAL OF PARTITIONS/WINDOW	1.0000	330.67	330.67	
046			Z8-1301570							Purchase Order Total		330.67	
046			Z8-1302215	06/20/24	516572	CONTROL SERVICES INC - PURCHAS	910	00	KH-AFB ACTUATOR ARM KIT	1.0000	22.05	22.05	
046			Z8-1302215	06/20/24	516572	CONTROL SERVICES INC - PURCHAS	910	00	CONST & MAINT SUP EXP	1.0000	495.55	495.55	
046			Z8-1302215	06/20/24	516572	CONTROL SERVICES INC - PURCHAS	910	00	KG10 BALL JOINT	1.0000	16.15	16.15	
046			Z8-1302215	06/20/24	516572	CONTROL SERVICES INC - PURCHAS	910		NEGATIVE LINE FYE	1.0000	533.75-	533.75-	
046			Z8-1302215							Purchase Order Total			
046			Z8-1302218	06/20/24	516572	CONTROL SERVICES INC - PURCHAS	910	00	ACTUATOR LRB24-3	1.0000	147.55	147.55	
046			Z8-1302218	06/20/24	516572	CONTROL SERVICES INC - PURCHAS	910	00	B212 1/2 BALL VALVE	1.0000	74.00	74.00	

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046			Z8-1302218	06/20/24	516572	CONTROL SERVICES INC - PURCHAS	910	00	NEGATIVE OFFSETTING LINE FYE	1.0000-	221.55	221.55-	
046			Z8-1302218							Purchase Order Total			
046			Z8-1302219	06/20/24	516572	CONTROL SERVICES INC - PURCHAS	910	00	LABOR REGULAR TIME	6.0000	117.00	702.00	
046			Z8-1302219	06/20/24	516572	CONTROL SERVICES INC - PURCHAS	910	00	REP & MAINT-REAL PROPERT	1.0000	1,829.20	1,829.20	
046			Z8-1302219	06/20/24	516572	CONTROL SERVICES INC - PURCHAS	910	00	NEGATIVE LINE FYE	1.0000	2,531.20-	2,531.20-	
046			Z8-1302219							Purchase Order Total			
046			Z8-1302221	06/20/24	4285456	HELM SERVICE	910	00	LABOR	1.0000	875.00	875.00	
046			Z8-1302221	06/20/24	4285456	HELM SERVICE	910	00	INVENTORY/SUPPLIES	1.0000	215.00	215.00	
046			Z8-1302221	06/20/24	4285456	HELM SERVICE	910	00	VEHICLE	1.0000	75.00	75.00	
046			Z8-1302221							Purchase Order Total			1,165.00
046			Z8-1302223	06/20/24	4285456	HELM SERVICE	910	00	LABOR	1.0000	625.00	625.00	
046			Z8-1302223	06/20/24	4285456	HELM SERVICE	910	00	MATERIALS	1.0000	1,387.00	1,387.00	
046			Z8-1302223	06/20/24	4285456	HELM SERVICE	910	00	VEHICLE	1.0000	75.00	75.00	
046			Z8-1302223							Purchase Order Total			2,087.00
046			Z8-1302224	06/20/24	555534	MCCORMICKS HEATING & AIR CONDI	001	00	SERVICE CALL	1.0000	60.00	60.00	
046			Z8-1302224	06/20/24	555534	MCCORMICKS HEATING & AIR CONDI	001	00	LABOR	1.0000	100.00	100.00	
046			Z8-1302224							Purchase Order Total			160.00
046			Z8-1302226	06/20/24	555534	MCCORMICKS HEATING & AIR CONDI	001	00	SERVICE CALL	1.0000	60.00	60.00	
046			Z8-1302226	06/20/24	555534	MCCORMICKS HEATING & AIR CONDI	936	00	LABOR	3.5000	100.00	350.00	
046			Z8-1302226	06/20/24	555534	MCCORMICKS HEATING & AIR CONDI	285	00	WIRE HARNESS	1.0000	284.00	284.00	
046			Z8-1302226	06/20/24	555534	MCCORMICKS HEATING & AIR CONDI	025	00	PRESSURE TRANSDUCER	1.0000	284.00	284.00	
046			Z8-1302226	06/20/24	555534	MCCORMICKS HEATING & AIR CONDI	005	00	FREIGHT	1.0000	20.00	20.00	
046			Z8-1302226							Purchase Order Total			998.00
046			Z8-1302286	06/21/24	555534	MCCORMICKS HEATING & AIR CONDI	031	00	LABOR	1.0000	798.26	798.26	
046			Z8-1302286	06/21/24	555534	MCCORMICKS HEATING & AIR CONDI	001	00	SERVICE CALL/TRIP FEE	1.0000	150.00	150.00	
046			Z8-1302286							Purchase Order Total			948.26

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046			Z8-1302289	06/21/24	837580	PRAIRIE MECHANICAL CORPORATION	175	00	LABOR HOURS	2.0000	122.00	244.00	
046			Z8-1302289	06/21/24	837580	PRAIRIE MECHANICAL CORPORATION	065	00	TRUCK BURDEN	1.0000	40.00	40.00	
046			Z8-1302289	06/21/24	837580	PRAIRIE MECHANICAL CORPORATION	285	00	CONSUMABLES	1.0000	25.00	25.00	
046			Z8-1302289							Purchase Order Total		309.00	
046			Z8-1302301	06/21/24	524005	GOODWIN TUCKER GROUP	415	00	LABOR	1.0000	30.00	30.00	
046			Z8-1302301							Purchase Order Total		30.00	
046			Z8-1302335	06/21/24	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	388.6000	1.00	388.60	
046			Z8-1302335	06/21/24	544298	RECYCLING ENTERPRISES OF NE IN	926	00	TRIP CHARGE	1.0000	50.00	50.00	
046			Z8-1302335							Purchase Order Total		438.60	
046			Z8-1302360	06/21/24	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	00	INSTALL LIGHT CIRCUIT & SWITCH	1.0000	450.12	450.12	
046			Z8-1302360							Purchase Order Total		450.12	
046			Z8-1302362	06/21/24	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	2.0000	115.00	230.00	
046			Z8-1302362	06/21/24	1216248	CENTRAL NEBRASKA REFRIGERATION	285	00	CAPACITOR	1.0000	16.45	16.45	
046			Z8-1302362	06/21/24	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	CONDENSER FAN MOTOR	1.0000	314.07	314.07	
046			Z8-1302362	06/21/24	1216248	CENTRAL NEBRASKA REFRIGERATION	001	00	NEGATIVE LINE FYE	1.0000	560.52-	560.52-	
046			Z8-1302362							Purchase Order Total			
046			Z8-1302381	06/21/24	2045550	JT & COMPANY INC - PURCHASING	962	00	Z 11971 FROM COLORADO	1.0000	1,950.00	1,950.00	
046			Z8-1302381							Purchase Order Total		1,950.00	
046			Z8-1302396	06/21/24	2764715	LODGEVISION	001	00	TRIP CHARGE	1.0000	1,900.00	1,900.00	
046			Z8-1302396	06/21/24	2764715	LODGEVISION	936	00	LABOR	1.0000	90.00	90.00	
046			Z8-1302396	06/21/24	2764715	LODGEVISION	725	00	AMPLIFIER	1.0000	159.99	159.99	
046			Z8-1302396							Purchase Order Total		2,149.99	
046			Z8-1302406	06/21/24	544863	RIEKES EQUIPMENT COMPANY - PAY	060	00	MASTER CYLINDER	1.0000	162.50	162.50	
046			Z8-1302406	06/21/24	544863	RIEKES EQUIPMENT COMPANY - PAY	060	00	BRAKE FLUID	2.0000	3.44	6.88	
046			Z8-1302406	06/21/24	544863	RIEKES EQUIPMENT COMPANY - PAY	060	00	BRAKE CLEANER	1.0000	6.40	6.40	



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046			Z8-1302406	06/21/24	544863	RIEKES EQUIPMENT COMPANY - PAY	001	00	SHOP SUPPLY	1.0000	22.68	22.68	
046			Z8-1302406	06/21/24	544863	RIEKES EQUIPMENT COMPANY - PAY	001	00	FLUID DISPOSAL	1.0000	3.00	3.00	
046			Z8-1302406	06/21/24	544863	RIEKES EQUIPMENT COMPANY - PAY	001	00	FREIGHT PARTS	1.0000	17.50	17.50	
046			Z8-1302406	06/21/24	544863	RIEKES EQUIPMENT COMPANY - PAY	001	00	FUEL SURCHARGE	1.0000	10.00	10.00	
046			Z8-1302406	06/21/24	544863	RIEKES EQUIPMENT COMPANY - PAY	001	00	LABOR	1.0000	378.00	378.00	
046			Z8-1302406						Purchase Order Total			606.96	
046			Z8-1302449	06/21/24	2240670	STUNTRONICS LLC	680	00	REPAIR OF BAND-IT UNIT 7062	1.0000	200.00	200.00	
046			Z8-1302449	06/21/24	2240670	STUNTRONICS LLC	001	98	FREIGHT	1.0000	24.00	24.00	
046			Z8-1302449	06/21/24	2240670	STUNTRONICS LLC	001	00	CREDIT	1.0000	200.00-	200.00-	
046			Z8-1302449						Purchase Order Total			24.00	
046			Z8-1302455	06/21/24	2000731	CHI HEALTH CLINIC COMPANY CARE	961	00	PHYSICAL EXAM	1.0000	55.00	55.00	
046			Z8-1302455	06/21/24	2000731	CHI HEALTH CLINIC COMPANY CARE	961	00	HEP B VACCINE	1.0000	90.00	90.00	
046			Z8-1302455						Purchase Order Total			145.00	
046			Z8-1302514	06/24/24	500775	ABC ELECTRIC COMPANY INC- PO'S	928	00	RESET THE SWITCH GEAR	1.0000	135.00	135.00	
046			Z8-1302514	06/24/24	500775	ABC ELECTRIC COMPANY INC- PO'S	928	00	RESET THE SWITCH GEAR	1.0000	135.00	135.00	
046			Z8-1302514						Purchase Order Total			270.00	
046			Z8-1302517	06/24/24	502180	AKRS EQUIPMENT SOLUTIONS - ALL	928	00	LABOR TO REPAIR GATOR	1.0000	1,087.50	1,087.50	
046			Z8-1302517	06/24/24	502180	AKRS EQUIPMENT SOLUTIONS - ALL	928	00	PARTS TO REPAIR GATOR	1.0000	418.35	418.35	
046			Z8-1302517	06/24/24	502180	AKRS EQUIPMENT SOLUTIONS - ALL	926	00	SERVICE ACC/ENVIRO	1.0000	54.38	54.38	
046			Z8-1302517	06/24/24	502180	AKRS EQUIPMENT SOLUTIONS - ALL	962	00	SERVICE CALL HAULING GATOR	1.0000	75.00	75.00	
046			Z8-1302517	06/24/24	502180	AKRS EQUIPMENT SOLUTIONS - ALL	965		ADDING NEGATIVE LIVE FYE	1.0000	1,635.23-	1,635.23-	
046			Z8-1302517						Purchase Order Total				
046			Z8-1302519	06/24/24	2678058	GREEN QUEST RECYCLING INC	578	00	FREIGHT CHARGE	1.0000	500.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1302519							Purchase Order Total		500.00	
046			Z8-1302525	06/24/24	3618318	MAHONEY FIRE SPRINKLER INC	990	00	5YEAR INTERNAL PIPE INSPECTION	1.0000	400.00	400.00	
046			Z8-1302525							Purchase Order Total		400.00	
046			Z8-1302732	06/24/24	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	LABOR TO SERVICE GENERATOR	1.0000	1,190.00	1,190.00	
046			Z8-1302732	06/24/24	502752	INTERSTATE POWERSYSTEMS - PURC	690	00	PARTS TO SERVICE GENERATOR	1.0000	1,252.50	1,252.50	
046			Z8-1302732							Purchase Order Total		2,442.50	
046	OC-14534	06/23/16	OG-1295648	05/16/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	RTC FIXED SITE EQUIPMENT	494202.3100	1.00	494,202.31	
046	OC-14534	06/23/16	OG-1295648	05/16/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	LABOR: DETAILED DESIGN SERVICE	59188.1100	1.00	59,188.11	
046	OC-14534	06/23/16	OG-1295648	05/16/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	LABOR: SYSTEMS INTEGRATION	350597.8900	1.00	350,597.89	
046	OC-14534		OG-1295648							Purchase Order Total		903,988.31	
046	OC-14534	06/23/16	OG-1301529	06/17/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	TSCI - TOTAL FIXED SITE EQUIP	487844.1300	1.00	487,844.13	
046	OC-14534	06/23/16	OG-1301529	06/17/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	TSCI-DETAILED SYSTEM DESIGN	61868.2200	1.00	61,868.22	
046	OC-14534	06/23/16	OG-1301529	06/17/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	TSCI -SYSTEMS INTEGRATION	410679.3500	1.00	410,679.35	
046	OC-14534		OG-1301529							Purchase Order Total		960,391.70	
046	OC-14779	04/19/17	OG-1286820	04/02/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1286820	04/02/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	197.3800	1.00	197.38	
046	OC-14779		OG-1286820							Purchase Order Total		273.22	
046	OC-14779	04/19/17	OG-1286823	04/02/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	71.2400	1.00	71.24	
046	OC-14779	04/19/17	OG-1286823	04/02/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	196.4500	1.00	196.45	
046	OC-14779		OG-1286823							Purchase Order Total		267.69	
046	OC-14779	04/19/17	OG-1286838	04/02/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	50.5600	1.00	50.56	
046	OC-14779		OG-1286838							Purchase Order Total		50.56	
046	OC-14779	04/19/17	OG-1286847	04/02/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779	04/19/17	OG-1286847	04/02/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	174.9500	1.00	174.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						PURCHASING								
										Purchase Order Total		225.51		
046	OC-14779	04/19/17	OG-1286858	04/02/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28		
046	OC-14779	04/19/17	OG-1286858	04/02/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	106.5600	1.00	106.56		
										Purchase Order Total		131.84		
046	OC-14779	04/19/17	OG-1286863	04/02/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	23.9500	1.00	23.95		
046	OC-14779	04/19/17	OG-1286863	04/02/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	48.4500	1.00	48.45		
										Purchase Order Total		72.40		
046	OC-14779	04/19/17	OG-1288083	04/09/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	102655.4800	1.00	102,655.48		
										Purchase Order Total		102,655.48		
046	OC-14779	04/19/17	OG-1288100	04/09/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	3019.7100	1.00	3,019.71		
										Purchase Order Total		3,019.71		
046	OC-14779	04/19/17	OG-1288102	04/09/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	709.6500	1.00	709.65		
										Purchase Order Total		709.65		
046	OC-14779	04/19/17	OG-1288105	04/09/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	2149.9200	1.00	2,149.92		
										Purchase Order Total		2,149.92		
046	OC-14779	04/19/17	OG-1288109	04/09/24	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	1850.3000	1.00	1,850.30		
										Purchase Order Total		1,850.30		
046	OC-14779	04/19/17	OG-1288139	04/09/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	910.5900	1.00	910.59		
										Purchase Order Total		910.59		
046	OC-14779	04/19/17	OG-1288146	04/09/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	6942.2500	1.00	6,942.25		
										Purchase Order Total		6,942.25		
046	OC-14779	04/19/17	OG-1288150	04/09/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	1283.7900	1.00	1,283.79		
										Purchase Order Total		1,283.79		
046	OC-14779	04/19/17	OG-1288322	04/09/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68		
046	OC-14779	04/19/17	OG-1288322	04/09/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	CLOTHING CATALOG	99.4600	1.00	99.46		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						PURCHASING								
										Purchase Order Total		251.14		
046	OC-14779	04/19/17	OG-1288324	04/09/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	379.2000	1.00	379.20		
046	OC-14779	04/19/17	OG-1288324	04/09/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	CLOTHING CATALOG	281.2700	1.00	281.27		
										Purchase Order Total		660.47		
046	OC-14779	04/19/17	OG-1288329	04/09/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	121.8000	1.00	121.80		
046	OC-14779	04/19/17	OG-1288329	04/09/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	CLOTHING CATALOG	186.4600	1.00	186.46		
										Purchase Order Total		308.26		
046	OC-14779	04/19/17	OG-1288335	04/09/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56		
046	OC-14779	04/19/17	OG-1288335	04/09/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	CLOTHING CATALOG	48.6600	1.00	48.66		
										Purchase Order Total		99.22		
046	OC-14779	04/19/17	OG-1288339	04/09/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84		
046	OC-14779	04/19/17	OG-1288339	04/09/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	CLOTHING CATALOG	73.9000	1.00	73.90		
										Purchase Order Total		149.74		
046	OC-14779	04/19/17	OG-1288343	04/09/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	234.4000	1.00	234.40		
046	OC-14779	04/19/17	OG-1288343	04/09/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	CLOTHING CATALOG	222.0500	1.00	222.05		
										Purchase Order Total		456.45		
046	OC-14779	04/19/17	OG-1288346	04/09/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28		
046	OC-14779	04/19/17	OG-1288346	04/09/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	CLOTHING CATALOG	98.9200	1.00	98.92		
										Purchase Order Total		124.20		
046	OC-14779	04/19/17	OG-1288352	04/09/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12		
046	OC-14779	04/19/17	OG-1288352	04/09/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	CLOTHING CATALOG	33.1600	1.00	33.16		
046		04/19/17	OG-1288352	04/09/24	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	2.39	2.39		
										Purchase Order Total		136.67		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-14779	04/19/17	OG-1288947	04/12/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	2002.8800	1.00	2,002.88	
046	OC-14779		OG-1288947							Purchase Order Total		2,002.88	
046	OC-14779	04/19/17	OG-1289203	04/15/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1289203	04/15/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	24.0000	1.00	24.00	
046	OC-14779		OG-1289203							Purchase Order Total		99.84	
046	OC-14779	04/19/17	OG-1289275	04/15/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12	
046	OC-14779	04/19/17	OG-1289275	04/15/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	248.7900	1.00	248.79	
046	OC-14779		OG-1289275							Purchase Order Total		349.91	
046	OC-14779	04/19/17	OG-1290190	04/18/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779	04/19/17	OG-1290190	04/18/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	191.1600	1.00	191.16	
046	OC-14779		OG-1290190							Purchase Order Total		241.72	
046	OC-14779	04/19/17	OG-1290192	04/18/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	107.9900	1.00	107.99	
046	OC-14779		OG-1290192							Purchase Order Total		107.99	
046	OC-14779	04/19/17	OG-1290229	04/18/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	225.2400	1.00	225.24	
046	OC-14779		OG-1290229							Purchase Order Total		225.24	
046	OC-14779	04/19/17	OG-1290243	04/18/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	23.9600	1.00	23.96	
046	OC-14779		OG-1290243							Purchase Order Total		23.96	
046	OC-14779	04/19/17	OG-1290245	04/18/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	39.7400	1.00	39.74	
046	OC-14779		OG-1290245							Purchase Order Total		39.74	
046	OC-14779	04/19/17	OG-1290304	04/18/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	47.9000	1.00	47.90	
046	OC-14779	04/19/17	OG-1290304	04/18/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	307.9400	1.00	307.94	
046	OC-14779	04/19/17	OG-1290304	04/18/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	81.7400	1.00	81.74	
046	OC-14779		OG-1290304							Purchase Order Total		437.58	
046	OC-14779	04/19/17	OG-1290306	04/18/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-14779	04/19/17	OG-1290306	04/18/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	30.5400	1.00	30.54	
046	OC-14779		OG-1290306							Purchase Order Total		55.82	
046	OC-14779	04/19/17	OG-1292256	04/30/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1292256	04/30/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	142.7600	1.00	142.76	
046	OC-14779		OG-1292256							Purchase Order Total		218.60	
046	OC-14779	04/19/17	OG-1292269	04/30/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	444.2700	1.00	444.27	
046	OC-14779		OG-1292269							Purchase Order Total		444.27	
046	OC-14779	04/19/17	OG-1292282	04/30/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	96.5200	1.00	96.52	
046	OC-14779	04/19/17	OG-1292282	04/30/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	179.4200	1.00	179.42	
046	OC-14779	04/19/17	OG-1292282	04/30/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	96.5200	1.00	96.52	
046	OC-14779	04/19/17	OG-1292282	04/30/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	179.4200	1.00	179.42	
046	OC-14779		OG-1292282							Purchase Order Total		551.88	
046	OC-14779	04/19/17	OG-1292290	04/30/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-14779	04/19/17	OG-1292290	04/30/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	117.3100	1.00	117.31	
046	OC-14779		OG-1292290							Purchase Order Total		268.99	
046	OC-14779	04/19/17	OG-1292292	04/30/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	56.8800	1.00	56.88	
046		04/19/17	OG-1292292	04/30/24	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	3.00-	3.00-	
046			OG-1292292							Purchase Order Total		53.88	
046	OC-14779	04/19/17	OG-1292295	04/30/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	158.5600	1.00	158.56	
046	OC-14779	04/19/17	OG-1292295	04/30/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	332.1000	1.00	332.10	
046	OC-14779		OG-1292295							Purchase Order Total		490.66	
046	OC-14779	04/19/17	OG-1292325	04/30/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1292325	04/30/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	38.0300	1.00	38.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-14779		OG-1292325							Purchase Order Total		63.31	
046	OC-14779	04/19/17	OG-1292333	04/30/24	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	206.8200	1.00	206.82	
046	OC-14779	04/19/17	OG-1292333	04/30/24	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	3.8900	1.00	3.89	
046	OC-14779		OG-1292333							Purchase Order Total		210.71	
046	OC-14781	04/20/17	OG-1288161	04/09/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	109.2800	1.00	109.28	
046	OC-14781		OG-1288161							Purchase Order Total		109.28	
046	OC-14781	04/20/17	OG-1288186	04/09/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	299.3600	1.00	299.36	
046	OC-14781		OG-1288186							Purchase Order Total		299.36	
046	OC-14781	04/20/17	OG-1288190	04/09/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	131.1200	1.00	131.12	
046	OC-14781		OG-1288190							Purchase Order Total		131.12	
046	OC-14781	04/20/17	OG-1288196	04/09/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	144.2400	1.00	144.24	
046	OC-14781		OG-1288196							Purchase Order Total		144.24	
046	OC-14781	04/20/17	OG-1288201	04/09/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	125.3600	1.00	125.36	
046	OC-14781		OG-1288201							Purchase Order Total		125.36	
046	OC-14781	04/20/17	OG-1288204	04/09/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	537.6000	1.00	537.60	
046	OC-14781		OG-1288204							Purchase Order Total		537.60	
046	OC-14781	04/20/17	OG-1288213	04/09/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	501.2800	1.00	501.28	
046	OC-14781		OG-1288213							Purchase Order Total		501.28	
046	OC-14781	04/20/17	OG-1288229	04/09/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	235.7600	1.00	235.76	
046	OC-14781		OG-1288229							Purchase Order Total		235.76	
046	OC-14781	04/20/17	OG-1288240	04/09/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	258.2400	1.00	258.24	
046	OC-14781		OG-1288240							Purchase Order Total		258.24	
046	OC-14781	04/20/17	OG-1288247	04/09/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	261.3600	1.00	261.36	
046	OC-14781		OG-1288247							Purchase Order Total		261.36	
046	OC-14781	04/20/17	OG-1288252	04/09/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	295.9200	1.00	295.92	
046	OC-14781		OG-1288252							Purchase Order Total		295.92	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-14781	04/20/17	OG-1288424	04/10/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	384.8000	1.00	384.80	
046	OC-14781		OG-1288424							Purchase Order Total		384.80	
046	OC-14781	04/20/17	OG-1291023	04/23/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	205.7500	1.00	205.75	
046	OC-14781		OG-1291023							Purchase Order Total		205.75	
046	OC-14781	04/20/17	OG-1291029	04/23/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	123.2800	1.00	123.28	
046	OC-14781		OG-1291029							Purchase Order Total		123.28	
046	OC-14781	04/20/17	OG-1291036	04/23/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	264.9600	1.00	264.96	
046	OC-14781		OG-1291036							Purchase Order Total		264.96	
046	OC-14781	04/20/17	OG-1291042	04/23/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	327.1200	1.00	327.12	
046	OC-14781		OG-1291042							Purchase Order Total		327.12	
046	OC-14781	04/20/17	OG-1291048	04/23/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	415.6800	1.00	415.68	
046	OC-14781		OG-1291048							Purchase Order Total		415.68	
046	OC-14781	04/20/17	OG-1291052	04/23/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	501.8900	1.00	501.89	
046	OC-14781		OG-1291052							Purchase Order Total		501.89	
046	OC-14781	04/20/17	OG-1291058	04/23/24	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	70.4000	1.00	70.40	
046	OC-14781		OG-1291058							Purchase Order Total		70.40	
046	OC-14782	04/20/17	OG-1288123	04/09/24	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	15.8400	1.00	15.84	SW
046	OC-14782		OG-1288123							Purchase Order Total		15.84	
046	OC-14782	04/20/17	OG-1288128	04/09/24	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	61.4400	1.00	61.44	SW
046	OC-14782		OG-1288128							Purchase Order Total		61.44	
046	OC-14782	04/20/17	OG-1288152	04/09/24	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	1496.8100	1.00	1,496.81	SW
046		04/20/17	OG-1288152	04/09/24	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	86.35	86.35	
046		04/20/17	OG-1288152	04/09/24	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	86.35-	86.35-	
046			OG-1288152							Purchase Order Total		1,496.81	
046	OC-14782	04/20/17	OG-1288179	04/09/24	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1509.9000	1.00	1,509.90	SW



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-14782		OG-1288179							Purchase Order Total		1,509.90	
046	OC-14782	04/20/17	OG-1288270	04/09/24	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	10050.0000	1.00	10,050.00	SW
046	OC-14782		OG-1288270							Purchase Order Total		10,050.00	
046	OC-14782	04/20/17	OG-1291072	04/23/24	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	2890.2400	1.00	2,890.24	SW
046		04/20/17	OG-1291072	04/23/24	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	533.96	533.96	
046		04/20/17	OG-1291072	04/23/24	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	533.96-	533.96-	
046			OG-1291072							Purchase Order Total		2,890.24	
046	OC-14783	04/20/17	OG-1288498	04/10/24	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	5852.8000	1.00	5,852.80	
046	OC-14783		OG-1288498							Purchase Order Total		5,852.80	
046	OC-14784	04/20/17	OG-1286391	04/01/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	510.0000	1.00	510.00	SW
046	OC-14784		OG-1286391							Purchase Order Total		510.00	
046	OC-14784	04/20/17	OG-1286398	04/01/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	294.0000	1.00	294.00	SW
046	OC-14784		OG-1286398							Purchase Order Total		294.00	
046	OC-14784	04/20/17	OG-1286874	04/02/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1286874	04/02/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	358.4500	1.00	358.45	SW
046	OC-14784	04/20/17	OG-1286874	04/02/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	491.6000	1.00	491.60	SW
046	OC-14784		OG-1286874							Purchase Order Total		863.85	
046	OC-14784	04/20/17	OG-1286879	04/02/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	90.3000	1.00	90.30	SW
046	OC-14784	04/20/17	OG-1286879	04/02/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	52.5500	1.00	52.55	SW
046	OC-14784	04/20/17	OG-1286879	04/02/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	677.3000	1.00	677.30	SW
046	OC-14784		OG-1286879							Purchase Order Total		820.15	
046	OC-14784	04/20/17	OG-1286887	04/02/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	15.0000	1.00	15.00	SW
046	OC-14784	04/20/17	OG-1286887	04/02/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	14.7500	1.00	14.75	SW
046	OC-14784	04/20/17	OG-1286887	04/02/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	205.0000	1.00	205.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						& FOOD EX								
	046	OC-14784	OG-1286887							Purchase Order Total		234.75		
	046	OC-14784	OG-1286892	04/20/17	04/02/24	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
	046	OC-14784	OG-1286892	04/20/17	04/02/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	332.5100	1.00	332.51	SW
	046	OC-14784	OG-1286892	04/20/17	04/02/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	339.5700	1.00	339.57	SW
	046		OG-1286892	04/20/17	04/02/24	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-MAR	1.0000	8.70	8.70	
	046		OG-1286892							Purchase Order Total		708.38		
	046	OC-14784	OG-1286894	04/20/17	04/02/24	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
	046	OC-14784	OG-1286894	04/20/17	04/02/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.9500	1.00	9.95	SW
	046	OC-14784	OG-1286894	04/20/17	04/02/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	40.5500	1.00	40.55	SW
	046		OG-1286894	04/20/17	04/02/24	552479	UNION SUPPLY COMPANY			CLOTHING CATALOG	1.0000	364.95	364.95	
	046		OG-1286894							Purchase Order Total		429.25		
	046	OC-14784	OG-1287176	04/20/17	04/04/24	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2365.2000	1.00	2,365.20	SW
	046	OC-14784	OG-1287176							Purchase Order Total		2,365.20		
	046	OC-14784	OG-1288086	04/20/17	04/09/24	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	47635.6200	1.00	47,635.62	SW
	046	OC-14784	OG-1288086							Purchase Order Total		47,635.62		
	046	OC-14784	OG-1288112	04/20/17	04/09/24	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	3013.5600	1.00	3,013.56	SW
	046	OC-14784	OG-1288112							Purchase Order Total		3,013.56		
	046	OC-14784	OG-1288207	04/20/17	04/09/24	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	9163.5000	1.00	9,163.50	SW
	046	OC-14784	OG-1288207							Purchase Order Total		9,163.50		
	046	OC-14784	OG-1288233	04/20/17	04/09/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	1768.2400	1.00	1,768.24	SW
	046	OC-14784	OG-1288233							Purchase Order Total		1,768.24		
	046	OC-14784	OG-1288244	04/20/17	04/09/24	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	298.0800	1.00	298.08	SW
	046	OC-14784	OG-1288244							Purchase Order Total		298.08		
	046	OC-14784	OG-1288253	04/20/17	04/09/24	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	1976.7400	1.00	1,976.74	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						& FOOD EX							
046	OC-14784		OG-1288253							Purchase Order Total		1,976.74	
046	OC-14784	04/20/17	OG-1288259	04/09/24	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	113.2800	1.00	113.28	SW
						& FOOD EX							
046	OC-14784		OG-1288259							Purchase Order Total		113.28	
046	OC-14784	04/20/17	OG-1288364	04/09/24	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	31.4900	1.00	31.49	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1288364	04/09/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	92.8700	1.00	92.87	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1288364	04/09/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	348.5000	1.00	348.50	SW
						& FOOD EX							
046		04/20/17	OG-1288364	04/09/24	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-APR	1.0000	5.80	5.80	
						& FOOD EX							
046			OG-1288364							Purchase Order Total		478.66	
046	OC-14784	04/20/17	OG-1288365	04/09/24	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	138.0000	1.00	138.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1288365	04/09/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	297.0000	1.00	297.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1288365	04/09/24	552479	UNION SUPPLY COMPANY	578	00	CLOTHING CATALOG	1276.1500	1.00	1,276.15	SW
						& FOOD EX							
046	OC-14784		OG-1288365							Purchase Order Total		1,711.15	
046	OC-14784	04/20/17	OG-1288366	04/09/24	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	132.6000	1.00	132.60	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1288366	04/09/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	1.7000	1.00	1.70	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1288366	04/09/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	585.3800	1.00	585.38	SW
						& FOOD EX							
046		04/20/17	OG-1288366	04/09/24	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-APR	1.0000	1.70	1.70	
						& FOOD EX							
046		04/20/17	OG-1288366	04/09/24	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-APR	1.0000	1.70-	1.70-	
						& FOOD EX							
046			OG-1288366							Purchase Order Total		719.68	
046	OC-14784	04/20/17	OG-1288368	04/09/24	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	48.9000	1.00	48.90	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1288368	04/09/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	350.7000	1.00	350.70	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1288368	04/09/24	552479	UNION SUPPLY COMPANY	578	00	CLOTHING CATALOG	342.1300	1.00	342.13	SW
						& FOOD EX							
046	OC-14784		OG-1288368							Purchase Order Total		741.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-14784	04/20/17	OG-1288370	04/09/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CLOTHING CATALOG	101.5000	1.00	101.50	SW
046	OC-14784		OG-1288370							Purchase Order Total		101.50	
046	OC-14784	04/20/17	OG-1288372	04/09/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	65.1000	1.00	65.10	SW
046	OC-14784	04/20/17	OG-1288372	04/09/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	539.0000	1.00	539.00	SW
046	OC-14784	04/20/17	OG-1288372	04/09/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CLOTHING CATALOG	1076.4300	1.00	1,076.43	SW
046	OC-14784		OG-1288372							Purchase Order Total		1,680.53	
046	OC-14784	04/20/17	OG-1288373	04/09/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1288373	04/09/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	62.1400	1.00	62.14	SW
046	OC-14784	04/20/17	OG-1288373	04/09/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CLOTHING CATALOG	153.0000	1.00	153.00	SW
046	OC-14784		OG-1288373							Purchase Order Total		228.94	
046	OC-14784	04/20/17	OG-1288376	04/09/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1288376	04/09/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	44.1200	1.00	44.12	SW
046	OC-14784	04/20/17	OG-1288376	04/09/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CLOTHING CATALOG	282.5000	1.00	282.50	SW
046	OC-14784		OG-1288376							Purchase Order Total		340.42	
046	OC-14784	04/20/17	OG-1288993	04/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	138.0000	1.00	138.00	SW
046	OC-14784	04/20/17	OG-1288993	04/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	1351.2000	1.00	1,351.20	SW
046	OC-14784	04/20/17	OG-1288993	04/12/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1756.3100	1.00	1,756.31	SW
046	OC-14784		OG-1288993							Purchase Order Total		3,245.51	
046	OC-14784	04/20/17	OG-1289271	04/15/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	140.4000	1.00	140.40	SW
046	OC-14784	04/20/17	OG-1289271	04/15/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	71.1500	1.00	71.15	SW
046	OC-14784	04/20/17	OG-1289271	04/15/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1010.0000	1.00	1,010.00	SW
046		04/20/17	OG-1289271	04/15/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	126.00	126.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		04/20/17	OG-1289271	04/15/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	126.00-	126.00-	
046		04/20/17	OG-1289271	04/15/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	1,347.55	1,347.55	
046		04/20/17	OG-1289271	04/15/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	1,347.55-	1,347.55-	
046			OG-1289271						Purchase Order Total			1,221.55	
046	OC-14784	04/20/17	OG-1289950	04/17/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	39.1600	1.00	39.16	SW
046	OC-14784	04/20/17	OG-1289950	04/17/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	201.4300	1.00	201.43	SW
046	OC-14784		OG-1289950						Purchase Order Total			240.59	
046	OC-14784	04/20/17	OG-1289956	04/17/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1289956	04/17/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	127.5000	1.00	127.50	SW
046	OC-14784		OG-1289956						Purchase Order Total			141.30	
046	OC-14784	04/20/17	OG-1289991	04/17/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	55.2000	1.00	55.20	SW
046	OC-14784	04/20/17	OG-1289991	04/17/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	432.6500	1.00	432.65	SW
046	OC-14784	04/20/17	OG-1289991	04/17/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	461.6300	1.00	461.63	SW
046	OC-14784		OG-1289991						Purchase Order Total			949.48	
046	OC-14784	04/20/17	OG-1289996	04/17/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	30.0000	1.00	30.00	SW
046	OC-14784	04/20/17	OG-1289996	04/17/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	14.7500	1.00	14.75	SW
046	OC-14784	04/20/17	OG-1289996	04/17/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	149.0000	1.00	149.00	SW
046	OC-14784		OG-1289996						Purchase Order Total			193.75	
046	OC-14784	04/20/17	OG-1290005	04/17/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	168.3500	1.00	168.35	SW
046	OC-14784	04/20/17	OG-1290005	04/17/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	314.0000	1.00	314.00	SW
046	OC-14784		OG-1290005						Purchase Order Total			482.35	
046	OC-14784	04/20/17	OG-1290016	04/17/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	48.9000	1.00	48.90	SW
046	OC-14784	04/20/17	OG-1290016	04/17/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	33.5500	1.00	33.55	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-1290016	04/17/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	611.5000	1.00	611.50	SW
						& FOOD EX							
046	OC-14784		OG-1290016							Purchase Order Total		693.95	
046	OC-14784	04/20/17	OG-1290024	04/17/24	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1290024	04/17/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	29.5000	1.00	29.50	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1290024	04/17/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	286.8800	1.00	286.88	SW
						& FOOD EX							
046		04/20/17	OG-1290024	04/17/24	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-APR	1.0000	5.80	5.80	
						& FOOD EX							
046			OG-1290024							Purchase Order Total		349.78	
046	OC-14784	04/20/17	OG-1292092	04/30/24	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	42.6000	1.00	42.60	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1292092	04/30/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	44.2500	1.00	44.25	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1292092	04/30/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	526.0000	1.00	526.00	SW
						& FOOD EX							
046	OC-14784		OG-1292092							Purchase Order Total		612.85	
046	OC-14784	04/20/17	OG-1292099	04/30/24	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	198.0000	1.00	198.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1292099	04/30/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	336.7000	1.00	336.70	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1292099	04/30/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1444.2400	1.00	1,444.24	SW
						& FOOD EX							
046	OC-14784		OG-1292099							Purchase Order Total		1,978.94	
046	OC-14784	04/20/17	OG-1292105	04/30/24	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1292105	04/30/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	20.5000	1.00	20.50	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1292105	04/30/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	506.0000	1.00	506.00	SW
						& FOOD EX							
046	OC-14784		OG-1292105							Purchase Order Total		540.30	
046	OC-14784	04/20/17	OG-1292203	04/30/24	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	55.2000	1.00	55.20	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1292203	04/30/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	199.8900	1.00	199.89	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1292203	04/30/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	428.3100	1.00	428.31	SW

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						& FOOD EX							
046	OC-14784		OG-1292203							Purchase Order Total		683.40	
046	OC-14784	04/20/17	OG-1292209	04/30/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	107.5000	1.00	107.50	SW
						& FOOD EX							
046	OC-14784		OG-1292209							Purchase Order Total		107.50	
046	OC-14784	04/20/17	OG-1292217	04/30/24	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	69.0000	1.00	69.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1292217	04/30/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	201.3000	1.00	201.30	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1292217	04/30/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	783.3000	1.00	783.30	SW
						& FOOD EX							
046	OC-14784		OG-1292217							Purchase Order Total		1,053.60	
046	OC-14784	04/20/17	OG-1292227	04/30/24	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1292227	04/30/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	198.1400	1.00	198.14	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1292227	04/30/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	181.3800	1.00	181.38	SW
						& FOOD EX							
046		04/20/17	OG-1292227	04/30/24	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-APR	1.0000	168.35-	168.35-	
						& FOOD EX							
046			OG-1292227							Purchase Order Total		224.97	
046	OC-14784	04/20/17	OG-1292231	04/30/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	66.0000	1.00	66.00	SW
						& FOOD EX							
046	OC-14784		OG-1292231							Purchase Order Total		66.00	
046	OC-14784	04/20/17	OG-1292235	04/30/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1292235	04/30/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	337.0000	1.00	337.00	SW
						& FOOD EX							
046		04/20/17	OG-1292235	04/30/24	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-APR	1.0000	2.00	2.00	
						& FOOD EX							
046			OG-1292235							Purchase Order Total		348.79	
046	OC-14784	04/20/17	OG-1292340	04/30/24	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	35.1000	1.00	35.10	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1292340	04/30/24	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	295.8400	1.00	295.84	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1292340	04/30/24	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	721.7400	1.00	721.74	SW
						& FOOD EX							
046		04/20/17	OG-1292340	04/30/24	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-APR	1.0000	1.50	1.50	
						& FOOD EX							

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046			OG-1292340							Purchase Order Total		1,054.18	
046	OC-14784	04/20/17	OG-1292341	04/30/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1292341	04/30/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	81.8500	1.00	81.85	SW
046	OC-14784	04/20/17	OG-1292341	04/30/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	740.9300	1.00	740.93	SW
046		04/20/17	OG-1292341	04/30/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	26.00	26.00	
046		04/20/17	OG-1292341	04/30/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	26.00	26.00	
046			OG-1292341							Purchase Order Total		836.58	
046	OC-14784	04/20/17	OG-1292346	04/30/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1292346	04/30/24	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	81.8500	1.00	81.85	SW
046	OC-14784	04/20/17	OG-1292346	04/30/24	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	740.9300	1.00	740.93	SW
046	OC-14784		OG-1292346							Purchase Order Total		836.58	
046	OC-14785	04/20/17	OG-1287170	04/04/24	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	456.0000	1.00	456.00	
046	OC-14785		OG-1287170							Purchase Order Total		456.00	
046	OC-14785	04/20/17	OG-1288122	04/09/24	1334754	WALKENHORSTS	393	00	FOOD ITEMS	1842.7200	1.00	1,842.72	
046	OC-14785		OG-1288122							Purchase Order Total		1,842.72	
046	OC-14785	04/20/17	OG-1288166	04/09/24	1334754	WALKENHORSTS	578	00	HOUSEHOLD	240.0000	1.00	240.00	
046	OC-14785		OG-1288166							Purchase Order Total		240.00	
046	OC-14785	04/20/17	OG-1288262	04/09/24	1334754	WALKENHORSTS	393	00	FOOD ITEMS	1348.3200	1.00	1,348.32	
046	OC-14785		OG-1288262							Purchase Order Total		1,348.32	
046	OC-14786	04/20/17	OG-1288949	04/12/24	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	863.6400	1.00	863.64	SW
046		04/20/17	OG-1288949	04/12/24	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-APR	1.0000	61.60	61.60	
046			OG-1288949							Purchase Order Total		925.24	
046	OC-14786	04/20/17	OG-1288953	04/12/24	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	559.7600	1.00	559.76	SW
046	OC-14786		OG-1288953							Purchase Order Total		559.76	
046	OC-14786	04/20/17	OG-1288956	04/12/24	2022390	CARE SUPPLIES LLC	260	00	DENTAL	1247.6400	1.00	1,247.64	SW
046	OC-14786		OG-1288956							Purchase Order Total		1,247.64	
046	OC-14786	04/20/17	OG-1288957	04/12/24	2022390	CARE SUPPLIES LLC	260	00	DENTAL	1173.0800	1.00	1,173.08	SW
046	OC-14786		OG-1288957							Purchase Order Total		1,173.08	
046	OC-15000	06/14/18	OG-1286386	04/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7.4000	1.00	7.40	
046	OC-15000	06/14/18	OG-1286386	04/01/24	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	65.0000	1.00	65.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
046	OC-15000		OG-1286386							Purchase Order Total		72.40	
046	OC-15000	06/14/18	OG-1286712	04/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MINI BLINDS 60" X 47"	714.7500	1.00	714.75	
046	OC-15000		OG-1286712							Purchase Order Total		714.75	
046	OC-15000	06/14/18	OG-1286808	04/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WATTA TEMPERATURE/PRESSURE	1643.9600	1.00	1,643.96	
046	OC-15000		OG-1286808							Purchase Order Total		1,643.96	
046	OC-15000	06/14/18	OG-1286826	04/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NATIONAL PUBLIC SEATING-BRAND	545.3100	1.00	545.31	
046	OC-15000		OG-1286826							Purchase Order Total		545.31	
046	OC-15000	06/14/18	OG-1287099	04/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MANTIWOK ICE MAKER	9676.2000	1.00	9,676.20	
046	OC-15000		OG-1287099							Purchase Order Total		9,676.20	
046	OC-15000	06/14/18	OG-1287134	04/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	725	00	BATTERY: C, EVERYDAY, ALKALINE	12.5000	1.00	12.50	
046	OC-15000		OG-1287134							Purchase Order Total		12.50	
046	OC-15000	06/14/18	OG-1287137	04/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1239.0200	1.00	1,239.02	
046	OC-15000		OG-1287137							Purchase Order Total		1,239.02	
046	OC-15000	06/14/18	OG-1287171	04/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	52.1800	1.00	52.18	
046	OC-15000	06/14/18	OG-1287171	04/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	80.7000	1.00	80.70	
046	OC-15000	06/14/18	OG-1287171	04/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	140.8500	1.00	140.85	
046	OC-15000	06/14/18	OG-1287171	04/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	197.3600	1.00	197.36	
046	OC-15000	06/14/18	OG-1287171	04/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	284.1500	1.00	284.15	
046	OC-15000	06/14/18	OG-1287171	04/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	251.3500	1.00	251.35	
046	OC-15000		OG-1287171							Purchase Order Total		1,006.59	
046	OC-15000	06/14/18	OG-1287173	04/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	665	00	INDUSTRIAL SUPPLIES	689.8400	1.00	689.84	
046		06/14/18	OG-1287173	04/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		GLOVES KNIT	12.0000	1.46	17.52	
046			OG-1287173							Purchase Order Total		707.36	
046	OC-15000	06/14/18	OG-1287244	04/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	299.0800	1.00	299.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
046	OC-15000	06/14/18	OG-1287244	04/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	92.2400	1.00	92.24	
046	OC-15000	06/14/18	OG-1287244	04/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	17.5200	1.00	17.52	
046	OC-15000	06/14/18	OG-1287244	04/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	706.2000	1.00	706.20	
046	OC-15000	06/14/18	OG-1287244	04/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.7600	1.00	83.76	
046	OC-15000	06/14/18	OG-1287244	04/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	166.6000	1.00	166.60	
046	OC-15000	06/14/18	OG-1287244	04/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	59.5900	1.00	59.59	
046	OC-15000	06/14/18	OG-1287244	04/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	14.3200	1.00	14.32	
046	OC-15000		OG-1287244						Purchase Order Total			1,439.31	
046	OC-15000	06/14/18	OG-1287249	04/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	641.1800	1.00	641.18	
046	OC-15000		OG-1287249						Purchase Order Total			641.18	
046	OC-15000	06/14/18	OG-1287445	04/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	95.3600	1.00	95.36	
046	OC-15000		OG-1287445						Purchase Order Total			95.36	
046	OC-15000	06/14/18	OG-1287448	04/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	3XL TYVEK COVERALLS	66.2400	1.00	66.24	
046	OC-15000	06/14/18	OG-1287448	04/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	2XL TYVEK COVERALLS	64.8900	1.00	64.89	
046	OC-15000	06/14/18	OG-1287448	04/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	16X20X2 PLEATED AIR FILTER	178.5600	1.00	178.56	
046	OC-15000	06/14/18	OG-1287448	04/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	SLOAN MANUAL FLUSH VLAVE	279.5600	1.00	279.56	
046	OC-15000	06/14/18	OG-1287448	04/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	2XL MILLER ELEC WELDING GLOVE	73.5000	1.00	73.50	
046	OC-15000	06/14/18	OG-1287448	04/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	2X4 LET FLAT PANEL	168.9300	1.00	168.93	
046	OC-15000	06/14/18	OG-1287448	04/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	204	00	EXTRA DEEP DIVICE BOX	125.0400	1.00	125.04	
046		06/14/18	OG-1287448	04/05/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	3.90	3.90	
046			OG-1287448						Purchase Order Total			960.62	

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046	OC-15000	06/14/18	OG-1287459	04/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	107.0000	1.00	107.00	
046	OC-15000		OG-1287459							Purchase Order Total		107.00	
046	OC-15000	06/14/18	OG-1287669	04/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC. PLUMBING SUPPLIES	1915.3000	1.00	1,915.30	
046	OC-15000		OG-1287669							Purchase Order Total		1,915.30	
046	OC-15000	06/14/18	OG-1287676	04/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC. SUPPLIES	275.7900	1.00	275.79	
046	OC-15000		OG-1287676							Purchase Order Total		275.79	
046	OC-15000	06/14/18	OG-1287725	04/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	115.2400	1.00	115.24	
046	OC-15000	06/14/18	OG-1287725	04/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	70.8800	1.00	70.88	
046	OC-15000		OG-1287725							Purchase Order Total		186.12	
046	OC-15000	06/14/18	OG-1287964	04/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1/8" NOZZLE 1/2" ORIFICE	15.0000	31.70	475.50	
046		06/14/18	OG-1287964	04/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		CLEANING WIPES	2.0000	50.06	100.12	
046		06/14/18	OG-1287964	04/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		BRASS BRUSH 5PK	1.0000	6.24	6.24	
046		06/14/18	OG-1287964	04/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		URINAL SCREEN 12PK	2.0000	28.31	56.62	
046		06/14/18	OG-1287964	04/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19 FREIGHT DEL DEST	1.0000	.01		
046			OG-1287964							Purchase Order Total		638.48	
046	OC-15000	06/14/18	OG-1287995	04/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	240 GRIT QUICK CHANGE DISC	4.0000	125.38	501.52	
046		06/14/18	OG-1287995	04/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28 FREIGHT DEL DEST	1.0000	.01		
046			OG-1287995							Purchase Order Total		501.52	
046	OC-15000	06/14/18	OG-1288002	04/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MAKITA HAMMER DRILL	1.0000	161.69	161.69	
046		06/14/18	OG-1288002	04/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		#2 POWER BIT 5 PK	2.0000	16.06	32.12	
046		06/14/18	OG-1288002	04/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		#2 HEX DRIVE BIT	2.0000	21.95	43.90	
046		06/14/18	OG-1288002	04/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		9PC HEX KEY SET	1.0000	14.81	14.81	
046		06/14/18	OG-1288002	04/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		13PC HEX KEY SET	1.0000	14.91	14.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
046		06/14/18	OG-1288002	04/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		PROTO SCREWDRIVER	6.0000	15.15	90.90	
046		06/14/18	OG-1288002	04/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIN COMPARTMENT	5.0000	7.50	37.50	
046		06/14/18	OG-1288002	04/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	110		VACUUM BELT	2.0000	3.98	7.96	
046		06/14/18	OG-1288002	04/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			OG-1288002						Purchase Order Total			403.79	
046	OC-15000	06/14/18	OG-1288048	04/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHEST COOLER 120QT	112.6600	1.00	112.66	
046	OC-15000	06/14/18	OG-1288048	04/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REFRIGERATOR/FREEZER	63.4800	1.00	63.48	
046	OC-15000		OG-1288048						Purchase Order Total			176.14	
046	OC-15000	06/14/18	OG-1288054	04/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	19.4400	1.00	19.44	
046	OC-15000		OG-1288054						Purchase Order Total			19.44	
046	OC-15000	06/14/18	OG-1288057	04/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOOF FOR FLAG	40.3200	1.00	40.32	
046	OC-15000	06/14/18	OG-1288057	04/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AMERICAN FLAG	70.1700	1.00	70.17	
046	OC-15000	06/14/18	OG-1288057	04/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NEBRASKA FLAG	66.8100	1.00	66.81	
046	OC-15000	06/14/18	OG-1288057	04/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POW MIA FLAG	78.4100	1.00	78.41	
046	OC-15000	06/14/18	OG-1288057	04/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BELT SNADPAPER	11.9000	1.00	11.90	
046	OC-15000	06/14/18	OG-1288057	04/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCREWS	10.0100	1.00	10.01	
046	OC-15000	06/14/18	OG-1288057	04/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GROMMETS	3.1200	1.00	3.12	
046	OC-15000	06/14/18	OG-1288057	04/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEANOUT CAPS	44.4000	1.00	44.40	
046	OC-15000		OG-1288057						Purchase Order Total			325.14	
046	OC-15000	06/14/18	OG-1288067	04/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	T8 LED BULB	695.6000	1.00	695.60	
046	OC-15000	06/14/18	OG-1288067	04/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUREBOND SEALANT	217.7000	1.00	217.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15000	06/14/18	OG-1288067	04/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUST SPRAY PAINT BLACK	33.6300	1.00	33.63	
046	OC-15000		OG-1288067							Purchase Order Total		946.93	
046	OC-15000	06/14/18	OG-1288107	04/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	208.8600	1.00	208.86	
046	OC-15000		OG-1288107							Purchase Order Total		208.86	
046	OC-15000	06/14/18	OG-1288136	04/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUPPLIES FOR LAWN MAINTANENCE	1102.4000	1.00	1,102.40	
046	OC-15000	06/14/18	OG-1288136	04/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY EQUIPMENT	1603.9200	1.00	1,603.92	
046	OC-15000		OG-1288136							Purchase Order Total		2,706.32	
046	OC-15000	06/14/18	OG-1288163	04/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1774.2500	1.00	1,774.25	
046	OC-15000		OG-1288163							Purchase Order Total		1,774.25	
046	OC-15000	06/14/18	OG-1288496	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	LIGHT BULB	6.0000	3.52	21.12	
046		06/14/18	OG-1288496	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	850		TACK CLOTH	6.0000	1.91	11.46	
046		06/14/18	OG-1288496	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	201		ANSEL GLOVES LG	20.0000	14.09	281.80	
046		06/14/18	OG-1288496	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	201		ANSEL GLOVES XL	20.0000	18.21	364.20	
046		06/14/18	OG-1288496	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	005		EXTRA FINE STEEL WOOL	2.0000	4.92	9.84	
046		06/14/18	OG-1288496	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			OG-1288496							Purchase Order Total		688.42	
046	OC-15000	06/14/18	OG-1288534	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	16 GAL TRASH BAG	470.9700	1.00	470.97	
046	OC-15000	06/14/18	OG-1288534	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITE BUFFING PAD	188.5800	1.00	188.58	
046	OC-15000	06/14/18	OG-1288534	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RED BUFFING PAD	315.7500	1.00	315.75	
046	OC-15000	06/14/18	OG-1288534	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCOURING PAD	79.2000	1.00	79.20	
046	OC-15000	06/14/18	OG-1288534	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRETCH WRAP	76.9200	1.00	76.92	
046	OC-15000	06/14/18	OG-1288534	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHEMICAL GLOVE	144.9600	1.00	144.96	

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046	OC-15000	06/14/18	OG-1288534	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLACK BUFFING PAD	304.6000	1.00	304.60	
046	OC-15000	06/14/18	OG-1288534	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCRUB BRUSH	69.0900	1.00	69.09	
046	OC-15000	06/14/18	OG-1288534	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLY STIP	14.2000	1.00	14.20	
046	OC-15000	06/14/18	OG-1288534	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLY SWATTER	55.6800	1.00	55.68	
046	OC-15000	06/14/18	OG-1288534	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY TRASH CAN	146.4300	1.00	146.43	
046	OC-15000	06/14/18	OG-1288534	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KNIT GLOVES	24.9600	1.00	24.96	
046	OC-15000	06/14/18	OG-1288534	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	YELLOW KNIT GLOVES	57.8400	1.00	57.84	
046	OC-15000		OG-1288534						Purchase Order Total			1,949.18	
046	OC-15000	06/14/18	OG-1288636	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.1000	1.00	68.10	
046	OC-15000	06/14/18	OG-1288636	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.0500	1.00	34.05	
046	OC-15000	06/14/18	OG-1288636	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.0500	1.00	34.05	
046	OC-15000	06/14/18	OG-1288636	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	102.1500	1.00	102.15	
046	OC-15000	06/14/18	OG-1288636	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	715.0500	1.00	715.05	
046	OC-15000	06/14/18	OG-1288636	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	987.4500	1.00	987.45	
046	OC-15000	06/14/18	OG-1288636	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	715.0500	1.00	715.05	
046	OC-15000	06/14/18	OG-1288636	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	544.8000	1.00	544.80	
046	OC-15000	06/14/18	OG-1288636	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.0500	1.00	34.05	
046	OC-15000	06/14/18	OG-1288636	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	442.6500	1.00	442.65	
046	OC-15000	06/14/18	OG-1288636	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.0500	1.00	34.05	
046	OC-15000	06/14/18	OG-1288636	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.0500	1.00	34.05	
046	OC-15000	06/14/18	OG-1288636	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	204.3000	1.00	204.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
046	OC-15000	06/14/18	OG-1288636	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	476.7000	1.00	476.70	
046	OC-15000	06/14/18	OG-1288636	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	136.2000	1.00	136.20	
046	OC-15000	06/14/18	OG-1288636	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	646.9500	1.00	646.95	
046	OC-15000	06/14/18	OG-1288636	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	885.3000	1.00	885.30	
046	OC-15000	06/14/18	OG-1288636	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	272.4000	1.00	272.40	
046	OC-15000	06/14/18	OG-1288636	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	306.4500	1.00	306.45	
046	OC-15000	06/14/18	OG-1288636	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.0500	1.00	34.05	
046	OC-15000	06/14/18	OG-1288636	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	136.2000	1.00	136.20	
046	OC-15000	06/14/18	OG-1288636	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	374.5500	1.00	374.55	
046	OC-15000	06/14/18	OG-1288636	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	170.2500	1.00	170.25	
046	OC-15000	06/14/18	OG-1288636	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.0500	1.00	34.05	
046	OC-15000	06/14/18	OG-1288636	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	340.5000	1.00	340.50	
046	OC-15000		OG-1288636						Purchase Order Total			7,763.40	
046	OC-15000	06/14/18	OG-1289020	04/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	BRUN GEL	2.0000	46.71	93.42	
046		06/14/18	OG-1289020	04/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		BUFFER SOLUTION 7.0PH	1.0000	21.81	21.81	
046		06/14/18	OG-1289020	04/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		BUFFER SOLUTION 4.0PH	1.0000	20.47	20.47	
046		06/14/18	OG-1289020	04/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		BLIND RIVET	3.0000	18.96	56.88	
046		06/14/18	OG-1289020	04/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		SPRAY PRIMER GREY	6.0000	9.93	59.58	
046		06/14/18	OG-1289020	04/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		SPRAY PAINT BLACK	6.0000	12.62	75.72	
046		06/14/18	OG-1289020	04/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		SPRAY PAINT WHITE	6.0000	12.82	76.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		06/14/18	OG-1289020	04/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		#10 FLAT WASHER 100PK	3.0000	2.00	6.00	
046		06/14/18	OG-1289020	04/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		DROP IN ANCHOR 100PK	2.0000	19.55	39.10	
046		06/14/18	OG-1289020	04/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52 FREIGHT DEL DEST	1.0000	.01		
046		06/14/18	OG-1289020	04/12/24	1164823	WW GRAINGER INC - LINCOLN - PU			OPERATIONAL SUPPLIES	1.0000	27.81-	27.81-	
046			OG-1289020						Purchase Order Total			422.09	
046	OC-15000	06/14/18	OG-1289023	04/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STEAM TRAP	1.0000	1,387.15	1,387.15	
046		06/14/18	OG-1289023	04/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		2" BLACK STEEL PIPE	2.0000	64.90	129.80	
046		06/14/18	OG-1289023	04/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		BALL VALVE	2.0000	264.84	529.68	
046		06/14/18	OG-1289023	04/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		BALL VALVE	2.0000	226.57	453.14	
046		06/14/18	OG-1289023	04/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		2"X2" MALLEABLE IRON	4.0000	29.54	118.16	
046		06/14/18	OG-1289023	04/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		1.5"X1.5" MALLEABLE IRON	4.0000	22.30	89.20	
046		06/14/18	OG-1289023	04/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		GASKET SHEET	1.0000	7.46	7.46	
046		06/14/18	OG-1289023	04/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52 FREIGHT DEL DEST	1.0000	.01		
046		06/14/18	OG-1289023	04/12/24	1164823	WW GRAINGER INC - LINCOLN - PU			OPERATIONAL SUPPLIES	1.0000	66.00	66.00	
046			OG-1289023						Purchase Order Total			2,780.59	
046	OC-15000	06/14/18	OG-1289064	04/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	501.8800	1.00	501.88	
046	OC-15000		OG-1289064						Purchase Order Total			501.88	
046	OC-15000	06/14/18	OG-1289068	04/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	545	00	DEWALT ORBITAL SANDER	1.0000	91.54	91.54	
046		06/14/18	OG-1289068	04/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			OG-1289068						Purchase Order Total			91.54	
046	OC-15000	06/14/18	OG-1289071	04/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	752.2100	1.00	752.21	
046		06/14/18	OG-1289071	04/12/24	1164823	WW GRAINGER INC -			CONST & MAINT SUP	1.0000	.01-	.01-	



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			OG-1289071			LINCOLN - PU			EXP				
			Purchase Order Total										752.20
046	OC-15000	06/14/18	OG-1289090	04/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	345.5300	1.00	345.53	
			OG-1289090										
			Purchase Order Total										345.53
046	OC-15000	06/14/18	OG-1289182	04/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	117.1600	1.00	117.16	
046		06/14/18	OG-1289182	04/15/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP	1.0000	360.00	360.00	
046		06/14/18	OG-1289182	04/15/24	1164823	WW GRAINGER INC - LINCOLN - PU			EXP				
046		06/14/18	OG-1289182	04/15/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP	1.0000	360.00-	360.00-	
			OG-1289182						EXP				
			Purchase Order Total										117.16
046	OC-15000	06/14/18	OG-1289193	04/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	345.5300	1.00	345.53	
			OG-1289193										
			Purchase Order Total										345.53
046	OC-15000	06/14/18	OG-1289196	04/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2981.0200	1.00	2,981.02	
			OG-1289196										
			Purchase Order Total										2,981.02
046	OC-15000	06/14/18	OG-1289201	04/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	DOOR LATCH GUARD	32.5700	1.00	32.57	
046	OC-15000	06/14/18	OG-1289201	04/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	045	00	ORECK UPRIGHT	240.0300	1.00	240.03	
046	OC-15000	06/14/18	OG-1289201	04/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	045	00	VACUUM				
046	OC-15000	06/14/18	OG-1289201	04/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	045	00	SANITAIRE UPRIGHT	502.0300	1.00	502.03	
									VACUUM				
			OG-1289201										
			Purchase Order Total										774.63
046	OC-15000	06/14/18	OG-1289248	04/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	197.8200	1.00	197.82	
			OG-1289248										
			Purchase Order Total										197.82
046	OC-15000	06/14/18	OG-1289257	04/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POLYETHYLENE SHEET:STD	195.3900	1.00	195.39	
046	OC-15000	06/14/18	OG-1289257	04/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOOLBOX:28INWD, 12 5/8 IN DP	62.5000	1.00	62.50	
046	OC-15000	06/14/18	OG-1289257	04/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPOTLIGHT:RECHARGEABLE,550IM	256.1400	1.00	256.14	
046	OC-15000	06/14/18	OG-1289257	04/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DELUXE MEGAPHONE: 16W PEAK	229.9200	1.00	229.92	
			OG-1289257										
			Purchase Order Total										743.95
046	OC-15000	06/14/18	OG-1289264	04/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WALL SAFE 16X140	219.3200	1.00	219.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15000		OG-1289264							Purchase Order Total		219.32	
046	OC-15000	06/14/18	OG-1289416	04/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6" DUST BLAST GATE	1.0000	81.75	81.75	
046		06/14/18	OG-1289416	04/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		6" O RING 10PK	1.0000	10.88	10.88	
046		06/14/18	OG-1289416	04/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		4" O RING 10PK	1.0000	6.25	6.25	
046		06/14/18	OG-1289416	04/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046		06/14/18	OG-1289416	04/15/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	.03	.03	
046			OG-1289416							Purchase Order Total		98.91	
046	OC-15000	06/14/18	OG-1289653	04/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOOLS	1552.9200	1.00	1,552.92	
046	OC-15000		OG-1289653							Purchase Order Total		1,552.92	
046	OC-15000	06/14/18	OG-1289725	04/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	238.5600	1.00	238.56	
046	OC-15000		OG-1289725							Purchase Order Total		238.56	
046	OC-15000	06/14/18	OG-1289870	04/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	SPRAY GLASS CLEANER	24.0000	2.45	58.80	
046		06/14/18	OG-1289870	04/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28 FREIGHT DEL DEST	1.0000	.01		
046			OG-1289870							Purchase Order Total		58.80	
046	OC-15000	06/14/18	OG-1289875	04/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POLYCARBONATE CUP HALF QUART	1.0000	19.77	19.77	
046		06/14/18	OG-1289875	04/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		CLEAR UNDERLAYMENT	2.0000	21.24	42.48	
046		06/14/18	OG-1289875	04/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		WATER NOZZLE	1.0000	13.34	13.34	
046		06/14/18	OG-1289875	04/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19 FREIGHT DEL DEST	1.0000	.01		
046			OG-1289875							Purchase Order Total		75.59	
046	OC-15000	06/14/18	OG-1290519	04/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BUTT SPLICE 100PK	1.0000	24.74	24.74	
046		06/14/18	OG-1290519	04/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		BUTT SPLICE 100PK	1.0000	14.34	14.34	
046		06/14/18	OG-1290519	04/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		RING TERMINAL #10 100PK	1.0000	17.33	17.33	
046		06/14/18	OG-1290519	04/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		RING TERMINAL #10	1.0000	20.20	20.20	

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046		06/14/18	OG-1290519	04/19/24	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	TXT		100PK #20 FREIGHT DEL DEST	1.0000	.01		
046			OG-1290519							Purchase Order Total		76.61	
046	OC-15000	06/14/18	OG-1290521	04/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	365	00	BLACK STRIPPING PADS	1.0000	22.34	22.34	
046		06/14/18	OG-1290521	04/19/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19 FREIGHT DEL DEST	1.0000	.01		
046			OG-1290521							Purchase Order Total		22.34	
046	OC-15000	06/14/18	OG-1290816	04/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	953.8200	1.00	953.82	
046	OC-15000		OG-1290816							Purchase Order Total		953.82	
046	OC-15000	06/14/18	OG-1290829	04/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1092.8700	1.00	1,092.87	
046	OC-15000		OG-1290829							Purchase Order Total		1,092.87	
046	OC-15000	06/14/18	OG-1290970	04/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	208.8600	1.00	208.86	
046	OC-15000		OG-1290970							Purchase Order Total		208.86	
046	OC-15000	06/14/18	OG-1290979	04/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	43.4400	1.00	43.44	
046	OC-15000	06/14/18	OG-1290979	04/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	43.4400	1.00	43.44	
046	OC-15000	06/14/18	OG-1290979	04/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	80.8400	1.00	80.84	
046	OC-15000	06/14/18	OG-1290979	04/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	70.8400	1.00	70.84	
046	OC-15000		OG-1290979							Purchase Order Total		238.56	
046	OC-15000	06/14/18	OG-1291381	04/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	617.4100	1.00	617.41	
046	OC-15000		OG-1291381							Purchase Order Total		617.41	
046	OC-15000	06/14/18	OG-1291384	04/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	277.4600	1.00	277.46	
046	OC-15000		OG-1291384							Purchase Order Total		277.46	
046	OC-15000	06/14/18	OG-1291412	04/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	205.9200	1.00	205.92	
046	OC-15000		OG-1291412							Purchase Order Total		205.92	
046	OC-15000	06/14/18	OG-1291909	04/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NFPA LABELS	317.4400	1.00	317.44	
046	OC-15000		OG-1291909							Purchase Order Total		317.44	

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046	OC-15000	06/14/18	OG-1292171	04/30/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3395.7600	1.00	3,395.76	
046	OC-15000		OG-1292171						Purchase Order Total			3,395.76	
046	OC-15000	06/14/18	OG-1292233	04/30/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	382.5000	1.00	382.50	
046	OC-15000		OG-1292233						Purchase Order Total			382.50	
046	OC-15000	06/14/18	OG-1292261	04/30/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC. PLUMBING SUPPLIES	1957.7300	1.00	1,957.73	
046	OC-15000		OG-1292261						Purchase Order Total			1,957.73	
046	OC-15000	06/14/18	OG-1292337	04/30/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.7400	1.00	38.74	
046	OC-15000		OG-1292337						Purchase Order Total			38.74	
046	OC-15000	06/14/18	OG-1292771	05/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	30.9800	1.00	30.98	
046	OC-15000		OG-1292771						Purchase Order Total			30.98	
046	OC-15000	06/14/18	OG-1292776	05/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	47.9600	1.00	47.96	
046	OC-15000		OG-1292776						Purchase Order Total			47.96	
046	OC-15000	06/14/18	OG-1292816	05/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1941.0000	1.00	1,941.00	
046	OC-15000		OG-1292816						Purchase Order Total			1,941.00	
046	OC-15000	06/14/18	OG-1292868	05/02/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	948.2100	1.00	948.21	
046	OC-15000		OG-1292868						Purchase Order Total			948.21	
046	OC-15000	06/14/18	OG-1292941	05/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	236.5100	1.00	236.51	
046	OC-15000		OG-1292941						Purchase Order Total			236.51	
046	OC-15000	06/14/18	OG-1293030	05/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#47 RESTOCK ORDER-PANT-30X30	7.0000	34.64	242.48	
046	OC-15000	06/14/18	OG-1293030	05/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#47 RESTOCK ORDER-PANT-32X30	3.0000	34.64	103.92	
046	OC-15000	06/14/18	OG-1293030	05/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#47 RESTOCK ORDER-PANT-32X32	17.0000	34.64	588.88	
046	OC-15000	06/14/18	OG-1293030	05/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#47 RESTOCK ORDER-PANT-34X30	7.0000	34.64	242.48	
046	OC-15000	06/14/18	OG-1293030	05/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#47 RESTOCK ORDER-PANT-34X36	1.0000	34.64	34.64	
046	OC-15000	06/14/18	OG-1293030	05/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#47 RESTOCK ORDER-PANT-36X30	24.0000	34.64	831.36	

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046	OC-15000	06/14/18	OG-1293030	05/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#47 RESTOCK ORDER-PANT-38X30	13.0000	34.64	450.32	
046	OC-15000	06/14/18	OG-1293030	05/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#47 RESTOCK ORDER-PANT-38X34	10.0000	34.64	346.40	
046	OC-15000	06/14/18	OG-1293030	05/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#47 RESTOCK ORDER-PANT-40X30	10.0000	34.64	346.40	
046	OC-15000	06/14/18	OG-1293030	05/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#47 RESTOCK ORDER-PANT-40X32	13.0000	34.64	450.32	
046	OC-15000	06/14/18	OG-1293030	05/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#47 RESTOCK ORDER-PANT-40X34	15.0000	34.64	519.60	
046	OC-15000	06/14/18	OG-1293030	05/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#47 RESTOCK ORDER-PANT-42X32	6.0000	34.64	207.84	
046	OC-15000	06/14/18	OG-1293030	05/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#47 RESTOCK ORDER-PANT-42X36	3.0000	34.64	103.92	
046	OC-15000	06/14/18	OG-1293030	05/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#47 RESTOCK ORDER-PANT-44X30	5.0000	34.64	173.20	
046	OC-15000	06/14/18	OG-1293030	05/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#47 RESTOCK ORDER-PANT-44X32	12.0000	34.64	415.68	
046	OC-15000	06/14/18	OG-1293030	05/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#47 RESTOCK ORDER-PANT-44X34	14.0000	34.64	484.96	
046	OC-15000	06/14/18	OG-1293030	05/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#47 RESTOCK ORDER-PANT-44X36	4.0000	34.64	138.56	
046	OC-15000	06/14/18	OG-1293030	05/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#47 RESTOCK ORDER-PANT-46X32	4.0000	27.53	110.12	
046	OC-15000	06/14/18	OG-1293030	05/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#47 RESTOCK ORDER-PANT-46X34	8.0000	27.53	220.24	
046	OC-15000		OG-1293030						Purchase Order Total			6,011.32	
046	OC-15000	06/14/18	OG-1293048	05/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	TOILET BOWL CLEANER	162.6000	1.00	162.60	
046	OC-15000	06/14/18	OG-1293048	05/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	110	00	V-BELT	22.7600	1.00	22.76	
046	OC-15000	06/14/18	OG-1293048	05/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	STAINLESS STEEL WIPES	402.9600	1.00	402.96	
046	OC-15000		OG-1293048						Purchase Order Total			588.32	
046	OC-15000	06/14/18	OG-1293060	05/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRUM LEVEL GUAGE	1089.0400	1.00	1,089.04	
046	OC-15000	06/14/18	OG-1293060	05/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EXTENDABLE DUSTER	13.0100	1.00	13.01	
046	OC-15000	06/14/18	OG-1293060	05/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VACUUM BAGS	90.5200	1.00	90.52	

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046	OC-15000	06/14/18	OG-1293060	05/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ABSORBENT BOOM	314.9000	1.00	314.90	
046	OC-15000	06/14/18	OG-1293060	05/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ADJUSTABLE OPEN-DECKDRUM	432.2400	1.00	432.24	
046	OC-15000		OG-1293060							Purchase Order Total		1,939.71	
046	OC-15000	06/14/18	OG-1293087	05/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC PLUMBING SUPPLIES	1993.2100	1.00	1,993.21	
046	OC-15000		OG-1293087							Purchase Order Total		1,993.21	
046	OC-15000	06/14/18	OG-1293093	05/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#48 RESTOCK ORDER-SHIRT	23.0000	45.85	1,054.55	
046	OC-15000	06/14/18	OG-1293093	05/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#48 RESTOCK ORDER-SHIRT	8.0000	40.96	327.68	
046	OC-15000	06/14/18	OG-1293093	05/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#48 RESTOCK ORDER-SHIRT	4.0000	40.96	163.84	
046	OC-15000	06/14/18	OG-1293093	05/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#48 RESTOCK ORDER-SHIRT	12.0000	40.96	491.52	
046	OC-15000	06/14/18	OG-1293093	05/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#48 RESTOCK ORDER-SHIRT	14.0000	40.96	573.44	
046	OC-15000	06/14/18	OG-1293093	05/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#48 RESTOCK ORDER-SHIRT	30.0000	40.96	1,228.80	
046	OC-15000	06/14/18	OG-1293093	05/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#48 RESTOCK ORDER-SHIRT	10.0000	45.85	458.50	
046	OC-15000	06/14/18	OG-1293093	05/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#48 RESTOCK ORDER-SHIRT	11.0000	40.96	450.56	
046	OC-15000		OG-1293093							Purchase Order Total		4,748.89	
046	OC-15000	06/14/18	OG-1293121	05/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#48 RESTOCK ORDER-SHIRT	8.0000	40.96	327.68	
046	OC-15000		OG-1293121							Purchase Order Total		327.68	
046	OC-15000	06/14/18	OG-1293164	05/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	150	00	COVE BASE BLACK	403.4400	1.00	403.44	
046	OC-15000	06/14/18	OG-1293164	05/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	938	00	FACE SHIELD	50.8600	1.00	50.86	
046	OC-15000	06/14/18	OG-1293164	05/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	150	00	CHEM CADDY	27.2200	1.00	27.22	
046	OC-15000		OG-1293164							Purchase Order Total		481.52	
046	OC-15000	06/14/18	OG-1293171	05/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	668.2400	1.00	668.24	
046		06/14/18	OG-1293171	05/03/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	10.05-	10.05-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OG-1293171							Purchase Order Total		658.19	
046	OC-15000	06/14/18	OG-1293300	05/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	005	00	SANDING DISC 80 GRIT	6.0000	66.19	397.14	
046		06/14/18	OG-1293300	05/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28 FREIGHT DEL DEST	1.0000	.01		
046			OG-1293300							Purchase Order Total		397.14	
046	OC-15000	06/14/18	OG-1293375	05/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	665.2200	1.00	665.22	
046	OC-15000		OG-1293375							Purchase Order Total		665.22	
046	OC-15000	06/14/18	OG-1293380	05/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	140.0500	1.00	140.05	
046	OC-15000		OG-1293380							Purchase Order Total		140.05	
046	OC-15000	06/14/18	OG-1293471	05/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	468.3800	1.00	468.38	
046	OC-15000		OG-1293471							Purchase Order Total		468.38	
046	OC-15000	06/14/18	OG-1293475	05/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1685.2800	1.00	1,685.28	
046	OC-15000		OG-1293475							Purchase Order Total		1,685.28	
046	OC-15000	06/14/18	OG-1293482	05/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	779.7200	1.00	779.72	
046	OC-15000		OG-1293482							Purchase Order Total		779.72	
046	OC-15000	06/14/18	OG-1293511	05/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	352.7900	1.00	352.79	
046	OC-15000		OG-1293511							Purchase Order Total		352.79	
046	OC-15000	06/14/18	OG-1293513	05/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	690.6900	1.00	690.69	
046	OC-15000		OG-1293513							Purchase Order Total		690.69	
046	OC-15000	06/14/18	OG-1293574	05/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR REGULATOR	2.0000	124.55	249.10	
046		06/14/18	OG-1293574	05/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		IRON	1.0000	43.96	43.96	
046		06/14/18	OG-1293574	05/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			OG-1293574							Purchase Order Total		293.06	
046	OC-15000	06/14/18	OG-1293690	05/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOT CARTRIDGE	151.4500	1.00	151.45	
046	OC-15000		OG-1293690							Purchase Order Total		151.45	
046	OC-15000	06/14/18	OG-1293729	05/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	544.1200	1.00	544.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15000		OG-1293729							Purchase Order Total		544.12	
046	OC-15000	06/14/18	OG-1293731	05/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1451.9200	1.00	1,451.92	
046	OC-15000		OG-1293731							Purchase Order Total		1,451.92	
046	OC-15000	06/14/18	OG-1293734	05/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2992.9700	1.00	2,992.97	
046	OC-15000		OG-1293734							Purchase Order Total		2,992.97	
046	OC-15000	06/14/18	OG-1293745	05/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	395.2900	1.00	395.29	
046	OC-15000		OG-1293745							Purchase Order Total		395.29	
046	OC-15000	06/14/18	OG-1293893	05/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	AIR HOSE	1.0000	253.54	253.54	
046		06/14/18	OG-1293893	05/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		INSULATED PHILIPS SCREWDRIVER	1.0000	29.52	29.52	
046		06/14/18	OG-1293893	05/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		INSULATED SLOTTED SCREWDRIVER	1.0000	29.80	29.80	
046		06/14/18	OG-1293893	05/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		BENT LONG NOSE PLIERS	1.0000	16.00	16.00	
046		06/14/18	OG-1293893	05/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		6" BENT LONG NOSE PLIERS	1.0000	26.25	26.25	
046		06/14/18	OG-1293893	05/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		7" FLAT LOCKING PLIERS	1.0000	21.44	21.44	
046		06/14/18	OG-1293893	05/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		LONG NOSE LOCKING PLIERS	1.0000	16.00	16.00	
046		06/14/18	OG-1293893	05/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		INSPECTION MIRROR	2.0000	6.85	13.70	
046		06/14/18	OG-1293893	05/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		RECEPTACLE, BLUE, 2 POLE	5.0000	94.24	471.20	
046		06/14/18	OG-1293893	05/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			OG-1293893							Purchase Order Total		877.45	
046	OC-15000	06/14/18	OG-1293951	05/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	914	00	ACORN VALVE ASSEMBLY	1844.4600	1.00	1,844.46	
046	OC-15000	06/14/18	OG-1293951	05/08/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MILWAUKEE FLASHLIGHT	85.2000	1.00	85.20	
046	OC-15000		OG-1293951							Purchase Order Total		1,929.66	
046	OC-15000	06/14/18	OG-1294542	05/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WIRE SECURITY CART	1719.9000	1.00	1,719.90	
046	OC-15000		OG-1294542							Purchase Order Total		1,719.90	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15000	06/14/18	OG-1294546	05/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	470.5500	1.00	470.55	
046	OC-15000		OG-1294546							Purchase Order Total		470.55	
046	OC-15000	06/14/18	OG-1294550	05/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	472.9300	1.00	472.93	
046	OC-15000		OG-1294550							Purchase Order Total		472.93	
046	OC-15000	06/14/18	OG-1294666	05/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3/8"X2.5" STEEL LAG SCREW	1.0000	10.44	10.44	
046		06/14/18	OG-1294666	05/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		3/8" FLAT WASHER	2.0000	8.33	16.66	
046		06/14/18	OG-1294666	05/13/24	1164823	WW GRAINGER INC - LINCOLN - PU			#61 FREIGHT DEL DEST	1.0000	.01		
046			OG-1294666							Purchase Order Total		27.10	
046	OC-15000	06/14/18	OG-1294868	05/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONVEX SECURITY MIRROR	120.4200	1.00	120.42	
046	OC-15000	06/14/18	OG-1294868	05/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCISSORS	32.4200	1.00	32.42	
046	OC-15000	06/14/18	OG-1294868	05/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLANK TAG	26.8400	1.00	26.84	
046	OC-15000	06/14/18	OG-1294868	05/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLANK TAG	98.7000	1.00	98.70	
046	OC-15000		OG-1294868							Purchase Order Total		278.38	
046	OC-15000	06/14/18	OG-1294870	05/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	745.4900	1.00	745.49	
046	OC-15000		OG-1294870							Purchase Order Total		745.49	
046	OC-15000	06/14/18	OG-1294921	05/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	726.2200	1.00	726.22	
046	OC-15000		OG-1294921							Purchase Order Total		726.22	
046	OC-15000	06/14/18	OG-1295353	05/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	740	00	WATER FILTERS	832.3200	1.00	832.32	
046	OC-15000	06/14/18	OG-1295353	05/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	005	00	DREMEL CUTOFF WHEELS	9.3600	1.00	9.36	
046	OC-15000	06/14/18	OG-1295353	05/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	005	00	DREMEL HOLDER	25.3400	1.00	25.34	
046	OC-15000	06/14/18	OG-1295353	05/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	WATER HOSE	14.3300	1.00	14.33	
046	OC-15000		OG-1295353							Purchase Order Total		881.35	
046	OC-15000	06/14/18	OG-1295437	05/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	FILTER	6.0000	46.65	279.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		06/14/18	OG-1295437	05/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		10-24X1" MACHINE SCREW	2.0000	3.30	6.60	
046		06/14/18	OG-1295437	05/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		#10/4 JIG SAW BLADE 5/PK	1.0000	11.18	11.18	
046		06/14/18	OG-1295437	05/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		#10/24 JIG SAW BLADE 5/PK	1.0000	14.59	14.59	
046		06/14/18	OG-1295437	05/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			OG-1295437						Purchase Order Total			312.27	
046	OC-15000	06/14/18	OG-1295460	05/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR MOTOR	2.0000	154.98	309.96	
046		06/14/18	OG-1295460	05/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			OG-1295460						Purchase Order Total			309.96	
046	OC-15000	06/14/18	OG-1295479	05/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PUSH CONNECT FITTING	1.0000	84.59	84.59	
046		06/14/18	OG-1295479	05/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		POP RIVET 250/PK	3.0000	16.79	50.37	
046		06/14/18	OG-1295479	05/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		GASKET REMOVER SPRAY	6.0000	17.47	104.82	
046		06/14/18	OG-1295479	05/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		HYDRAULIC FILTER ELEMENT	4.0000	67.73	270.92	
046		06/14/18	OG-1295479	05/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		PULL HANDLE	20.0000	6.34	126.80	
046		06/14/18	OG-1295479	05/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52 FREIGHT DEL DEST	1.0000	.01		
046			OG-1295479						Purchase Order Total			637.50	
046	OC-15000	06/14/18	OG-1295690	05/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#50 RESTK ODR-PANTS-50X32	5.0000	27.53	137.65	
046	OC-15000	06/14/18	OG-1295690	05/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#50 RESTK ODR-PANTS-38X30	5.0000	34.64	173.20	
046	OC-15000	06/14/18	OG-1295690	05/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#50 RESTK ODR-PANTS-36X32	10.0000	34.64	346.40	
046	OC-15000	06/14/18	OG-1295690	05/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#50 RESTK ODR-PANTS-36X36	9.0000	34.64	311.76	
046	OC-15000	06/14/18	OG-1295690	05/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#50 RESTK ODR-PANTS-40X30	5.0000	34.64	173.20	
046	OC-15000		OG-1295690						Purchase Order Total			1,142.21	
046	OC-15000	06/14/18	OG-1295704	05/16/24	1164823	WW GRAINGER INC -	200		#50 RESTK	5.0000	34.64	173.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU			ODR-PANTS-40X36				
										Purchase Order Total		173.20	
046	OC-15000		OG-1295704										
046	OC-15000	06/14/18	OG-1295710	05/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#51/#52 RESTK ODR-SHIRTS-LARGE	15.0000	40.96	614.40	
046	OC-15000	06/14/18	OG-1295710	05/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#51/#52 RESTK ODR-SHIRTS-X-LG	20.0000	40.96	819.20	
046	OC-15000	06/14/18	OG-1295710	05/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#51/#52 RESTK ODR-SHIRTS-2X-LG	15.0000	45.85	687.75	
046	OC-15000	06/14/18	OG-1295710	05/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#51/#52 RESTK ODR-SHIRTS-X-LG	5.0000	40.96	204.80	
046		06/14/18	OG-1295710	05/16/24	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	1.0000	819.20	819.20	
046		06/14/18	OG-1295710	05/16/24	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	1.0000	819.20-	819.20-	
										Purchase Order Total		2,326.15	
046	OC-15000	06/14/18	OG-1295890	05/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3 1/2" HASP	58.2000	1.00	58.20	
046	OC-15000	06/14/18	OG-1295890	05/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4 1/2" HASP	50.0000	1.00	50.00	
046	OC-15000	06/14/18	OG-1295890	05/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1/2" PRO PRESS UNION	128.2800	1.00	128.28	
046	OC-15000	06/14/18	OG-1295890	05/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3/4" PRO PRESS UNION	171.1800	1.00	171.18	
046	OC-15000	06/14/18	OG-1295890	05/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PANDUIT T-45 RACEWAY	48.2200	1.00	48.22	
046	OC-15000	06/14/18	OG-1295890	05/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PANDUIT T-45 INSIDE CORNER	40.8800	1.00	40.88	
046	OC-15000	06/14/18	OG-1295890	05/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PANDUIT T-45 OUTSIDE CORNER	42.0000	1.00	42.00	
046	OC-15000	06/14/18	OG-1295890	05/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PANDUIT T-45 RIGHT ANGLE	40.9200	1.00	40.92	
046	OC-15000	06/14/18	OG-1295890	05/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PANDUIT T-45 TEE	26.7400	1.00	26.74	
046	OC-15000	06/14/18	OG-1295890	05/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PANDUIT T-45 END CAP	9.3800	1.00	9.38	
046	OC-15000	06/14/18	OG-1295890	05/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MILWAUKEE TOOL BAG 3 PER PACK	26.0000	1.00	26.00	
046	OC-15000	06/14/18	OG-1295890	05/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1 1/2"X1 1/4" BLK PIPE BUSHING	29.5200	1.00	29.52	
046	OC-15000	06/14/18	OG-1295890	05/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4" EXTENSION	74.7000	1.00	74.70	

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046		06/14/18	OG-1295890	05/17/24	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU			RING/ELEC BOX CONST & MAINT SUP EXP	1.0000	42.90-	42.90-	
046			OG-1295890							Purchase Order Total		703.12	
046	OC-15000	06/14/18	OG-1295893	05/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CELILING TILES	204.4600	1.00	204.46	
046	OC-15000		OG-1295893							Purchase Order Total		204.46	
046	OC-15000	06/14/18	OG-1295895	05/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TABLE	848.9800	1.00	848.98	
046	OC-15000		OG-1295895							Purchase Order Total		848.98	
046	OC-15000	06/14/18	OG-1296100	05/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	586.8000	1.00	586.80	
046	OC-15000		OG-1296100							Purchase Order Total		586.80	
046	OC-15000	06/14/18	OG-1296111	05/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1655.2900	1.00	1,655.29	
046	OC-15000		OG-1296111							Purchase Order Total		1,655.29	
046	OC-15000	06/14/18	OG-1296148	05/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	375.0000	1.00	375.00	
046	OC-15000		OG-1296148							Purchase Order Total		375.00	
046	OC-15000	06/14/18	OG-1296244	05/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	190	00	XYLOL SOLVENT	2.0000	37.49	74.98	
046		06/14/18	OG-1296244	05/20/24	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#29 FREIGHT DEL DEST	1.0000	.01		
046			OG-1296244							Purchase Order Total		74.98	
046	OC-15000	06/14/18	OG-1296425	05/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	MEASURING CUP	1.0000	2.30	2.30	
046		06/14/18	OG-1296425	05/21/24	1164823	WW GRAINGER INC - LINCOLN - PU			BUFFER PAD 5/PK	1.0000	39.39	39.39	
046		06/14/18	OG-1296425	05/21/24	1164823	WW GRAINGER INC - LINCOLN - PU			4X WELDING JACKET	1.0000	94.86	94.86	
046		06/14/18	OG-1296425	05/21/24	1164823	WW GRAINGER INC - LINCOLN - PU			AA BATTERIES 24PK	1.0000	15.32	15.32	
046		06/14/18	OG-1296425	05/21/24	1164823	WW GRAINGER INC - LINCOLN - PU			ROLLER BEARING	14.0000	5.62	78.68	
046		06/14/18	OG-1296425	05/21/24	1164823	WW GRAINGER INC - LINCOLN - PU			METAL MARKING PENCIL	1.0000	19.36	19.36	
046		06/14/18	OG-1296425	05/21/24	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#19 FREIGHT DEL DEST	1.0000	.01		
046			OG-1296425							Purchase Order Total		249.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15000	06/14/18	OG-1296753	05/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CATALOG ENVELOPES #3 500 PACK	95.0800	1.00	95.08	
046	OC-15000	06/14/18	OG-1296753	05/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CARTON SEALING PACKING TAPE	44.2400	1.00	44.24	
046	OC-15000		OG-1296753						Purchase Order Total			139.32	
046	OC-15000	06/14/18	OG-1296785	05/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOOD COVER, TAN, PK 100	375.0000	1.00	375.00	
046	OC-15000		OG-1296785						Purchase Order Total			375.00	
046	OC-15000	06/14/18	OG-1296860	05/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2'X2' CEILING DIFFUSER	112.4800	1.00	112.48	
046	OC-15000	06/14/18	OG-1296860	05/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	25' MILWAUKEE TAPE MEASURE	31.3700	1.00	31.37	
046	OC-15000		OG-1296860						Purchase Order Total			143.85	
046	OC-15000	06/14/18	OG-1296877	05/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC. PLUMBING SUPPLIES	1378.6300	1.00	1,378.63	
046	OC-15000		OG-1296877						Purchase Order Total			1,378.63	
046	OC-15000	06/14/18	OG-1296981	05/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FAUCETS	288.8800	1.00	288.88	
046	OC-15000	06/14/18	OG-1296981	05/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOT WATER STEM	12.1200	1.00	12.12	
046	OC-15000	06/14/18	OG-1296981	05/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COLD STEM	11.9800	1.00	11.98	
046	OC-15000		OG-1296981						Purchase Order Total			312.98	
046	OC-15000	06/14/18	OG-1296982	05/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	297.6400	1.00	297.64	
046	OC-15000	06/14/18	OG-1296982	05/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	29.5800	1.00	29.58	
046	OC-15000		OG-1296982						Purchase Order Total			327.22	
046	OC-15000	06/14/18	OG-1296997	05/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLATFORM TRUCK	1343.7000	1.00	1,343.70	
046	OC-15000	06/14/18	OG-1296997	05/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CUBE TRUCK	427.0600	1.00	427.06	
046	OC-15000	06/14/18	OG-1296997	05/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WET MOP HANDLE	223.8000	1.00	223.80	
046	OC-15000	06/14/18	OG-1296997	05/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCRUB BRUSH	161.4000	1.00	161.40	
046	OC-15000	06/14/18	OG-1296997	05/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR BRUSH HEAD	116.5000	1.00	116.50	
046	OC-15000	06/14/18	OG-1296997	05/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CORRECTIONAL TOILET	179.8000	1.00	179.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15000	06/14/18	OG-1296997	05/24/24	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	BRUSH HANDLE	358.6000	1.00	358.60	
046	OC-15000	06/14/18	OG-1296997	05/24/24	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	SUPER SIZE BIN	101.6400	1.00	101.64	
046		06/14/18	OG-1296997	05/24/24	1164823	LINCOLN - PU WW GRAINGER INC -			CLEANING SUPPLIES	1.0000	21.26-	21.26-	
046		06/14/18	OG-1296997	05/24/24	1164823	LINCOLN - PU WW GRAINGER INC -			CLEANING SUPPLIES	1.0000	13.10-	13.10-	
046			OG-1296997						Purchase Order Total			2,878.14	
046	OC-15000	06/14/18	OG-1297013	05/24/24	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	9 VOLT BATTERIES	52.3800	1.00	52.38	
046	OC-15000	06/14/18	OG-1297013	05/24/24	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	PORTABLE SHIPPING SCALE 20LB	200.8300	1.00	200.83	
046	OC-15000		OG-1297013						Purchase Order Total			253.21	
046	OC-15000	06/14/18	OG-1297018	05/24/24	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	26.5000	1.00	26.50	
046	OC-15000		OG-1297018						Purchase Order Total			26.50	
046	OC-15000	06/14/18	OG-1297025	05/24/24	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	KEYED PADLOCK	447.3000	1.00	447.30	
046	OC-15000	06/14/18	OG-1297025	05/24/24	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	HANDLE EQUA-FLO	27.2200	1.00	27.22	
046	OC-15000	06/14/18	OG-1297025	05/24/24	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	LED LIGHT	154.5800	1.00	154.58	
046	OC-15000	06/14/18	OG-1297025	05/24/24	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	COVE BASE	302.5800	1.00	302.58	
046	OC-15000		OG-1297025						Purchase Order Total			931.68	
046	OC-15000	06/14/18	OG-1297032	05/24/24	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	FURNITURE LEG TIPS	125.9500	1.00	125.95	
046	OC-15000	06/14/18	OG-1297032	05/24/24	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	ACORN CONTROL STOP	283.3200	1.00	283.32	
046	OC-15000	06/14/18	OG-1297032	05/24/24	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	T8 BULB	347.8000	1.00	347.80	
046	OC-15000	06/14/18	OG-1297032	05/24/24	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	V-BELT	59.0000	1.00	59.00	
046	OC-15000	06/14/18	OG-1297032	05/24/24	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	DOOR SWEEP	170.8700	1.00	170.87	
046		06/14/18	OG-1297032	05/24/24	1164823	LINCOLN - PU WW GRAINGER INC -			CONST & MAINT SUP EXP	1.0000	320.71	320.71	

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046		06/14/18	OG-1297032	05/24/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	320.71-	320.71-	
046			OG-1297032							Purchase Order Total		986.94	
046	OC-15000	06/14/18	OG-1297035	05/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CORD REEL	73.7700	1.00	73.77	
046	OC-15000	06/14/18	OG-1297035	05/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WATER FILTER	326.6400	1.00	326.64	
046	OC-15000	06/14/18	OG-1297035	05/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOWER HANDLE	136.1000	1.00	136.10	
046	OC-15000		OG-1297035							Purchase Order Total		536.51	
046	OC-15000	06/14/18	OG-1297045	05/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CAUTION TAPE, 2IN, 135 FT LONG	151.9800	1.00	151.98	
046	OC-15000	06/14/18	OG-1297045	05/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOG RING PLIERS, 7 IN	50.2000	1.00	50.20	
046	OC-15000	06/14/18	OG-1297045	05/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	US FLAG: 5FT HI 8FT WD	95.6200	1.00	95.62	
046	OC-15000	06/14/18	OG-1297045	05/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STATE FLAG: 3FT HT, 5FT ED	43.5800	1.00	43.58	
046	OC-15000	06/14/18	OG-1297045	05/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ARMED FORCES FLAG: 3FT HT 5FT	93.2600	1.00	93.26	
046	OC-15000		OG-1297045							Purchase Order Total		434.64	
046	OC-15000	06/14/18	OG-1297048	05/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PRISON TOILET CONTROL STOPS,	309.8800	1.00	309.88	
046	OC-15000	06/14/18	OG-1297048	05/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY GLASSES, FRAY	28.4400	1.00	28.44	
046	OC-15000	06/14/18	OG-1297048	05/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BRUSH 2"FLAT SASH POLYESTER	146.4000	1.00	146.40	
046	OC-15000	06/14/18	OG-1297048	05/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WIEGMANN ENCLOSURE, METALLIC	338.1000	1.00	338.10	
046	OC-15000	06/14/18	OG-1297048	05/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLUG IN CFL BULB, 4100K,32W	170.5200	1.00	170.52	
046	OC-15000		OG-1297048							Purchase Order Total		993.34	
046	OC-15000	06/14/18	OG-1297077	05/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BUFF PAD, RED	113.6200	1.00	113.62	
046	OC-15000		OG-1297077							Purchase Order Total		113.62	
046	OC-15000	06/14/18	OG-1297082	05/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GROUNDS CHEMICALS	163.0600	1.00	163.06	
046	OC-15000		OG-1297082							Purchase Order Total		163.06	
046	OC-15000	06/14/18	OG-1297093	05/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR BRUSH HEAD,	52.6000	1.00	52.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU			THREADED 9"				
046	OC-15000	06/14/18	OG-1297093	05/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BUFFING PAD, 20" DIA, WHITE	242.3000	1.00	242.30	
046	OC-15000	06/14/18	OG-1297093	05/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WAX RING, UNIVERSAL FIT	23.8000	1.00	23.80	
046	OC-15000	06/14/18	OG-1297093	05/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE GLOVES, NITRILE XL	86.1000	1.00	86.10	
046	OC-15000	06/14/18	OG-1297093	05/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRAY VALVE, PRE-RINSE, BRASS/	210.1600	1.00	210.16	
046	OC-15000	06/14/18	OG-1297093	05/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRAY VALVE REPAIR KIT, BRASS	51.7400	1.00	51.74	
046	OC-15000	06/14/18	OG-1297093	05/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND CLEANING TOWELS 10"X12"	49.3000	1.00	49.30	
046	OC-15000		OG-1297093						Purchase Order Total			716.00	
046	OC-15000	06/14/18	OG-1297108	05/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CORTECH MOP HANDLES	550.4000	1.00	550.40	
046	OC-15000		OG-1297108						Purchase Order Total			550.40	
046	OC-15000	06/14/18	OG-1297222	05/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BUFFING PAD, CLEANING TOWELS,	716.0000	1.00	716.00	
046	OC-15000		OG-1297222						Purchase Order Total			716.00	
046	OC-15000	06/14/18	OG-1297223	05/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1328.9100	1.00	1,328.91	
046	OC-15000		OG-1297223						Purchase Order Total			1,328.91	
046	OC-15000	06/14/18	OG-1297224	05/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	896.1600	1.00	896.16	
046	OC-15000		OG-1297224						Purchase Order Total			896.16	
046	OC-15000	06/14/18	OG-1297225	05/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MICROWAVE, ROPE SLEEVE	1199.0800	1.00	1,199.08	
046	OC-15000		OG-1297225						Purchase Order Total			1,199.08	
046	OC-15000	06/14/18	OG-1297243	05/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC. PLUMBING SUPPLIES	1460.6300	1.00	1,460.63	
046	OC-15000		OG-1297243						Purchase Order Total			1,460.63	
046	OC-15000	06/14/18	OG-1297439	05/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	895	00	1/2" NPT AIR REGULATOR	1.0000	58.25	58.25	
046		06/14/18	OG-1297439	05/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	895		3/4" NPT AIR REGULATOR	1.0000	85.13	85.13	
046		06/14/18	OG-1297439	05/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	895		DIAPHRAGM KIT	2.0000	26.50	53.00	
046		06/14/18	OG-1297439	05/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	895		HANDLE KIT	3.0000	5.02	15.06	



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						LINCOLN - PU							
046		06/14/18	OG-1297439	05/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	640		1/2" STRAP BANDING	4.0000	75.80	303.20	
046		06/14/18	OG-1297439	05/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	895		1/2" TO 3/8" REDUCER	5.0000	2.28	11.40	
046		06/14/18	OG-1297439	05/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	895		1/2" TO 1/4" REDUCER	2.0000	2.18	4.36	
046		06/14/18	OG-1297439	05/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	895		3/4" TO 3/8" REDUCER	2.0000	3.64	7.28	
046		06/14/18	OG-1297439	05/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	895		3/4" TO 1/2" REDUCER	2.0000	3.46	6.92	
046		06/14/18	OG-1297439	05/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19 FREIGHT DEL DEST	1.0000	.01		
046			OG-1297439							Purchase Order Total		544.60	
046	OC-15000	06/14/18	OG-1297461	05/28/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC. PLUMBING SUPPLIES	1832.9200	1.00	1,832.92	
046	OC-15000		OG-1297461							Purchase Order Total		1,832.92	
046	OC-15000	06/14/18	OG-1297821	05/30/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BARBED HOSE FITTING,3/8", NPT	7.0000	1.00	7.00	
046	OC-15000	06/14/18	OG-1297821	05/30/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COGGED V BELT, BX28, 31"	65.3200	1.00	65.32	
046	OC-15000	06/14/18	OG-1297821	05/30/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COIN CELL BATTERY, 254 MAH CAP	6.9700	1.00	6.97	
046	OC-15000	06/14/18	OG-1297821	05/30/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY GLASSES, GRAY	26.5800	1.00	26.58	
046	OC-15000		OG-1297821							Purchase Order Total		105.87	
046	OC-15000	06/14/18	OG-1297888	05/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NORTH STAR MULTI-TANK	8475.2400	1.00	8,475.24	
046	OC-15000		OG-1297888							Purchase Order Total		8,475.24	
046	OC-15000	06/14/18	OG-1297912	05/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4' FLOURESCENT BULBS	369.0000	1.00	369.00	
046	OC-15000	06/14/18	OG-1297912	05/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SINGLE USE EYEWASH BOTTLE 32OZ	62.1200	1.00	62.12	
046	OC-15000	06/14/18	OG-1297912	05/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BIBB WASHER KIT	16.9700	1.00	16.97	
046	OC-15000	06/14/18	OG-1297912	05/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHALK LINE	14.0800	1.00	14.08	
046	OC-15000	06/14/18	OG-1297912	05/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET BOWL CLEANER	130.0800	1.00	130.08	

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046	OC-15000	06/14/18	OG-1297912	05/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO HAND SOAP	446.4600	1.00	446.46	
046	OC-15000		OG-1297912						Purchase Order Total			1,038.71	
046	OC-15000	06/14/18	OG-1297978	05/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BURNISHING PAD BEIGE, 20"D 5PK	55.0000	1.00	55.00	
046	OC-15000	06/14/18	OG-1297978	05/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BURNISHING PAD PINK 20"D 5 PK	81.0200	1.00	81.02	
046	OC-15000	06/14/18	OG-1297978	05/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLUE IRONING BOARD PAD & COVER	76.6800	1.00	76.68	
046	OC-15000		OG-1297978						Purchase Order Total			212.70	
046	OC-15000	06/14/18	OG-1298040	05/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	888.1300	1.00	888.13	
046	OC-15000		OG-1298040						Purchase Order Total			888.13	
046	OC-15000	06/14/18	OG-1298056	05/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FOAM HAND SANITIZER	565.4400	1.00	565.44	
046	OC-15000		OG-1298056						Purchase Order Total			565.44	
046	OC-15000	06/14/18	OG-1298061	05/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC SUPPLIES FOR ICE MARKER	119.6200	1.00	119.62	
046	OC-15000		OG-1298061						Purchase Order Total			119.62	
046	OC-15000	06/14/18	OG-1298066	05/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC CLEANING SUPPLIES	1417.8800	1.00	1,417.88	
046	OC-15000		OG-1298066						Purchase Order Total			1,417.88	
046	OC-15000	06/14/18	OG-1298068	05/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC. SUPPLIES	3802.3800	1.00	3,802.38	
046	OC-15000		OG-1298068						Purchase Order Total			3,802.38	
046	OC-15000	06/14/18	OG-1298074	05/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POWERS-SHOWER CARTRIDGE	5.0000	145.00	725.00	
046	OC-15000		OG-1298074						Purchase Order Total			725.00	
046	OC-15000	06/14/18	OG-1298077	05/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC INDUSTRIAL SUPPLIES	829.3700	1.00	829.37	
046	OC-15000		OG-1298077						Purchase Order Total			829.37	
046	OC-15000	06/14/18	OG-1298092	05/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	16X25X2 PLEATED AIR FILTER	251.5200	1.00	251.52	
046	OC-15000		OG-1298092						Purchase Order Total			251.52	
046	OC-15000	06/14/18	OG-1298148	05/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUST MOP: TABS/POCKETS 24"W	56.1000	1.00	56.10	
046	OC-15000	06/14/18	OG-1298148	05/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	V-BELT 23" OUTSIDE LEG	5.6100	1.00	5.61	
046	OC-15000	06/14/18	OG-1298148	05/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STEEL-DECK PLATFORM	607.6600	1.00	607.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15000	06/14/18	OG-1298148	05/31/24	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	TRUCK PA WEATHERPROOF SPEAKER	187.6800	1.00	187.68	
046	OC-15000		OG-1298148							Purchase Order Total		857.05	
046	OC-15000	06/14/18	OG-1298152	05/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMMUNICATION MOUNT BRACKET	14.9900	1.00	14.99	
046	OC-15000		OG-1298152							Purchase Order Total		14.99	
046	OC-15000	06/14/18	OG-1298156	05/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC SHOWER MAINTENANCE SUPPLY	1542.6700	1.00	1,542.67	
046	OC-15000		OG-1298156							Purchase Order Total		1,542.67	
046	OC-15000	06/14/18	OG-1298158	05/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC SUPPLIES	893.1200	1.00	893.12	
046	OC-15000		OG-1298158							Purchase Order Total		893.12	
046	OC-15000	06/14/18	OG-1298161	05/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MEDIA CART W/ LOCKABLE CABINET	368.6000	1.00	368.60	
046	OC-15000		OG-1298161							Purchase Order Total		368.60	
046	OC-15000	06/14/18	OG-1299083	06/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHARP PROFESSIONAL MICROWAVE	1149.0800	1.00	1,149.08	
046	OC-15000	06/14/18	OG-1299083	06/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR SQUEEGEE 18"	64.5500	1.00	64.55	
046	OC-15000	06/14/18	OG-1299083	06/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RED BUFFING PAD	113.6200	1.00	113.62	
046	OC-15000	06/14/18	OG-1299083	06/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUBBERMAID MOP BUCKET WRINGER	655.0800	1.00	655.08	
046	OC-15000		OG-1299083							Purchase Order Total		1,982.33	
046	OC-15000	06/14/18	OG-1299099	06/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#57 RESTOCK ORDER-BELT KEEPER	200.0000	4.45	890.00	
046	OC-15000	06/14/18	OG-1299099	06/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#57 RESTOCK ORDER-MK4 HOLDER	100.0000	8.40	840.00	
046	OC-15000	06/14/18	OG-1299099	06/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#57 RESTOCK ORDER-HANDCUFF CS.	100.0000	7.75	775.00	
046	OC-15000	06/14/18	OG-1299099	06/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	200		#57 RESTOCK ORDER-GLOVE POUCH	50.0000	12.77	638.50	
046	OC-15000		OG-1299099							Purchase Order Total		3,143.50	
046	OC-15000	06/14/18	OG-1299183	06/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEAVY DUTY UTILITY BLADES	1.0000	33.33	33.33	
046		06/14/18	OG-1299183	06/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445		STANLEY UTILITY KNIFE	3.0000	13.14	39.42	
046		06/14/18	OG-1299183	06/05/24	1164823	WW GRAINGER INC -	TXT		#28 FREIGHT DEL	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1299183			LINCOLN - PU			DEST				
046										Purchase Order Total		72.75	
046	OC-15000	06/14/18	OG-1299184	06/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DIE GRINDER KIT	1.0000	157.75	157.75	
046		06/14/18	OG-1299184	06/05/24	1164823	WW GRAINGER INC - LINCOLN - PU			#28 FREIGHT DEL	1.0000	.01		
046			OG-1299184						DEST				
046										Purchase Order Total		157.75	
046	OC-15000	06/14/18	OG-1299185	06/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	405	00	GENERAL PURPOSE LUBRICANT	3.0000	8.82	26.46	
046		06/14/18	OG-1299185	06/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	405		PENETRATING LUBRICANT	1.0000	9.22	9.22	
046		06/14/18	OG-1299185	06/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	545		DEWALT COMPACT ROUTER	1.0000	161.92	161.92	
046		06/14/18	OG-1299185	06/05/24	1164823	WW GRAINGER INC - LINCOLN - PU			#29 FREIGHT DEL	1.0000	.01		
046			OG-1299185						DEST				
046										Purchase Order Total		197.60	
046	OC-15000	06/14/18	OG-1299217	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1/2" PEX ADAPTOR	47.8400	1.00	47.84	
046	OC-15000	06/14/18	OG-1299217	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1/2" PEX ELBOW	13.2000	1.00	13.20	
046	OC-15000	06/14/18	OG-1299217	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PEX 1/2"X1/2" MALE ADAPTOR	20.2400	1.00	20.24	
046	OC-15000	06/14/18	OG-1299217	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REDUCING SHARKBITE TEE	67.4000	1.00	67.40	
046	OC-15000	06/14/18	OG-1299217	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REDUCING COUPLER-SHARKBITE	44.1200	1.00	44.12	
046	OC-15000	06/14/18	OG-1299217	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REDUCING COUPLER-SHARKBITE	23.7000	1.00	23.70	
046	OC-15000	06/14/18	OG-1299217	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3/8" CLOSE NIPPLE	17.1600	1.00	17.16	
046	OC-15000	06/14/18	OG-1299217	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1/2" CLOSE NIPPLE	18.7400	1.00	18.74	
046	OC-15000	06/14/18	OG-1299217	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1"X1"X1" SHARKBITE TEE	63.0400	1.00	63.04	
046	OC-15000	06/14/18	OG-1299217	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1 1/2" TOILET SPUD	121.0000	1.00	121.00	
046			OG-1299217							Purchase Order Total		436.44	
046	OC-15000	06/14/18	OG-1299220	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5 GAL. PROPYLENE GLYCOL	125.4600	1.00	125.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15000	06/14/18	OG-1299220	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CORDLESS/TRIPOD EMERGENCY	1345.2000	1.00	1,345.20	
046	OC-15000		OG-1299220							Purchase Order Total		1,470.66	
046	OC-15000	06/14/18	OG-1299224	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SINGLE TIER 72 RECESSED LOCK	445.5000	1.00	445.50	
046	OC-15000	06/14/18	OG-1299224	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLACK NYLON BAR RETAINER	4.4000	1.00	4.40	
046	OC-15000	06/14/18	OG-1299224	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NANO ROLLER LOCK BAR CATCH	193.5000	1.00	193.50	
046	OC-15000		OG-1299224							Purchase Order Total		643.40	
046	OC-15000	06/14/18	OG-1299232	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	THREADED HANDLE	20.3400	1.00	20.34	
046	OC-15000	06/14/18	OG-1299232	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	REPLACEMENT BAG FOR JANITORIAL	82.6200	1.00	82.62	
046	OC-15000		OG-1299232							Purchase Order Total		102.96	
046	OC-15000	06/14/18	OG-1299255	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	15 GAL TRASH CAN	4524.8000	1.00	4,524.80	
046	OC-15000	06/14/18	OG-1299255	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRIPPING PADS	144.9000	1.00	144.90	
046	OC-15000	06/14/18	OG-1299255	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BUFFING PADS	251.3500	1.00	251.35	
046	OC-15000	06/14/18	OG-1299255	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BUFFING PADS	284.1500	1.00	284.15	
046	OC-15000		OG-1299255							Purchase Order Total		5,205.20	
046	OC-15000	06/14/18	OG-1299296	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COATED GLOVES SZ L	47.0400	1.00	47.04	
046	OC-15000	06/14/18	OG-1299296	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	16GL CLEAR TRASH BAGS	261.6500	1.00	261.65	
046	OC-15000	06/14/18	OG-1299296	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRETCH WRAP 80GA 15" 1000'	76.3200	1.00	76.32	
046	OC-15000	06/14/18	OG-1299296	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHEMICAL RESISTANT GLOVES	100.8000	1.00	100.80	
046	OC-15000	06/14/18	OG-1299296	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BUFFING/CLEANING PAD 20"DIA	124.5800	1.00	124.58	
046	OC-15000	06/14/18	OG-1299296	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BURNISHING PAD WHITE 20" DIA	275.4000	1.00	275.40	
046	OC-15000	06/14/18	OG-1299296	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCOURING PAD, GREEN SZ L	99.0000	1.00	99.00	
046	OC-15000	06/14/18	OG-1299296	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRIPPING PAD, 20"D	305.2400	1.00	305.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU			BLACK PK 5				
046	OC-15000	06/14/18	OG-1299296	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUST MOP: TABS/POCKETS 36"W	547.5600	1.00	547.56	
046	OC-15000	06/14/18	OG-1299296	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEANING VINEGAR 1GL JUG	16.1100	1.00	16.11	
046	OC-15000		OG-1299296						Purchase Order Total			1,853.70	
046	OC-15000	06/14/18	OG-1299310	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANITARY NAPKIN RECEPTACLE	1101.8400	1.00	1,101.84	
046	OC-15000	06/14/18	OG-1299310	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EXIT SIGN W/ EMERGENCY LIGHT	759.3000	1.00	759.30	
046	OC-15000	06/14/18	OG-1299310	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EMERGENCY LIGHTS	440.9000	1.00	440.90	
046	OC-15000	06/14/18	OG-1299310	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CARPET CLEANER: 1GL BOTTLE 2PK	57.3700	1.00	57.37	
046	OC-15000	06/14/18	OG-1299310	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CARPET EXTRACTION RINSE	64.3200	1.00	64.32	
046	OC-15000		OG-1299310						Purchase Order Total			2,423.73	
046	OC-15000	06/14/18	OG-1299319	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	BUILT IN LOCKER KEY#F334 KA	610.0000	1.00	610.00	
046	OC-15000		OG-1299319						Purchase Order Total			610.00	
046	OC-15000	06/14/18	OG-1299337	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	BUMPER 2PK	1.0000	4.02	4.02	
046		06/14/18	OG-1299337	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	405		NIPPLE 2"X2-1/2"	2.0000	24.00	48.00	
046		06/14/18	OG-1299337	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	405		SILICONE LUBRICANT	1.0000	71.65	71.65	
046		06/14/18	OG-1299337	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	320		FLAT WASHER 200PK	1.0000	1.46	1.46	
046		06/14/18	OG-1299337	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	405		HYDRAULIC OIL	1.0000	219.40	219.40	
046		06/14/18	OG-1299337	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	320		RIVET 250PK	1.0000	11.37	11.37	
046		06/14/18	OG-1299337	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	285		PUSH IN WIRE CONNECTOR	10.0000	1.80	18.00	
046		06/14/18	OG-1299337	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45 FREIGHT DEL DEST	1.0000	.01		
046		06/14/18	OG-1299337	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	460		HYDRAULIC HOSE ADAPTER	1.0000	20.40	20.40	
046		06/14/18	OG-1299337	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	460		HYDRAULIC HOSE	1.0000	3.30	3.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU			ADAPTER				
046		06/14/18	OG-1299337	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	460		HOSE PLUG	1.0000	1.67	1.67	
046		06/14/18	OG-1299337	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	460		O-RING 25PK	1.0000	2.81	2.81	
046		06/14/18	OG-1299337	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	145		GP GLUE	2.0000	12.62	25.24	
046			OG-1299337						Purchase Order Total			427.32	
046	OC-15000	06/14/18	OG-1299431	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONDENSER FAN MOTOR	265.5400	1.00	265.54	
046	OC-15000	06/14/18	OG-1299431	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3" ELBOW	52.6400	1.00	52.64	
046	OC-15000	06/14/18	OG-1299431	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REDUCING TEE 3X3X2	140.8400	1.00	140.84	
046	OC-15000	06/14/18	OG-1299431	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOTOR START CAPACITOR	10.5100	1.00	10.51	
046	OC-15000	06/14/18	OG-1299431	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SERVOMOTOR	363.0000	1.00	363.00	
046	OC-15000		OG-1299431						Purchase Order Total			832.53	
046	OC-15000	06/14/18	OG-1299512	06/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	309.2600	1.00	309.26	
046	OC-15000		OG-1299512						Purchase Order Total			309.26	
046	OC-15000	06/14/18	OG-1299515	06/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2951.2200	1.00	2,951.22	
046		06/14/18	OG-1299515	06/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	CIRCUIT TESTER KIT	1.0000	1,116.01-	1,116.01-	
046			OG-1299515						Purchase Order Total			1,835.21	
046	OC-15000	06/14/18	OG-1299553	06/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	936	00	BIT HOLDER EXTENSION	16.1500	1.00	16.15	
046	OC-15000	06/14/18	OG-1299553	06/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	20X25X2 AIR FILTER	266.4000	1.00	266.40	
046	OC-15000	06/14/18	OG-1299553	06/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	914	00	TWIST ON WIRE NUTS	122.5500	1.00	122.55	
046	OC-15000	06/14/18	OG-1299553	06/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	914	00	DUPLEX RECEPTACLE WALL PLATE	12.0000	1.00	12.00	
046	OC-15000	06/14/18	OG-1299553	06/07/24	1164823	WW GRAINGER INC - LINCOLN - PU	914	00	BALLAST DISCONNECT	157.0600	1.00	157.06	
046	OC-15000		OG-1299553						Purchase Order Total			574.16	
046	OC-15000	06/14/18	OG-1299756	06/10/24	1164823	WW GRAINGER INC -	445	00	V-BELT PULLEY 2	82.1600	1.00	82.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU			GROOVE 5"OD				
046	OC-15000	06/14/18	OG-1299756	06/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BUSHING 1-3/8" X 1.25	24.0800	1.00	24.08	
046	OC-15000	06/14/18	OG-1299756	06/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	V-BELT PULLEY 2 GROOVE 6.75 OD	106.9400	1.00	106.94	
046	OC-15000	06/14/18	OG-1299756	06/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BUSHING 1-11/16" X 1.313"	32.8500	1.00	32.85	
046	OC-15000	06/14/18	OG-1299756	06/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	V-BELT BX 39	77.1600	1.00	77.16	
046	OC-15000	06/14/18	OG-1299756	06/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SINGLE LEVER CARTRIDGE-MOEN	150.7500	1.00	150.75	
046	OC-15000	06/14/18	OG-1299756	06/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WASHER ASSORTMENT-ZINC PLATED	90.3200	1.00	90.32	
046	OC-15000	06/14/18	OG-1299756	06/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLUORESCENT 40W T12	178.2000	1.00	178.20	
046	OC-15000	06/14/18	OG-1299756	06/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOOL HOLDER	39.3300	1.00	39.33	
046	OC-15000		OG-1299756						Purchase Order Total			781.79	
046	OC-15000	06/14/18	OG-1299780	06/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY GLASSES	71.1000	1.00	71.10	
046	OC-15000	06/14/18	OG-1299780	06/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4' FLUORESCENT REPLACE LENSE	159.6000	1.00	159.60	
046	OC-15000	06/14/18	OG-1299780	06/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEX KEY SET	19.3100	1.00	19.31	
046	OC-15000	06/14/18	OG-1299780	06/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2" REPAIR CLAMP	99.6300	1.00	99.63	
046	OC-15000	06/14/18	OG-1299780	06/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3" PIPE REPAIR CLAMP	118.3600	1.00	118.36	
046	OC-15000	06/14/18	OG-1299780	06/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AUTOMATIC CENTER PUNCH	35.7800	1.00	35.78	
046	OC-15000	06/14/18	OG-1299780	06/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6 GAL SHOP VAC	272.1200	1.00	272.12	
046	OC-15000		OG-1299780						Purchase Order Total			775.90	
046	OC-15000	06/14/18	OG-1299801	06/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TSTAT GUARD, STEEL	72.8300	1.00	72.83	
046	OC-15000	06/14/18	OG-1299801	06/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LOW ARC CHROME CHICAGO FAUCET	381.2100	1.00	381.21	
046	OC-15000		OG-1299801						Purchase Order Total			454.04	



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046	OC-15000	06/14/18	OG-1299835	06/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ACORN PUSH ROD ASSEMBLY	1384.3200	1.00	1,384.32	
046	OC-15000		OG-1299835							Purchase Order Total		1,384.32	
046	OC-15000	06/14/18	OG-1300081	06/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	150	00	5/8X18 EYEBOLT	50.0800	1.00	50.08	
046	OC-15000	06/14/18	OG-1300081	06/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	914	00	V BELT 21	41.6000	1.00	41.60	
046	OC-15000	06/14/18	OG-1300081	06/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	914	00	COGGED V BELT 23	95.6000	1.00	95.60	
046	OC-15000	06/14/18	OG-1300081	06/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	914	00	COGGED V BELT 28	51.2400	1.00	51.24	
046	OC-15000	06/14/18	OG-1300081	06/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	914	00	COGGED V BELT 32	47.8000	1.00	47.80	
046	OC-15000	06/14/18	OG-1300081	06/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	914	00	COGGED V BELT 35	146.0000	1.00	146.00	
046	OC-15000	06/14/18	OG-1300081	06/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	914	00	COGGED V BELT 45	86.1000	1.00	86.10	
046	OC-15000	06/14/18	OG-1300081	06/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	914	00	COGGED V BELT 64	111.4500	1.00	111.45	
046	OC-15000	06/14/18	OG-1300081	06/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	914	00	COGGED V BELT 66	130.0800	1.00	130.08	
046	OC-15000	06/14/18	OG-1300081	06/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	914	00	COGGED V BELT 74	80.9600	1.00	80.96	
046	OC-15000	06/14/18	OG-1300081	06/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	914	00	COGGED V BELT 94	107.7000	1.00	107.70	
046	OC-15000	06/14/18	OG-1300081	06/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	914	00	COGGED V BELT 56	143.6000	1.00	143.60	
046	OC-15000	06/14/18	OG-1300081	06/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	914	00	COGGED V BELT 63	176.7600	1.00	176.76	
046	OC-15000	06/14/18	OG-1300081	06/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	914	00	COGGED V BELT 83	80.4200	1.00	80.42	
046	OC-15000	06/14/18	OG-1300081	06/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	914	00	COGGED V BELT 86	128.8200	1.00	128.82	
046	OC-15000	06/14/18	OG-1300081	06/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	914	00	COGGED V BELT 115	290.6400	1.00	290.64	
046	OC-15000	06/14/18	OG-1300081	06/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	914	00	INDUSTRIAL SUPPLIES	24.7500	1.00	24.75	
046	OC-15000		OG-1300081							Purchase Order Total		1,793.60	
046	OC-15000	06/14/18	OG-1300099	06/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	405	00	2 CYCLE ENGINE OIL	32.7200	1.00	32.72	

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046	OC-15000	06/14/18	OG-1300099	06/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	DRAIN CLEANING GUN KIT	775.7600	1.00	775.76	
046		06/14/18	OG-1300099	06/11/24	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	775.7600-	1.00	775.76-	
046			OG-1300099						Purchase Order Total			32.72	
046	OC-15000	06/14/18	OG-1300101	06/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	892.0200	1.00	892.02	
046	OC-15000		OG-1300101						Purchase Order Total			892.02	
046	OC-15000	06/14/18	OG-1300642	06/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	931	00	COUPLER	6.0000	13.21	79.26	
046		06/14/18	OG-1300642	06/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	931		COUPLER PLUG	4.0000	5.51	22.04	
046		06/14/18	OG-1300642	06/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	931		3 PRONG "T" NUTS	2.0000	7.94	15.88	
046		06/14/18	OG-1300642	06/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			OG-1300642						Purchase Order Total			117.18	
046	OC-15000	06/14/18	OG-1300826	06/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC. SUPPLIES	3216.2700	1.00	3,216.27	
046	OC-15000		OG-1300826						Purchase Order Total			3,216.27	
046	OC-15000	06/14/18	OG-1300837	06/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROPYLENE GLYCOL	1230.8500	1.00	1,230.85	
046	OC-15000	06/14/18	OG-1300837	06/13/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND OPERATED PUMP ROTARY	93.7600	1.00	93.76	
046	OC-15000		OG-1300837						Purchase Order Total			1,324.61	
046	OC-15000	06/14/18	OG-1300925	06/14/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLAT FREE 10" WHEEL	92.1600	1.00	92.16	
046	OC-15000	06/14/18	OG-1300925	06/14/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLATFREE 15.5 WHEEL	88.2000	1.00	88.20	
046	OC-15000	06/14/18	OG-1300925	06/14/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EYE BOLT 3/4 X 18	32.2000	1.00	32.20	
046	OC-15000	06/14/18	OG-1300925	06/14/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHELF BRACKET 15 34	96.7000	1.00	96.70	
046	OC-15000		OG-1300925						Purchase Order Total			309.26	
046	OC-15000	06/14/18	OG-1300939	06/14/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC. PLUMBING SUPPLIES	1171.1100	1.00	1,171.11	
046	OC-15000		OG-1300939						Purchase Order Total			1,171.11	
046	OC-15000	06/14/18	OG-1300994	06/14/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1345.5400	1.00	1,345.54	

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046	OC-15000		OG-1300994							Purchase Order Total		1,345.54	
046	OC-15000	06/14/18	OG-1301005	06/14/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ACORN PENAL SINK	1507.3400	1.00	1,507.34	
046	OC-15000		OG-1301005							Purchase Order Total		1,507.34	
046	OC-15000	06/14/18	OG-1301120	06/14/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BEARD COVER 100PK	258.4000	1.00	258.40	
046	OC-15000		OG-1301120							Purchase Order Total		258.40	
046	OC-15000	06/14/18	OG-1301441	06/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	436.6800	1.00	436.68	
046	OC-15000	06/14/18	OG-1301441	06/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	130.0800	1.00	130.08	
046	OC-15000	06/14/18	OG-1301441	06/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.5400	1.00	27.54	
046	OC-15000	06/14/18	OG-1301441	06/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	174.4900	1.00	174.49	
046	OC-15000	06/14/18	OG-1301441	06/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	49.5000	1.00	49.50	
046	OC-15000		OG-1301441							Purchase Order Total		818.29	
046	OC-15000	06/14/18	OG-1301719	06/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	279.3600	1.00	279.36	
046	OC-15000		OG-1301719							Purchase Order Total		279.36	
046	OC-15000	06/14/18	OG-1301720	06/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	647.5800	1.00	647.58	
046	OC-15000		OG-1301720							Purchase Order Total		647.58	
046	OC-15000	06/14/18	OG-1301721	06/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1196.1400	1.00	1,196.14	
046	OC-15000		OG-1301721							Purchase Order Total		1,196.14	
046	OC-15000	06/14/18	OG-1302131	06/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	025	00	PLEATED FILTER	10.0000	9.82	98.20	
046		06/14/18	OG-1302131	06/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	060		3/4" BALL VALVE	5.0000	15.90	79.50	
046		06/14/18	OG-1302131	06/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	060		1/2" PUSH FIT ELBOW	12.0000	12.50	150.00	
046		06/14/18	OG-1302131	06/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	060		4/8" PUSH FIT	5.0000	15.00	75.00	
046		06/14/18	OG-1302131	06/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	060		1/2" PUSH FIT ADAPTER	24.0000	8.71	209.04	
046		06/14/18	OG-1302131	06/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	060		3/4" CONNECTORS	20.0000	9.55	191.00	

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046		06/14/18	OG-1302131	06/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	060		3/4" BRASS TEE	5.0000	7.15	35.75	
046		06/14/18	OG-1302131	06/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	060		3/4" STRUT CLAMP	40.0000	4.94	197.60	
046		06/14/18	OG-1302131	06/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	060		1/2" STRUT CLAMP	30.0000	4.95	148.50	
046		06/14/18	OG-1302131	06/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52 FREIGHT DEL DEST	1.0000	.01		
046			OG-1302131							Purchase Order Total		1,184.59	
046	OC-15000	06/14/18	OG-1302274	06/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLASTIC TILT TRUCK 78 CU FOOT	3909.0300	1.00	3,909.03	
046	OC-15000		OG-1302274							Purchase Order Total		3,909.03	
046	OC-15000	06/14/18	OG-1302394	06/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BUFFER	1216.7800	1.00	1,216.78	
046	OC-15000	06/14/18	OG-1302394	06/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITE BUFFING PAD	137.7000	1.00	137.70	
046	OC-15000	06/14/18	OG-1302394	06/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	16 GAL. TRASH BAG	209.3200	1.00	209.32	
046	OC-15000	06/14/18	OG-1302394	06/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GREEN SCRATCH PAD	39.6000	1.00	39.60	
046	OC-15000	06/14/18	OG-1302394	06/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHEMICAL GLOVE	120.9600	1.00	120.96	
046	OC-15000	06/14/18	OG-1302394	06/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLACK STRIPPING PADS	159.6400	1.00	159.64	
046	OC-15000	06/14/18	OG-1302394	06/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	18" COAXIAL CABLE	48.4500	1.00	48.45	
046	OC-15000	06/14/18	OG-1302394	06/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COAXIAL ELBOW	34.3500	1.00	34.35	
046	OC-15000		OG-1302394							Purchase Order Total		1,966.80	
046	OC-15000	06/14/18	OG-1302403	06/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	220	00	SSI LEVEL GUAGE	1.0000	271.66	271.66	
046		06/14/18	OG-1302403	06/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#26 FREIGHT DEL DEST	1.0000	.01		
046			OG-1302403							Purchase Order Total		271.66	
046	OC-15000	06/14/18	OG-1302443	06/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2 GALLON ZIPLOC BAGGIES	239.2200	1.00	239.22	
046	OC-15000	06/14/18	OG-1302443	06/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1 GALLON ZIPLOC BAGGIES	159.4500	1.00	159.45	
046	OC-15000	06/14/18	OG-1302443	06/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1 GALLON ZIPLOC BAGGIES	106.3000	1.00	106.30	

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046	OC-15000	06/14/18	OG-1302443	06/21/24	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	BAGGIES 33 GALLON TRASH BAGS	299.7000	1.00	299.70	
046	OC-15000		OG-1302443							Purchase Order Total		804.67	
046	OC-15000	06/14/18	OG-1302457	06/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUST SPRAY PAINT BLACK	22.0600	1.00	22.06	
046	OC-15000	06/14/18	OG-1302457	06/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUPER GLUE	28.0800	1.00	28.08	
046	OC-15000	06/14/18	OG-1302457	06/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	8" SWIVEL WHEEL	318.9600	1.00	318.96	
046	OC-15000	06/14/18	OG-1302457	06/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRI FLOW	154.4000	1.00	154.40	
046	OC-15000	06/14/18	OG-1302457	06/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BX40 BELT	62.2400	1.00	62.24	
046	OC-15000	06/14/18	OG-1302457	06/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLIND RIVET	14.8500	1.00	14.85	
046	OC-15000	06/14/18	OG-1302457	06/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LED T8 BULB	317.6000	1.00	317.60	
046	OC-15000	06/14/18	OG-1302457	06/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BRAKE PARTS CLEANER	21.9200	1.00	21.92	
046	OC-15000	06/14/18	OG-1302457	06/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOOF OFF	8.8800	1.00	8.88	
046	OC-15000		OG-1302457							Purchase Order Total		948.99	
046	OC-15000	06/14/18	OG-1302808	06/25/24	1164823	WW GRAINGER INC - LINCOLN - PU	475	00	INDUSTRIAL SUPPLIES	3500.0000	1.00	3,500.00	
046	OC-15000		OG-1302808							Purchase Order Total		3,500.00	
046	OC-15000	06/14/18	OG-1302860	06/25/24	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	70.0200	1.00	70.02	
046	OC-15000		OG-1302860							Purchase Order Total		70.02	
046	OC-15000	06/14/18	OG-1302898	06/25/24	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	70.3000	1.00	70.30	
046	OC-15000		OG-1302898							Purchase Order Total		70.30	
046	OC-15000	06/14/18	OG-1302904	06/25/24	1164823	WW GRAINGER INC - LINCOLN - PU	560	00	INDUSTRIAL SUPPLIES	616.7600	1.00	616.76	
046	OC-15000		OG-1302904							Purchase Order Total		616.76	
046	OC-15002	06/14/18	OG-1290515	04/19/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	MOBILE FAN MOTOR	1.0000	122.70	122.70	
046		06/14/18	OG-1290515	04/19/24	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#20 FREIGHT DEL DEST	1.0000	.01		

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046			OG-1290515							Purchase Order Total		122.70	
046	OC-15002	06/14/18	OG-1292959	05/03/24	521406	FASTENAL COMPANY -	450	00	5/16"-18 GRADE 2	20.0000	8.98	179.60	
						PURCHASE OR			LOCK NUT				
046		06/14/18	OG-1292959	05/03/24	521406	FASTENAL COMPANY -	TXT		IC FREIGHT DEL DEST	1.0000	.01		
						PURCHASE OR							
046			OG-1292959							Purchase Order Total		179.60	
046	OC-15002	06/14/18	OG-1296649	05/22/24	521406	FASTENAL COMPANY -	320	00	5/16 BOLT	1700.0000	.52	884.51	
						PURCHASE OR							
046		06/14/18	OG-1296649	05/22/24	521406	FASTENAL COMPANY -	320		5/16 WASHER	1400.0000	.27	380.10	
						PURCHASE OR							
046		06/14/18	OG-1296649	05/22/24	521406	FASTENAL COMPANY -	TXT		#39 FREIGHT DEL	1.0000	.01		
						PURCHASE OR			DEST				
046			OG-1296649							Purchase Order Total		1,264.61	
046	OC-15002	06/14/18	OG-1299353	06/06/24	521406	FASTENAL COMPANY -	320	00	HEX CAP SCREW 50/PK	6.0000	16.86	101.16	
						PURCHASE OR							
046		06/14/18	OG-1299353	06/06/24	521406	FASTENAL COMPANY -	TXT		IC FREIGHT DEL DEST	1.0000	.01		
						PURCHASE OR							
046			OG-1299353							Purchase Order Total		101.16	
046	OC-15003	06/14/18	OG-1291702	04/25/24	536905	MSC INDUSTRIAL	445	00	MULTI PURPOSE FLOOR	2590.1100	1.00	2,590.11	
						SUPPLY CO INC-			SCRUBBER				
046	OC-15003	06/14/18	OG-1291702	04/25/24	536905	MSC INDUSTRIAL	445	00	17" ROUND ALTRA	81.5200	1.00	81.52	
						SUPPLY CO INC-			UNIPAD				
046	OC-15003		OG-1291702							Purchase Order Total		2,671.63	
046	OC-15003	06/14/18	OG-1295769	05/17/24	536905	MSC INDUSTRIAL	450	00	WARNING BUZZER	2.0000	40.84	81.68	
						SUPPLY CO INC-							
046		06/14/18	OG-1295769	05/17/24	536905	MSC INDUSTRIAL	445		1/4" PUSH TO	5.0000	5.54	27.70	
						SUPPLY CO INC-			CONNECT				
046		06/14/18	OG-1295769	05/17/24	536905	MSC INDUSTRIAL	445		BLIND RIVET 100CT	1.0000	19.77	19.77	
						SUPPLY CO INC-							
046		06/14/18	OG-1295769	05/17/24	536905	MSC INDUSTRIAL	445		1/4" WASHER	1.0000	6.00	6.00	
						SUPPLY CO INC-							
046		06/14/18	OG-1295769	05/17/24	536905	MSC INDUSTRIAL	450		LOTION DISPENSER	3.0000	3.05	9.15	
						SUPPLY CO INC-							
046		06/14/18	OG-1295769	05/17/24	536905	MSC INDUSTRIAL	652		SC JOHNSON LOTION	6.0000	19.89	119.34	
						SUPPLY CO INC-			REFILL				
046		06/14/18	OG-1295769	05/17/24	536905	MSC INDUSTRIAL	TXT		#45 FREIGHT DEL	1.0000	.01		
						SUPPLY CO INC-			DEST				
046			OG-1295769							Purchase Order Total		263.64	
046	OC-15003	06/14/18	OG-1296567	05/22/24	536905	MSC INDUSTRIAL	260	00	HOLE SAW 3"	4.0000	17.76	71.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		06/14/18	OG-1296567	05/22/24	536905	SUPPLY CO INC- MSC INDUSTRIAL	TXT		#39 FREIGHT DEL	1.0000	.01		
						SUPPLY CO INC- DEST							
046			OG-1296567							Purchase Order Total		71.04	
046	OC-15003	06/14/18	OG-1297618	05/30/24	536905	MSC INDUSTRIAL	320	00	MAC TOOL 1/4" THICK	4.0000	3.04	12.16	
						SUPPLY CO INC- MSC INDUSTRIAL	320		MAC TOOL 7/8" THICK	1.0000	3.67	3.67	
						SUPPLY CO INC- MSC INDUSTRIAL							
046		06/14/18	OG-1297618	05/30/24	536905	MSC INDUSTRIAL	TXT		#39 FREIGHT DEL	1.0000	.01		
						SUPPLY CO INC- DEST							
046			OG-1297618							Purchase Order Total		15.83	
046	OC-15003	06/14/18	OG-1299260	06/06/24	536905	MSC INDUSTRIAL	445	00	SPOTTING DRILL BIT	4.0000	8.79	35.16	
						SUPPLY CO INC- MSC INDUSTRIAL	445		TAPER LENGTH DRILL	10.0000	5.91	59.10	
						SUPPLY CO INC- BIT							
046		06/14/18	OG-1299260	06/06/24	536905	MSC INDUSTRIAL	445		SPIRAL ROUTER UPCUT	5.0000	10.85	54.25	
						SUPPLY CO INC- MSC INDUSTRIAL	445		SPIRAL ROUTER DOWN	5.0000	10.85	54.25	
						SUPPLY CO INC- CUT							
046		06/14/18	OG-1299260	06/06/24	536905	MSC INDUSTRIAL	445		5" SPIRAL ROUTER	3.0000	76.29	228.87	
						SUPPLY CO INC- DOWN CUT							
046		06/14/18	OG-1299260	06/06/24	536905	MSC INDUSTRIAL	445		3" SPIRAL ROUTER	3.0000	91.73	275.19	
						SUPPLY CO INC- SHANK							
046		06/14/18	OG-1299260	06/06/24	536905	MSC INDUSTRIAL	TXT		#61 FREIGHT DEL	1.0000	.01		
						SUPPLY CO INC- DEST							
046			OG-1299260							Purchase Order Total		706.82	
046	OC-15003	06/14/18	OG-1299929	06/10/24	536905	MSC INDUSTRIAL	405	00	OPTIGEAR SYNTHETIC	1.0000	473.99	473.99	
						SUPPLY CO INC- GEAR OIL							
046		06/14/18	OG-1299929	06/10/24	536905	MSC INDUSTRIAL	TXT		#45 FREIGHT DEL	1.0000	.01		
						SUPPLY CO INC- DEST							
046			OG-1299929							Purchase Order Total		473.99	
046	OC-15013	07/16/18	OG-1286393	04/01/24	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL	4.0000	9.35	37.40	
						OXYGEN STEM							
046	OC-15013		OG-1286393							Purchase Order Total		37.40	
046	OC-15013	07/16/18	OG-1286394	04/01/24	1968335	MATHESON TRI GAS INC	430	42	D TANK MEDICSL	18.6900	1.00	18.69	
						OXYGEN							
046	OC-15013	07/16/18	OG-1286394	04/01/24	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL	84.1100	1.00	84.11	
						OXYGEN							
046	OC-15013		OG-1286394							Purchase Order Total		102.80	

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046	OC-15013	07/16/18	OG-1292243	04/30/24	1968335	MATHESON TRI GAS INC	430	42	UN1075	241.5000	1.00	241.50	
046	OC-15013	07/16/18	OG-1292243	04/30/24	1968335	MATHESON TRI GAS INC	430	42	UN1956	143.1600	1.00	143.16	
046	OC-15013	07/16/18	OG-1292243	04/30/24	1968335	MATHESON TRI GAS INC	430	42	UN1001	16.8000	1.00	16.80	
046	OC-15013	07/16/18	OG-1292243	04/30/24	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL CHARGE	16.5000	1.00	16.50	
046		07/16/18	OG-1292243	04/30/24	1968335	MATHESON TRI GAS INC	895	00	TILLMAN GLOVES SMALL	2.0000	13.42	26.84	
046		07/16/18	OG-1292243	04/30/24	1968335	MATHESON TRI GAS INC	895	00	TILLMAN GLOVES MEDIUM	1.0000	13.42	13.42	
046			OG-1292243						Purchase Order Total			458.22	
046	OC-15013	07/16/18	OG-1293379	05/06/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL 4/1-30/24	510.0000	.21	107.10	
046	OC-15013	07/16/18	OG-1293379	05/06/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL 4/1-30/24	210.0000	.21	44.10	
046	OC-15013	07/16/18	OG-1293379	05/06/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL 4/1-30/24	30.0000	.21	6.30	
046	OC-15013	07/16/18	OG-1293379	05/06/24	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS FEES 4/1-30/24	1.0000	6.00	6.00	
046		07/16/18	OG-1293379	05/06/24	1968335	MATHESON TRI GAS INC			RENT EXP-OTHER PERS PROP	1.0000	8.55-	8.55-	
046			OG-1293379						Purchase Order Total			154.95	
046	OC-15013	07/16/18	OG-1293414	05/06/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL 3/1-31/24	527.0000	.21	110.67	
046	OC-15013	07/16/18	OG-1293414	05/06/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL 3/1-31/24	217.0000	.21	45.57	
046	OC-15013	07/16/18	OG-1293414	05/06/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL 3/1-31/24	31.0000	.21	6.51	
046	OC-15013	07/16/18	OG-1293414	05/06/24	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL FEES	1.0000	6.00	6.00	
046		07/16/18	OG-1293414	05/06/24	1968335	MATHESON TRI GAS INC			RENT EXP-OTHER PERS PROP	1.0000	8.80-	8.80-	
046			OG-1293414						Purchase Order Total			159.95	
046	OC-15013	07/16/18	OG-1293518	05/06/24	1968335	MATHESON TRI GAS INC	430	42	RENTAL FEES ON AWS WELD MIX	60.0000	.20	12.00	
046	OC-15013		OG-1293518						Purchase Order Total			12.00	
046	OC-15013	07/16/18	OG-1295160	05/14/24	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL OXYGEN STEM	5.0000	9.35	46.75	
046	OC-15013		OG-1295160						Purchase Order Total			46.75	
046	OC-15013	07/16/18	OG-1295163	05/14/24	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL	5.0000	9.35	46.75	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									OXYGEN STEM				
									Purchase Order Total			46.75	
046	OC-15013		OG-1295163										
046	OC-15013	07/16/18	OG-1295164	05/14/24	1968335	MATHESON TRI GAS INC	430	42	TANK PROPANE RNTL 3/1-31/2024	62.0000	.20	12.40	
									Purchase Order Total			12.40	
046	OC-15013		OG-1295164										
046	OC-15013	07/16/18	OG-1295166	05/14/24	1968335	MATHESON TRI GAS INC	430	42	TANK PROPANE RNTL 4/01-30/24	60.0000	.20	12.00	
									Purchase Order Total			12.00	
046	OC-15013	07/16/18	OG-1295166	05/21/24	1968335	MATHESON TRI GAS INC	430	42	AR 80 ARGON 92 CF	29.0000	.20	5.80	
046	OC-15013	07/16/18	OG-1296463	05/21/24	1968335	MATHESON TRI GAS INC	430	42	AR CD2580 AR 75 CO2 25 SZ 80	5.8000	1.00	5.80	
046	OC-15013	07/16/18	OG-1296463	05/21/24	1968335	MATHESON TRI GAS INC	430	42	AR 80 ARGON 92 CF	31.0000	.20	6.20	
046	OC-15013	07/16/18	OG-1296463	05/21/24	1968335	MATHESON TRI GAS INC	430	42	AR CD2580 AR 75 CO2 25 SZ 80	6.2000	1.00	6.20	
046	OC-15013	07/16/18	OG-1296463	05/21/24	1968335	MATHESON TRI GAS INC	430	42	AR 80 ARGON 92 CF	30.0000	.20	6.00	
046	OC-15013	07/16/18	OG-1296463	05/21/24	1968335	MATHESON TRI GAS INC	430	42	AR CD2580 AR 75 CO2 25 SZ 80	6.0000	1.00	6.00	
									Purchase Order Total			36.00	
046	OC-15013	07/16/18	OG-1298982	06/05/24	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL	4.0000	9.35	37.40	
									OXYGEN STEM				
									Purchase Order Total			37.40	
046	OC-15013	07/16/18	OG-1299887	06/10/24	1968335	MATHESON TRI GAS INC	430	42	OX MD: OXYGEN USP	527.0000	.21	110.67	
									SX MD MEDICA				
046	OC-15013	07/16/18	OG-1299887	06/10/24	1968335	MATHESON TRI GAS INC	430	42	OX ME: OXYGEN USP	217.0000	.21	45.57	
									SZ ME MEDICA				
046	OC-15013	07/16/18	OG-1299887	06/10/24	1968335	MATHESON TRI GAS INC	430	42	OX MM6: OXYGEN USP	31.0000	.21	6.51	
									SZ MM6 AL				
046	OC-15013	07/16/18	OG-1299887	06/10/24	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIALS CHARGE	1.0000	6.00	6.00	
046		07/16/18	OG-1299887	06/10/24	1968335	MATHESON TRI GAS INC			RENT EXP-OTHER PERS PROP	1.0000	8.80-	8.80-	
									Purchase Order Total			159.95	
046	OC-15013	07/16/18	OG-1300074	06/11/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	62.0000	.21	13.02	
046		07/16/18	OG-1300074	06/11/24	1968335	MATHESON TRI GAS INC			RENT EXP-OTHER PERS PROP	1.0000	.62-	.62-	
									Purchase Order Total			12.40	
046	OC-15013	07/16/18	OG-1302865	06/25/24	1968335	MATHESON TRI GAS INC	475	42	E TANK MEDICAL OXYGEN STEM	4.0000	9.35	37.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15013		OG-1302865							Purchase Order Total		37.40	
046	OC-15024	08/21/18	OG-1286739	04/02/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	56.0000	7.00	392.00	
046	OC-15024		OG-1286739							Purchase Order Total		392.00	
046	OC-15024	08/21/18	OG-1287048	04/03/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	45.0000	7.00	315.00	
046	OC-15024		OG-1287048							Purchase Order Total		315.00	
046	OC-15024	08/21/18	OG-1287053	04/03/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	70.0000	7.00	490.00	
046	OC-15024		OG-1287053							Purchase Order Total		490.00	
046	OC-15024	08/21/18	OG-1287055	04/03/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	110.0000	7.00	770.00	
046	OC-15024		OG-1287055							Purchase Order Total		770.00	
046	OC-15024	08/21/18	OG-1287095	04/03/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	110.0000	7.00	770.00	
046	OC-15024		OG-1287095							Purchase Order Total		770.00	
046	OC-15024	08/21/18	OG-1287096	04/03/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	65.0000	7.00	455.00	
046	OC-15024		OG-1287096							Purchase Order Total		455.00	
046	OC-15024	08/21/18	OG-1287162	04/04/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	27.0000	7.00	189.00	
046	OC-15024		OG-1287162							Purchase Order Total		189.00	
046	OC-15024	08/21/18	OG-1287163	04/04/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	130.0000	7.00	910.00	
046	OC-15024		OG-1287163							Purchase Order Total		910.00	
046	OC-15024	08/21/18	OG-1287728	04/08/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	140.0000	7.00	980.00	
046	OC-15024		OG-1287728							Purchase Order Total		980.00	
046	OC-15024	08/21/18	OG-1287729	04/08/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	60.0000	7.00	420.00	
046	OC-15024		OG-1287729							Purchase Order Total		420.00	
046	OC-15024	08/21/18	OG-1288068	04/09/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	CATALOG/NON-CORE LIST	1435.0000	1.00	1,435.00	
046	OC-15024		OG-1288068							Purchase Order Total		1,435.00	
046	OC-15024	08/21/18	OG-1289051	04/12/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	219.0000	7.00	1,533.00	
046		08/21/18	OG-1289051	04/12/24	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	140.00-	140.00-	
046		08/21/18	OG-1289051	04/12/24	508869	DR PEPPER SEVEN UP			CANTEEN RESALE	1.0000	10.50-	10.50-	

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			OG-1289051			BOTTLING CO				Purchase Order Total		1,382.50	
046	OC-15024	08/21/18	OG-1289658	04/16/24	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	242.0000	7.00	1,694.00	
						BOTTLING CO				Purchase Order Total		1,694.00	
046	OC-15024	08/21/18	OG-1290727	04/22/24	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	75.0000	7.00	525.00	
						BOTTLING CO				Purchase Order Total		525.00	
046	OC-15024	08/21/18	OG-1290735	04/22/24	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	125.0000	7.00	875.00	
						BOTTLING CO				Purchase Order Total		875.00	
046		08/21/18	OG-1290735	04/22/24	508869	DR PEPPER SEVEN UP			CANTEEN RESALE	1.0000	7.00-	7.00-	
						BOTTLING CO				Purchase Order Total		868.00	
046	OC-15024	08/21/18	OG-1290741	04/22/24	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	108.0000	7.00	756.00	
						BOTTLING CO				Purchase Order Total		756.00	
046	OC-15024	08/21/18	OG-1292338	04/30/24	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	94.0000	7.00	658.00	
						BOTTLING CO				Purchase Order Total		658.00	
046	OC-15024	08/21/18	OG-1293308	05/06/24	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	105.0000	7.00	735.00	
						BOTTLING CO				Purchase Order Total		735.00	
046	OC-15024	08/21/18	OG-1293310	05/06/24	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	140.0000	7.00	980.00	
						BOTTLING CO				Purchase Order Total		980.00	
046	OC-15024	08/21/18	OG-1293315	05/06/24	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	100.0000	7.00	700.00	
						BOTTLING CO				Purchase Order Total		700.00	
046	OC-15024	08/21/18	OG-1293315	05/06/24	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	110.0000	7.00	770.00	
						BOTTLING CO				Purchase Order Total		770.00	
046	OC-15024	08/21/18	OG-1293503	05/06/24	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	60.0000	7.00	420.00	
						BOTTLING CO				Purchase Order Total		420.00	
046	OC-15024	08/21/18	OG-1293505	05/06/24	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	50.0000	7.00	350.00	
						BOTTLING CO				Purchase Order Total		350.00	
046	OC-15024	08/21/18	OG-1293526	05/07/24	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	147.0000	7.00	1,029.00	
						BOTTLING CO				Purchase Order Total		1,029.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
	046	OC-15024	OG-1293792							Purchase Order Total		1,029.00	
	046	OC-15024	OG-1294540	05/10/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	40.0000	7.00	280.00	
	046	OC-15024	OG-1294540							Purchase Order Total		280.00	
	046	OC-15024	OG-1294866	05/13/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	100.0000	7.00	700.00	
	046		OG-1294866	05/13/24	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	1,438.00	1,438.00	
	046		OG-1294866	05/13/24	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	1,438.00-	1,438.00-	
	046		OG-1294866							Purchase Order Total		700.00	
	046	OC-15024	OG-1294886	05/13/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	259.0000	7.00	1,813.00	
	046	OC-15024	OG-1294886							Purchase Order Total		1,813.00	
	046	OC-15024	OG-1295899	05/17/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	140.0000	7.00	980.00	
	046	OC-15024	OG-1295899							Purchase Order Total		980.00	
	046	OC-15024	OG-1295901	05/17/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	80.0000	7.00	560.00	
	046	OC-15024	OG-1295901							Purchase Order Total		560.00	
	046	OC-15024	OG-1295904	05/17/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	120.0000	7.00	840.00	
	046	OC-15024	OG-1295904							Purchase Order Total		840.00	
	046	OC-15024	OG-1295906	05/17/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	89.0000	7.00	623.00	
	046	OC-15024	OG-1295906							Purchase Order Total		623.00	
	046	OC-15024	OG-1296186	05/20/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	83.0000	7.00	581.00	
	046	OC-15024	OG-1296186							Purchase Order Total		581.00	
	046	OC-15024	OG-1296902	05/23/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	125.0000	7.00	875.00	
	046		OG-1296902	05/23/24	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	7.19-	7.19-	
	046		OG-1296902							Purchase Order Total		867.81	
	046	OC-15024	OG-1296904	05/23/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	95.0000	7.00	665.00	
	046		OG-1296904	05/23/24	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	1,366.10	1,366.10	
	046		OG-1296904	05/23/24	508869	DR PEPPER SEVEN UP			CANTEEN RESALE	1.0000	1,366.10-	1,366.10-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1296904			BOTTLING CO							
046			OG-1296904							Purchase Order Total		665.00	
046	OC-15024	08/21/18	OG-1296905	05/23/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	110.0000	7.00	770.00	
046		08/21/18	OG-1296905	05/23/24	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	1,581.80	1,581.80	
046		08/21/18	OG-1296905	05/23/24	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	1,581.80-	1,581.80-	
046			OG-1296905							Purchase Order Total		770.00	
046	OC-15024	08/21/18	OG-1296987	05/24/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	180.0000	7.00	1,260.00	
046	OC-15024		OG-1296987							Purchase Order Total		1,260.00	
046	OC-15024	08/21/18	OG-1296990	05/24/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	30.0000	7.00	210.00	
046	OC-15024		OG-1296990							Purchase Order Total		210.00	
046	OC-15024	08/21/18	OG-1298193	05/31/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	210.0000	7.00	1,470.00	
046		08/21/18	OG-1298193	05/31/24	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	3,019.80	3,019.80	
046		08/21/18	OG-1298193	05/31/24	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	3,019.80-	3,019.80-	
046			OG-1298193							Purchase Order Total		1,470.00	
046	OC-15024	08/21/18	OG-1299265	06/06/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	108.0000	7.00	756.00	
046	OC-15024		OG-1299265							Purchase Order Total		756.00	
046	OC-15024	08/21/18	OG-1299282	06/06/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	140.0000	7.00	980.00	
046	OC-15024		OG-1299282							Purchase Order Total		980.00	
046	OC-15024	08/21/18	OG-1299360	06/06/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	CATALOG/NON-CORE LIST	2450.0000	1.00	2,450.00	
046	OC-15024		OG-1299360							Purchase Order Total		2,450.00	
046	OC-15024	08/21/18	OG-1299361	06/06/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	100.0000	7.00	700.00	
046	OC-15024		OG-1299361							Purchase Order Total		700.00	
046	OC-15024	08/21/18	OG-1299372	06/06/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	50.0000	7.00	350.00	
046	OC-15024		OG-1299372							Purchase Order Total		350.00	
046	OC-15024	08/21/18	OG-1299373	06/06/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	85.0000	7.00	595.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15024		OG-1299373							Purchase Order Total		595.00	
046	OC-15024	08/21/18	OG-1299374	06/06/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	50.0000	7.00	350.00	
046	OC-15024		OG-1299374							Purchase Order Total		350.00	
046	OC-15024	08/21/18	OG-1299388	06/06/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	80.0000	7.00	560.00	
046	OC-15024		OG-1299388							Purchase Order Total		560.00	
046	OC-15024	08/21/18	OG-1299420	06/06/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	80.0000	7.00	560.00	
046	OC-15024		OG-1299420							Purchase Order Total		560.00	
046	OC-15024	08/21/18	OG-1299518	06/07/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	7 UP	20.0000	7.00	140.00	
046	OC-15024	08/21/18	OG-1299518	06/07/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	ROOT BEER	15.0000	7.00	105.00	
046	OC-15024	08/21/18	OG-1299518	06/07/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DT ROOT BEER	5.0000	7.00	35.00	
046	OC-15024	08/21/18	OG-1299518	06/07/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC COLA	50.0000	7.00	350.00	
046	OC-15024	08/21/18	OG-1299518	06/07/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SQUIRT	15.0000	7.00	105.00	
046	OC-15024	08/21/18	OG-1299518	06/07/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUNDROP	40.0000	7.00	280.00	
046	OC-15024	08/21/18	OG-1299518	06/07/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BERRY LEMONADE	10.0000	7.00	70.00	
046	OC-15024	08/21/18	OG-1299518	06/07/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	ORANGE	20.0000	7.00	140.00	
046	OC-15024		OG-1299518							Purchase Order Total		1,225.00	
046	OC-15024	08/21/18	OG-1299542	06/07/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	140.0000	7.00	980.00	
046	OC-15024		OG-1299542							Purchase Order Total		980.00	
046	OC-15024	08/21/18	OG-1299545	06/07/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	50.0000	7.00	350.00	
046	OC-15024		OG-1299545							Purchase Order Total		350.00	
046	OC-15024	08/21/18	OG-1299649	06/07/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	90.0000	7.00	630.00	
046	OC-15024		OG-1299649							Purchase Order Total		630.00	
046	OC-15024	08/21/18	OG-1300810	06/13/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	75.0000	7.00	525.00	
046	OC-15024		OG-1300810							Purchase Order Total		525.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15024	08/21/18	OG-1300814	06/13/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	33.0000	7.00	231.00	
046	OC-15024		OG-1300814							Purchase Order Total		231.00	
046	OC-15024	08/21/18	OG-1300923	06/14/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	97.0000	7.00	679.00	
046		08/21/18	OG-1300923	06/14/24	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	56.00	56.00	
046		08/21/18	OG-1300923	06/14/24	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	56.00	56.00	
046			OG-1300923							Purchase Order Total		679.00	
046	OC-15024	08/21/18	OG-1300949	06/14/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	80.0000	7.00	560.00	
046	OC-15024		OG-1300949							Purchase Order Total		560.00	
046	OC-15024	08/21/18	OG-1300950	06/14/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	149.0000	7.00	1,043.00	
046	OC-15024		OG-1300950							Purchase Order Total		1,043.00	
046	OC-15024	08/21/18	OG-1301229	06/17/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	163.0000	7.00	1,141.00	
046	OC-15024		OG-1301229							Purchase Order Total		1,141.00	
046	OC-15024	08/21/18	OG-1301236	06/17/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	150.0000	7.00	1,050.00	
046	OC-15024		OG-1301236							Purchase Order Total		1,050.00	
046	OC-15024	08/21/18	OG-1301240	06/17/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	150.0000	7.00	1,050.00	
046	OC-15024		OG-1301240							Purchase Order Total		1,050.00	
046	OC-15024	08/21/18	OG-1301643	06/18/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	85.0000	7.00	595.00	
046	OC-15024		OG-1301643							Purchase Order Total		595.00	
046	OC-15024	08/21/18	OG-1302401	06/21/24	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	96.0000	7.00	672.00	
046	OC-15024		OG-1302401							Purchase Order Total		672.00	
046	OC-15025	08/21/18	OG-1287621	04/05/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	110.0000	8.54	939.40	
046	OC-15025	08/21/18	OG-1287621	04/05/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	96.9000	1.00	96.90	
046		08/21/18	OG-1287621	04/05/24	1164911	PEPSI COLA BOTTLING CO OF LINC			CANTEEN RESALE	1.0000	.30	.30	
046			OG-1287621							Purchase Order Total		1,036.60	
046	OC-15025	08/21/18	OG-1288099	04/09/24	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	100.0000	8.54	854.00	

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046	OC-15025	08/21/18	OG-1288099	04/09/24	1164911	CO OF LINC PEPSI COLA BOTTLING	393	77	CATALOG/NON-CORE LIST	96.9000	1.00	96.90	
046	OC-15025		OG-1288099			CO OF LINC				Purchase Order Total		950.90	
046	OC-15025	08/21/18	OG-1289690	04/16/24	1164911	PEPSI COLA BOTTLING	393	77	CATALOG/NON-CORE LIST	48.4500	1.00	48.45	
046	OC-15025	08/21/18	OG-1289690	04/16/24	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	90.0000	8.54	768.60	
046	OC-15025		OG-1289690			CO OF LINC				Purchase Order Total		817.05	
046	OC-15025	08/21/18	OG-1290778	04/22/24	1164911	PEPSI COLA BOTTLING	393	77	POP COIN	65.0000	0.00		
046	OC-15025	08/21/18	OG-1290778	04/22/24	1164911	PEPSI COLA BOTTLING	393	77	CATALOG/NON-CORE LIST	48.4500	1.00	48.45	
046	OC-15025	08/21/18	OG-1290778	04/22/24	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	65.0000	8.54	555.10	
046		08/21/18	OG-1290778	04/22/24	1164911	PEPSI COLA BOTTLING			CANTEEN RESALE	1.0000	.01-	.01-	
046			OG-1290778			CO OF LINC				Purchase Order Total		603.54	
046	OC-15025	08/21/18	OG-1292335	04/30/24	1164911	PEPSI COLA BOTTLING	393	77	CATALOG/NON-CORE LIST	96.9000	1.00	96.90	
046	OC-15025	08/21/18	OG-1292335	04/30/24	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	80.0000	8.54	683.20	
046	OC-15025		OG-1292335			CO OF LINC				Purchase Order Total		780.10	
046	OC-15025	08/21/18	OG-1296109	05/20/24	1164911	PEPSI COLA BOTTLING	393	77	PEPSI	20.0000	8.54	170.80	
046	OC-15025	08/21/18	OG-1296109	05/20/24	1164911	PEPSI COLA BOTTLING	393	77	CHERRY PEPSI	20.0000	8.54	170.80	
046	OC-15025	08/21/18	OG-1296109	05/20/24	1164911	PEPSI COLA BOTTLING	393	77	MTN DEW LAGUNA LEMONADE	20.0000	8.54	170.80	
046	OC-15025	08/21/18	OG-1296109	05/20/24	1164911	PEPSI COLA BOTTLING	393	77	KLARBRUNN 20OZ WATER	96.9000	1.00	96.90	
046	OC-15025	08/21/18	OG-1296109	05/20/24	1164911	PEPSI COLA BOTTLING	393	77	DT PEPSI	10.0000	8.54	85.40	
046		08/21/18	OG-1296109	05/20/24	1164911	PEPSI COLA BOTTLING			CANTEEN RESALE	1.0000	8.54-	8.54-	
046			OG-1296109			CO OF LINC				Purchase Order Total		686.16	
046	OC-15025	08/21/18	OG-1297242	05/24/24	1164911	PEPSI COLA BOTTLING	393	77	POP COIN	50.0000	8.54	427.00	
046		08/21/18	OG-1297242	05/24/24	1164911	PEPSI COLA BOTTLING			POP COIN	5.0000	9.69	48.45	



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			OG-1297242			CO OF LINC							
046			OG-1297242							Purchase Order Total		475.45	
046	OC-15025	08/21/18	OG-1297423	05/28/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	80.0000	8.54	683.20	
			OG-1297423										
046	OC-15025		OG-1297423							Purchase Order Total		683.20	
046	OC-15025	08/21/18	OG-1299830	06/10/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	811.3000	1.00	811.30	
			OG-1299830										
046	OC-15025		OG-1299830							Purchase Order Total		811.30	
046	OC-15025	08/21/18	OG-1299833	06/10/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	95.0000	8.54	811.30	
			OG-1299833										
046	OC-15025		OG-1299833							Purchase Order Total		811.30	
046	OC-15025	08/21/18	OG-1300237	06/11/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	20.0000	8.54	170.80	
			OG-1300237										
046	OC-15025	08/21/18	OG-1300237	06/11/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	20.0000	8.54	170.80	
			OG-1300237										
046	OC-15025	08/21/18	OG-1300237	06/11/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	20.0000	8.54	170.80	
			OG-1300237										
046	OC-15025	08/21/18	OG-1300237	06/11/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	96.9000	1.00	96.90	
			OG-1300237										
046	OC-15025	08/21/18	OG-1300237	06/11/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	20.0000	8.54	170.80	
			OG-1300237										
046		08/21/18	OG-1300237	06/11/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	20.0000	8.54	170.80	
			OG-1300237										
046			OG-1300237							Purchase Order Total		950.90	
046	OC-15025	08/21/18	OG-1302343	06/21/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	80.0000	8.54	683.20	
			OG-1302343										
046	OC-15025	08/21/18	OG-1302343	06/21/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	48.4500	1.00	48.45	
			OG-1302343										
046		08/21/18	OG-1302343	06/21/24	1164911	PEPSI COLA BOTTLING CO OF LINC			CANTEEN RESALE	1.0000	170.80-	170.80-	
			OG-1302343										
046			OG-1302343							Purchase Order Total		560.85	
046	OC-15025	08/21/18	OG-1302814	06/25/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	20.0000	8.54	170.80	
			OG-1302814										
046	OC-15025	08/21/18	OG-1302814	06/25/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	20.0000	8.54	170.80	
			OG-1302814										
046	OC-15025	08/21/18	OG-1302814	06/25/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	20.0000	8.54	170.80	
			OG-1302814										
046	OC-15025	08/21/18	OG-1302814	06/25/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	20.0000	8.54	170.80	

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046	OC-15025	08/21/18	OG-1302814	06/25/24	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	10.0000	8.54	85.40	
046	OC-15025		OG-1302814							Purchase Order Total		768.60	
046	OC-15165	06/12/19	OG-1301101	06/14/24	2014513	TIMEKEEPING SYSTEMS INC	207	00	THE PIPE TOUCH BUTTON	4.0000	595.00	2,380.00	
046	OC-15165	06/12/19	OG-1301101	06/14/24	2014513	TIMEKEEPING SYSTEMS INC	207	00	DURABLE HOLSTER WITH	8.0000	49.95	399.60	
046		06/12/19	OG-1301101	06/14/24	2014513	TIMEKEEPING SYSTEMS INC	001	00	FREIGHT	1.0000	37.29	37.29	
046			OG-1301101							Purchase Order Total		2,816.89	
046	OC-15165	06/12/19	OG-1301233	06/17/24	2014513	TIMEKEEPING SYSTEMS INC	207	00	MISC CATALOG ITEMS	29870.0000	1.00	29,870.00	
046	OC-15165		OG-1301233							Purchase Order Total		29,870.00	
046	OC-15165	06/12/19	O6-1301052	06/14/24	2014513	TIMEKEEPING SYSTEMS INC	207	00	ANDROID LICENSE FOR GUARD 1	10.0000	395.00	3,950.00	
046	OC-15165	06/12/19	O6-1301052	06/14/24	2014513	TIMEKEEPING SYSTEMS INC	207	00	HOLSTER, BATTERY, DOCK	10.0000	1,795.00	17,950.00	
046	OC-15165	06/12/19	O6-1301052	06/14/24	2014513	TIMEKEEPING SYSTEMS INC	207	00	FRIDD WALL MOUNT TAG, BLUE	200.0000	9.95	1,990.00	
046		06/12/19	O6-1301052	06/14/24	2014513	TIMEKEEPING SYSTEMS INC	207	00	FREIGHT ESTIMATED	1.0000	89.17	89.17	
046			O6-1301052							Purchase Order Total		23,979.17	
046	OC-15192	09/25/19	OG-1287784	04/08/24	3260899	ADVANCED MODULAR SPACE INC	971	00	MONTHLY LEASE OF CLASSROOM	1.0000	1,650.00	1,650.00	
046	OC-15192		OG-1287784							Purchase Order Total		1,650.00	
046	OC-15192	09/25/19	OG-1292544	05/01/24	3260899	ADVANCED MODULAR SPACE INC	971	00	MONTHLY LEASE OF CLASSROOM	1.0000	1,650.00	1,650.00	
046	OC-15192		OG-1292544							Purchase Order Total		1,650.00	
046	OC-15192	09/25/19	OG-1298596	06/04/24	3260899	ADVANCED MODULAR SPACE INC	971	00	MONTHLY LEASE OF CLASSROOM	1.0000	1,650.00	1,650.00	
046		09/25/19	OG-1298596	06/04/24	3260899	ADVANCED MODULAR SPACE INC	971	00	NEGATIVE OFFSETTING LINE FYE	1.0000-	1,650.00	1,650.00-	
046			OG-1298596							Purchase Order Total		1,650.00	
046	OC-15193	10/01/19	OG-1286440	04/01/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	522.3600	1.00	522.36	
046	OC-15193	10/01/19	OG-1286440	04/01/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	82.2600	1.00	82.26	
046	OC-15193	10/01/19	OG-1286440	04/01/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	259.0500	1.00	259.05	

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046	OC-15193	10/01/19	OG-1286440	04/01/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	41980.0900	1.00	41,980.09	
046	OC-15193	10/01/19	OG-1286440	04/01/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	88.4000	1.00	88.40	
046	OC-15193	10/01/19	OG-1286440	04/01/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	323.2100	1.00	323.21	
046		10/01/19	OG-1286440	04/01/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	417.2600	1.00	417.26	
046			OG-1286440							Purchase Order Total		43,672.63	
046	OC-15193	10/01/19	OG-1286443	04/01/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.0700	1.00	2.07	
046	OC-15193	10/01/19	OG-1286443	04/01/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20427.1400	1.00	20,427.14	
046	OC-15193	10/01/19	OG-1286443	04/01/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	56.6900	1.00	56.69	
046	OC-15193	10/01/19	OG-1286443	04/01/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	554.1200	1.00	554.12	
046	OC-15193	10/01/19	OG-1286443	04/01/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	105.6000	1.00	105.60	
046	OC-15193	10/01/19	OG-1286443	04/01/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	31.0200	1.00	31.02	
046		10/01/19	OG-1286443	04/01/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	436.2800	1.00	436.28	
046		10/01/19	OG-1286443	04/01/24	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	7.74-	7.74-	
046		10/01/19	OG-1286443	04/01/24	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	5.35	5.35	
046			OG-1286443							Purchase Order Total		21,610.53	
046	OC-15193	10/01/19	OG-1287432	04/04/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23.0400	1.00	23.04	
046	OC-15193	10/01/19	OG-1287432	04/04/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1113.1200	1.00	1,113.12	
046	OC-15193	10/01/19	OG-1287432	04/04/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28667.8300	1.00	28,667.83	
046	OC-15193	10/01/19	OG-1287432	04/04/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	434.5200	1.00	434.52	
046	OC-15193	10/01/19	OG-1287432	04/04/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	185.7200	1.00	185.72	
046	OC-15193	10/01/19	OG-1287432	04/04/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	323.1400	1.00	323.14	

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046	OC-15193	10/01/19	OG-1287432	04/04/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	383.7500	1.00	383.75	
046		10/01/19	OG-1287432	04/04/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	51.3500	1.00	51.35	
046		10/01/19	OG-1287432	04/04/24	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	7.74-	7.74-	
046		10/01/19	OG-1287432	04/04/24	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	5.35	5.35	
046			OG-1287432							Purchase Order Total		31,180.08	
046	OC-15193	10/01/19	OG-1287434	04/04/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	229.6200	1.00	229.62	
046	OC-15193	10/01/19	OG-1287434	04/04/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	370.7000	1.00	370.70	
046	OC-15193	10/01/19	OG-1287434	04/04/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8251.2600	1.00	8,251.26	
046	OC-15193	10/01/19	OG-1287434	04/04/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	620.8100	1.00	620.81	
046	OC-15193	10/01/19	OG-1287434	04/04/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	193.6700	1.00	193.67	
046		10/01/19	OG-1287434	04/04/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	164.3200	1.00	164.32	
046		10/01/19	OG-1287434	04/04/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	174.4800	1.00	174.48	
046		10/01/19	OG-1287434	04/04/24	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	15.48-	15.48-	
046		10/01/19	OG-1287434	04/04/24	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	10.70	10.70	
046			OG-1287434							Purchase Order Total		10,000.08	
046	OC-15193	10/01/19	OG-1287920	04/08/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	52.4000	1.00	52.40	
046	OC-15193	10/01/19	OG-1287920	04/08/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3008.0000	1.00	3,008.00	
046	OC-15193	10/01/19	OG-1287920	04/08/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	136.5900	1.00	136.59	
046	OC-15193	10/01/19	OG-1287920	04/08/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	136.5900	1.00	136.59	
046	OC-15193	10/01/19	OG-1287920	04/08/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	31.0200	1.00	31.02	
046	OC-15193	10/01/19	OG-1287920	04/08/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10730.1000	1.00	10,730.10	

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046	OC-15193	10/01/19	OG-1287920	04/08/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	162.8500	1.00	162.85	
046	OC-15193	10/01/19	OG-1287920	04/08/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	162.8500	1.00	162.85	
046	OC-15193	10/01/19	OG-1287920	04/08/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	219.4800	1.00	219.48	
046		10/01/19	OG-1287920	04/08/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	417.2600	1.00	417.26	
046		10/01/19	OG-1287920	04/08/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	225.9400	1.00	225.94	
046			OG-1287920							Purchase Order Total		15,283.08	
046	OC-15193	10/01/19	OG-1287926	04/08/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.4800	1.00	7.48	
046	OC-15193	10/01/19	OG-1287926	04/08/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2645.6100	1.00	2,645.61	
046	OC-15193	10/01/19	OG-1287926	04/08/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17804.5500	1.00	17,804.55	
046	OC-15193	10/01/19	OG-1287926	04/08/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	307.8600	1.00	307.86	
046	OC-15193	10/01/19	OG-1287926	04/08/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	70.3600	1.00	70.36	
046		10/01/19	OG-1287926	04/08/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	1358.3200	1.00	1,358.32	
046		10/01/19	OG-1287926	04/08/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	51.3500	1.00	51.35	
046			OG-1287926							Purchase Order Total		22,245.53	
046	OC-15193	10/01/19	OG-1288218	04/09/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5264.7000	1.00	5,264.70	
046	OC-15193		OG-1288218							Purchase Order Total		5,264.70	
046	OC-15193	10/01/19	OG-1288933	04/11/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8200.5100	1.00	8,200.51	
046	OC-15193	10/01/19	OG-1288933	04/11/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	799.4800	1.00	799.48	
046	OC-15193	10/01/19	OG-1288933	04/11/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	579.2800	1.00	579.28	
046		10/01/19	OG-1288933	04/11/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	174.4900	1.00	174.49	
046			OG-1288933							Purchase Order Total		9,753.76	
046	OC-15193	10/01/19	OG-1289043	04/12/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	70.3000	1.00	70.30	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1289043	04/12/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	35346.2000	1.00	35,346.20	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1289043	04/12/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	169.4100	1.00	169.41	
						LLC			PRODUCTS				
046		10/01/19	OG-1289043	04/12/24	1164752	CARDINAL HEALTH 110	475	00	GEN-MEDICAL	417.2600	1.00	417.26	
						LLC			SUPPLIES				
046		10/01/19	OG-1289043	04/12/24	1164752	CARDINAL HEALTH 110	475	00	GEN-MEDICAL	10.2700	1.00	10.27	
						LLC			SUPPLIES				
046			OG-1289043						Purchase Order Total			36,013.44	
046	OC-15193	10/01/19	OG-1289072	04/12/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	14764.6800	1.00	14,764.68	
						LLC			PRODUCTS				
046	OC-15193		OG-1289072						Purchase Order Total			14,764.68	
046	OC-15193	10/01/19	OG-1289078	04/12/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	134.7900	1.00	134.79	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1289078	04/12/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	16215.7700	1.00	16,215.77	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1289078	04/12/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1033.5500	1.00	1,033.55	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1289078	04/12/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	22.9300	1.00	22.93	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1289078	04/12/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	84.5000	1.00	84.50	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1289078	04/12/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	31.0200	1.00	31.02	
						LLC			PRODUCTS				
046	OC-15193		OG-1289078						Purchase Order Total			17,522.56	
046	OC-15193	10/01/19	OG-1289082	04/12/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	164.7700	1.00	164.77	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1289082	04/12/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	8218.7900	1.00	8,218.79	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1289082	04/12/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	9894.9300	1.00	9,894.93	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1289082	04/12/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	504.0400	1.00	504.04	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1289082	04/12/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	22.1000	1.00	22.10	
						LLC			PRODUCTS				
046		10/01/19	OG-1289082	04/12/24	1164752	CARDINAL HEALTH 110	475	00	GEN-MEDICAL	435.4100	1.00	435.41	
						LLC			SUPPLIES				
046		10/01/19	OG-1289082	04/12/24	1164752	CARDINAL HEALTH 110	475	00	GEN-MEDICAL	121.4100	1.00	121.41	

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						LLC			SUPPLIES				
046		10/01/19	OG-1289082	04/12/24	1164752	CARDINAL HEALTH 110	475	00	GEN-MEDICAL	581.8400	1.00	581.84	
						LLC			SUPPLIES				
046		10/01/19	OG-1289082	04/12/24	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	3,888.21-	3,888.21-	
						LLC							
046			OG-1289082						Purchase Order Total			16,055.08	
046	OC-15193	10/01/19	OG-1289085	04/12/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	12225.5500	1.00	12,225.55	
						LLC							
046	OC-15193	10/01/19	OG-1289085	04/12/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	155.2000	1.00	155.20	
						LLC							
046	OC-15193	10/01/19	OG-1289085	04/12/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2955.0500	1.00	2,955.05	
						LLC							
046		10/01/19	OG-1289085	04/12/24	1164752	CARDINAL HEALTH 110	475	00	GEN-MEDICAL SUPPLIES	102.7000	1.00	102.70	
						LLC							
046			OG-1289085						Purchase Order Total			15,438.50	
046	OC-15193	10/01/19	OG-1289088	04/12/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	43.6800	1.00	43.68	
						LLC							
046		10/01/19	OG-1289088	04/12/24	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	43.68-	43.68-	
						LLC							
046		10/01/19	OG-1289088	04/12/24	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	44,938.32	44,938.32	
						LLC							
046			OG-1289088						Purchase Order Total			44,938.32	
046	OC-15193	10/01/19	OG-1289830	04/16/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	28720.6200	1.00	28,720.62	
						LLC							
046	OC-15193	10/01/19	OG-1289830	04/16/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	290.1000	1.00	290.10	
						LLC							
046	OC-15193	10/01/19	OG-1289830	04/16/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	16.8800	1.00	16.88	
						LLC							
046	OC-15193	10/01/19	OG-1289830	04/16/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1688.6000	1.00	1,688.60	
						LLC							
046	OC-15193	10/01/19	OG-1289830	04/16/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	14.0600	1.00	14.06	
						LLC							
046		10/01/19	OG-1289830	04/16/24	1164752	CARDINAL HEALTH 110	475	00	GEN-MEDICAL SUPPLIES	495.4500	1.00	495.45	
						LLC							
046		10/01/19	OG-1289830	04/16/24	1164752	CARDINAL HEALTH 110	475	00	GEN-MEDICAL SUPPLIES	290.8000	1.00	290.80	
						LLC							
046			OG-1289830						Purchase Order Total			31,516.51	
046	OC-15193	10/01/19	OG-1289972	04/17/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2.8000	1.00	2.80	
						LLC							

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046	OC-15193	10/01/19	OG-1289972	04/17/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	84.8800	1.00	84.88	
046	OC-15193	10/01/19	OG-1289972	04/17/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7821.6900	1.00	7,821.69	
046	OC-15193	10/01/19	OG-1289972	04/17/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1398.8500	1.00	1,398.85	
046		10/01/19	OG-1289972	04/17/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	415.2000	1.00	415.20	
046		10/01/19	OG-1289972	04/17/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	348.9600	1.00	348.96	
046			OG-1289972							Purchase Order Total		10,072.38	
046	OC-15193	10/01/19	OG-1290327	04/18/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.7400	1.00	3.74	
046	OC-15193	10/01/19	OG-1290327	04/18/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24438.2800	1.00	24,438.28	
046	OC-15193	10/01/19	OG-1290327	04/18/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	238.1200	1.00	238.12	
046	OC-15193	10/01/19	OG-1290327	04/18/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	89.7600	1.00	89.76	
046	OC-15193	10/01/19	OG-1290327	04/18/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.8400	1.00	15.84	
046		10/01/19	OG-1290327	04/18/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	417.2600	1.00	417.26	
046			OG-1290327							Purchase Order Total		25,203.00	
046	OC-15193	10/01/19	OG-1290328	04/18/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22.7100	1.00	22.71	
046	OC-15193	10/01/19	OG-1290328	04/18/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1463.1300	1.00	1,463.13	
046	OC-15193	10/01/19	OG-1290328	04/18/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	80768.8000	1.00	80,768.80	
046	OC-15193	10/01/19	OG-1290328	04/18/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	281.5000	1.00	281.50	
046	OC-15193	10/01/19	OG-1290328	04/18/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.8000	1.00	2.80	
046		10/01/19	OG-1290328	04/18/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	10.2700	1.00	10.27	
046			OG-1290328							Purchase Order Total		82,549.21	
046	OC-15193	10/01/19	OG-1290329	04/18/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	821.0500	1.00	821.05	



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046	OC-15193	10/01/19	OG-1290329	04/18/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	593.1600	1.00	593.16	
046	OC-15193	10/01/19	OG-1290329	04/18/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1144.8300	1.00	1,144.83	
046	OC-15193	10/01/19	OG-1290329	04/18/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29997.7100	1.00	29,997.71	
046	OC-15193	10/01/19	OG-1290329	04/18/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1706.7000	1.00	1,706.70	
046	OC-15193	10/01/19	OG-1290329	04/18/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	44.2000	1.00	44.20	
046	OC-15193		OG-1290329							Purchase Order Total		34,307.65	
046	OC-15193	10/01/19	OG-1291184	04/23/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3347.4400	1.00	3,347.44	
046	OC-15193		OG-1291184							Purchase Order Total		3,347.44	
046	OC-15193	10/01/19	OG-1291509	04/24/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	35.3700	1.00	35.37	
046	OC-15193	10/01/19	OG-1291509	04/24/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	47.4700	1.00	47.47	
046	OC-15193	10/01/19	OG-1291509	04/24/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	220.8000	1.00	220.80	
046	OC-15193	10/01/19	OG-1291509	04/24/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11356.5300	1.00	11,356.53	
046	OC-15193	10/01/19	OG-1291509	04/24/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	466.6800	1.00	466.68	
046	OC-15193	10/01/19	OG-1291509	04/24/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.1200	1.00	1.12	
046	OC-15193	10/01/19	OG-1291509	04/24/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	79.2600	1.00	79.26	
046	OC-15193		OG-1291509							Purchase Order Total		12,207.23	
046	OC-15193	10/01/19	OG-1291512	04/24/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8137.9200	1.00	8,137.92	
046	OC-15193		OG-1291512							Purchase Order Total		8,137.92	
046	OC-15193	10/01/19	OG-1292070	04/30/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7580.3300	1.00	7,580.33	
046	OC-15193	10/01/19	OG-1292070	04/30/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	248.5800	1.00	248.58	
046	OC-15193	10/01/19	OG-1292070	04/30/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	167.1600	1.00	167.16	
046	OC-15193	10/01/19	OG-1292070	04/30/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	73.7200	1.00	73.72	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1292070	04/30/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	339.0700	1.00	339.07	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1292070	04/30/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	6.0800	1.00	6.08	
						LLC			PRODUCTS				
046		10/01/19	OG-1292070	04/30/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	290.8500	1.00	290.85	
						LLC							
046		10/01/19	OG-1292070	04/30/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	205.4000	1.00	205.40	
						LLC							
046			OG-1292070							Purchase Order Total		8,911.19	
046	OC-15193	10/01/19	OG-1292071	04/30/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2714.5200	1.00	2,714.52	
						LLC			PRODUCTS				
046	OC-15193		OG-1292071							Purchase Order Total		2,714.52	
046	OC-15193	10/01/19	OG-1292096	04/30/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	49735.3400	1.00	49,735.34	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1292096	04/30/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	559.0400	1.00	559.04	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1292096	04/30/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	88.4000	1.00	88.40	
						LLC			PRODUCTS				
046		10/01/19	OG-1292096	04/30/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	360.4200	1.00	360.42	
						LLC			PRODUCTS				
046		10/01/19	OG-1292096	04/30/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	10.2700	1.00	10.27	
						LLC							
046			OG-1292096							Purchase Order Total		50,753.47	
046	OC-15193	10/01/19	OG-1292101	04/30/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	14045.8200	1.00	14,045.82	
						LLC			PRODUCTS				
046	OC-15193		OG-1292101							Purchase Order Total		14,045.82	
046	OC-15193	10/01/19	OG-1292104	04/30/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	26.4600	1.00	26.46	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1292104	04/30/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	14252.6300	1.00	14,252.63	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1292104	04/30/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	63.9900	1.00	63.99	
						LLC			PRODUCTS				
046		10/01/19	OG-1292104	04/30/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	450.0900	1.00	450.09	
						LLC							
046		10/01/19	OG-1292104	04/30/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	20.5400	1.00	20.54	
						LLC							
046			OG-1292104							Purchase Order Total		14,813.71	
046	OC-15193	10/01/19	OG-1292111	04/30/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	27.5400	1.00	27.54	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1292111	04/30/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	4344.0900	1.00	4,344.09	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1292111	04/30/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	405.3200	1.00	405.32	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1292111	04/30/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	286.8000	1.00	286.80	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1292111	04/30/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	162.8400	1.00	162.84	
						LLC			PRODUCTS				
046		10/01/19	OG-1292111	04/30/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	51.3500	1.00	51.35	
						LLC							
046			OG-1292111							Purchase Order Total		5,277.94	
046	OC-15193	10/01/19	OG-1292638	05/01/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	48.0000	1.00	48.00	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1292638	05/01/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	26583.3900	1.00	26,583.39	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1292638	05/01/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	395.7700	1.00	395.77	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1292638	05/01/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	395.7700	1.00	395.77	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1292638	05/01/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	22.1000	1.00	22.10	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1292638	05/01/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	11.9400	1.00	11.94	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1292638	05/01/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1954.7900	1.00	1,954.79	
						LLC			PRODUCTS				
046		10/01/19	OG-1292638	05/01/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	20.5400	1.00	20.54	
						LLC							
046		10/01/19	OG-1292638	05/01/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	39.8000	1.00	39.80	
						LLC							
046			OG-1292638							Purchase Order Total		29,472.10	
046	OC-15193	10/01/19	OG-1292640	05/01/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1444.1800	1.00	1,444.18	
						LLC			PRODUCTS				
046	OC-15193		OG-1292640							Purchase Order Total		1,444.18	
046	OC-15193	10/01/19	OG-1292641	05/01/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	76.9700	1.00	76.97	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1292641	05/01/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	13024.2700	1.00	13,024.27	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1292641	05/01/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	33888.1600	1.00	33,888.16	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1292641	05/01/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	203.1100	1.00	203.11	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1292641	05/01/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	22.9300	1.00	22.93	
						LLC			PRODUCTS				
046		10/01/19	OG-1292641	05/01/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	82.1600	1.00	82.16	
						LLC							
046		10/01/19	OG-1292641	05/01/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	290.8000	1.00	290.80	
						LLC							
046			OG-1292641							Purchase Order Total		47,588.40	
046	OC-15193	10/01/19	OG-1292642	05/01/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	44938.3200	1.00	44,938.32	
						LLC			PRODUCTS				
046	OC-15193		OG-1292642							Purchase Order Total		44,938.32	
046	OC-15193	10/01/19	OG-1292644	05/01/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1813.0000	1.00	1,813.00	
						LLC			PRODUCTS				
046	OC-15193		OG-1292644							Purchase Order Total		1,813.00	
046	OC-15193	10/01/19	OG-1292968	05/03/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	44938.3200	1.00	44,938.32	
						LLC			PRODUCTS				
046	OC-15193		OG-1292968							Purchase Order Total		44,938.32	
046	OC-15193	10/01/19	OG-1292974	05/03/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	187.0000	1.00	187.00	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1292974	05/03/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	23434.4300	1.00	23,434.43	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1292974	05/03/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	530.9300	1.00	530.93	
						LLC			PRODUCTS				
046		10/01/19	OG-1292974	05/03/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	15.5700	1.00	15.57	
						LLC							
046		10/01/19	OG-1292974	05/03/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	495.4500	1.00	495.45	
						LLC							
046			OG-1292974							Purchase Order Total		24,663.38	
046	OC-15193	10/01/19	OG-1292984	05/03/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	153.9200	1.00	153.92	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1292984	05/03/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1407.8400	1.00	1,407.84	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1292984	05/03/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2.9100	1.00	2.91	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1292984	05/03/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	23053.6100	1.00	23,053.61	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1292984	05/03/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	596.1800	1.00	596.18	

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						LLC			PRODUCTS				
046		10/01/19	OG-1292984	05/03/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	19.1500	1.00	19.15	
						LLC							
046		10/01/19	OG-1292984	05/03/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	10.2700	1.00	10.27	
						LLC							
046			OG-1292984							Purchase Order Total		25,243.88	
046	OC-15193	10/01/19	OG-1293417	05/06/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2454.4800	1.00	2,454.48	
						LLC							
046	OC-15193		OG-1293417							Purchase Order Total		2,454.48	
046	OC-15193	10/01/19	OG-1293585	05/07/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2026.2000	1.00	2,026.20	
						LLC							
046	OC-15193	10/01/19	OG-1293585	05/07/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	22.9400	1.00	22.94	
						LLC							
046	OC-15193	10/01/19	OG-1293585	05/07/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	20686.3200	1.00	20,686.32	
						LLC							
046	OC-15193	10/01/19	OG-1293585	05/07/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	30.8800	1.00	30.88	
						LLC							
046	OC-15193	10/01/19	OG-1293585	05/07/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	493.3400	1.00	493.34	
						LLC							
046		10/01/19	OG-1293585	05/07/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	133.5100	1.00	133.51	
						LLC							
046			OG-1293585							Purchase Order Total		23,393.19	
046	OC-15193	10/01/19	OG-1294375	05/10/24	1164752	CARDINAL HEALTH 110	269	00	7372271829	20597.0100	1.00	20,597.01	
						LLC							
046	OC-15193		OG-1294375							Purchase Order Total		20,597.01	
046	OC-15193	10/01/19	OG-1294391	05/10/24	1164752	CARDINAL HEALTH 110	269	00	7371750194	1932.7600	1.00	1,932.76	
						LLC							
046	OC-15193		OG-1294391							Purchase Order Total		1,932.76	
046	OC-15193	10/01/19	OG-1294400	05/10/24	1164752	CARDINAL HEALTH 110	269	00	7372290563	810.4800	1.00	810.48	
						LLC							
046	OC-15193	10/01/19	OG-1294400	05/10/24	1164752	CARDINAL HEALTH 110	269	00	7372290565	11.2500	1.00	11.25	
						LLC							
046	OC-15193	10/01/19	OG-1294400	05/10/24	1164752	CARDINAL HEALTH 110	269	00	7372290568	98.0600	1.00	98.06	
						LLC							
046	OC-15193	10/01/19	OG-1294400	05/10/24	1164752	CARDINAL HEALTH 110	269	00	7372290572	19405.1500	1.00	19,405.15	
						LLC							
046	OC-15193	10/01/19	OG-1294400	05/10/24	1164752	CARDINAL HEALTH 110	269	00	7372290574	1292.7900	1.00	1,292.79	
						LLC							
046		10/01/19	OG-1294400	05/10/24	1164752	CARDINAL HEALTH 110	475	00	7372290572	111.1400	1.00	111.14	

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			OG-1294400			LLC							
046									Purchase Order Total			21,728.87	
046	OC-15193	10/01/19	OG-1294421	05/10/24	1164752	CARDINAL HEALTH 110	269	00	7371891321	2799.6500	1.00	2,799.65	
						LLC							
046	OC-15193	10/01/19	OG-1294421	05/10/24	1164752	CARDINAL HEALTH 110	269	00	7371891326	5498.1200	1.00	5,498.12	
						LLC							
046	OC-15193	10/01/19	OG-1294421	05/10/24	1164752	CARDINAL HEALTH 110	269	00	7371891330	259.1300	1.00	259.13	
						LLC							
046	OC-15193	10/01/19	OG-1294421	05/10/24	1164752	CARDINAL HEALTH 110	269	00	7371891334	451.1300	1.00	451.13	
						LLC							
046	OC-15193	10/01/19	OG-1294421	05/10/24	1164752	CARDINAL HEALTH 110	269	00	7371891336	198.1200	1.00	198.12	
						LLC							
046		10/01/19	OG-1294421	05/10/24	1164752	CARDINAL HEALTH 110	475	00	7371891326	154.0500	1.00	154.05	
						LLC							
046		10/01/19	OG-1294421	05/10/24	1164752	CARDINAL HEALTH 110	475	00	7371891332	417.2600	1.00	417.26	
						LLC							
046			OG-1294421										
									Purchase Order Total			9,777.46	
046	OC-15193	10/01/19	OG-1294425	05/10/24	1164752	CARDINAL HEALTH 110	269	00	7372097862	5601.1800	1.00	5,601.18	
						LLC							
046	OC-15193	10/01/19	OG-1294425	05/10/24	1164752	CARDINAL HEALTH 110	269	00	7372097865	7.6800	1.00	7.68	
						LLC							
046	OC-15193	10/01/19	OG-1294425	05/10/24	1164752	CARDINAL HEALTH 110	269	00	7372097871	34335.9100	1.00	34,335.91	
						LLC							
046	OC-15193	10/01/19	OG-1294425	05/10/24	1164752	CARDINAL HEALTH 110	269	00	7372097875	209.0900	1.00	209.09	
						LLC							
046	OC-15193	10/01/19	OG-1294425	05/10/24	1164752	CARDINAL HEALTH 110	269	00	7372097876	.2800	1.00	.28	
						LLC							
046	OC-15193	10/01/19	OG-1294425	05/10/24	1164752	CARDINAL HEALTH 110	269	00	7372097881	192.3000	1.00	192.30	
						LLC							
046	OC-15193	10/01/19	OG-1294425	05/10/24	1164752	CARDINAL HEALTH 110	269	00	7372097883	91.8800	1.00	91.88	
						LLC							
046		10/01/19	OG-1294425	05/10/24	1164752	CARDINAL HEALTH 110	475	00	GEN-MEDICAL SUPPLIES	260.8800	1.00	260.88	
						LLC							
046		10/01/19	OG-1294425	05/10/24	1164752	CARDINAL HEALTH 110	475	00	GEN-MEDICAL SUPPLIES	10.2700	1.00	10.27	
						LLC							
046			OG-1294425										
									Purchase Order Total			40,709.47	
046	OC-15193	10/01/19	OG-1294889	05/13/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	25.4400	1.00	25.44	
						LLC							
046	OC-15193	10/01/19	OG-1294889	05/13/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	235.7300	1.00	235.73	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1294889	05/13/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	36300.0500	1.00	36,300.05	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1294889	05/13/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	406.1400	1.00	406.14	
						LLC			PRODUCTS				
046		10/01/19	OG-1294889	05/13/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	10.2700	1.00	10.27	
						LLC							
046			OG-1294889							Purchase Order Total		36,977.63	
046	OC-15193	10/01/19	OG-1294892	05/13/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	14764.6800	1.00	14,764.68	
						LLC			PRODUCTS				
046	OC-15193		OG-1294892							Purchase Order Total		14,764.68	
046	OC-15193	10/01/19	OG-1295005	05/14/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1846.0800	1.00	1,846.08	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1295005	05/14/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	8.7800	1.00	8.78	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1295005	05/14/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	18998.8400	1.00	18,998.84	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1295005	05/14/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	504.6600	1.00	504.66	
						LLC			PRODUCTS				
046		10/01/19	OG-1295005	05/14/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	560.6700	1.00	560.67	
						LLC							
046		10/01/19	OG-1295005	05/14/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	41.0800	1.00	41.08	
						LLC							
046			OG-1295005							Purchase Order Total		21,960.11	
046	OC-15193	10/01/19	OG-1295144	05/14/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	10703.8600	1.00	10,703.86	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1295144	05/14/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	43.8700	1.00	43.87	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1295144	05/14/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	153.1500	1.00	153.15	
						LLC			PRODUCTS				
046		10/01/19	OG-1295144	05/14/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	51.3500	1.00	51.35	
						LLC							
046		10/01/19	OG-1295144	05/14/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	290.8000	1.00	290.80	
						LLC							
046			OG-1295144							Purchase Order Total		11,243.03	
046	OC-15193	10/01/19	OG-1295760	05/17/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	333.1200	1.00	333.12	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1295760	05/17/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	616.3200	1.00	616.32	
						LLC			PRODUCTS				

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046	OC-15193	10/01/19	OG-1295760	05/17/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	37054.3400	1.00	37,054.34	
046	OC-15193	10/01/19	OG-1295760	05/17/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	44.2000	1.00	44.20	
046	OC-15193	10/01/19	OG-1295760	05/17/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	270.2100	1.00	270.21	
046	OC-15193	10/01/19	OG-1295760	05/17/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	110.4500	1.00	110.45	
046	OC-15193	10/01/19	OG-1295760	05/17/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21.0900	1.00	21.09	
046		10/01/19	OG-1295760	05/17/24	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	20.5400	1.00	20.54	
046		10/01/19	OG-1295760	05/17/24	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	563.0000	1.00	563.00	
046			OG-1295760							Purchase Order Total		39,033.27	
046	OC-15193	10/01/19	OG-1296054	05/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	58.5400	1.00	58.54	
046	OC-15193	10/01/19	OG-1296054	05/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1609.1600	1.00	1,609.16	
046	OC-15193	10/01/19	OG-1296054	05/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17862.9900	1.00	17,862.99	
046	OC-15193	10/01/19	OG-1296054	05/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	193.8300	1.00	193.83	
046		10/01/19	OG-1296054	05/20/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	495.4500	1.00	495.45	
046			OG-1296054							Purchase Order Total		20,219.97	
046	OC-15193	10/01/19	OG-1296058	05/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	94.8000	1.00	94.80	
046	OC-15193	10/01/19	OG-1296058	05/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	52.5000	1.00	52.50	
046	OC-15193	10/01/19	OG-1296058	05/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30854.3700	1.00	30,854.37	
046	OC-15193	10/01/19	OG-1296058	05/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30854.3700	1.00	30,854.37	
046	OC-15193	10/01/19	OG-1296058	05/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	156.2300	1.00	156.23	
046	OC-15193	10/01/19	OG-1296058	05/20/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22.6600	1.00	22.66	
046		10/01/19	OG-1296058	05/20/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	352.0400	1.00	352.04	



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046			OG-1296058							Purchase Order Total		62,386.97	
046	OC-15193	10/01/19	OG-1296561	05/22/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	45.0200	1.00	45.02	
046	OC-15193	10/01/19	OG-1296561	05/22/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1041.3000	1.00	1,041.30	
046	OC-15193	10/01/19	OG-1296561	05/22/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12.7200	1.00	12.72	
046	OC-15193	10/01/19	OG-1296561	05/22/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11355.1300	1.00	11,355.13	
046	OC-15193	10/01/19	OG-1296561	05/22/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	593.1600	1.00	593.16	
046		10/01/19	OG-1296561	05/22/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	172.7600	1.00	172.76	
046		10/01/19	OG-1296561	05/22/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	270.2400	1.00	270.24	
046			OG-1296561							Purchase Order Total		13,490.33	
046	OC-15193	10/01/19	OG-1296563	05/22/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4465.3300	1.00	4,465.33	
046	OC-15193	10/01/19	OG-1296563	05/22/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	341.5100	1.00	341.51	
046	OC-15193	10/01/19	OG-1296563	05/22/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.1100	1.00	4.11	
046	OC-15193	10/01/19	OG-1296563	05/22/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	191.4400	1.00	191.44	
046	OC-15193	10/01/19	OG-1296563	05/22/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	37.4000	1.00	37.40	
046		10/01/19	OG-1296563	05/22/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	417.2600	1.00	417.26	
046			OG-1296563							Purchase Order Total		5,457.05	
046	OC-15193	10/01/19	OG-1296764	05/23/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	127.5700	1.00	127.57	
046	OC-15193	10/01/19	OG-1296764	05/23/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.4900	1.00	3.49	
046	OC-15193	10/01/19	OG-1296764	05/23/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30689.9600	1.00	30,689.96	
046	OC-15193	10/01/19	OG-1296764	05/23/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	970.8200	1.00	970.82	
046	OC-15193	10/01/19	OG-1296764	05/23/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	88.4000	1.00	88.40	

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046		10/01/19	OG-1296764	05/23/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	10.2700	1.00	10.27	
046			OG-1296764							Purchase Order Total		31,890.51	
046	OC-15193	10/01/19	OG-1296960	05/23/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21984.6800	1.00	21,984.68	
046	OC-15193	10/01/19	OG-1296960	05/23/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	366.5400	1.00	366.54	
046	OC-15193	10/01/19	OG-1296960	05/23/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	.5600	1.00	.56	
046	OC-15193	10/01/19	OG-1296960	05/23/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	123.1400	1.00	123.14	
046	OC-15193	10/01/19	OG-1296960	05/23/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	185.4000	1.00	185.40	
046		10/01/19	OG-1296960	05/23/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	112.9700	1.00	112.97	
046		10/01/19	OG-1296960	05/23/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	50.2800	1.00	50.28	
046			OG-1296960							Purchase Order Total		22,823.57	
046	OC-15193	10/01/19	OG-1296964	05/23/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2714.5200	1.00	2,714.52	
046	OC-15193	10/01/19	OG-1296964	05/23/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26119.3800	1.00	26,119.38	
046	OC-15193		OG-1296964							Purchase Order Total		28,833.90	
046	OC-15193	10/01/19	OG-1297030	05/24/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1721.4400	1.00	1,721.44	
046	OC-15193		OG-1297030							Purchase Order Total		1,721.44	
046	OC-15193	10/01/19	OG-1297191	05/24/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1403.7600	1.00	1,403.76	
046	OC-15193		OG-1297191							Purchase Order Total		1,403.76	
046	OC-15193	10/01/19	OG-1297328	05/28/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22189.5200	1.00	22,189.52	
046	OC-15193	10/01/19	OG-1297328	05/28/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	387.8900	1.00	387.89	
046	OC-15193	10/01/19	OG-1297328	05/28/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	456.2400	1.00	456.24	
046		10/01/19	OG-1297328	05/28/24	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	10.2700	1.00	10.27	
046		10/01/19	OG-1297328	05/28/24	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	135.1200	1.00	135.12	

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046		10/01/19	OG-1297328	05/28/24	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	417.2600	1.00	417.26	
046			OG-1297328							Purchase Order Total		23,596.30	
046	OC-15193	10/01/19	OG-1297419	05/28/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	43125.4700	1.00	43,125.47	
046	OC-15193	10/01/19	OG-1297419	05/28/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23.4900	1.00	23.49	
046	OC-15193	10/01/19	OG-1297419	05/28/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1805.0800	1.00	1,805.08	
046	OC-15193	10/01/19	OG-1297419	05/28/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	121.0300	1.00	121.03	
046		10/01/19	OG-1297419	05/28/24	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	225.2000	1.00	225.20	
046		10/01/19	OG-1297419	05/28/24	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	156.3800	1.00	156.38	
046		10/01/19	OG-1297419	05/28/24	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	128.44-	128.44-	
046		10/01/19	OG-1297419	05/28/24	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	128.44-	128.44-	
046		10/01/19	OG-1297419	05/28/24	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	128.44-	128.44-	
046		10/01/19	OG-1297419	05/28/24	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	64.22-	64.22-	
046		10/01/19	OG-1297419	05/28/24	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	128.44-	128.44-	
046			OG-1297419							Purchase Order Total		44,878.67	
046	OC-15193	10/01/19	OG-1298243	06/03/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	787.7300	1.00	787.73	
046	OC-15193		OG-1298243							Purchase Order Total		787.73	
046	OC-15193	10/01/19	OG-1298249	06/03/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	656.4500	1.00	656.45	
046	OC-15193		OG-1298249							Purchase Order Total		656.45	
046	OC-15193	10/01/19	OG-1298255	06/03/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.5000	1.00	4.50	
046	OC-15193	10/01/19	OG-1298255	06/03/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16467.5000	1.00	16,467.50	
046	OC-15193	10/01/19	OG-1298255	06/03/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	94.2100	1.00	94.21	
046		10/01/19	OG-1298255	06/03/24	1164752	CARDINAL HEALTH 110	475	00	GEN-MEDICAL	352.0400	1.00	352.04	

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						LLC			SUPPLIES				
046		10/01/19	OG-1298255	06/03/24	1164752	CARDINAL HEALTH 110	475	00	GEN-MEDICAL	51.3500	1.00	51.35	
						LLC			SUPPLIES				
046			OG-1298255							Purchase Order Total		16,969.60	
046	OC-15193	10/01/19	OG-1298257	06/03/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	286.4500	1.00	286.45	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1298257	06/03/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	71.7900	1.00	71.79	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1298257	06/03/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	33263.5900	1.00	33,263.59	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1298257	06/03/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	886.8000	1.00	886.80	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1298257	06/03/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	.5600	1.00	.56	
						LLC			PRODUCTS				
046	OC-15193		OG-1298257							Purchase Order Total		34,509.19	
046	OC-15193	10/01/19	OG-1298260	06/03/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	126.7800	1.00	126.78	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1298260	06/03/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	42316.7700	1.00	42,316.77	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1298260	06/03/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	332.2100	1.00	332.21	
						LLC			PRODUCTS				
046		10/01/19	OG-1298260	06/03/24	1164752	CARDINAL HEALTH 110	475	00	GEN-MEDICAL	417.2600	1.00	417.26	
						LLC			SUPPLIES				
046		10/01/19	OG-1298260	06/03/24	1164752	CARDINAL HEALTH 110	475	00	GEN-MEDICAL	513.5000	1.00	513.50	
						LLC			SUPPLIES				
046		10/01/19	OG-1298260	06/03/24	1164752	CARDINAL HEALTH 110	475	00	GEN-MEDICAL	270.2400	1.00	270.24	
						LLC			SUPPLIES				
046		10/01/19	OG-1298260	06/03/24	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	88.83-	88.83-	
						LLC							
046			OG-1298260							Purchase Order Total		43,887.93	
046	OC-15193	10/01/19	OG-1298561	06/04/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	6835.8800	1.00	6,835.88	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1298561	06/04/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	544.1400	1.00	544.14	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1298561	06/04/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	46.1300	1.00	46.13	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1298561	06/04/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	235.8500	1.00	235.85	
						LLC			PRODUCTS				
046	OC-15193		OG-1298561							Purchase Order Total		7,662.00	

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046	OC-15193	10/01/19	OG-1299151	06/05/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	262.7600	1.00	262.76	
046	OC-15193	10/01/19	OG-1299151	06/05/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27908.8500	1.00	27,908.85	
046	OC-15193	10/01/19	OG-1299151	06/05/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	484.2900	1.00	484.29	
046	OC-15193	10/01/19	OG-1299151	06/05/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	539.3500	1.00	539.35	
046	OC-15193	10/01/19	OG-1299151	06/05/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	146.7900	1.00	146.79	
046		10/01/19	OG-1299151	06/05/24	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	417.2600	1.00	417.26	
046			OG-1299151							Purchase Order Total		29,759.30	
046	OC-15193	10/01/19	OG-1299354	06/06/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	772.8500	1.00	772.85	
046	OC-15193	10/01/19	OG-1299354	06/06/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21021.0400	1.00	21,021.04	
046	OC-15193	10/01/19	OG-1299354	06/06/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	345.7500	1.00	345.75	
046		10/01/19	OG-1299354	06/06/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	337.9200	1.00	337.92	
046			OG-1299354							Purchase Order Total		22,477.56	
046	OC-15193	10/01/19	OG-1299369	06/06/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15060.7500	1.00	15,060.75	
046	OC-15193		OG-1299369							Purchase Order Total		15,060.75	
046	OC-15193	10/01/19	OG-1299631	06/07/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36.8200	1.00	36.82	
046	OC-15193	10/01/19	OG-1299631	06/07/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24827.9300	1.00	24,827.93	
046	OC-15193	10/01/19	OG-1299631	06/07/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	164.9500	1.00	164.95	
046	OC-15193	10/01/19	OG-1299631	06/07/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	385.4500	1.00	385.45	
046		10/01/19	OG-1299631	06/07/24	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	112.9700	1.00	112.97	
046		10/01/19	OG-1299631	06/07/24	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	352.0400	1.00	352.04	
046			OG-1299631							Purchase Order Total		25,880.16	
046	OC-15193	10/01/19	OG-1299715	06/07/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	486.1200	1.00	486.12	

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046	OC-15193	10/01/19	OG-1299715	06/07/24	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	220.8000	1.00	220.80	
046	OC-15193	10/01/19	OG-1299715	06/07/24	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	15075.0400	1.00	15,075.04	
046	OC-15193	10/01/19	OG-1299715	06/07/24	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	149.6500	1.00	149.65	
046	OC-15193	10/01/19	OG-1299715	06/07/24	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	.2800	1.00	.28	
046		10/01/19	OG-1299715	06/07/24	1164752	LLC CARDINAL HEALTH 110	475	00	GEN-MEDICAL SUPPLIES	417.2600	1.00	417.26	
046		10/01/19	OG-1299715	06/07/24	1164752	LLC CARDINAL HEALTH 110	475	00	GEN-MEDICAL SUPPLIES	123.2400	1.00	123.24	
046		10/01/19	OG-1299715	06/07/24	1164752	LLC CARDINAL HEALTH 110	475	00	GEN-MEDICAL SUPPLIES	135.1200	1.00	135.12	
046			OG-1299715							Purchase Order Total		16,607.51	
046	OC-15193	10/01/19	OG-1299757	06/10/24	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	26265.2900	1.00	26,265.29	
046	OC-15193	10/01/19	OG-1299757	06/10/24	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	154.7800	1.00	154.78	
046	OC-15193	10/01/19	OG-1299757	06/10/24	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	.5600	1.00	.56	
046	OC-15193	10/01/19	OG-1299757	06/10/24	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	93.3400	1.00	93.34	
046	OC-15193		OG-1299757							Purchase Order Total		26,513.97	
046	OC-15193	10/01/19	OG-1299889	06/10/24	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1017.2500	1.00	1,017.25	
046	OC-15193	10/01/19	OG-1299889	06/10/24	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	357.1500	1.00	357.15	
046	OC-15193	10/01/19	OG-1299889	06/10/24	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	13348.3300	1.00	13,348.33	
046	OC-15193	10/01/19	OG-1299889	06/10/24	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	581.3600	1.00	581.36	
046	OC-15193		OG-1299889							Purchase Order Total		15,304.09	
046	OC-15193	10/01/19	OG-1300205	06/11/24	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	785.2600	1.00	785.26	
046	OC-15193	10/01/19	OG-1300205	06/11/24	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	20875.3500	1.00	20,875.35	
046	OC-15193	10/01/19	OG-1300205	06/11/24	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	960.4100	1.00	960.41	

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046	OC-15193	10/01/19	OG-1300205	06/11/24	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	.5600	1.00	.56	
046		10/01/19	OG-1300205	06/11/24	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	10.2700	1.00	10.27	
046			OG-1300205							Purchase Order Total		22,631.85	
046	OC-15193	10/01/19	OG-1300214	06/11/24	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	14764.6800	1.00	14,764.68	
046	OC-15193		OG-1300214							Purchase Order Total		14,764.68	
046	OC-15193	10/01/19	OG-1301221	06/17/24	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	450.1200	1.00	450.12	
046	OC-15193	10/01/19	OG-1301221	06/17/24	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	667.0000	1.00	667.00	
046	OC-15193	10/01/19	OG-1301221	06/17/24	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	12918.9300	1.00	12,918.93	
046	OC-15193	10/01/19	OG-1301221	06/17/24	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	92.8000	1.00	92.80	
046	OC-15193	10/01/19	OG-1301221	06/17/24	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	83.9500	1.00	83.95	
046		10/01/19	OG-1301221	06/17/24	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	482.4800	1.00	482.48	
046		10/01/19	OG-1301221	06/17/24	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	328.6400	1.00	328.64	
046			OG-1301221							Purchase Order Total		15,023.92	
046	OC-15193	10/01/19	OG-1301249	06/17/24	1164752	LLC CARDINAL HEALTH 110	269	00	DIGITAL WEIGHT SCAL	397.2100	1.00	397.21	
046	OC-15193	10/01/19	OG-1301249	06/17/24	1164752	LLC CARDINAL HEALTH 110	269	00	ADAPTER	48.2800	1.00	48.28	
046	OC-15193	10/01/19	OG-1301249	06/17/24	1164752	LLC CARDINAL HEALTH 110	269	00	FREIGHT	7.5000	1.00	7.50	
046	OC-15193		OG-1301249							Purchase Order Total		452.99	
046	OC-15193	10/01/19	OG-1301568	06/18/24	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	15060.7500	1.00	15,060.75	
046	OC-15193		OG-1301568							Purchase Order Total		15,060.75	
046	OC-15193	10/01/19	OG-1301572	06/18/24	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	66.7800	1.00	66.78	
046	OC-15193	10/01/19	OG-1301572	06/18/24	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	65348.1400	1.00	65,348.14	
046	OC-15193	10/01/19	OG-1301572	06/18/24	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	573.2200	1.00	573.22	

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046	OC-15193	10/01/19	OG-1301572	06/18/24	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	46.6900	1.00	46.69	
046		10/01/19	OG-1301572	06/18/24	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	41.0800	1.00	41.08	
046			OG-1301572							Purchase Order Total		66,075.91	
046	OC-15193	10/01/19	OG-1301576	06/18/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	203.4500	1.00	203.45	
046	OC-15193	10/01/19	OG-1301576	06/18/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1749.6700	1.00	1,749.67	
046	OC-15193	10/01/19	OG-1301576	06/18/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	4137.3600	1.00	4,137.36	
046	OC-15193	10/01/19	OG-1301576	06/18/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	17521.6300	1.00	17,521.63	
046	OC-15193	10/01/19	OG-1301576	06/18/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	143.7400	1.00	143.74	
046	OC-15193	10/01/19	OG-1301576	06/18/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	3.2600	1.00	3.26	
046	OC-15193		OG-1301576							Purchase Order Total		23,759.11	
046	OC-15193	10/01/19	OG-1301579	06/18/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	203.4500	1.00	203.45	
046	OC-15193	10/01/19	OG-1301579	06/18/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1749.6700	1.00	1,749.67	
046	OC-15193	10/01/19	OG-1301579	06/18/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	4137.3600	1.00	4,137.36	
046	OC-15193	10/01/19	OG-1301579	06/18/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	17521.6300	1.00	17,521.63	
046	OC-15193	10/01/19	OG-1301579	06/18/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	143.7400	1.00	143.74	
046	OC-15193	10/01/19	OG-1301579	06/18/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	71.7600	1.00	71.76	
046	OC-15193	10/01/19	OG-1301579	06/18/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	3.2600	1.00	3.26	
046	OC-15193		OG-1301579							Purchase Order Total		23,830.87	
046	OC-15193	10/01/19	OG-1302019	06/20/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	154.7900	1.00	154.79	
046	OC-15193	10/01/19	OG-1302019	06/20/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	32520.5400	1.00	32,520.54	
046	OC-15193	10/01/19	OG-1302019	06/20/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	342.7200	1.00	342.72	



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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1302019	06/20/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	.5600	1.00	.56	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1302019	06/20/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	310.0000	1.00	310.00	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1302019	06/20/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	4.4900	1.00	4.49	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1302019	06/20/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	93.3300	1.00	93.33	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1302019	06/20/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	77.1200	1.00	77.12	
						LLC			PRODUCTS				
046		10/01/19	OG-1302019	06/20/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	220.5800	1.00	220.58	
						LLC							
046		10/01/19	OG-1302019	06/20/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	417.2600	1.00	417.26	
						LLC							
046			OG-1302019							Purchase Order Total		34,141.39	
046	OC-15193	10/01/19	OG-1302022	06/20/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	40575.3600	1.00	40,575.36	
						LLC			PRODUCTS				
046	OC-15193		OG-1302022							Purchase Order Total		40,575.36	
046	OC-15193	10/01/19	OG-1302168	06/20/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	39.7300	1.00	39.73	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1302168	06/20/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	803.3200	1.00	803.32	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1302168	06/20/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	18092.3400	1.00	18,092.34	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1302168	06/20/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	215.0300	1.00	215.03	
						LLC			PRODUCTS				
046		10/01/19	OG-1302168	06/20/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	260.8800	1.00	260.88	
						LLC							
046		10/01/19	OG-1302168	06/20/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	133.5100	1.00	133.51	
						LLC							
046		10/01/19	OG-1302168	06/20/24	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	191.4200	1.00	191.42	
						LLC							
046		10/01/19	OG-1302168	06/20/24	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	2,600.76-	2,600.76-	
						LLC							
046			OG-1302168							Purchase Order Total		17,135.47	
046	OC-15193	10/01/19	OG-1302170	06/20/24	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2714.5200	1.00	2,714.52	
						LLC			PRODUCTS				
046	OC-15193		OG-1302170							Purchase Order Total		2,714.52	

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046	OC-15193	10/01/19	OG-1302641	06/24/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	689.7200	1.00	689.72	
046	OC-15193	10/01/19	OG-1302641	06/24/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	779.5400	1.00	779.54	
046	OC-15193	10/01/19	OG-1302641	06/24/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	63018.2900	1.00	63,018.29	
046	OC-15193	10/01/19	OG-1302641	06/24/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	701.6900	1.00	701.69	
046	OC-15193	10/01/19	OG-1302641	06/24/24	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	93.3600	1.00	93.36	
046		10/01/19	OG-1302641	06/24/24	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	225.2000	1.00	225.20	
046		10/01/19	OG-1302641	06/24/24	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2,600.76-	2,600.76-	
046			OG-1302641						Purchase Order Total			62,907.04	
046	OC-15336	06/15/20	OG-1286810	04/02/24	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	ROOT GAPPLE	4558.8400	1.00	4,558.84	
046	OC-15336		OG-1286810						Purchase Order Total			4,558.84	
046	OC-15370	09/23/20	OG-1286652	04/02/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	830.7500	1.00	830.75	
046	OC-15370	09/23/20	OG-1286652	04/02/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	78.3400	1.00	78.34	
046	OC-15370		OG-1286652						Purchase Order Total			909.09	
046	OC-15370	09/23/20	OG-1287737	04/08/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	ARRIVAL FEE	15.0000	1.00	15.00	
046	OC-15370	09/23/20	OG-1287737	04/08/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	ADEC FILTER-REG MANIFOLD ASSY	502.6400	1.00	502.64	
046	OC-15370	09/23/20	OG-1287737	04/08/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	DCI INTERNAT SYRINGE AIR WATER	75.0000	1.00	75.00	
046	OC-15370	09/23/20	OG-1287737	04/08/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	REPAIRS & MF VENDOR MIN		1.00	1.00	
046	OC-15370	09/23/20	OG-1287737	04/08/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	LABOR 4.23 HRS	968.8500	1.00	968.85	
046	OC-15370	09/23/20	OG-1287737	04/08/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	FREIGHT	11.5000	1.00	11.50	
046	OC-15370		OG-1287737						Purchase Order Total			1,573.99	
046	OC-15370	09/23/20	OG-1287871	04/08/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	26.3600	1.00	26.36	
046	OC-15370	09/23/20	OG-1287871	04/08/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	40.8800	1.00	40.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			SERVICES				
046	OC-15370		OG-1287871							Purchase Order Total		67.24	
046	OC-15370	09/23/20	OG-1289290	04/15/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	NON-CORE ITEMS	23575.0000	1.00	23,575.00	
046	OC-15370	09/23/20	OG-1289290	04/15/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	NON-CORE ITEMS	1049.0000	1.00	1,049.00	
046	OC-15370	09/23/20	OG-1289290	04/15/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	NON-CORE ITEMS	65.0000	1.00	65.00	
046		09/23/20	OG-1289290	04/15/24	549736	HENRY SCHEIN INC - PURCHASING	260	98	FREIGHT	740.6700	1.00	740.67	
046			OG-1289290							Purchase Order Total		25,429.67	
046	OC-15370	09/23/20	OG-1289302	04/15/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1083.2600	1.00	1,083.26	
046	OC-15370		OG-1289302							Purchase Order Total		1,083.26	
046	OC-15370	09/23/20	OG-1290910	04/22/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	NON-CORE ITEMS	73.3300	1.00	73.33	
046		09/23/20	OG-1290910	04/22/24	549736	HENRY SCHEIN INC - PURCHASING	948	98	FREIGHT	1.0000	13.43	13.43	
046			OG-1290910							Purchase Order Total		86.76	
046	OC-15370	09/23/20	OG-1291383	04/24/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	3523.1800	1.00	3,523.18	
046	OC-15370		OG-1291383							Purchase Order Total		3,523.18	
046	OC-15370	09/23/20	OG-1291388	04/24/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	NON-CORE ITEMS	1863.5500	1.00	1,863.55	
046	OC-15370		OG-1291388							Purchase Order Total		1,863.55	
046	OC-15370	09/23/20	OG-1292814	05/02/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	DCI INTERNAT BOTTLE WATER 2L	2.0000	12.70	25.40	
046	OC-15370	09/23/20	OG-1292814	05/02/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	REPLACEMENT COMPRESSOR PM KIT	1.0000	99.67	99.67	
046	OC-15370	09/23/20	OG-1292814	05/02/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	REPLACEMENT L TRANSF ARM GEAR	1.0000	10.12	10.12	
046	OC-15370	09/23/20	OG-1292814	05/02/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	REPAIRS & MF VENDOR MIN		0.00		
046	OC-15370	09/23/20	OG-1292814	05/02/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	ARRIVAL FEE 1/3/24	1.0000	15.00	15.00	
046	OC-15370	09/23/20	OG-1292814	05/02/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	AIR ECHNIQU MAIN DRIVE GEAR	1.0000	218.99	218.99	
046	OC-15370	09/23/20	OG-1292814	05/02/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	SNAP RING PLASTIC F/TRANSPORT	1.0000	15.49	15.49	

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046	OC-15370	09/23/20	OG-1292814	05/02/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	GEAR TIMER 30T 24P 1.25PD	1.0000	34.29	34.29	
046	OC-15370	09/23/20	OG-1292814	05/02/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	STATIM COMPRESSOR KIT	1.0000	1,342.16	1,342.16	
046	OC-15370	09/23/20	OG-1292814	05/02/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	GEAR U TRANS ARM (60)	1.0000	24.99	24.99	
046	OC-15370	09/23/20	OG-1292814	05/02/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	LABOR	1.0000	2,624.49	2,624.49	
046		09/23/20	OG-1292814	05/02/24	549736	HENRY SCHEIN INC - PURCHASING	475	98	FREIGHT	1.0000	36.49	36.49	
046			OG-1292814						Purchase Order Total			4,447.09	
046	OC-15370	09/23/20	OG-1293957	05/08/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	LIDOCAINE HCI 2% EPINEPHRINE	108.8700	1.00	108.87	
046	OC-15370	09/23/20	OG-1293957	05/08/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	CRITERION NITRILE EXAM GLOVES	167.1000	1.00	167.10	
046	OC-15370	09/23/20	OG-1293957	05/08/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	PERI-PRO DEVELOPER & FIXER	84.4800	1.00	84.48	
046	OC-15370	09/23/20	OG-1293957	05/08/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	KERR CARBIDE BUR TRIMMING &	83.7700	1.00	83.77	
046	OC-15370	09/23/20	OG-1293957	05/08/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	ESSENTIALS ALLOYCAPSULESDOUBLE	342.9200	1.00	342.92	
046	OC-15370	09/23/20	OG-1293957	05/08/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	TOFFLEMIRE MATRIX BAND .0015	12.4000	1.00	12.40	
046	OC-15370	09/23/20	OG-1293957	05/08/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	ENDO COOL SPRAY PULP VITALITY	25.2000	1.00	25.20	
046	OC-15370		OG-1293957						Purchase Order Total			824.74	
046	OC-15370	09/23/20	OG-1300380	06/11/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1994.3700	1.00	1,994.37	
046	OC-15370		OG-1300380						Purchase Order Total			1,994.37	
046	OC-15370	09/23/20	OG-1300381	06/11/24	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	560.3400	1.00	560.34	
046	OC-15370		OG-1300381						Purchase Order Total			560.34	
046	OC-15385	11/04/20	OG-1287117	04/03/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	30.0000	14.69	440.70	
046	OC-15385		OG-1287117						Purchase Order Total			440.70	
046	OC-15385	11/04/20	OG-1287129	04/03/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	31.7300	1.00	31.73	
046	OC-15385	11/04/20	OG-1287129	04/03/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15385	11/04/20	OG-1287129	04/03/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1287129	04/03/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385		OG-1287129						Purchase Order Total			562.97	
046	OC-15385	11/04/20	OG-1287161	04/04/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1287161	04/04/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1287161	04/04/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1287161	04/04/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1287161	04/04/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1287161	04/04/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385		OG-1287161						Purchase Order Total			1,236.36	
046	OC-15385	11/04/20	OG-1290101	04/18/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1290101	04/18/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385		OG-1290101						Purchase Order Total			352.56	
046	OC-15385	11/04/20	OG-1290459	04/19/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1290459	04/19/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1290459	04/19/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	CANVAS SLIP ON SHOES SZ 11	98.4000	1.00	98.40	
046	OC-15385	11/04/20	OG-1290459	04/19/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	CANVAS SLIP ON SHOES SZ 12	98.4000	1.00	98.40	
046	OC-15385	11/04/20	OG-1290459	04/19/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	WORK BOOT, MENS SZ 11	2.0000	19.99	39.98	
046	OC-15385	11/04/20	OG-1290459	04/19/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	WORK BOOT, MENS SZ 9.5	2.0000	19.99	39.98	
046	OC-15385	11/04/20	OG-1290459	04/19/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1290459	04/19/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	

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046	OC-15385		OG-1290459							Purchase Order Total		1,868.08	
046	OC-15385	11/04/20	OG-1292942	05/03/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1292942	05/03/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	CANVAS SLIP ON SHOES	24.0000	4.10	98.40	
046	OC-15385	11/04/20	OG-1292942	05/03/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1292942	05/03/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1292942	05/03/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385		OG-1292942							Purchase Order Total		1,158.48	
046	OC-15385	11/04/20	OG-1295402	05/15/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	30.8700	1.00	30.87	
046	OC-15385		OG-1295402							Purchase Order Total		30.87	
046	OC-15385	11/04/20	OG-1295405	05/15/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	30.8700	1.00	30.87	
046	OC-15385		OG-1295405							Purchase Order Total		30.87	
046	OC-15385	11/04/20	OG-1296922	05/23/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOES	166.0800	1.00	166.08	
046	OC-15385	11/04/20	OG-1296922	05/23/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOES	166.0800	1.00	166.08	
046	OC-15385	11/04/20	OG-1296922	05/23/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOES	88.1400	1.00	88.14	
046	OC-15385	11/04/20	OG-1296922	05/23/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOES	881.4000	1.00	881.40	
046	OC-15385	11/04/20	OG-1296922	05/23/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOES	881.4000	1.00	881.40	
046	OC-15385	11/04/20	OG-1296922	05/23/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOES	881.4000	1.00	881.40	
046	OC-15385	11/04/20	OG-1296922	05/23/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOES	881.4000	1.00	881.40	
046	OC-15385	11/04/20	OG-1296922	05/23/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOES	881.4000	1.00	881.40	
046	OC-15385	11/04/20	OG-1296922	05/23/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOES	893.4000	1.00	893.40	
046	OC-15385	11/04/20	OG-1296922	05/23/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOES	357.3600	1.00	357.36	
046		11/04/20	OG-1296922	05/23/24	502926	BOB BARKER COMPANY			INMATE CLOTHING	1.0000	24.30	24.30	

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						INC - PURCH							
046		11/04/20	OG-1296922	05/23/24	502926	BOB BARKER COMPANY			INMATE CLOTHING	1.0000	24.30	24.30	
						INC - PURCH							
046		11/04/20	OG-1296922	05/23/24	502926	BOB BARKER COMPANY			INMATE CLOTHING	1.0000	24.30	24.30	
						INC - PURCH							
046		11/04/20	OG-1296922	05/23/24	502926	BOB BARKER COMPANY			INMATE CLOTHING	1.0000	204.48-	204.48-	
						INC - PURCH							
046			OG-1296922						Purchase Order Total			5,946.48	
046	OC-15385	11/04/20	OG-1296978	05/24/24	502926	BOB BARKER COMPANY	800	86	11.5 BLCK VLC SHOES	12.0000	14.69	176.28	
						INC - PURCH							
046	OC-15385		OG-1296978						Purchase Order Total			176.28	
046	OC-15385	11/04/20	OG-1297854	05/30/24	502926	BOB BARKER COMPANY	800	86	SHOE 9	12.0000	14.69	176.28	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1297854	05/30/24	502926	BOB BARKER COMPANY	800	86	SHOE 9.5	12.0000	14.69	176.28	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1297854	05/30/24	502926	BOB BARKER COMPANY	800	86	SHOE 10	12.0000	14.69	176.28	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1297854	05/30/24	502926	BOB BARKER COMPANY	800	86	SHOE 11	24.0000	14.69	352.56	
						INC - PURCH							
046	OC-15385		OG-1297854						Purchase Order Total			881.40	
046	OC-15385	11/04/20	OG-1297955	05/31/24	502926	BOB BARKER COMPANY	800	86	SHOWER SHOES	676.7600	1.00	676.76	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1297955	05/31/24	502926	BOB BARKER COMPANY	800	86	SHOWER SHOES	676.7600	1.00	676.76	
						INC - PURCH							
046	OC-15385		OG-1297955						Purchase Order Total			1,353.52	
046	OC-15385	11/04/20	OG-1298174	05/31/24	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1298174	05/31/24	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1298174	05/31/24	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1298174	05/31/24	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	6.0000	14.89	89.34	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1298174	05/31/24	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1298174	05/31/24	502926	BOB BARKER COMPANY	800	86	WORK BOOT, MENS SIZE 8.5	1.0000	19.99	19.99	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1298174	05/31/24	502926	BOB BARKER COMPANY	800	86	CANVAS SLIP ON SHOES	24.0000	4.10	98.40	
						INC - PURCH							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		11/04/20	OG-1298174	05/31/24	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	1.20-	1.20-	
046			OG-1298174							Purchase Order Total		1,090.33	
046	OC-15385	11/04/20	OG-1298180	05/31/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1298180	05/31/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1298180	05/31/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.69	528.84	
046	OC-15385		OG-1298180							Purchase Order Total		1,233.96	
046	OC-15385	11/04/20	OG-1298205	05/31/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1298205	05/31/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1298205	05/31/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	1.0000	14.69	14.69	
046	OC-15385	11/04/20	OG-1298205	05/31/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046	OC-15385		OG-1298205							Purchase Order Total		724.61	
046	OC-15385	11/04/20	OG-1298894	06/04/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	BLCK VLC SHOES SIZE 11E	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1298894	06/04/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	BLCK VLC SHOES SIZE 10 EE	2.0000	14.69	29.38	
046	OC-15385		OG-1298894							Purchase Order Total		381.94	
046	OC-15385	11/04/20	OG-1298906	06/04/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	BLACK SHOE 9.5	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1298906	06/04/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	CANVAS SHOE 9	98.4000	1.00	98.40	
046	OC-15385	11/04/20	OG-1298906	06/04/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	BOOT 13	1.0000	19.99	19.99	
046	OC-15385	11/04/20	OG-1298906	06/04/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE 10	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1298906	06/04/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE 11.5	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1298906	06/04/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE 12	24.0000	14.89	357.36	
046	OC-15385		OG-1298906							Purchase Order Total		1,357.15	
046	OC-15385	11/04/20	OG-1299289	06/06/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	1.0000	14.69	14.69	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15385	11/04/20	OG-1299289	06/06/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	1.0000	14.69	14.69	
046	OC-15385	11/04/20	OG-1299289	06/06/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	1.0000	14.69	14.69	
046	OC-15385	11/04/20	OG-1299289	06/06/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	1.0000	14.69	14.69	
046	OC-15385	11/04/20	OG-1299289	06/06/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	2.0000	14.89	29.78	
046	OC-15385	11/04/20	OG-1299289	06/06/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	1.0000	14.89	14.89	
046	OC-15385	11/04/20	OG-1299289	06/06/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	2.0000	14.69	29.38	
046	OC-15385	11/04/20	OG-1299289	06/06/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	2.0000	14.89	29.78	
046	OC-15385		OG-1299289							Purchase Order Total		162.59	
046	OC-15385	11/04/20	OG-1300257	06/11/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	OPTION FOR ITEM B72D	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1300257	06/11/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	OPTION FOR ITEM B72D	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1300257	06/11/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	OPTION FOR ITEM B72D	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1300257	06/11/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	OPTION FOR ITEM B72D	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1300257	06/11/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	OPTION FOR ITEM B72D	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1300257	06/11/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1300257	06/11/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	OPTION FOR ITEM B72D	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1300257	06/11/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	536.0400	1.00	536.04	
046	OC-15385	11/04/20	OG-1300257	06/11/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	536.0400	1.00	536.04	
046	OC-15385		OG-1300257							Purchase Order Total		5,126.52	
046	OC-15385	11/04/20	OG-1300430	06/12/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	BLACK VLC SIZE 16EE	30.8700	1.00	30.87	
046	OC-15385		OG-1300430							Purchase Order Total		30.87	
046	OC-15385	11/04/20	OG-1301273	06/17/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	BLACK VLCR SHOES 9.5	36.0000	14.69	528.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15385	11/04/20	OG-1301273	06/17/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	BLACK VLCR SHOES 13E	2.0000	14.89	29.78	
046	OC-15385	11/04/20	OG-1301273	06/17/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	BLACK VLCR SHOES 10	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1301273	06/17/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	BLACK VLCR SHOES 10.5	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1301273	06/17/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	BLACK VLCR SHOES 11	4.0000	14.69	58.76	
046	OC-15385	11/04/20	OG-1301273	06/17/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	BLACK VLCR SHOES 12	4.0000	14.89	59.56	
046	OC-15385	11/04/20	OG-1301273	06/17/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	BLACK VLCR SHOES 10.5	2.0000	14.69	29.38	
046	OC-15385		OG-1301273							Purchase Order Total		1,058.88	
046	OC-15385	11/04/20	OG-1301404	06/17/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	CLEAR SOLE SHOES 10.5	12.0000	14.69	176.28	
046	OC-15385		OG-1301404							Purchase Order Total		176.28	
046	OC-15385	11/04/20	OG-1301619	06/18/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1301619	06/18/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1301619	06/18/24	502926	BOB BARKER COMPANY INC - PURCH	652	86	FRESHSCENT DEODERANT 1.6OZ	66.8400	1.00	66.84	
046	OC-15385		OG-1301619							Purchase Order Total		421.80	
046	OC-15385	11/04/20	OG-1301631	06/18/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	193.3600	1.00	193.36	
046	OC-15385	11/04/20	OG-1301631	06/18/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	193.3600	1.00	193.36	
046	OC-15385	11/04/20	OG-1301631	06/18/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	193.3600	1.00	193.36	
046	OC-15385		OG-1301631							Purchase Order Total		580.08	
046	OC-15385	11/04/20	OG-1302389	06/21/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1302389	06/21/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1302389	06/21/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1302389	06/21/24	502926	BOB BARKER COMPANY INC - PURCH	800	86	CANVAS SLIP ON SHOES	98.4000	1.00	98.40	
046	OC-15385	11/04/20	OG-1302389	06/21/24	502926	BOB BARKER COMPANY	800	86	CANVAS SLIP ON	98.4000	1.00	98.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15385	11/04/20	OG-1302389	06/21/24	502926	INC - PURCH BOB BARKER COMPANY	800	86	SHOES SHOE, BLACK, CLEAR	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1302389	06/21/24	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	12.0000	14.89	178.68	
046	OC-15385		OG-1302389							Purchase Order Total		1,611.84	
046	OC-15386	11/04/20	OG-1301556	06/18/24	504434	KAR WING TRADING CO	800	86	CUT TO FIT REPLACEMENT INSOLES	108.0000	3.30	356.40	
046	OC-15386	11/04/20	OG-1301556	06/18/24	504434	KAR WING TRADING CO	800	86	CUT TO FIT REPLACEMENT INSOLES	24.0000	3.30	79.20	
046	OC-15386	11/04/20	OG-1301556	06/18/24	504434	KAR WING TRADING CO	800	86	CUT TO FIT REPLACEMENT INSOLES	24.0000	3.30	79.20	
046	OC-15386	11/04/20	OG-1301556	06/18/24	504434	KAR WING TRADING CO	800	86	CUT TO FIT REPLACEMENT INSOLES	24.0000	3.30	79.20	
046	OC-15386	11/04/20	OG-1301556	06/18/24	504434	KAR WING TRADING CO	800	86	CUT TO FIT REPLACEMENT INSOLES	96.0000	3.30	316.80	
046	OC-15386		OG-1301556							Purchase Order Total		910.80	
046	OC-15387	11/04/20	OG-1286446	04/01/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9	12.0000	20.99	251.88	
046	OC-15387	11/04/20	OG-1286446	04/01/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10	24.0000	20.99	503.76	
046	OC-15387	11/04/20	OG-1286446	04/01/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11	24.0000	20.99	503.76	
046	OC-15387	11/04/20	OG-1286446	04/01/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12	24.0000	20.99	503.76	
046	OC-15387	11/04/20	OG-1286446	04/01/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	251.8800	1.00	251.88	
046	OC-15387		OG-1286446							Purchase Order Total		2,015.04	
046	OC-15387	11/04/20	OG-1287168	04/04/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	1.0000	17.46	17.46	
046	OC-15387	11/04/20	OG-1287168	04/04/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	21.4500	1.00	21.45	
046	OC-15387	11/04/20	OG-1287168	04/04/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	21.4500	1.00	21.45	
046	OC-15387	11/04/20	OG-1287168	04/04/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	21.4500	1.00	21.45	
046	OC-15387	11/04/20	OG-1287168	04/04/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	1.0000	21.45	21.45	
046	OC-15387	11/04/20	OG-1287168	04/04/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS	21.4500	1.00	21.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						BIRMINGHAM			ITEMS				
046	OC-15387	11/04/20	OG-1287168	04/04/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS	21.4500	1.00	21.45	
046	OC-15387	11/04/20	OG-1287168	04/04/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	2.0000	17.46	34.92	
046	OC-15387		OG-1287168							Purchase Order Total		181.08	
046	OC-15387	11/04/20	OG-1288041	04/09/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	1.0000	17.46	17.46	
046	OC-15387	11/04/20	OG-1288041	04/09/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	2.0000	17.46	34.92	
046	OC-15387	11/04/20	OG-1288041	04/09/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	1.0000	17.46	17.46	
046	OC-15387	11/04/20	OG-1288041	04/09/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	1.0000	17.46	17.46	
046	OC-15387	11/04/20	OG-1288041	04/09/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS	21.4500	1.00	21.45	
046		11/04/20	OG-1288041	04/09/24	547512	SHOE CORPORATION OF BIRMINGHAM			ITEMS INMATE CLOTHING	1.0000	11.97	11.97	
046			OG-1288041							Purchase Order Total		120.72	
046	OC-15387	11/04/20	OG-1290106	04/18/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	17.46	419.04	
046	OC-15387	11/04/20	OG-1290106	04/18/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	17.46	419.04	
046	OC-15387	11/04/20	OG-1290106	04/18/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	17.46	419.04	
046	OC-15387		OG-1290106							Purchase Order Total		1,257.12	
046	OC-15387	11/04/20	OG-1293522	05/06/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2900 BLACK VELCRO 12EE	1.0000	17.46	17.46	
046	OC-15387	11/04/20	OG-1293522	05/06/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2800 BLACK VELCRO 7EEEE	21.4500	1.00	21.45	
046	OC-15387	11/04/20	OG-1293522	05/06/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2800 BLACK VELCRO 12EEEE	21.4500	1.00	21.45	
046	OC-15387	11/04/20	OG-1293522	05/06/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 12D TIE SHOE/BLACK	21.4500	1.00	21.45	
046	OC-15387	11/04/20	OG-1293522	05/06/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 13D TIE SHOE/BLACK	21.4500	1.00	21.45	
046	OC-15387	11/04/20	OG-1293522	05/06/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 14D TIE SHOE/BLACK	21.4500	1.00	21.45	
046		11/04/20	OG-1293522	05/06/24	547512	SHOE CORPORATION OF			INMATE CLOTHING	1.0000	.03	.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
			OG-1293522			BIRMINGHAM								
										Purchase Order Total		124.74		
046	OC-15387	11/04/20	OG-1294451	05/10/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2900 BLACK VELCRO	2.0000	17.46	34.92		
046	OC-15387	11/04/20	OG-1294451	05/10/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2900 BLACK VELCRO	1.0000	17.46	17.46		
046	OC-15387	11/04/20	OG-1294451	05/10/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 9D TIE SHOE/BLACK	21.4500	1.00	21.45		
046	OC-15387	11/04/20	OG-1294451	05/10/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 10D TIE SHOE/BLACK	21.4500	1.00	21.45		
046	OC-15387	11/04/20	OG-1294451	05/10/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 12D TIE SHOE/BLACK	21.4500	1.00	21.45		
046	OC-15387	11/04/20	OG-1294451	05/10/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 13D TIE SHOE/BLACK	21.4500	1.00	21.45		
046	OC-15387	11/04/20	OG-1294451	05/10/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2800 7 EEEE BLK VELCRO	21.4500	1.00	21.45		
046	OC-15387	11/04/20	OG-1294451	05/10/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2800 14 EEEE	21.4500	1.00	21.45		
			OG-1294451							Purchase Order Total		181.08		
046	OC-15387	11/04/20	OG-1294583	05/10/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	17.46	209.52		
046	OC-15387	11/04/20	OG-1294583	05/10/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	17.46	209.52		
046	OC-15387	11/04/20	OG-1294583	05/10/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	17.46	209.52		
046	OC-15387	11/04/20	OG-1294583	05/10/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	17.46	209.52		
046	OC-15387	11/04/20	OG-1294583	05/10/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	17.46	209.52		
046	OC-15387	11/04/20	OG-1294583	05/10/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	17.46	209.52		
046	OC-15387	11/04/20	OG-1294583	05/10/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	17.46	209.52		
046	OC-15387	11/04/20	OG-1294583	05/10/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LARGE DIABETIC SOCKS	120.0000	1.00	120.00		
			OG-1294583							Purchase Order Total		1,586.64		
046	OC-15387	11/04/20	OG-1294775	05/13/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	17.46	209.52		
046	OC-15387	11/04/20	OG-1294775	05/13/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR	36.0000	17.46	628.56		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15387	11/04/20	OG-1294775	05/13/24	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	17.46	419.04	
046	OC-15387	11/04/20	OG-1294775	05/13/24	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	17.46	419.04	
046	OC-15387	11/04/20	OG-1294775	05/13/24	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	SOLE, SHOE, BLACK, CLEAR	12.0000	17.46	209.52	
046	OC-15387		OG-1294775							Purchase Order Total		1,885.68	
046	OC-15387	11/04/20	OG-1294799	05/13/24	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 10D BLACK TIE SHOE	21.4500	1.00	21.45	
046	OC-15387	11/04/20	OG-1294799	05/13/24	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 12D TIE SHOE/BLACK	42.9000	1.00	42.90	
046	OC-15387	11/04/20	OG-1294799	05/13/24	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	CV2900 8E-BLK VELCRO	1.0000	17.46	17.46	
046	OC-15387	11/04/20	OG-1294799	05/13/24	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	CV2900 9E-BLK VELCRO	1.0000	17.46	17.46	
046	OC-15387	11/04/20	OG-1294799	05/13/24	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	CV2800 8EEEE VELCRO	21.4500	1.00	21.45	
046	OC-15387		OG-1294799							Purchase Order Total		120.72	
046	OC-15387	11/04/20	OG-1296068	05/20/24	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	213927/MEZA-VIDALES	21.4500	1.00	21.45	
046	OC-15387	11/04/20	OG-1296068	05/20/24	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	82740/ROMERO	21.4500	1.00	21.45	
046	OC-15387	11/04/20	OG-1296068	05/20/24	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	65226/POWERS	21.4500	1.00	21.45	
046	OC-15387	11/04/20	OG-1296068	05/20/24	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	87839/SINKEY,214802 /STALDER	64.3500	1.00	64.35	
046	OC-15387	11/04/20	OG-1296068	05/20/24	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	215804/ORTIZ,89254/ BOYD	42.9000	1.00	42.90	
046	OC-15387	11/04/20	OG-1296068	05/20/24	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	61494/BURKS	21.4500	1.00	21.45	
046		11/04/20	OG-1296068	05/20/24	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM			INMATE CLOTHING	1.0000	3.00	3.00	
046			OG-1296068							Purchase Order Total		196.05	
046	OC-15387	11/04/20	OG-1296137	05/20/24	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12	6.0000	20.99	125.94	
046	OC-15387	11/04/20	OG-1296137	05/20/24	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	17.46	209.52	
046	OC-15387	11/04/20	OG-1296137	05/20/24	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR	12.0000	17.46	209.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15387	11/04/20	OG-1296137	05/20/24	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	SOLE, SHOE, BLACK, CLEAR SOLE,	12.0000	17.46	209.52	
046	OC-15387		OG-1296137							Purchase Order Total		754.50	
046	OC-15387	11/04/20	OG-1296988	05/24/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLCK VLC SHOE 12 D	12.0000	17.46	209.52	
046	OC-15387	11/04/20	OG-1296988	05/24/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLCK VLC SHOE 10 D	12.0000	17.46	209.52	
046	OC-15387	11/04/20	OG-1296988	05/24/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLCK VLC SHOE 10.5 D	12.0000	17.46	209.52	
046	OC-15387	11/04/20	OG-1296988	05/24/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLCK VLC SHOE 11 D	12.0000	17.46	209.52	
046	OC-15387		OG-1296988							Purchase Order Total		838.08	
046	OC-15387	11/04/20	OG-1297408	05/28/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	17.46	419.04	
046	OC-15387	11/04/20	OG-1297408	05/28/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	17.46	419.04	
046	OC-15387		OG-1297408							Purchase Order Total		838.08	
046	OC-15387	11/04/20	OG-1298598	06/04/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC CV2900	12.0000	17.46	209.52	
046	OC-15387	11/04/20	OG-1298598	06/04/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC CV2900	24.0000	17.46	419.04	
046	OC-15387	11/04/20	OG-1298598	06/04/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC CV2900	24.0000	17.46	419.04	
046	OC-15387		OG-1298598							Purchase Order Total		1,047.60	
046	OC-15387	11/04/20	OG-1299230	06/06/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10	12.0000	20.99	251.88	
046	OC-15387	11/04/20	OG-1299230	06/06/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10.5	12.0000	20.99	251.88	
046	OC-15387	11/04/20	OG-1299230	06/06/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11	12.0000	20.99	251.88	
046	OC-15387	11/04/20	OG-1299230	06/06/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11.5	12.0000	20.99	251.88	
046	OC-15387	11/04/20	OG-1299230	06/06/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	17.46	209.52	
046	OC-15387	11/04/20	OG-1299230	06/06/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	17.46	209.52	
046	OC-15387	11/04/20	OG-1299230	06/06/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	17.46	209.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15387	11/04/20	OG-1299230	06/06/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	17.46	209.52	
046	OC-15387	11/04/20	OG-1299230	06/06/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	1.0000	17.46	17.46	
046	OC-15387		OG-1299230						Purchase Order Total			1,863.06	
046	OC-15387	11/04/20	OG-1299325	06/06/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	67985/ BRANCH	21.4500	1.00	21.45	
046	OC-15387	11/04/20	OG-1299325	06/06/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	59078/ HESSLER	21.4500	1.00	21.45	
046	OC-15387	11/04/20	OG-1299325	06/06/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	75799/ TAMAYO	21.4500	1.00	21.45	
046	OC-15387	11/04/20	OG-1299325	06/06/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	214440/ REYNOLDS	21.4500	1.00	21.45	
046	OC-15387	11/04/20	OG-1299325	06/06/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	217066/HOWELL 215663/JENNINGS	42.9000	1.00	42.90	
046	OC-15387		OG-1299325						Purchase Order Total			128.70	
046	OC-15387	11/04/20	OG-1299540	06/07/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	17.46	419.04	
046	OC-15387	11/04/20	OG-1299540	06/07/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	17.46	419.04	
046	OC-15387	11/04/20	OG-1299540	06/07/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	17.46	419.04	
046	OC-15387		OG-1299540						Purchase Order Total			1,257.12	
046	OC-15387	11/04/20	OG-1299592	06/07/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	17.46	419.04	
046	OC-15387	11/04/20	OG-1299592	06/07/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	17.46	419.04	
046	OC-15387	11/04/20	OG-1299592	06/07/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	17.46	628.56	
046	OC-15387	11/04/20	OG-1299592	06/07/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	17.46	419.04	
046	OC-15387		OG-1299592						Purchase Order Total			1,885.68	
046	OC-15387	11/04/20	OG-1300249	06/11/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9	12.0000	20.99	251.88	
046	OC-15387	11/04/20	OG-1300249	06/11/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10	24.0000	20.99	503.76	
046	OC-15387	11/04/20	OG-1300249	06/11/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11	24.0000	20.99	503.76	
046	OC-15387	11/04/20	OG-1300249	06/11/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	24.0000	20.99	503.76	



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046	OC-15387	11/04/20	OG-1300249	06/11/24	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	SIZE 12 WORK BOOT, MENS SIZE 13	12.0000	20.99	251.88	
046	OC-15387		OG-1300249							Purchase Order Total		2,015.04	
046	OC-15387	11/04/20	OG-1301472	06/17/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	1.0000	17.46	17.46	
046	OC-15387	11/04/20	OG-1301472	06/17/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	21.4500	1.00	21.45	
046	OC-15387	11/04/20	OG-1301472	06/17/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	21.4500	1.00	21.45	
046	OC-15387	11/04/20	OG-1301472	06/17/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	21.4500	1.00	21.45	
046	OC-15387	11/04/20	OG-1301472	06/17/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	21.4500	1.00	21.45	
046	OC-15387	11/04/20	OG-1301472	06/17/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	21.4500	1.00	21.45	
046	OC-15387	11/04/20	OG-1301472	06/17/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	21.4500	1.00	21.45	
046	OC-15387	11/04/20	OG-1301472	06/17/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	79.9500	1.00	79.95	
046	OC-15387	11/04/20	OG-1301472	06/17/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	1.0000	45.00-	45.00-	
046	OC-15397	11/19/20	OG-1288268	04/09/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUO 16 PANEL UA CUP	950.0000	1.00	950.00	
046	OC-15397		OG-1288268							Purchase Order Total		950.00	
046	OC-15397	11/19/20	OG-1288410	04/10/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1425.0000	1.00	1,425.00	
046	OC-15397		OG-1288410							Purchase Order Total		1,425.00	
046	OC-15397	11/19/20	OG-1289261	04/15/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1425.0000	1.00	1,425.00	
046	OC-15397		OG-1289261							Purchase Order Total		1,425.00	
046	OC-15397	11/19/20	OG-1292560	05/01/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	2375.0000	1.00	2,375.00	
046	OC-15397		OG-1292560							Purchase Order Total		2,375.00	
046	OC-15397	11/19/20	OG-1293040	05/03/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	UA CUP	950.0000	1.00	950.00	
046	OC-15397		OG-1293040							Purchase Order Total		950.00	
046	OC-15397	11/19/20	OG-1294431	05/10/24	507528	REDWOOD TOXICOLOGY	193	07	UA CUP	950.0000	1.00	950.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						LABORATORY								
046	OC-15397		OG-1294431							Purchase Order Total		950.00		
046	OC-15397	11/19/20	OG-1294433	05/10/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	UA CUP	950.0000	1.00	950.00		
						LABORATORY								
046	OC-15397		OG-1294433							Purchase Order Total		950.00		
046	OC-15397	11/19/20	OG-1296149	05/20/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	950.0000	1.00	950.00		
						LABORATORY								
046	OC-15397		OG-1296149							Purchase Order Total		950.00		
046	OC-15397	11/19/20	OG-1302871	06/25/24	507528	REDWOOD TOXICOLOGY LABORATORY	193	07	RAPID DRUG TEST KITS	1662.5000	1.00	1,662.50		
						LABORATORY								
046	OC-15397		OG-1302871							Purchase Order Total		1,662.50		
046	OC-15397	11/19/20	OG-1302894	06/25/24	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	2375.0000	1.00	2,375.00		
						LABORATORY								
046	OC-15397		OG-1302894							Purchase Order Total		2,375.00		
046	OC-15397	11/19/20	OG-1302903	06/25/24	507528	REDWOOD TOXICOLOGY LABORATORY	193	07	RAPID DRUG TEST KITS	950.0000	1.00	950.00		
						LABORATORY								
046	OC-15397		OG-1302903							Purchase Order Total		950.00		
046	OC-15548	05/24/21	OG-1288076	04/09/24	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	12.0000	3.56	42.72		
046	OC-15548	05/24/21	OG-1288076	04/09/24	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	24.0000	3.99	95.76		
046	OC-15548	05/24/21	OG-1288076	04/09/24	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	12.0000	4.03	48.36		
046	OC-15548	05/24/21	OG-1288076	04/09/24	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	12.0000	4.45	53.40		
046	OC-15548	05/24/21	OG-1288076	04/09/24	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	53.6400	1.00	53.64		
046	OC-15548	05/24/21	OG-1288076	04/09/24	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	66.9600	1.00	66.96		
						LABORATORY								
046	OC-15548		OG-1288076							Purchase Order Total		360.84		
046	OC-15548	05/24/21	OG-1288450	04/10/24	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	12.0000	3.56	42.72		
046	OC-15548	05/24/21	OG-1288450	04/10/24	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	24.0000	3.99	95.76		
046	OC-15548	05/24/21	OG-1288450	04/10/24	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	12.0000	4.03	48.36		
046	OC-15548	05/24/21	OG-1288450	04/10/24	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	12.0000	4.45	53.40		
046	OC-15548	05/24/21	OG-1288450	04/10/24	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR	53.6400	1.00	53.64		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15548	05/24/21	OG-1288450	04/10/24	500033	INC NEBRASKA AIR FILTER	031	45	10-12 PLT STAN CAP PLTD FLTR	66.9600	1.00	66.96	
046	OC-15548		OG-1288450			INC			10-12 PLT				
										Purchase Order Total		360.84	
046	OC-15548	05/24/21	OG-1289238	04/15/24	500033	NEBRASKA AIR FILTER	031	45	16X20X2, PLEATED FILTER	12.0000	3.56	42.72	
046	OC-15548	05/24/21	OG-1289238	04/15/24	500033	NEBRASKA AIR FILTER	031	45	20X20X2, PLEATED FILTER	24.0000	3.99	95.76	
046	OC-15548	05/24/21	OG-1289238	04/15/24	500033	NEBRASKA AIR FILTER	031	45	16X25X2, PLEATED FILTER	12.0000	4.03	48.36	
046	OC-15548	05/24/21	OG-1289238	04/15/24	500033	NEBRASKA AIR FILTER	031	45	20X25X2, PLEATED FILTER	12.0000	4.45	53.40	
046	OC-15548	05/24/21	OG-1289238	04/15/24	500033	NEBRASKA AIR FILTER	031	45	STAN CAP PLTD FLTR 10-12 PLT	53.6400	1.00	53.64	
046	OC-15548	05/24/21	OG-1289238	04/15/24	500033	NEBRASKA AIR FILTER	031	45	STAN CAP PLTD FLTR 10-12 PLT	66.9600	1.00	66.96	
046	OC-15548		OG-1289238							Purchase Order Total		360.84	
046	OC-15548	05/24/21	OG-1289704	04/16/24	500033	NEBRASKA AIR FILTER	031	45	9 3/8X35 3/4X1	8.0000	6.77	54.16	
046	OC-15548	05/24/21	OG-1289704	04/16/24	500033	NEBRASKA AIR FILTER	031	45	12 1/8X17 5/8X2	14.0000	4.86	68.04	
046	OC-15548	05/24/21	OG-1289704	04/16/24	500033	NEBRASKA AIR FILTER	031	45	16 5/8X17 11/16X2	14.0000	5.67	79.38	
046	OC-15548	05/24/21	OG-1289704	04/16/24	500033	NEBRASKA AIR FILTER	031	45	16X25X2, PLEATED FILTER	32.0000	4.03	128.96	
046	OC-15548	05/24/21	OG-1289704	04/16/24	500033	NEBRASKA AIR FILTER	031	45	20X20X1, PLEATED FILTER	8.0000	3.56	28.48	
046		05/24/21	OG-1289704	04/16/24	500033	NEBRASKA AIR FILTER			CONST & MAINT SUP EXP	1.0000	21.84-	21.84-	
046			OG-1289704							Purchase Order Total		337.18	
046	OC-15548	05/24/21	OG-1291115	04/23/24	500033	NEBRASKA AIR FILTER	031	45	20X25X2, PLEATED FILTER	24.0000	4.45	106.80	
046	OC-15548	05/24/21	OG-1291115	04/23/24	500033	NEBRASKA AIR FILTER	031	45	20X24X2, PLEATED FILTER	36.0000	4.63	166.68	
046	OC-15548	05/24/21	OG-1291115	04/23/24	500033	NEBRASKA AIR FILTER	031	45	24X24X2, PLEATED FILTER	72.0000	4.96	357.12	
046		05/24/21	OG-1291115	04/23/24	500033	NEBRASKA AIR FILTER	031	00	20X24X4	18.0000	12.17	219.06	
046			OG-1291115							Purchase Order Total		849.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15548	05/24/21	OG-1293319	05/06/24	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	96.0000	4.45	427.20	
046	OC-15548	05/24/21	OG-1293319	05/06/24	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	48.0000	4.63	222.24	
046	OC-15548	05/24/21	OG-1293319	05/06/24	500033	NEBRASKA AIR FILTER INC	031	45	16X18X2 PLEATED FILTER	78.4800	1.00	78.48	
046	OC-15548	05/24/21	OG-1293319	05/06/24	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	36.0000	3.56	128.16	
046	OC-15548	05/24/21	OG-1293319	05/06/24	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	36.0000	4.03	145.08	
046	OC-15548	05/24/21	OG-1293319	05/06/24	500033	NEBRASKA AIR FILTER INC	031	45	16X16X2, PLEATED FILTER	4.0000	4.65	18.60	
046		05/24/21	OG-1293319	05/06/24	500033	NEBRASKA AIR FILTER INC			REP & MAINT-REAL PROPERT	1.0000	20.16-	20.16-	
046			OG-1293319						Purchase Order Total			999.60	
046	OC-15563	07/16/21	OG-1292085	04/30/24	1644748	IDENTISYS INC	655	78	WHITE CARDS	2.0000	36.44	72.88	
046	OC-15563	07/16/21	OG-1292085	04/30/24	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	3.0000	152.50	457.50	
046	OC-15563		OG-1292085						Purchase Order Total			530.38	
046	OC-15563	07/16/21	OG-1292348	04/30/24	1644748	IDENTISYS INC	655	78	500 BLANK ID CARDS	1.0000	36.44	36.44	
046	OC-15563	07/16/21	OG-1292348	04/30/24	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	2.0000	152.50	305.00	
046	OC-15563	07/16/21	OG-1292348	04/30/24	1644748	IDENTISYS INC	655	78	BADGE CLIPS (100 PER BAG)	200.0000	.19	38.00	
046	OC-15563		OG-1292348						Purchase Order Total			379.44	
046	OC-15563	07/16/21	OG-1293184	05/03/24	1644748	IDENTISYS INC	655	78	LANYARDS	627.0000	1.00	627.00	
046	OC-15563		OG-1293184						Purchase Order Total			627.00	
046	OC-15563	07/16/21	OG-1293406	05/06/24	1644748	IDENTISYS INC	655	78	YMCKT RIBBON	8.0000	154.00	1,232.00	
046	OC-15563	07/16/21	OG-1293406	05/06/24	1644748	IDENTISYS INC	655	78	LANYARD BLACK BREAK AWAY	1380.0000	1.00	1,380.00	
046	OC-15563		OG-1293406						Purchase Order Total			2,612.00	
046	OC-15563	07/16/21	OG-1295914	05/17/24	1644748	IDENTISYS INC	655	78	525100-004-S88	2.0000	154.00	308.00	
046	OC-15563		OG-1295914						Purchase Order Total			308.00	
046	OC-15563	07/16/21	OG-1297759	05/30/24	1644748	IDENTISYS INC	655	78	PRINTER RIBBON	8.0000	154.00	1,232.00	
046	OC-15563	07/16/21	OG-1297759	05/30/24	1644748	IDENTISYS INC	655	78	ID CARDS	2.0000	36.44	72.88	
046		07/16/21	OG-1297759	05/30/24	1644748	IDENTISYS INC			OFFICE SUPPLIES EXPENSE	1.0000	33.48	33.48	
046			OG-1297759						Purchase Order Total			1,338.36	
046	OC-15563	07/16/21	OG-1297944	05/31/24	1644748	IDENTISYS INC	655	78	ENTRUST COLOR RIBBON YMCKT-KT	2.0000	154.00	308.00	
046	OC-15563		OG-1297944						Purchase Order Total			308.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1289348	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MATTHEWS 214109	64.9800	1.00	64.98	
046	OC-15566		OG-1289348							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1289349	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCCLOUD 217404	51.5000	1.00	51.50	
046	OC-15566		OG-1289349							Purchase Order Total		51.50	
046	OC-15566	07/28/21	OG-1289350	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOORE 393282	67.9800	1.00	67.98	
046	OC-15566		OG-1289350							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1289351	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTINEZ 86358	59.4800	1.00	59.48	
046	OC-15566		OG-1289351							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1289352	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAY 217901	59.4800	1.00	59.48	
046	OC-15566		OG-1289352							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1289355	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTINSON 217025	49.9800	1.00	49.98	
046	OC-15566		OG-1289355							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1289356	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MUHAMMAD 067084	49.9800	1.00	49.98	
046	OC-15566		OG-1289356							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1289358	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MATTHEWS 89217	114.4800	1.00	114.48	
046	OC-15566		OG-1289358							Purchase Order Total		114.48	
046	OC-15566	07/28/21	OG-1289359	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCCAIN 215103	59.4800	1.00	59.48	
046	OC-15566		OG-1289359							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1289362	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCGHEE 64958	77.4800	1.00	77.48	
046	OC-15566		OG-1289362							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1289364	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARQUEZ 66966	49.9800	1.00	49.98	
046	OC-15566		OG-1289364							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1289365	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARQUEZ 66966	74.8000	1.00	74.80	
046	OC-15566		OG-1289365							Purchase Order Total		74.80	
046	OC-15566	07/28/21	OG-1289366	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OWEN 63383	67.9800	1.00	67.98	
046	OC-15566		OG-1289366							Purchase Order Total		67.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1289367	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NEWBURN 79043	49.9800	1.00	49.98	
046	OC-15566		OG-1289367							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1289370	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OLIVA 84166	30.0000	1.00	30.00	
046	OC-15566		OG-1289370							Purchase Order Total		30.00	
046	OC-15566	07/28/21	OG-1289373	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NEWSON 217630	67.9800	1.00	67.98	
046	OC-15566		OG-1289373							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1289376	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OTOOLE 215781	64.9800	1.00	64.98	
046	OC-15566		OG-1289376							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1289380	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NELSON 217150	49.9800	1.00	49.98	
046	OC-15566		OG-1289380							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1289382	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OVERMAN 215813	49.9800	1.00	49.98	
046	OC-15566		OG-1289382							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1289384	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POLAND 217147	49.9800	1.00	49.98	
046	OC-15566		OG-1289384							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1289387	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POTTER 47126	49.9800	1.00	49.98	
046	OC-15566		OG-1289387							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1289389	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PLAGMAN 217054	79.0000	1.00	79.00	
046	OC-15566		OG-1289389							Purchase Order Total		79.00	
046	OC-15566	07/28/21	OG-1289392	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POLLAT 73518	86.9800	1.00	86.98	
046	OC-15566		OG-1289392							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1289393	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PEREZ 393256	86.9800	1.00	86.98	
046	OC-15566		OG-1289393							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1289394	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POVEY 217394	49.9800	1.00	49.98	
046	OC-15566		OG-1289394							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1289396	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PRICE 48108	76.4600	1.00	76.46	
046	OC-15566		OG-1289396							Purchase Order Total		76.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1289398	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PACHA 66968	44.8000	1.00	44.80	
046	OC-15566		OG-1289398							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1289399	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PODRAZO 75377	49.9800	1.00	49.98	
046	OC-15566		OG-1289399							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1289404	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FARAH 217474	86.9800	1.00	86.98	
046	OC-15566		OG-1289404							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1289408	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROSALES 215285	24.0000	1.00	24.00	
046	OC-15566		OG-1289408							Purchase Order Total		24.00	
046	OC-15566	07/28/21	OG-1289410	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REHER-OBRIEN 216781	48.0000	1.00	48.00	
046	OC-15566		OG-1289410							Purchase Order Total		48.00	
046	OC-15566	07/28/21	OG-1289414	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROJAS 217383	53.4900	1.00	53.49	
046	OC-15566		OG-1289414							Purchase Order Total		53.49	
046	OC-15566	07/28/21	OG-1289418	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROOT 393236	59.4800	1.00	59.48	
046	OC-15566		OG-1289418							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1289423	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAZMIREZ 91346	59.4800	1.00	59.48	
046	OC-15566		OG-1289423							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1289426	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RILEY 216933	54.3000	1.00	54.30	
046	OC-15566		OG-1289426							Purchase Order Total		54.30	
046	OC-15566	07/28/21	OG-1289429	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REAMY 217375	49.9800	1.00	49.98	
046	OC-15566		OG-1289429							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1289432	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROSS 71819	67.9800	1.00	67.98	
046	OC-15566		OG-1289432							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1289434	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RICHMOND 213765	96.8000	1.00	96.80	
046	OC-15566		OG-1289434							Purchase Order Total		96.80	
046	OC-15566	07/28/21	OG-1289438	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RENTERIA-DELGADO213 522	44.8000	1.00	44.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1289438							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1289441	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROBERTSON 213178	66.5000	1.00	66.50	
046	OC-15566		OG-1289441							Purchase Order Total		66.50	
046	OC-15566	07/28/21	OG-1289442	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROSS 69909	49.9800	1.00	49.98	
046	OC-15566		OG-1289442							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1289443	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROSS 69909	121.8000	1.00	121.80	
046	OC-15566		OG-1289443							Purchase Order Total		121.80	
046	OC-15566	07/28/21	OG-1289446	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAMIREZ 217447	67.9800	1.00	67.98	
046	OC-15566		OG-1289446							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1289447	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAMIREZ 217447	44.8000	1.00	44.80	
046	OC-15566		OG-1289447							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1289453	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SILVA 089040	67.9800	1.00	67.98	
046	OC-15566		OG-1289453							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1289458	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHAFFER 53833	43.4000	1.00	43.40	
046	OC-15566		OG-1289458							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1289461	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STRATTON 393315	49.9800	1.00	49.98	
046	OC-15566		OG-1289461							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1289463	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SWEET 393284	62.8000	1.00	62.80	
046	OC-15566		OG-1289463							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1289465	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SILVERS 212634	59.4800	1.00	59.48	
046	OC-15566		OG-1289465							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1289467	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 217414	49.9800	1.00	49.98	
046	OC-15566		OG-1289467							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1289468	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STEWART 89990	61.4000	1.00	61.40	
046	OC-15566		OG-1289468							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1289470	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SALDANA 89414	47.5000	1.00	47.50	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1289470							Purchase Order Total		47.50	
046	OC-15566	07/28/21	OG-1289471	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SALAMANCA 216477	49.9800	1.00	49.98	
046	OC-15566		OG-1289471							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1289472	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANDERS 68620	64.9800	1.00	64.98	
046	OC-15566		OG-1289472							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1289473	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SESSIONS 80998	113.0000	1.00	113.00	
046	OC-15566		OG-1289473							Purchase Order Total		113.00	
046	OC-15566	07/28/21	OG-1289475	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SULLIVAN 74639	49.9800	1.00	49.98	
046	OC-15566		OG-1289475							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1289476	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STELLY 86885	59.4800	1.00	59.48	
046	OC-15566		OG-1289476							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1289479	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STELLY 86885	95.4600	1.00	95.46	
046	OC-15566		OG-1289479							Purchase Order Total		95.46	
046	OC-15566	07/28/21	OG-1289480	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ORTIZ 213089	96.4800	1.00	96.48	
046	OC-15566		OG-1289480							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1289481	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TEMPLETON 213767	82.0800	1.00	82.08	
046	OC-15566		OG-1289481							Purchase Order Total		82.08	
046	OC-15566	07/28/21	OG-1289483	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TERCERO 2166670	49.9800	1.00	49.98	
046	OC-15566		OG-1289483							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1289485	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TOLES 216230	76.4600	1.00	76.46	
046	OC-15566		OG-1289485							Purchase Order Total		76.46	
046	OC-15566	07/28/21	OG-1289487	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TURNER 213394	59.4800	1.00	59.48	
046	OC-15566		OG-1289487							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1289488	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VALDEZ 216626	49.9800	1.00	49.98	
046	OC-15566		OG-1289488							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1289489	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAMILTON 7255	59.4800	1.00	59.48	

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1289489							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1289490	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOYNES 75117	77.4800	1.00	77.48	
046	OC-15566		OG-1289490							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1289491	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KQUINTERO 82624	59.4800	1.00	59.48	
046	OC-15566		OG-1289491							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1289492	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KUETH 216635	29.4800	1.00	29.48	
046	OC-15566		OG-1289492							Purchase Order Total		29.48	
046	OC-15566	07/28/21	OG-1289493	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KURTH 217499	59.4800	1.00	59.48	
046	OC-15566		OG-1289493							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1289494	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LE 71379	77.4800	1.00	77.48	
046	OC-15566		OG-1289494							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1289495	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LE 71379	114.4800	1.00	114.48	
046	OC-15566		OG-1289495							Purchase Order Total		114.48	
046	OC-15566	07/28/21	OG-1289496	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LABRILLO 217663	54.3000	1.00	54.30	
046	OC-15566		OG-1289496							Purchase Order Total		54.30	
046	OC-15566	07/28/21	OG-1289497	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOYD 89023	77.4800	1.00	77.48	
046	OC-15566		OG-1289497							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1289498	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LAYTON 72546	59.4800	1.00	59.48	
046	OC-15566		OG-1289498							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1289499	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOORE 216971	72.3000	1.00	72.30	
046	OC-15566		OG-1289499							Purchase Order Total		72.30	
046	OC-15566	07/28/21	OG-1289500	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCCLOUD 217404	21.5000	1.00	21.50	
046	OC-15566		OG-1289500							Purchase Order Total		21.50	
046	OC-15566	07/28/21	OG-1289501	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MALONE 210314	17.5000	1.00	17.50	
046	OC-15566		OG-1289501							Purchase Order Total		17.50	
046	OC-15566	07/28/21	OG-1289502	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PORTILLO 89657	31.0000	1.00	31.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1289502							Purchase Order Total		31.00	
046	OC-15566	07/28/21	OG-1289503	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCOTT 83402	77.4800	1.00	77.48	
046	OC-15566		OG-1289503							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1289504	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHADLE 82297	59.4800	1.00	59.48	
046	OC-15566		OG-1289504							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1289505	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STUGART 216053	59.4800	1.00	59.48	
046	OC-15566		OG-1289505							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1289506	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SIFUENTEZ 217476	59.4800	1.00	59.48	
046	OC-15566		OG-1289506							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1289507	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANDOVAL 215772	77.4800	1.00	77.48	
046	OC-15566		OG-1289507							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1289508	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VELASQUEZ-RAMIREZ17557	114.4800	1.00	114.48	
046	OC-15566		OG-1289508							Purchase Order Total		114.48	
046	OC-15566	07/28/21	OG-1289509	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TUCKER 55760	72.3000	1.00	72.30	
046	OC-15566		OG-1289509							Purchase Order Total		72.30	
046	OC-15566	07/28/21	OG-1289510	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VARGAS 77488	94.0000	1.00	94.00	
046	OC-15566		OG-1289510							Purchase Order Total		94.00	
046	OC-15566	07/28/21	OG-1289511	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VARGAS 77488	42.0000	1.00	42.00	
046	OC-15566		OG-1289511							Purchase Order Total		42.00	
046	OC-15566	07/28/21	OG-1289512	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VAILLANT 83533	49.9800	1.00	49.98	
046	OC-15566		OG-1289512							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1289513	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VALLEJO 87057	67.9800	1.00	67.98	
046	OC-15566		OG-1289513							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1289514	04/15/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILBECK 217362	49.9800	1.00	49.98	
046	OC-15566		OG-1289514							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1289515	04/15/24	2029766	CLASSIC OPTICAL	625	00	GLASSES ZANCA 63709	82.9900	1.00	82.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I							
046	OC-15566		OG-1289515							Purchase Order Total		82.99	
046	OC-15566	07/28/21	OG-1289519	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	HUDSON VL-10 SMPL FRAME S0516	30.0000	1.00	30.00	
046	OC-15566		OG-1289519							Purchase Order Total		30.00	
046	OC-15566	07/28/21	OG-1289538	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LIBAN 216528	86.9800	1.00	86.98	
046	OC-15566		OG-1289538							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1289542	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LENHART 217717	59.4800	1.00	59.48	
046	OC-15566		OG-1289542							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1289544	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LANDELL 217311	96.4800	1.00	96.48	
046	OC-15566		OG-1289544							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1289546	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LYNN 78838	81.8000	1.00	81.80	
046	OC-15566		OG-1289546							Purchase Order Total		81.80	
046	OC-15566	07/28/21	OG-1289550	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KINSER 73919	49.9800	1.00	49.98	
046	OC-15566		OG-1289550							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1289553	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KUEHN 78901	59.4800	1.00	59.48	
046	OC-15566		OG-1289553							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1289555	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KUEHN 78901	59.4800	1.00	59.48	
046	OC-15566		OG-1289555							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1289556	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KNUTH 217465	64.9800	1.00	64.98	
046	OC-15566		OG-1289556							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1289558	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KRANTZ 217343	49.9800	1.00	49.98	
046	OC-15566		OG-1289558							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1289561	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KLEINBERG 393283	59.4800	1.00	59.48	
046	OC-15566		OG-1289561							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1289562	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KINDLE 393278	49.9800	1.00	49.98	
046	OC-15566		OG-1289562							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1289565	04/16/24	2029766	CLASSIC OPTICAL	625	00	GLASSES KOONCE	59.4800	1.00	59.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			214249				
046	OC-15566		OG-1289565									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1289567	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 63606	64.9800	1.00	64.98	
046	OC-15566		OG-1289567									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1289570	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 217372	44.8000	1.00	44.80	
046	OC-15566		OG-1289570									Purchase Order Total	44.80
046	OC-15566	07/28/21	OG-1289573	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 217372	104.9800	1.00	104.98	
046	OC-15566		OG-1289573									Purchase Order Total	104.98
046	OC-15566	07/28/21	OG-1289575	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 211059	74.4800	1.00	74.48	
046	OC-15566		OG-1289575									Purchase Order Total	74.48
046	OC-15566	07/28/21	OG-1289576	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 210614	49.9800	1.00	49.98	
046	OC-15566		OG-1289576									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1289577	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JACKMAN 76477	59.4800	1.00	59.48	
046	OC-15566		OG-1289577									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1289578	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 393259	49.9800	1.00	49.98	
046	OC-15566		OG-1289578									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1289579	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 210440	59.4800	1.00	59.48	
046	OC-15566		OG-1289579									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1289588	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALEZ 212713	30.0000	1.00	30.00	
046	OC-15566		OG-1289588									Purchase Order Total	30.00
046	OC-15566	07/28/21	OG-1289590	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CURTIS 86456	59.4800	1.00	59.48	
046	OC-15566		OG-1289590									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1289593	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COFFMAN 217776	59.4800	1.00	59.48	
046	OC-15566		OG-1289593									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1289595	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AGUILERA-CONSTAN213 878	77.4800	1.00	77.48	
046	OC-15566		OG-1289595									Purchase Order Total	77.48

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1289605	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WOOD 214931	59.4800	1.00	59.48	
046	OC-15566		OG-1289605							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1289606	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WOOD 214931	96.4800	1.00	96.48	
046	OC-15566		OG-1289606							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1289608	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WALKER 216297	64.9800	1.00	64.98	
046	OC-15566		OG-1289608							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1289609	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WALKING EAGLE 393281	64.9800	1.00	64.98	
046	OC-15566		OG-1289609							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1289610	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 217209	49.9800	1.00	49.98	
046	OC-15566		OG-1289610							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1289613	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WEAVER 216368	44.8000	1.00	44.80	
046	OC-15566		OG-1289613							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1289614	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WUBBELS 215370	49.9800	1.00	49.98	
046	OC-15566		OG-1289614							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1289617	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WATKINS 210420	49.9800	1.00	49.98	
046	OC-15566		OG-1289617							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1289619	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WORTHAM 217480	43.4000	1.00	43.40	
046	OC-15566		OG-1289619							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1289621	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ZEIGER 217400	70.9000	1.00	70.90	
046	OC-15566		OG-1289621							Purchase Order Total		70.90	
046	OC-15566	07/28/21	OG-1289623	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JACKSON 216205	72.3000	1.00	72.30	
046	OC-15566		OG-1289623							Purchase Order Total		72.30	
046	OC-15566	07/28/21	OG-1289625	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HESSLER 59078	64.9800	1.00	64.98	
046	OC-15566		OG-1289625							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1289627	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HERNANDEZ 210388	114.4800	1.00	114.48	
046	OC-15566		OG-1289627							Purchase Order Total		114.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1289629	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARRIS 53846	112.3000	1.00	112.30	
046	OC-15566		OG-1289629						Purchase Order Total			112.30	
046	OC-15566	07/28/21	OG-1289632	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HENDERSON 217029	67.9800	1.00	67.98	
046	OC-15566		OG-1289632						Purchase Order Total			67.98	
046	OC-15566	07/28/21	OG-1289633	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HERNANDEZ 215042	96.4800	1.00	96.48	
046	OC-15566		OG-1289633						Purchase Order Total			96.48	
046	OC-15566	07/28/21	OG-1289635	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HABAGGER 217156	49.9800	1.00	49.98	
046	OC-15566		OG-1289635						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1289637	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HABER 393274	49.9800	1.00	49.98	
046	OC-15566		OG-1289637						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1289638	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HEARD 217680	64.9800	1.00	64.98	
046	OC-15566		OG-1289638						Purchase Order Total			64.98	
046	OC-15566	07/28/21	OG-1289640	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HYLER-QUINTERO 217874	96.4800	1.00	96.48	
046	OC-15566		OG-1289640						Purchase Order Total			96.48	
046	OC-15566	07/28/21	OG-1289641	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARZA 89579	114.4800	1.00	114.48	
046	OC-15566		OG-1289641						Purchase Order Total			114.48	
046	OC-15566	07/28/21	OG-1289644	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GUNTER 80886	74.4800	1.00	74.48	
046	OC-15566		OG-1289644						Purchase Order Total			74.48	
046	OC-15566	07/28/21	OG-1289646	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GAYLORD 217830	59.4800	1.00	59.48	
046	OC-15566		OG-1289646						Purchase Order Total			59.48	
046	OC-15566	07/28/21	OG-1289647	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GILLS 88246	62.8000	1.00	62.80	
046	OC-15566		OG-1289647						Purchase Order Total			62.80	
046	OC-15566	07/28/21	OG-1289649	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARCIA-BUCIO 213384	101.9800	1.00	101.98	
046	OC-15566		OG-1289649						Purchase Order Total			101.98	
046	OC-15566	07/28/21	OG-1289652	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARCIA 217657	77.4800	1.00	77.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1289652							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1289655	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GEORGE 210906	67.9800	1.00	67.98	
046	OC-15566		OG-1289655							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1289662	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GORHAM 214356	86.9800	1.00	86.98	
046	OC-15566		OG-1289662							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1289664	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALEZ-RAMIREZ 88932	59.4800	1.00	59.48	
046	OC-15566		OG-1289664							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1289666	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GLOW 88029	59.4800	1.00	59.48	
046	OC-15566		OG-1289666							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1289691	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FIELDS 218082	77.4800	1.00	77.48	
046	OC-15566		OG-1289691							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1289744	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRAUSTO 82981	109.3000	1.00	109.30	
046	OC-15566		OG-1289744							Purchase Order Total		109.30	
046	OC-15566	07/28/21	OG-1289751	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FURREY 217570	59.4800	1.00	59.48	
046	OC-15566		OG-1289751							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1289756	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EARL 213157	49.9800	1.00	49.98	
046	OC-15566		OG-1289756							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1289758	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DECOTEAU 80903	73.4600	1.00	73.46	
046	OC-15566		OG-1289758							Purchase Order Total		73.46	
046	OC-15566	07/28/21	OG-1289763	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAY 39382	99.8000	1.00	99.80	
046	OC-15566		OG-1289763							Purchase Order Total		99.80	
046	OC-15566	07/28/21	OG-1289768	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUNN 88466	44.8000	1.00	44.80	
046	OC-15566		OG-1289768							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1289769	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEMIROVIC 217158	56.9800	1.00	56.98	
046	OC-15566		OG-1289769							Purchase Order Total		56.98	
046	OC-15566	07/28/21	OG-1289773	04/16/24	2029766	CLASSIC OPTICAL	625	00	GLASSES DUBRAY	49.9800	1.00	49.98	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			217700				
046	OC-15566		OG-1289773							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1289774	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DHIACH 88207	59.4800	1.00	59.48	
046	OC-15566		OG-1289774							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1289779	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEBUS 393272	67.9800	1.00	67.98	
046	OC-15566		OG-1289779							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1289782	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DIXON 215478	67.9800	1.00	67.98	
046	OC-15566		OG-1289782							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1289785	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DANCER 82846	77.4800	1.00	77.48	
046	OC-15566		OG-1289785							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1289786	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEBUSK 215668	59.4800	1.00	59.48	
046	OC-15566		OG-1289786							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1289788	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CERROS 213355	59.4800	1.00	59.48	
046	OC-15566		OG-1289788							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1289790	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CLARK 393333	72.3000	1.00	72.30	
046	OC-15566		OG-1289790							Purchase Order Total		72.30	
046	OC-15566	07/28/21	OG-1289793	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COLEMAN 393277	67.9800	1.00	67.98	
046	OC-15566		OG-1289793							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1289795	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CERVANTES-MENDEZ218 532	24.3000	1.00	24.30	
046	OC-15566		OG-1289795							Purchase Order Total		24.30	
046	OC-15566	07/28/21	OG-1289808	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CLOET 214097	47.3900	1.00	47.39	
046	OC-15566		OG-1289808							Purchase Order Total		47.39	
046	OC-15566	07/28/21	OG-1289810	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CARTER 85323	69.5000	1.00	69.50	
046	OC-15566		OG-1289810							Purchase Order Total		69.50	
046	OC-15566	07/28/21	OG-1289817	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ADDLEMAN 87546	52.9000	1.00	52.90	
046	OC-15566		OG-1289817							Purchase Order Total		52.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1289819	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCINTOSH 217337	49.9800	1.00	49.98	
046	OC-15566		OG-1289819							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1289826	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HILL 81617	61.4000	1.00	61.40	
046	OC-15566		OG-1289826							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1289827	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GOUGE 213689	67.9800	1.00	67.98	
046	OC-15566		OG-1289827							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1289829	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRAVES 44968	44.8000	1.00	44.80	
046	OC-15566		OG-1289829							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1289833	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARNETTE 216551	77.4800	1.00	77.48	
046	OC-15566		OG-1289833							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1289837	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALEZ-ROMERO 215259	104.9800	1.00	104.98	
046	OC-15566		OG-1289837							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1289841	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALEZ-ROMERO 215259	86.9800	1.00	86.98	
046	OC-15566		OG-1289841							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1289846	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EBERT 215825	71.2800	1.00	71.28	
046	OC-15566		OG-1289846							Purchase Order Total		71.28	
046	OC-15566	07/28/21	OG-1289848	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EPP 46528	75.5800	1.00	75.58	
046	OC-15566		OG-1289848							Purchase Order Total		75.58	
046	OC-15566	07/28/21	OG-1289851	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COOK 86506	49.9800	1.00	49.98	
046	OC-15566		OG-1289851							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1289853	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHAVEZ 213416	67.9800	1.00	67.98	
046	OC-15566		OG-1289853							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1289863	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARNETT 217403	77.4800	1.00	77.48	
046	OC-15566		OG-1289863							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1289865	04/16/24	2029766	CLASSIC OPTICAL	625	00	GLASSES BYRD 213041	44.8000	1.00	44.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I							
046	OC-15566		OG-1289865							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1289867	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURNETT 89771	67.9800	1.00	67.98	
046	OC-15566		OG-1289867							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1289869	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANTHONY 210536	62.8000	1.00	62.80	
046	OC-15566		OG-1289869							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1289872	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AMMONS 212031	66.5000	1.00	66.50	
046	OC-15566		OG-1289872							Purchase Order Total		66.50	
046	OC-15566	07/28/21	OG-1289873	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEWIS 86170	77.4800	1.00	77.48	
046	OC-15566		OG-1289873							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1289876	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LUGINBILL 217451	58.4000	1.00	58.40	
046	OC-15566		OG-1289876							Purchase Order Total		58.40	
046	OC-15566	07/28/21	OG-1289879	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LINUS 214097	7.4000	1.00	7.40	
046	OC-15566		OG-1289879							Purchase Order Total		7.40	
046	OC-15566	07/28/21	OG-1289880	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	FRAME SAMPL HUDSON 140 BLA/ORG	30.0000	1.00	30.00	
046	OC-15566	07/28/21	OG-1289880	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	FRAME SAMPL HUDSON 140 GRAPHIT	30.0000	1.00	30.00	
046		07/28/21	OG-1289880	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	98	FREIGHT	1.0000	2.95	2.95	
046			OG-1289880							Purchase Order Total		62.95	
046	OC-15566	07/28/21	OG-1289892	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ACOSTA 214241	59.4800	1.00	59.48	
046	OC-15566		OG-1289892							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1289893	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCOTT 31208	44.8000	1.00	44.80	
046	OC-15566		OG-1289893							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1289894	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOVE 085041	59.4800	1.00	59.48	
046	OC-15566		OG-1289894							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1289895	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TUCKER 34490	108.2800	1.00	108.28	
046	OC-15566		OG-1289895							Purchase Order Total		108.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1289896	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	68.2800	1.00	68.28	
046	OC-15566		OG-1289896							Purchase Order Total		68.28	
046	OC-15566	07/28/21	OG-1289897	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRESSMAN 216406	49.9800	1.00	49.98	
046	OC-15566		OG-1289897							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1289898	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BLES COE 212606	49.9800	1.00	49.98	
046	OC-15566		OG-1289898							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1289899	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRIAN 213526	49.9800	1.00	49.98	
046	OC-15566		OG-1289899							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1289900	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BICHIOK 215012	64.9800	1.00	64.98	
046	OC-15566		OG-1289900							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1289901	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALLISON 216972	104.9800	1.00	104.98	
046	OC-15566		OG-1289901							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1289902	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALARCON CHAVEZ 74196	61.4000	1.00	61.40	
046	OC-15566		OG-1289902							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1289903	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANGELL 393254	49.9800	1.00	49.98	
046	OC-15566		OG-1289903							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1289904	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CAMPER 210530	59.4800	1.00	59.48	
046	OC-15566		OG-1289904							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1289905	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AMESCUA 216932	44.8000	1.00	44.80	
046	OC-15566		OG-1289905							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1289906	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COX 210038	64.9800	1.00	64.98	
046	OC-15566		OG-1289906							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1289907	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BAO 54914	58.4000	1.00	58.40	
046	OC-15566		OG-1289907							Purchase Order Total		58.40	
046	OC-15566	07/28/21	OG-1289908	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BONDS 216225	67.9800	1.00	67.98	
046	OC-15566		OG-1289908							Purchase Order Total		67.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1289909	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BAZER 39000	73.4900	1.00	73.49	
046	OC-15566		OG-1289909							Purchase Order Total		73.49	
046	OC-15566	07/28/21	OG-1289910	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BENITO-YA 213291	72.3000	1.00	72.30	
046	OC-15566		OG-1289910							Purchase Order Total		72.30	
046	OC-15566	07/28/21	OG-1289911	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BEVERIDGE 217446	54.3000	1.00	54.30	
046	OC-15566		OG-1289911							Purchase Order Total		54.30	
046	OC-15566	07/28/21	OG-1289912	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUCK 393276	59.4800	1.00	59.48	
046	OC-15566		OG-1289912							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1289913	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOSWELL 392764	114.4800	1.00	114.48	
046	OC-15566		OG-1289913							Purchase Order Total		114.48	
046	OC-15566	07/28/21	OG-1289914	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOOTH 217490	29.4800	1.00	29.48	
046	OC-15566		OG-1289914							Purchase Order Total		29.48	
046	OC-15566	07/28/21	OG-1289915	04/16/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRUCKNER 214846	67.9800	1.00	67.98	
046	OC-15566		OG-1289915							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1291095	04/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARCIA 217410	49.9800	1.00	49.98	
046	OC-15566		OG-1291095							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1291101	04/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HADEN 75930	68.2800	1.00	68.28	
046	OC-15566		OG-1291101							Purchase Order Total		68.28	
046	OC-15566	07/28/21	OG-1291107	04/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LIAN 217280	64.9800	1.00	64.98	
046	OC-15566		OG-1291107							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1291110	04/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LADWIG 60287	64.9800	1.00	64.98	
046	OC-15566		OG-1291110							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1291112	04/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCGUIRE 75468	136.8000	1.00	136.80	
046	OC-15566		OG-1291112							Purchase Order Total		136.80	
046	OC-15566	07/28/21	OG-1291114	04/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCNICHOLS 77392	42.0000	1.00	42.00	
046	OC-15566		OG-1291114							Purchase Order Total		42.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1291116	04/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OGANDO 215527	49.9800	1.00	49.98	
046	OC-15566		OG-1291116							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1291119	04/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POLYCARPE 88482	101.4000	1.00	101.40	
046	OC-15566		OG-1291119							Purchase Order Total		101.40	
046	OC-15566	07/28/21	OG-1291121	04/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PRATT 216912	49.9800	1.00	49.98	
046	OC-15566		OG-1291121							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1291122	04/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RUEGGE 75899	44.8000	1.00	44.80	
046	OC-15566		OG-1291122							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1291124	04/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROUSE 61980	109.3000	1.00	109.30	
046	OC-15566		OG-1291124							Purchase Order Total		109.30	
046	OC-15566	07/28/21	OG-1291127	04/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROUSE 61980	72.3000	1.00	72.30	
046	OC-15566		OG-1291127							Purchase Order Total		72.30	
046	OC-15566	07/28/21	OG-1291128	04/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 212404	14.8000	1.00	14.80	
046	OC-15566		OG-1291128							Purchase Order Total		14.80	
046	OC-15566	07/28/21	OG-1291180	04/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KUNERT 216902	43.4000	1.00	43.40	
046	OC-15566		OG-1291180							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1291181	04/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURNS 213572	49.9800	1.00	49.98	
046	OC-15566		OG-1291181							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1291182	04/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BIRGE 54230	59.8000	1.00	59.80	
046	OC-15566		OG-1291182							Purchase Order Total		59.80	
046	OC-15566	07/28/21	OG-1291185	04/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BLAN 217341	58.4000	1.00	58.40	
046	OC-15566		OG-1291185							Purchase Order Total		58.40	
046	OC-15566	07/28/21	OG-1291187	04/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUCKS 210793	42.0000	1.00	42.00	
046	OC-15566		OG-1291187							Purchase Order Total		42.00	
046	OC-15566	07/28/21	OG-1291191	04/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARNETT 059858	44.8000	1.00	44.80	
046	OC-15566		OG-1291191							Purchase Order Total		44.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1291192	04/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COONS 86108	76.4600	1.00	76.46	
046	OC-15566		OG-1291192							Purchase Order Total		76.46	
046	OC-15566	07/28/21	OG-1291195	04/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COKES 215504	49.9800	1.00	49.98	
046	OC-15566		OG-1291195							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1291198	04/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DELGADO 213758	49.9800	1.00	49.98	
046	OC-15566		OG-1291198							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1291200	04/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DIXON 89664	59.4800	1.00	59.48	
046	OC-15566		OG-1291200							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1291203	04/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FREEMAN 50952	99.8000	1.00	99.80	
046	OC-15566		OG-1291203							Purchase Order Total		99.80	
046	OC-15566	07/28/21	OG-1291206	04/23/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GAYTAN 215271	54.3000	1.00	54.30	
046	OC-15566		OG-1291206							Purchase Order Total		54.30	
046	OC-15566	07/28/21	OG-1291903	04/29/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NEWMAN 79763	65.4800	1.00	65.48	
046	OC-15566		OG-1291903							Purchase Order Total		65.48	
046	OC-15566	07/28/21	OG-1291906	04/29/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PELC 87667	49.9800	1.00	49.98	
046	OC-15566		OG-1291906							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1292711	05/02/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JACKSON 212533	52.9000	1.00	52.90	
046	OC-15566		OG-1292711							Purchase Order Total		52.90	
046	OC-15566	07/28/21	OG-1292713	05/02/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GLOW 88029	14.7400	1.00	14.74	
046	OC-15566		OG-1292713							Purchase Order Total		14.74	
046	OC-15566	07/28/21	OG-1292714	05/02/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GREGORY 217672	49.9800	1.00	49.98	
046	OC-15566		OG-1292714							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1292715	05/02/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GREENWOOD 75075	64.9800	1.00	64.98	
046	OC-15566		OG-1292715							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1292716	05/02/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRENCH 212493	77.4800	1.00	77.48	
046	OC-15566		OG-1292716							Purchase Order Total		77.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1292719	05/02/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PINTORE 87400	48.0000	1.00	48.00	
046	OC-15566		OG-1292719							Purchase Order Total		48.00	
046	OC-15566	07/28/21	OG-1292722	05/02/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NEWSOM 217606	49.9800	1.00	49.98	
046	OC-15566		OG-1292722							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1292724	05/02/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JENKINS 89431	29.4800	1.00	29.48	
046	OC-15566		OG-1292724							Purchase Order Total		29.48	
046	OC-15566	07/28/21	OG-1292728	05/02/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MYERS 215109	67.9800	1.00	67.98	
046	OC-15566		OG-1292728							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1292729	05/02/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSE NAHKAHYEN-CLEAR 217596	51.5000	1.00	51.50	
046	OC-15566		OG-1292729							Purchase Order Total		51.50	
046	OC-15566	07/28/21	OG-1292739	05/02/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OSTERMEIER 72551	51.5000	1.00	51.50	
046	OC-15566		OG-1292739							Purchase Order Total		51.50	
046	OC-15566	07/28/21	OG-1292741	05/02/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PITTMAN 77275	74.4800	1.00	74.48	
046	OC-15566		OG-1292741							Purchase Order Total		74.48	
046	OC-15566	07/28/21	OG-1292743	05/02/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RUHL 217845	54.3000	1.00	54.30	
046	OC-15566		OG-1292743							Purchase Order Total		54.30	
046	OC-15566	07/28/21	OG-1292747	05/02/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAMIREZ 217835	59.4800	1.00	59.48	
046	OC-15566		OG-1292747							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1292749	05/02/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHEARER 217779	59.4800	1.00	59.48	
046	OC-15566		OG-1292749							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1292750	05/02/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STASKA 88888	72.3000	1.00	72.30	
046	OC-15566		OG-1292750							Purchase Order Total		72.30	
046	OC-15566	07/28/21	OG-1292752	05/02/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VANDORIEN 62332	67.9800	1.00	67.98	
046	OC-15566		OG-1292752							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1292761	05/02/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WELLS 215816	67.9800	1.00	67.98	



Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1292761							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1292763	05/02/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WELLS 215816	67.9800	1.00	67.98	
046	OC-15566		OG-1292763							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1292767	05/02/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 76771	67.9800	1.00	67.98	
046	OC-15566		OG-1292767							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1292769	05/02/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AMERSON 217540	72.3000	1.00	72.30	
046	OC-15566		OG-1292769							Purchase Order Total		72.30	
046	OC-15566	07/28/21	OG-1292773	05/02/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COOK 47656	49.9800	1.00	49.98	
046	OC-15566		OG-1292773							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1292775	05/02/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAMKE 217920	59.4800	1.00	59.48	
046	OC-15566		OG-1292775							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1292777	05/02/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ERVING 81022	59.4800	1.00	59.48	
046	OC-15566		OG-1292777							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1292779	05/02/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ERVING 81022	74.4800	1.00	74.48	
046	OC-15566		OG-1292779							Purchase Order Total		74.48	
046	OC-15566	07/28/21	OG-1300481	06/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	49.9800	1.00	49.98	
046	OC-15566		OG-1300481							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1300482	06/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	49.9800	1.00	49.98	
046	OC-15566		OG-1300482							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1300484	06/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	49.9800	1.00	49.98	
046	OC-15566		OG-1300484							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1300486	06/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	49.9800	1.00	49.98	
046	OC-15566		OG-1300486							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1300498	06/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	77.4800	1.00	77.48	
046	OC-15566		OG-1300498							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1300511	06/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	59.4800	1.00	59.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1300511							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1300538	06/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	59.4800	1.00	59.48	
046	OC-15566		OG-1300538							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1300542	06/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	49.9800	1.00	49.98	
046	OC-15566		OG-1300542							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1300546	06/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	86.9800	1.00	86.98	
046	OC-15566		OG-1300546							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1300549	06/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	154.4800	1.00	154.48	
046	OC-15566		OG-1300549							Purchase Order Total		154.48	
046	OC-15566	07/28/21	OG-1300552	06/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	49.9800	1.00	49.98	
046	OC-15566		OG-1300552							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1300553	06/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	154.4800	1.00	154.48	
046	OC-15566		OG-1300553							Purchase Order Total		154.48	
046	OC-15566	07/28/21	OG-1300558	06/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	49.9800	1.00	49.98	
046	OC-15566		OG-1300558							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1300562	06/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	77.4800	1.00	77.48	
046	OC-15566		OG-1300562							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1300565	06/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	66.4800	1.00	66.48	
046	OC-15566	07/28/21	OG-1300565	06/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	66.4800	1.00	66.48	
046	OC-15566		OG-1300565							Purchase Order Total		132.96	
046	OC-15566	07/28/21	OG-1300567	06/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	66.4800	1.00	66.48	
046	OC-15566		OG-1300567							Purchase Order Total		66.48	
046	OC-15566	07/28/21	OG-1300568	06/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	49.9800	1.00	49.98	
046	OC-15566		OG-1300568							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1300577	06/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	101.9800	1.00	101.98	
046	OC-15566		OG-1300577							Purchase Order Total		101.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1300582	06/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	67.9800	1.00	67.98	
046	OC-15566		OG-1300582							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1300585	06/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	67.9800	1.00	67.98	
046	OC-15566		OG-1300585							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1300588	06/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	99.9800	1.00	99.98	
046	OC-15566		OG-1300588							Purchase Order Total		99.98	
046	OC-15566	07/28/21	OG-1300593	06/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	64.9800	1.00	64.98	
046	OC-15566		OG-1300593							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1300598	06/12/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	61.4000	1.00	61.40	
046	OC-15566		OG-1300598							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1301230	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUCKMAN 212053	59.4800	1.00	59.48	
046	OC-15566		OG-1301230							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1301232	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BLACK 212860	67.9800	1.00	67.98	
046	OC-15566		OG-1301232							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1301241	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOLDEN 214787	86.9800	1.00	86.98	
046	OC-15566		OG-1301241							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1301242	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ACACIA-CORTES 393127	67.9800	1.00	67.98	
046	OC-15566		OG-1301242							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1301243	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ACACIA-GARCIA 393127	48.0000	1.00	48.00	
046	OC-15566		OG-1301243							Purchase Order Total		48.00	
046	OC-15566	07/28/21	OG-1301244	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ASTI 393293	49.9800	1.00	49.98	
046	OC-15566		OG-1301244							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1301246	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BAKER 393372	67.9800	1.00	67.98	
046	OC-15566		OG-1301246							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1301247	06/17/24	2029766	CLASSIC OPTICAL	625	00	GLASSES BINNICK	43.4000	1.00	43.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			392861				
046	OC-15566		OG-1301247							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1301248	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CARRISON 83797	96.8000	1.00	96.80	
046	OC-15566		OG-1301248							Purchase Order Total		96.80	
046	OC-15566	07/28/21	OG-1301256	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CAMPOS 211046	77.4800	1.00	77.48	
046	OC-15566		OG-1301256							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1301258	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COOK 47656	86.9800	1.00	86.98	
046	OC-15566		OG-1301258							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1301262	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHANDLER 87021	80.4000	1.00	80.40	
046	OC-15566		OG-1301262							Purchase Order Total		80.40	
046	OC-15566	07/28/21	OG-1301263	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CARTER 83456	70.9000	1.00	70.90	
046	OC-15566		OG-1301263							Purchase Order Total		70.90	
046	OC-15566	07/28/21	OG-1301268	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CRAIG 217008	86.9800	1.00	86.98	
046	OC-15566		OG-1301268							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1301271	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CASLIN 83008	64.9800	1.00	64.98	
046	OC-15566		OG-1301271							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1301272	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COOK 55645	49.9800	1.00	49.98	
046	OC-15566		OG-1301272							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1301275	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CRUCES 71139	64.9800	1.00	64.98	
046	OC-15566		OG-1301275							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1301276	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CORDOVA 80689	67.9800	1.00	67.98	
046	OC-15566		OG-1301276							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1301279	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHOUL 393334	49.9800	1.00	49.98	
046	OC-15566		OG-1301279							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1301280	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CALLAHAN 85103	59.4800	1.00	59.48	
046	OC-15566		OG-1301280							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1301282	06/17/24	2029766	CLASSIC OPTICAL	625	00	GLASSES CULP 393342	49.9800	1.00	49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I							
046	OC-15566		OG-1301282							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1301285	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COLCLASURE 393384	86.9800	1.00	86.98	
046	OC-15566		OG-1301285							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1301286	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUKES 216296	101.9800	1.00	101.98	
046	OC-15566		OG-1301286							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1301289	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DIEGO 82106	28.4600	1.00	28.46	
046	OC-15566		OG-1301289							Purchase Order Total		28.46	
046	OC-15566	07/28/21	OG-1301290	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DIKE 84616	45.9900	1.00	45.99	
046	OC-15566		OG-1301290							Purchase Order Total		45.99	
046	OC-15566	07/28/21	OG-1301292	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DIVORKY 58552	86.9800	1.00	86.98	
046	OC-15566		OG-1301292							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1301294	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DIVORKY 58552	67.9800	1.00	67.98	
046	OC-15566		OG-1301294							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1301296	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DIAZ 87376	59.4800	1.00	59.48	
046	OC-15566		OG-1301296							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1301298	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DOZLER 393303	86.9800	1.00	86.98	
046	OC-15566		OG-1301298							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1301301	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALLEN 215580	49.9800	1.00	49.98	
046	OC-15566		OG-1301301							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1301303	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AGUILAR 210512	104.9800	1.00	104.98	
046	OC-15566		OG-1301303							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1301305	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ASH 217504	86.9800	1.00	86.98	
046	OC-15566		OG-1301305							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1301308	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BAZER 39000	110.4900	1.00	110.49	
046	OC-15566		OG-1301308							Purchase Order Total		110.49	
046	OC-15566	07/28/21	OG-1301313	06/17/24	2029766	CLASSIC OPTICAL	625	00	GLASSES BURDETTE	44.8000	1.00	44.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			52931				
046	OC-15566		OG-1301313									Purchase Order Total	44.80
046	OC-15566	07/28/21	OG-1301316	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURDETTE	44.8000	1.00	44.80	
									52931				
046	OC-15566		OG-1301316									Purchase Order Total	44.80
046	OC-15566	07/28/21	OG-1301318	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CAMPOS	67.0800	1.00	67.08	
									86642				
046	OC-15566		OG-1301318									Purchase Order Total	67.08
046	OC-15566	07/28/21	OG-1301320	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSE EMCARNACION-ROME	59.4800	1.00	59.48	
									214345				
046	OC-15566		OG-1301320									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1301323	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ESTILL	64.9800	1.00	64.98	
									86035				
046	OC-15566		OG-1301323									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1301325	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ESTELL	59.4800	1.00	59.48	
									217275				
046	OC-15566		OG-1301325									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1301327	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ESTELL	21.5000	1.00	21.50	
									217275				
046	OC-15566		OG-1301327									Purchase Order Total	21.50
046	OC-15566	07/28/21	OG-1301328	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALEZ	49.9800	1.00	49.98	
									393361				
046	OC-15566		OG-1301328									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1301329	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ENSRUD	49.9800	1.00	49.98	
									393257				
046	OC-15566		OG-1301329									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1301333	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DESANTIAGO	49.9800	1.00	49.98	
									393343				
046	OC-15566		OG-1301333									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1301340	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEMERS	84.8000	1.00	84.80	
									393196				
046	OC-15566		OG-1301340									Purchase Order Total	84.80
046	OC-15566	07/28/21	OG-1301345	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEMERS	54.8000	1.00	54.80	
									393196				
046	OC-15566		OG-1301345									Purchase Order Total	54.80
046	OC-15566	07/28/21	OG-1301348	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAVERKAMP	59.4800	1.00	59.48	
									217238				
046	OC-15566		OG-1301348									Purchase Order Total	59.48

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1301354	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARDNER 212169	114.4800	1.00	114.48	
046	OC-15566		OG-1301354							Purchase Order Total		114.48	
046	OC-15566	07/28/21	OG-1301356	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GREEN JR 217397	49.9800	1.00	49.98	
046	OC-15566		OG-1301356							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1301359	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOBBS 87874	49.9800	1.00	49.98	
046	OC-15566		OG-1301359							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1301361	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HEATER 214866	104.9800	1.00	104.98	
046	OC-15566		OG-1301361							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1301362	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HICKS 393336	49.9800	1.00	49.98	
046	OC-15566		OG-1301362							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1301363	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HATCH 99556	49.9800	1.00	49.98	
046	OC-15566		OG-1301363							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1301364	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOSTETLER 217641	64.9800	1.00	64.98	
046	OC-15566		OG-1301364							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1301366	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HYBL 217645	61.4000	1.00	61.40	
046	OC-15566		OG-1301366							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1301367	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HALL 210724	49.9800	1.00	49.98	
046	OC-15566		OG-1301367							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1301369	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUNTER 87378	59.4800	1.00	59.48	
046	OC-15566		OG-1301369							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1301370	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HASSLER 215535	96.4800	1.00	96.48	
046	OC-15566		OG-1301370							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1301372	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAYNES 70750	64.9800	1.00	64.98	
046	OC-15566		OG-1301372							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1301374	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HELDT 80026	67.9800	1.00	67.98	
046	OC-15566		OG-1301374							Purchase Order Total		67.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1301375	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HASKELL 82360	43.4000	1.00	43.40	
046	OC-15566		OG-1301375							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1301496	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	95.4600	1.00	95.46	
046	OC-15566		OG-1301496							Purchase Order Total		95.46	
046	OC-15566	07/28/21	OG-1301497	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	86.9800	1.00	86.98	
046	OC-15566		OG-1301497							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1301500	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	59.4800	1.00	59.48	
046	OC-15566		OG-1301500							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1301503	06/17/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	111.4800	1.00	111.48	
046	OC-15566		OG-1301503							Purchase Order Total		111.48	
046	OC-15566	07/28/21	OG-1301669	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOPEZ 215293	49.9800	1.00	49.98	
046	OC-15566		OG-1301669							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1301673	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LUPSIAKOU 217644	64.9800	1.00	64.98	
046	OC-15566		OG-1301673							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1301675	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LITTLE 215070	49.9800	1.00	49.98	
046	OC-15566		OG-1301675							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1301680	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEE-GRANT 216827	49.9800	1.00	49.98	
046	OC-15566		OG-1301680							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1301683	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LYNN 78838	86.9800	1.00	86.98	
046	OC-15566		OG-1301683							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1301686	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEE 393165	49.9800	1.00	49.98	
046	OC-15566		OG-1301686							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1301689	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LORENSEN 393406	59.4800	1.00	59.48	
046	OC-15566		OG-1301689							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1301690	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	49.9800	1.00	49.98	
046	OC-15566		OG-1301690							Purchase Order Total		49.98	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1301692	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOORE 393375	49.9800	1.00	49.98	
046	OC-15566		OG-1301692							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1301695	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAXFIELD 393584	49.9800	1.00	49.98	
046	OC-15566		OG-1301695							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1301696	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAXFIELD 392584	49.9800	1.00	49.98	
046	OC-15566		OG-1301696							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1301697	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCMULLIN 213827	49.9800	1.00	49.98	
046	OC-15566		OG-1301697							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1301699	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCCANTS 89954	58.4000	1.00	58.40	
046	OC-15566		OG-1301699							Purchase Order Total		58.40	
046	OC-15566	07/28/21	OG-1301701	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCKINNEY 95370	44.8000	1.00	44.80	
046	OC-15566		OG-1301701							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1301704	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MEISTER 85985	67.0800	1.00	67.08	
046	OC-15566		OG-1301704							Purchase Order Total		67.08	
046	OC-15566	07/28/21	OG-1301705	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MILLER 393350	49.9800	1.00	49.98	
046	OC-15566		OG-1301705							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1301706	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MESTETH 392194	67.9800	1.00	67.98	
046	OC-15566		OG-1301706							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1301709	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MENKE 392742	49.9800	1.00	49.98	
046	OC-15566		OG-1301709							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1301725	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MURILLO 84270	67.9800	1.00	67.98	
046	OC-15566		OG-1301725							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1301726	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARZOLF 215868	98.4000	1.00	98.40	
046	OC-15566		OG-1301726							Purchase Order Total		98.40	
046	OC-15566	07/28/21	OG-1301728	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARQUEZ 83669	64.9800	1.00	64.98	
046	OC-15566		OG-1301728							Purchase Order Total		64.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1301729	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	59.4800	1.00	59.48	
046	OC-15566		OG-1301729							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1301730	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JENSEN 393352	49.9800	1.00	49.98	
046	OC-15566		OG-1301730							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1301731	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRANT 393321	59.4800	1.00	59.48	
046	OC-15566		OG-1301731							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1301733	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	79.0000	1.00	79.00	
046	OC-15566		OG-1301733							Purchase Order Total		79.00	
046	OC-15566	07/28/21	OG-1301734	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HEUSON 393268	67.9800	1.00	67.98	
046	OC-15566		OG-1301734							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1301735	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FOWLER 392984	49.9800	1.00	49.98	
046	OC-15566		OG-1301735							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1301737	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GREGER 393298	44.8000	1.00	44.80	
046	OC-15566		OG-1301737							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1301739	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KURTZ 217826	54.3000	1.00	54.30	
046	OC-15566		OG-1301739							Purchase Order Total		54.30	
046	OC-15566	07/28/21	OG-1301740	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	86.9800	1.00	86.98	
046	OC-15566		OG-1301740							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1301742	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KURTZ 217826	61.3000	1.00	61.30	
046	OC-15566		OG-1301742							Purchase Order Total		61.30	
046	OC-15566	07/28/21	OG-1301743	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	61.4000	1.00	61.40	
046	OC-15566		OG-1301743							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1301744	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KANDLER 89797	74.4800	1.00	74.48	
046	OC-15566		OG-1301744							Purchase Order Total		74.48	
046	OC-15566	07/28/21	OG-1301747	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	59.4800	1.00	59.48	
046	OC-15566		OG-1301747							Purchase Order Total		59.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1301748	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KEIB 393371	49.9800	1.00	49.98	
046	OC-15566		OG-1301748							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1301749	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	60.0000	1.00	60.00	
046	OC-15566		OG-1301749							Purchase Order Total		60.00	
046	OC-15566	07/28/21	OG-1301753	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KEYES 213604	64.9800	1.00	64.98	
046	OC-15566		OG-1301753							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1301767	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	12.0000	1.00	12.00	
046	OC-15566		OG-1301767							Purchase Order Total		12.00	
046	OC-15566	07/28/21	OG-1301770	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	49.9800	1.00	49.98	
046	OC-15566		OG-1301770							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1301772	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	49.9800	1.00	49.98	
046	OC-15566		OG-1301772							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1301775	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	44.8000	1.00	44.80	
046	OC-15566		OG-1301775							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1301777	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KLIPFEL 217259	49.9800	1.00	49.98	
046	OC-15566		OG-1301777							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1301785	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KLIPFEL 217259	49.9800	1.00	49.98	
046	OC-15566		OG-1301785							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1301788	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GOMEZ 53859	44.8000	1.00	44.80	
046	OC-15566		OG-1301788							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1301790	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GUTHMILLER 89064	59.4800	1.00	59.48	
046	OC-15566		OG-1301790							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1301795	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALES 216361	79.0000	1.00	79.00	
046	OC-15566	07/28/21	OG-1301795	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	79.0000	1.00	79.00	
046	OC-15566		OG-1301795							Purchase Order Total		158.00	
046	OC-15566	07/28/21	OG-1301797	06/18/24	2029766	CLASSIC OPTICAL	625	00	GLASSES GONZALEZ	49.9800	1.00	49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			212713				
046	OC-15566		OG-1301797									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1301802	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GALLARDO 393113	49.9800	1.00	49.98	
046	OC-15566		OG-1301802									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1301804	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEE 218175	59.4800	1.00	59.48	
046	OC-15566		OG-1301804									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1301806	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LAHERA 218322	44.8000	1.00	44.80	
046	OC-15566		OG-1301806									Purchase Order Total	44.80
046	OC-15566	07/28/21	OG-1301809	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LARA 216144	53.4900	1.00	53.49	
046	OC-15566		OG-1301809									Purchase Order Total	53.49
046	OC-15566	07/28/21	OG-1301811	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LARIOS-RAMOS 217506	86.9800	1.00	86.98	
046	OC-15566		OG-1301811									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1301812	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEON 43804	94.0000	1.00	94.00	
046	OC-15566		OG-1301812									Purchase Order Total	94.00
046	OC-15566	07/28/21	OG-1301813	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LARIOS RAMOS 217929	59.4800	1.00	59.48	
046	OC-15566		OG-1301813									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1301816	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LUCERO 215386	59.4800	1.00	59.48	
046	OC-15566		OG-1301816									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1301818	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LASTRA 217268	49.9800	1.00	49.98	
046	OC-15566		OG-1301818									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1301877	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUGHES 212787	59.4800	1.00	59.48	
046	OC-15566		OG-1301877									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1301878	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAYNES 81319	67.9800	1.00	67.98	
046	OC-15566		OG-1301878									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1301879	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HESSLER 59078	19.9800	1.00	19.98	
046	OC-15566		OG-1301879									Purchase Order Total	19.98
046	OC-15566	07/28/21	OG-1301880	06/18/24	2029766	CLASSIC OPTICAL	625	00	GLASSES HOPPER	59.8000	1.00	59.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			46574				
046	OC-15566		OG-1301880									Purchase Order Total	59.80
046	OC-15566	07/28/21	OG-1301881	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HIGGINBOTHAM 393369	49.9800	1.00	49.98	
046	OC-15566		OG-1301881									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1301882	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 217892	59.4800	1.00	59.48	
046	OC-15566		OG-1301882									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1301883	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSTON 215044	19.9800	1.00	19.98	
046	OC-15566		OG-1301883									Purchase Order Total	19.98
046	OC-15566	07/28/21	OG-1301884	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 83097	49.9800	1.00	49.98	
046	OC-15566		OG-1301884									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1301885	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 213764	67.9800	1.00	67.98	
046	OC-15566		OG-1301885									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1301886	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 57181	66.5000	1.00	66.50	
046	OC-15566		OG-1301886									Purchase Order Total	66.50
046	OC-15566	07/28/21	OG-1301887	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 87712	49.9800	1.00	49.98	
046	OC-15566		OG-1301887									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1301888	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JUELFH-HILL 088286	64.9800	1.00	64.98	
046	OC-15566		OG-1301888									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1301889	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON II 218000	58.4000	1.00	58.40	
046	OC-15566		OG-1301889									Purchase Order Total	58.40
046	OC-15566	07/28/21	OG-1301890	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JENKINS 392846	84.8000	1.00	84.80	
046	OC-15566		OG-1301890									Purchase Order Total	84.80
046	OC-15566	07/28/21	OG-1301891	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 393381	67.9800	1.00	67.98	
046	OC-15566		OG-1301891									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1301892	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 75909	67.9800	1.00	67.98	
046	OC-15566		OG-1301892									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1301893	06/18/24	2029766	CLASSIC OPTICAL	625	00	GLASSES JOHNSON	77.4800	1.00	77.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			75909				
046	OC-15566		OG-1301893							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1301894	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KEPHART 081732	86.9800	1.00	86.98	
046	OC-15566		OG-1301894							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1301895	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KANGER 99042	59.4800	1.00	59.48	
046	OC-15566		OG-1301895							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1301896	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KNOLES 218009	59.4800	1.00	59.48	
046	OC-15566		OG-1301896							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1301897	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTIN 213142	59.4800	1.00	59.48	
046	OC-15566		OG-1301897							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1301898	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTIN 213142	86.9800	1.00	86.98	
046	OC-15566		OG-1301898							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1301899	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MALONE 86027	49.9800	1.00	49.98	
046	OC-15566		OG-1301899							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1301900	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MONTEMAYOR 214222	49.9800	1.00	49.98	
046	OC-15566		OG-1301900							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1301901	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARSHALL 83718	14.8000	1.00	14.80	
046	OC-15566		OG-1301901							Purchase Order Total		14.80	
046	OC-15566	07/28/21	OG-1301902	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MATTSON 217314	49.9800	1.00	49.98	
046	OC-15566		OG-1301902							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1301903	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES METHENY 216579	67.9800	1.00	67.98	
046	OC-15566		OG-1301903							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1301904	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MURPHY 213912	67.9800	1.00	67.98	
046	OC-15566		OG-1301904							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1301905	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NELSON 213829	59.4800	1.00	59.48	
046	OC-15566		OG-1301905							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1301906	06/18/24	2029766	CLASSIC OPTICAL	625	00	GLASSES NITZ 214255	44.8000	1.00	44.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I							
046	OC-15566		OG-1301906							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1301907	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NEWMAN 218057	59.4800	1.00	59.48	
046	OC-15566		OG-1301907							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1301908	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NELSON 393318	44.8000	1.00	44.80	
046	OC-15566		OG-1301908							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1301909	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MATTHEWS 58589	12.0000	1.00	12.00	
046	OC-15566		OG-1301909							Purchase Order Total		12.00	
046	OC-15566	07/28/21	OG-1301910	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MILEAGE 217780	67.9800	1.00	67.98	
046	OC-15566		OG-1301910							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1301911	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTINEZ 82730	62.8000	1.00	62.80	
046	OC-15566		OG-1301911							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1301912	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MILBOURN 84415	77.4800	1.00	77.48	
046	OC-15566		OG-1301912							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1301913	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTIN 38666	44.8000	1.00	44.80	
046	OC-15566		OG-1301913							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1301914	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTINEZ 74602	42.0000	1.00	42.00	
046	OC-15566		OG-1301914							Purchase Order Total		42.00	
046	OC-15566	07/28/21	OG-1301915	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAYS 85988	77.4800	1.00	77.48	
046	OC-15566		OG-1301915							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1301916	06/18/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MILLER 211599	67.9800	1.00	67.98	
046	OC-15566		OG-1301916							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1302906	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ZOLLARS 80365	104.9800	1.00	104.98	
046	OC-15566		OG-1302906							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1302908	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMEDLEY 80269	44.8000	1.00	44.80	
046	OC-15566		OG-1302908							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1302909	06/25/24	2029766	CLASSIC OPTICAL	625	00	GLASSES SPENCER	59.4800	1.00	59.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			218060				
046	OC-15566		OG-1302909									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1302912	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCOTT 99999	49.9800	1.00	49.98	
046	OC-15566		OG-1302912									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1302913	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THORNBURG 211720	49.9800	1.00	49.98	
046	OC-15566		OG-1302913									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1302914	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMAS 53481	109.5800	1.00	109.58	
046	OC-15566		OG-1302914									Purchase Order Total	109.58
046	OC-15566	07/28/21	OG-1302915	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TEDERMAN 217715	59.4800	1.00	59.48	
046	OC-15566		OG-1302915									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1302916	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VAZQUEZ 213707	49.9800	1.00	49.98	
046	OC-15566		OG-1302916									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1302917	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VASQUEZ 393129	29.4800	1.00	29.48	
046	OC-15566		OG-1302917									Purchase Order Total	29.48
046	OC-15566	07/28/21	OG-1302918	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VAN DYKE 217406	49.9800	1.00	49.98	
046	OC-15566		OG-1302918									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1302919	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PEREZ 82737	67.9800	1.00	67.98	
046	OC-15566		OG-1302919									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1302921	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WOITA 211639	59.4800	1.00	59.48	
046	OC-15566		OG-1302921									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1302922	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SWANSON 99987	96.4800	1.00	96.48	
046	OC-15566		OG-1302922									Purchase Order Total	96.48
046	OC-15566	07/28/21	OG-1302924	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STEELE 393347	49.9800	1.00	49.98	
046	OC-15566		OG-1302924									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1302925	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANCHEZ 393305	49.9800	1.00	49.98	
046	OC-15566		OG-1302925									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1302928	06/25/24	2029766	CLASSIC OPTICAL	625	00	GLASSES THOMPSON	81.8000	1.00	81.80	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			93341				
046	OC-15566		OG-1302928							Purchase Order Total		81.80	
046	OC-15566	07/28/21	OG-1302930	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STUECK 214062	81.8000	1.00	81.80	
046	OC-15566		OG-1302930							Purchase Order Total		81.80	
046	OC-15566	07/28/21	OG-1302931	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SAVAGE 86655	49.9800	1.00	49.98	
046	OC-15566		OG-1302931							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1302932	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHAEFFER 31404	64.9800	1.00	64.98	
046	OC-15566		OG-1302932							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1302934	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHAEFFER 31404	64.9800	1.00	64.98	
046	OC-15566		OG-1302934							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1302935	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SATTAZAHN 216985	19.9800	1.00	19.98	
046	OC-15566		OG-1302935							Purchase Order Total		19.98	
046	OC-15566	07/28/21	OG-1302937	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STILLWELL 85401	59.4800	1.00	59.48	
046	OC-15566		OG-1302937							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1302938	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SINGLETON 217793	44.8000	1.00	44.80	
046	OC-15566		OG-1302938							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1302941	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHEA 089701	49.9800	1.00	49.98	
046	OC-15566		OG-1302941							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1302943	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANDOVAL 212973	96.4800	1.00	96.48	
046	OC-15566		OG-1302943							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1302945	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SIERRA 89005	49.9800	1.00	49.98	
046	OC-15566		OG-1302945							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1302947	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHELLING 217204	42.0000	1.00	42.00	
046	OC-15566		OG-1302947							Purchase Order Total		42.00	
046	OC-15566	07/28/21	OG-1302950	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STOLPE 217292	53.4900	1.00	53.49	
046	OC-15566		OG-1302950							Purchase Order Total		53.49	
046	OC-15566	07/28/21	OG-1302953	06/25/24	2029766	CLASSIC OPTICAL	625	00	GLASSES SWANSON	81.8000	1.00	81.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			87290				
046	OC-15566		OG-1302953							Purchase Order Total		81.80	
046	OC-15566	07/28/21	OG-1302955	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SEITZ 217573	64.9800	1.00	64.98	
046	OC-15566		OG-1302955							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1302958	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STUBBLEFIELD 87111	64.9800	1.00	64.98	
046	OC-15566		OG-1302958							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1302963	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	67.9800	1.00	67.98	
046	OC-15566		OG-1302963							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1302966	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STARK 217398	67.9800	1.00	67.98	
046	OC-15566		OG-1302966							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1302968	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SOSA 215028	89.9000	1.00	89.90	
046	OC-15566		OG-1302968							Purchase Order Total		89.90	
046	OC-15566	07/28/21	OG-1302971	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SULLIVAN 71210	89.9000	1.00	89.90	
046	OC-15566		OG-1302971							Purchase Order Total		89.90	
046	OC-15566	07/28/21	OG-1302972	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SAVAGO 216810	67.9800	1.00	67.98	
046	OC-15566		OG-1302972							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1302973	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PARKER 393310	96.4800	1.00	96.48	
046	OC-15566		OG-1302973							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1302976	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PECHA 218193	77.4800	1.00	77.48	
046	OC-15566		OG-1302976							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1302977	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POKORNY 72072	96.4800	1.00	96.48	
046	OC-15566		OG-1302977							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1302982	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PODRAZO 75377	49.9800	1.00	49.98	
046	OC-15566		OG-1302982							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1302984	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PARMLEY 393383	44.8000	1.00	44.80	
046	OC-15566		OG-1302984							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1302989	06/25/24	2029766	CLASSIC OPTICAL	625	00	GLASSES PEREZ	49.9800	1.00	49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			393256				
046	OC-15566		OG-1302989							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1302990	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PHILLIPS 216723	64.9800	1.00	64.98	
046	OC-15566		OG-1302990							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1302996	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PARRA 217507	44.8000	1.00	44.80	
046	OC-15566		OG-1302996							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1302998	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PARKER 82233	67.9800	1.00	67.98	
046	OC-15566		OG-1302998							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1302999	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PALOMO 211939	75.0000	1.00	75.00	
046	OC-15566		OG-1302999							Purchase Order Total		75.00	
046	OC-15566	07/28/21	OG-1303000	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PANTOJA 214597	76.4600	1.00	76.46	
046	OC-15566		OG-1303000							Purchase Order Total		76.46	
046	OC-15566	07/28/21	OG-1303003	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	77.4800	1.00	77.48	
046	OC-15566		OG-1303003							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1303005	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RESLER 393353	49.9800	1.00	49.98	
046	OC-15566		OG-1303005							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1303006	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RESENDIZ 392745	49.9800	1.00	49.98	
046	OC-15566		OG-1303006							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1303008	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RUSSELL 213453	59.4800	1.00	59.48	
046	OC-15566		OG-1303008							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1303013	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REINKE 87265	75.5800	1.00	75.58	
046	OC-15566		OG-1303013							Purchase Order Total		75.58	
046	OC-15566	07/28/21	OG-1303017	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REDMOUND 87503	43.4000	1.00	43.40	
046	OC-15566		OG-1303017							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1303020	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REDSHAW 67873	52.9000	1.00	52.90	
046	OC-15566		OG-1303020							Purchase Order Total		52.90	
046	OC-15566	07/28/21	OG-1303023	06/25/24	2029766	CLASSIC OPTICAL	625	00	GLASSES REATH	49.9800	1.00	49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			217615				
046	OC-15566		OG-1303023									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1303026	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAMIREZ 393391	49.9800	1.00	49.98	
046	OC-15566		OG-1303026									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1303027	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COOK 099238	49.9800	1.00	49.98	
046	OC-15566		OG-1303027									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1303029	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOPKINS 2216545	67.9800	1.00	67.98	
046	OC-15566		OG-1303029									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1303031	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MALOUSEK 96283	83.4000	1.00	83.40	
046	OC-15566		OG-1303031									Purchase Order Total	83.40
046	OC-15566	07/28/21	OG-1303033	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MITCHELL 393323	77.4800	1.00	77.48	
046	OC-15566		OG-1303033									Purchase Order Total	77.48
046	OC-15566	07/28/21	OG-1303034	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOCKOBEE 392231	67.9800	1.00	67.98	
046	OC-15566		OG-1303034									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1303037	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BEQUETTE 212597	49.9800	1.00	49.98	
046	OC-15566		OG-1303037									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1303038	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COUGHRAN 393314	44.8000	1.00	44.80	
046	OC-15566		OG-1303038									Purchase Order Total	44.80
046	OC-15566	07/28/21	OG-1303040	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CASS 393380	99.8000	1.00	99.80	
046	OC-15566		OG-1303040									Purchase Order Total	99.80
046	OC-15566	07/28/21	OG-1303044	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	99.8000	1.00	99.80	
046	OC-15566		OG-1303044									Purchase Order Total	99.80
046	OC-15566	07/28/21	OG-1303047	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CAPPS 393300	86.9800	1.00	86.98	
046	OC-15566		OG-1303047									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1303051	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DENSON 218085	59.4800	1.00	59.48	
046	OC-15566		OG-1303051									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1303054	06/25/24	2029766	CLASSIC OPTICAL	625	00	GLASSES HODGDON	49.9800	1.00	49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			214956				
046	OC-15566		OG-1303054									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1303056	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEE 72422	44.8000	1.00	44.80	
046	OC-15566		OG-1303056									Purchase Order Total	44.80
046	OC-15566	07/28/21	OG-1303057	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MACK 63450	49.9800	1.00	49.98	
046	OC-15566		OG-1303057									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1303058	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALSIDEZ 082249	59.4800	1.00	59.48	
046	OC-15566		OG-1303058									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1303059	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOGEMAN 80478	62.8000	1.00	62.80	
046	OC-15566		OG-1303059									Purchase Order Total	62.80
046	OC-15566	07/28/21	OG-1303060	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAYWOOD 89655	49.9800	1.00	49.98	
046	OC-15566		OG-1303060									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1303061	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GERSON 210926	28.4900	1.00	28.49	
046	OC-15566		OG-1303061									Purchase Order Total	28.49
046	OC-15566	07/28/21	OG-1303062	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COLOMBE 213117	49.9800	1.00	49.98	
046	OC-15566		OG-1303062									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1303064	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PORTILLO 89657	68.0000	1.00	68.00	
046	OC-15566		OG-1303064									Purchase Order Total	68.00
046	OC-15566	07/28/21	OG-1303065	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PETKOVICH 216463	59.4800	1.00	59.48	
046	OC-15566		OG-1303065									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1303069	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SPENCER 6870	59.4800	1.00	59.48	
046	OC-15566		OG-1303069									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1303079	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RYAN 210196	67.9800	1.00	67.98	
046	OC-15566		OG-1303079									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1303080	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RUEGGE 75899	14.8000	1.00	14.80	
046	OC-15566		OG-1303080									Purchase Order Total	14.80
046	OC-15566	07/28/21	OG-1303081	06/25/24	2029766	CLASSIC OPTICAL	625	00	GLASSES RYAN 217865	104.9800	1.00	104.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I							
046	OC-15566		OG-1303081							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1303082	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAY 210112	74.4800	1.00	74.48	
046	OC-15566		OG-1303082							Purchase Order Total		74.48	
046	OC-15566	07/28/21	OG-1303083	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RUIZ-MAGALLON 217577	49.9800	1.00	49.98	
046	OC-15566		OG-1303083							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1303084	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROGERS 96255	44.8000	1.00	44.80	
046	OC-15566		OG-1303084							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1303085	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROOT 219196	44.8000	1.00	44.80	
046	OC-15566		OG-1303085							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1303086	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RUSS 217895	69.5000	1.00	69.50	
046	OC-15566		OG-1303086							Purchase Order Total		69.50	
046	OC-15566	07/28/21	OG-1303088	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROGERS 89590	54.3000	1.00	54.30	
046	OC-15566		OG-1303088							Purchase Order Total		54.30	
046	OC-15566	07/28/21	OG-1303089	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PETERSON 393245	49.9800	1.00	49.98	
046	OC-15566		OG-1303089							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1303090	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAWLS 217369	67.9800	1.00	67.98	
046	OC-15566		OG-1303090							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1303091	06/25/24	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REDWOLF 393328	49.9800	1.00	49.98	
046	OC-15566		OG-1303091							Purchase Order Total		49.98	
046	OC-15570	08/26/21	OG-1302493	06/21/24	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSTATIONS/CUBICLES FOR	114245.6000	1.00	114,245.60	
046	OC-15570	08/26/21	OG-1302493	06/21/24	531046	KNOLL - PURCHASE ORDERS	425	94	DESIGN SERVICES	1047.8400	1.00	1,047.84	
046	OC-15570	08/26/21	OG-1302493	06/21/24	531046	KNOLL - PURCHASE ORDERS	425	94	LABOR TO RECEIVE, DELIVER AND	14267.4700	1.00	14,267.47	
046	OC-15570		OG-1302493							Purchase Order Total		129,560.91	
046	OC-15610	12/02/21	OG-1291254	04/23/24	2014982	CULLIGAN OF OMAHA	120	23	50# XCS PROSOFT SALT	630.0000	5.50	3,465.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		12/02/21	OG-1291254	04/23/24	2014982	CULLIGAN OF OMAHA	TXT		#45 FREIGHT DEL DEST	1.0000	.01		
046			OG-1291254							Purchase Order Total		3,465.00	
046	OC-15610	12/02/21	OG-1295122	05/14/24	2014982	CULLIGAN OF OMAHA	120	23	DCS MULTIPLE LOCATIONS:	63.0000	5.50	346.50	
046	OC-15610		OG-1295122							Purchase Order Total		346.50	
046	OC-15610	12/02/21	OG-1297664	05/30/24	2014982	CULLIGAN OF OMAHA	120	23	SALT SOLAR	63.0000	6.03	379.89	
046	OC-15610		OG-1297664							Purchase Order Total		379.89	
046	OC-15610	12/02/21	OG-1297952	05/31/24	2014982	CULLIGAN OF OMAHA	120	23	WATER SOFTENER SALT	63.0000	5.50	346.50	
046	OC-15610		OG-1297952							Purchase Order Total		346.50	
046	OC-15610	12/02/21	OG-1299751	06/10/24	2014982	CULLIGAN OF OMAHA	775	23	SOFTENER SALT	126.0000	5.50	693.00	
046	OC-15610		OG-1299751							Purchase Order Total		693.00	
046	OC-15617	01/13/22	OG-1286708	04/02/24	506633	MORSE WATCHMANS INC	680	02	SMARTKEY VISE (1437-000)	499.0000	1.00	499.00	
046	OC-15617	01/13/22	OG-1286708	04/02/24	506633	MORSE WATCHMANS INC	680	02	KEYRING, 2"X 2 1/2" (2409-000)	104.0000	1.00	104.00	
046	OC-15617	01/13/22	OG-1286708	04/02/24	506633	MORSE WATCHMANS INC	680	02	KEYRING, 3 1/2" DIAMETER	27.2500	1.00	27.25	
046		01/13/22	OG-1286708	04/02/24	506633	MORSE WATCHMANS INC	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1286708							Purchase Order Total		660.25	
046	OC-15617	01/13/22	OG-1292213	04/30/24	506633	MORSE WATCHMANS INC	680	02	YELLOW HUBS	343.5000	1.00	343.50	
046	OC-15617	01/13/22	OG-1292213	04/30/24	506633	MORSE WATCHMANS INC	680	02	BLUE HUBS	57.2500	1.00	57.25	
046	OC-15617	01/13/22	OG-1292213	04/30/24	506633	MORSE WATCHMANS INC	680	02	GREEN HUBS	57.2500	1.00	57.25	
046	OC-15617	01/13/22	OG-1292213	04/30/24	506633	MORSE WATCHMANS INC	680	02	WHITE HUBS	343.5000	1.00	343.50	
046		01/13/22	OG-1292213	04/30/24	506633	MORSE WATCHMANS INC	001	00	FREIGHT	1.0000	27.00	27.00	
046			OG-1292213							Purchase Order Total		828.50	
046	OC-15617	01/13/22	OG-1297487	05/29/24	506633	MORSE WATCHMANS INC	680	02	HARDWARE AND SOFTWARE	693.0000	1.00	693.00	
046		01/13/22	OG-1297487	05/29/24	506633	MORSE WATCHMANS INC	001	00	FREIGHT	1.0000	23.00	23.00	
046			OG-1297487							Purchase Order Total		716.00	
046	OC-15660	02/22/22	OG-1296010	05/17/24	500056	SHAFFER COMMUNICATIONS INC - P	725	27	VIKING PTBL 7/800 MHZ, #2, BLK	220.0000	2,540.10	558,822.00	
046	OC-15660	02/22/22	OG-1296010	05/17/24	500056	SHAFFER COMMUNICATIONS INC - P	725	27	LI-ION 3900 M(AH) HI CAP	220.0000	159.10	35,002.00	
046	OC-15660	02/22/22	OG-1296010	05/17/24	500056	SHAFFER COMMUNICATIONS INC - P	725	27	VP500 LTHR CASE, D-SWIV	220.0000	64.00	14,080.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15660	02/22/22	OG-1296010	05/17/24	500056	SHAFFER P COMMUNICATIONS INC -	725	27	BELT LOOP LTHR, 2", UPDATE 7/3	220.0000	21.60	4,752.00	
046	OC-15660	02/22/22	OG-1296010	05/17/24	500056	SHAFFER P COMMUNICATIONS INC -	725	27	RAPID RATE 6 UNIT CHARGER	36.0000	622.24	22,400.64	
046	OC-15660	02/22/22	OG-1296010	05/17/24	500056	SHAFFER P COMMUNICATIONS INC -	725	27	CHRG PKT A, KSC-52/526	216.0000	8.64	1,866.24	
046	OC-15660	02/22/22	OG-1296010	05/17/24	500056	SHAFFER P COMMUNICATIONS INC -	725	27	PROGRAM CBL, USB	2.0000	154.00	308.00	
046	OC-15660	02/22/22	OG-1296010	05/17/24	500056	SHAFFER P COMMUNICATIONS INC -	725	27	KLV4000 VOICE KEY CBL, VP-5	1.0000	272.16	272.16	
046	OC-15660	02/22/22	OG-1296010	05/17/24	500056	SHAFFER P COMMUNICATIONS INC -	725	27	ARMADA 5-YR SOFTWARE	1.0000	476.00	476.00	
046	OC-15660		OG-1296010						Purchase Order Total			637,979.04	
046	OC-15660	02/22/22	OG-1302121	06/20/24	1380003	SHAFFER COMMUNICATIONS	725	27	VIKING PORTABLE 7/800MHZ	300.0000	2,540.10	762,030.00	
046	OC-15660	02/22/22	OG-1302121	06/20/24	1380003	SHAFFER COMMUNICATIONS	725	27	LI-ION 3900MAH (HIGH CAP)	300.0000	159.10	47,730.00	
046	OC-15660	02/22/22	OG-1302121	06/20/24	1380003	SHAFFER COMMUNICATIONS	725	27	VP5000 LEATHER CASE	300.0000	64.00	19,200.00	
046	OC-15660	02/22/22	OG-1302121	06/20/24	1380003	SHAFFER COMMUNICATIONS	725	27	LTHR BELT LP 2"; UPDATE 7/3/24	300.0000	21.60	6,480.00	
046	OC-15660	02/22/22	OG-1302121	06/20/24	1380003	SHAFFER COMMUNICATIONS	725	27	RAPID RATE 6-UNIT CHARGER	50.0000	622.24	31,112.00	
046	OC-15660	02/22/22	OG-1302121	06/20/24	1380003	SHAFFER COMMUNICATIONS	725	27	CHARGER POCKET A, KSC-52/526	300.0000	8.64	2,592.00	
046	OC-15660	02/22/22	OG-1302121	06/20/24	1380003	SHAFFER COMMUNICATIONS	725	27	PROGRAMMING CABLE, USB	1.0000	154.40	154.40	
046	OC-15660		OG-1302121						Purchase Order Total			869,298.40	
046	OC-15716	06/09/22	OG-1286380	04/01/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	169.5600	1.00	169.56	
046	OC-15716		OG-1286380						Purchase Order Total			169.56	
046	OC-15716	06/09/22	OG-1286382	04/01/24	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	199.8600	1.00	199.86	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1286382							Purchase Order Total		199.86	
046	OC-15716	06/09/22	OG-1286878	04/02/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1333.2000	1.00	1,333.20	
046	OC-15716		OG-1286878							Purchase Order Total		1,333.20	
046	OC-15716	06/09/22	OG-1286881	04/02/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	808.5300	1.00	808.53	
046	OC-15716		OG-1286881							Purchase Order Total		808.53	
046	OC-15716	06/09/22	OG-1286882	04/02/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1345.1200	1.00	1,345.12	
046	OC-15716		OG-1286882							Purchase Order Total		1,345.12	
046	OC-15716	06/09/22	OG-1286883	04/02/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1286883							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1286885	04/02/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	872.2400	1.00	872.24	
046	OC-15716		OG-1286885							Purchase Order Total		872.24	
046	OC-15716	06/09/22	OG-1286888	04/02/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1377.8500	1.00	1,377.85	
046	OC-15716		OG-1286888							Purchase Order Total		1,377.85	
046	OC-15716	06/09/22	OG-1287343	04/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	210.7500	1.00	210.75	
046	OC-15716		OG-1287343							Purchase Order Total		210.75	
046	OC-15716	06/09/22	OG-1287347	04/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2640.0600	1.00	2,640.06	
046	OC-15716		OG-1287347							Purchase Order Total		2,640.06	
046	OC-15716	06/09/22	OG-1287348	04/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1287348							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1287353	04/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1537.5600	1.00	1,537.56	
046	OC-15716		OG-1287353							Purchase Order Total		1,537.56	
046	OC-15716	06/09/22	OG-1287356	04/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1287356							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1287358	04/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	226.1300	1.00	226.13	
046	OC-15716		OG-1287358							Purchase Order Total		226.13	
046	OC-15716	06/09/22	OG-1287439	04/04/24	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	454.5000	1.00	454.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1287439									Purchase Order Total	454.50
046	OC-15716	06/09/22	OG-1287441	04/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	316.5800	1.00	316.58	
046	OC-15716		OG-1287441									Purchase Order Total	316.58
046	OC-15716	06/09/22	OG-1287442	04/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	169.5600	1.00	169.56	
046	OC-15716		OG-1287442									Purchase Order Total	169.56
046	OC-15716	06/09/22	OG-1288315	04/09/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	356.6900	1.00	356.69	
046	OC-15716		OG-1288315									Purchase Order Total	356.69
046	OC-15716	06/09/22	OG-1288325	04/09/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	287.5500	1.00	287.55	
046	OC-15716		OG-1288325									Purchase Order Total	287.55
046	OC-15716	06/09/22	OG-1288328	04/09/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1537.5600	1.00	1,537.56	
046	OC-15716		OG-1288328									Purchase Order Total	1,537.56
046	OC-15716	06/09/22	OG-1288331	04/09/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	818.8800	1.00	818.88	
046	OC-15716		OG-1288331									Purchase Order Total	818.88
046	OC-15716	06/09/22	OG-1288334	04/09/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	4888.2900	1.00	4,888.29	
046	OC-15716		OG-1288334									Purchase Order Total	4,888.29
046	OC-15716	06/09/22	OG-1288337	04/09/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3246.0600	1.00	3,246.06	
046	OC-15716		OG-1288337									Purchase Order Total	3,246.06
046	OC-15716	06/09/22	OG-1290734	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1161.6000	1.00	1,161.60	
046	OC-15716		OG-1290734									Purchase Order Total	1,161.60
046	OC-15716	06/09/22	OG-1290737	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.6500	1.00	178.65	
046	OC-15716		OG-1290737									Purchase Order Total	178.65
046	OC-15716	06/09/22	OG-1290738	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.6500	1.00	178.65	
046	OC-15716		OG-1290738									Purchase Order Total	178.65
046	OC-15716	06/09/22	OG-1290739	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.6500	1.00	178.65	
046	OC-15716		OG-1290739									Purchase Order Total	178.65
046	OC-15716	06/09/22	OG-1290740	04/22/24	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1537.5600	1.00	1,537.56	

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						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1290740							Purchase Order Total		1,537.56	
046	OC-15716	06/09/22	OG-1290742	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	378.7500	1.00	378.75	
046	OC-15716		OG-1290742							Purchase Order Total		378.75	
046	OC-15716	06/09/22	OG-1290744	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
046	OC-15716		OG-1290744							Purchase Order Total		606.00	
046	OC-15716	06/09/22	OG-1290745	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1363.5000	1.00	1,363.50	
046	OC-15716		OG-1290745							Purchase Order Total		1,363.50	
046	OC-15716	06/09/22	OG-1290746	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	605.1600	1.00	605.16	
046	OC-15716		OG-1290746							Purchase Order Total		605.16	
046	OC-15716	06/09/22	OG-1290747	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
046	OC-15716		OG-1290747							Purchase Order Total		151.50	
046	OC-15716	06/09/22	OG-1290750	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	357.1900	1.00	357.19	
046	OC-15716		OG-1290750							Purchase Order Total		357.19	
046	OC-15716	06/09/22	OG-1290752	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1290752							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1290753	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	651.2100	1.00	651.21	
046	OC-15716		OG-1290753							Purchase Order Total		651.21	
046	OC-15716	06/09/22	OG-1290755	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1537.5600	1.00	1,537.56	
046	OC-15716		OG-1290755							Purchase Order Total		1,537.56	
046	OC-15716	06/09/22	OG-1290756	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3258.5400	1.00	3,258.54	
046	OC-15716		OG-1290756							Purchase Order Total		3,258.54	
046	OC-15716	06/09/22	OG-1290757	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3223.7300	1.00	3,223.73	
046	OC-15716		OG-1290757							Purchase Order Total		3,223.73	
046	OC-15716	06/09/22	OG-1290760	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1290760							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1290761	04/22/24	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	711.2500	1.00	711.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1290761							Purchase Order Total		711.25	
046	OC-15716	06/09/22	OG-1290762	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1537.5600	1.00	1,537.56	
										Purchase Order Total		1,537.56	
046	OC-15716	06/09/22	OG-1290765	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
										Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1290767	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
										Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1290768	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1176.7500	1.00	1,176.75	
										Purchase Order Total		1,176.75	
046	OC-15716	06/09/22	OG-1290770	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1161.6000	1.00	1,161.60	
										Purchase Order Total		1,161.60	
046	OC-15716	06/09/22	OG-1290771	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1161.6000	1.00	1,161.60	
										Purchase Order Total		1,161.60	
046	OC-15716	06/09/22	OG-1290772	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	787.0000	1.00	787.00	
										Purchase Order Total		787.00	
046	OC-15716	06/09/22	OG-1290774	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1504.4200	1.00	1,504.42	
										Purchase Order Total		1,504.42	
046	OC-15716	06/09/22	OG-1290775	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	355.3400	1.00	355.34	
										Purchase Order Total		355.34	
046	OC-15716	06/09/22	OG-1290776	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	302.6900	1.00	302.69	
										Purchase Order Total		302.69	
046	OC-15716	06/09/22	OG-1290777	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	350.0200	1.00	350.02	
										Purchase Order Total		350.02	
046	OC-15716	06/09/22	OG-1290779	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2652.5400	1.00	2,652.54	
										Purchase Order Total		2,652.54	
046	OC-15716	06/09/22	OG-1290780	04/22/24	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	711.2500	1.00	711.25	

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						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1290780							Purchase Order Total		711.25	
046	OC-15716	06/09/22	OG-1290782	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1290782							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1290784	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1333.2000	1.00	1,333.20	
046	OC-15716		OG-1290784							Purchase Order Total		1,333.20	
046	OC-15716	06/09/22	OG-1290785	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	675.6200	1.00	675.62	
046	OC-15716		OG-1290785							Purchase Order Total		675.62	
046	OC-15716	06/09/22	OG-1290787	04/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	564.6500	1.00	564.65	
046	OC-15716		OG-1290787							Purchase Order Total		564.65	
046	OC-15716	06/09/22	OG-1291162	04/23/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	271.3500	1.00	271.35	
046	OC-15716		OG-1291162							Purchase Order Total		271.35	
046	OC-15716	06/09/22	OG-1291178	04/23/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1333.2000	1.00	1,333.20	
046	OC-15716		OG-1291178							Purchase Order Total		1,333.20	
046	OC-15716	06/09/22	OG-1291199	04/23/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3303.1900	1.00	3,303.19	
046	OC-15716		OG-1291199							Purchase Order Total		3,303.19	
046	OC-15716	06/09/22	OG-1291201	04/23/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3886.8700	1.00	3,886.87	
046	OC-15716		OG-1291201							Purchase Order Total		3,886.87	
046	OC-15716	06/09/22	OG-1291221	04/23/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	756.9400	1.00	756.94	
046	OC-15716		OG-1291221							Purchase Order Total		756.94	
046	OC-15716	06/09/22	OG-1291227	04/23/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	409.0500	1.00	409.05	
046	OC-15716		OG-1291227							Purchase Order Total		409.05	
046	OC-15716	06/09/22	OG-1291230	04/23/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1291230							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1291234	04/23/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	148.0000	1.00	148.00	
046	OC-15716		OG-1291234							Purchase Order Total		148.00	
046	OC-15716	06/09/22	OG-1291238	04/23/24	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	385.8800	1.00	385.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1291238							Purchase Order Total		385.88	
046	OC-15716	06/09/22	OG-1291566	04/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
046	OC-15716		OG-1291566							Purchase Order Total		606.00	
046	OC-15716	06/09/22	OG-1291567	04/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1363.5000	1.00	1,363.50	
046	OC-15716		OG-1291567							Purchase Order Total		1,363.50	
046	OC-15716	06/09/22	OG-1291568	04/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	488.0000	1.00	488.00	
046	OC-15716		OG-1291568							Purchase Order Total		488.00	
046	OC-15716	06/09/22	OG-1291571	04/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3303.1900	1.00	3,303.19	
046	OC-15716		OG-1291571							Purchase Order Total		3,303.19	
046	OC-15716	06/09/22	OG-1291609	04/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1333.2000	1.00	1,333.20	
046	OC-15716		OG-1291609							Purchase Order Total		1,333.20	
046	OC-15716	06/09/22	OG-1291610	04/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1651.0000	1.00	1,651.00	
046	OC-15716		OG-1291610							Purchase Order Total		1,651.00	
046	OC-15716	06/09/22	OG-1291767	04/25/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1288.3700	1.00	1,288.37	
046	OC-15716		OG-1291767							Purchase Order Total		1,288.37	
046	OC-15716	06/09/22	OG-1291768	04/25/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	121.2000	1.00	121.20	
046	OC-15716		OG-1291768							Purchase Order Total		121.20	
046	OC-15716	06/09/22	OG-1291769	04/25/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1291769							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1291770	04/25/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1291770							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1291771	04/25/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1291771							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1291772	04/25/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1291772							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1291773	04/25/24	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	111.6200	1.00	111.62	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1291773			COMPANY - O			PRODUCTS				
046	OC-15716		OG-1291773							Purchase Order Total		111.62	
046	OC-15716	06/09/22	OG-1292267	04/30/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1292267							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1292270	04/30/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1292270							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1292273	04/30/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	267.8800	1.00	267.88	
046	OC-15716		OG-1292273							Purchase Order Total		267.88	
046	OC-15716	06/09/22	OG-1292276	04/30/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1377.8500	1.00	1,377.85	
046	OC-15716		OG-1292276							Purchase Order Total		1,377.85	
046	OC-15716	06/09/22	OG-1292277	04/30/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	872.2400	1.00	872.24	
046	OC-15716		OG-1292277							Purchase Order Total		872.24	
046	OC-15716	06/09/22	OG-1292279	04/30/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	281.4400	1.00	281.44	
046	OC-15716		OG-1292279							Purchase Order Total		281.44	
046	OC-15716	06/09/22	OG-1292283	04/30/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	550.9000	1.00	550.90	
046	OC-15716		OG-1292283							Purchase Order Total		550.90	
046	OC-15716	06/09/22	OG-1292286	04/30/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	702.7100	1.00	702.71	
046		06/09/22	OG-1292286	04/30/24	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	47.58-	47.58-	
046			OG-1292286							Purchase Order Total		655.13	
046	OC-15716	06/09/22	OG-1292330	04/30/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	581.5100	1.00	581.51	
046	OC-15716		OG-1292330							Purchase Order Total		581.51	
046	OC-15716	06/09/22	OG-1292983	05/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	909.0000	1.00	909.00	
046	OC-15716		OG-1292983							Purchase Order Total		909.00	
046	OC-15716	06/09/22	OG-1293022	05/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	711.2500	1.00	711.25	
046	OC-15716		OG-1293022							Purchase Order Total		711.25	
046	OC-15716	06/09/22	OG-1293024	05/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3303.1900	1.00	3,303.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15716		OG-1293024							Purchase Order Total		3,303.19	
046	OC-15716	06/09/22	OG-1293026	05/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3909.1900	1.00	3,909.19	
046	OC-15716		OG-1293026							Purchase Order Total		3,909.19	
046	OC-15716	06/09/22	OG-1293129	05/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.6300	1.00	530.63	
046	OC-15716		OG-1293129							Purchase Order Total		530.63	
046	OC-15716	06/09/22	OG-1293155	05/03/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	205.6900	1.00	205.69	
046	OC-15716		OG-1293155							Purchase Order Total		205.69	
046	OC-15716	06/09/22	OG-1293393	05/06/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1293393							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1293394	05/06/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	628.5600	1.00	628.56	
046	OC-15716		OG-1293394							Purchase Order Total		628.56	
046	OC-15716	06/09/22	OG-1293396	05/06/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1537.5600	1.00	1,537.56	
046	OC-15716		OG-1293396							Purchase Order Total		1,537.56	
046	OC-15716	06/09/22	OG-1293398	05/06/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	669.5000	1.00	669.50	
046	OC-15716		OG-1293398							Purchase Order Total		669.50	
046	OC-15716	06/09/22	OG-1293400	05/06/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	569.5700	1.00	569.57	
046	OC-15716		OG-1293400							Purchase Order Total		569.57	
046	OC-15716	06/09/22	OG-1293402	05/06/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	636.3000	1.00	636.30	
046	OC-15716		OG-1293402							Purchase Order Total		636.30	
046	OC-15716	06/09/22	OG-1293405	05/06/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1572.3700	1.00	1,572.37	
046	OC-15716		OG-1293405							Purchase Order Total		1,572.37	
046	OC-15716	06/09/22	OG-1294030	05/08/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1031.5400	1.00	1,031.54	
046	OC-15716		OG-1294030							Purchase Order Total		1,031.54	
046	OC-15716	06/09/22	OG-1294031	05/08/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	543.7900	1.00	543.79	
046	OC-15716		OG-1294031							Purchase Order Total		543.79	
046	OC-15716	06/09/22	OG-1294032	05/08/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1377.8500	1.00	1,377.85	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15716		OG-1294032							Purchase Order Total		1,377.85	
046	OC-15716	06/09/22	OG-1294313	05/09/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	665.7400	1.00	665.74	
046	OC-15716		OG-1294313							Purchase Order Total		665.74	
046	OC-15716	06/09/22	OG-1294459	05/10/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	581.5100	1.00	581.51	
046	OC-15716		OG-1294459							Purchase Order Total		581.51	
046	OC-15716	06/09/22	OG-1294462	05/10/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1490.5000	1.00	1,490.50	
046	OC-15716		OG-1294462							Purchase Order Total		1,490.50	
046	OC-15716	06/09/22	OG-1294655	05/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	271.3500	1.00	271.35	
046	OC-15716		OG-1294655							Purchase Order Total		271.35	
046	OC-15716	06/09/22	OG-1294656	05/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	180.4500	1.00	180.45	
046	OC-15716		OG-1294656							Purchase Order Total		180.45	
046	OC-15716	06/09/22	OG-1294658	05/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1294658							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1294659	05/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1294659							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1294661	05/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	75.0100	1.00	75.01	
046	OC-15716		OG-1294661							Purchase Order Total		75.01	
046	OC-15716	06/09/22	OG-1294662	05/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1294662							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1294664	05/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1294664							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1294667	05/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	892.9200	1.00	892.92	
046	OC-15716		OG-1294667							Purchase Order Total		892.92	
046	OC-15716	06/09/22	OG-1294670	05/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	89.2900	1.00	89.29	
046	OC-15716		OG-1294670							Purchase Order Total		89.29	
046	OC-15716	06/09/22	OG-1294672	05/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	248.2000	1.00	248.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15716		OG-1294672							Purchase Order Total		248.20	
046	OC-15716	06/09/22	OG-1294675	05/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	350.0200	1.00	350.02	
046	OC-15716		OG-1294675							Purchase Order Total		350.02	
046	OC-15716	06/09/22	OG-1294676	05/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	69.6200	1.00	69.62	
046	OC-15716		OG-1294676							Purchase Order Total		69.62	
046	OC-15716	06/09/22	OG-1294699	05/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1187.5000	1.00	1,187.50	
046	OC-15716		OG-1294699							Purchase Order Total		1,187.50	
046	OC-15716	06/09/22	OG-1294701	05/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1048.2500	1.00	1,048.25	
046	OC-15716		OG-1294701							Purchase Order Total		1,048.25	
046	OC-15716	06/09/22	OG-1294704	05/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	802.1500	1.00	802.15	
046	OC-15716		OG-1294704							Purchase Order Total		802.15	
046	OC-15716	06/09/22	OG-1294705	05/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	802.1500	1.00	802.15	
046	OC-15716		OG-1294705							Purchase Order Total		802.15	
046	OC-15716	06/09/22	OG-1294772	05/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3909.1900	1.00	3,909.19	
046	OC-15716		OG-1294772							Purchase Order Total		3,909.19	
046	OC-15716	06/09/22	OG-1294773	05/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3348.6400	1.00	3,348.64	
046	OC-15716		OG-1294773							Purchase Order Total		3,348.64	
046	OC-15716	06/09/22	OG-1294774	05/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3909.1900	1.00	3,909.19	
046	OC-15716		OG-1294774							Purchase Order Total		3,909.19	
046	OC-15716	06/09/22	OG-1295235	05/14/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	251.4200	1.00	251.42	
046	OC-15716		OG-1295235							Purchase Order Total		251.42	
046	OC-15716	06/09/22	OG-1295237	05/14/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	276.4300	1.00	276.43	
046	OC-15716		OG-1295237							Purchase Order Total		276.43	
046	OC-15716	06/09/22	OG-1295239	05/14/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	271.3500	1.00	271.35	
046	OC-15716		OG-1295239							Purchase Order Total		271.35	
046	OC-15716	06/09/22	OG-1295266	05/15/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	179.2500	1.00	179.25	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15716		OG-1295266							Purchase Order Total		179.25	
046	OC-15716	06/09/22	OG-1295267	05/15/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1295267							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1295268	05/15/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1295268							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1295284	05/15/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	494.7600	1.00	494.76	
046	OC-15716		OG-1295284							Purchase Order Total		494.76	
046	OC-15716	06/09/22	OG-1295557	05/16/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1515.0000	1.00	1,515.00	
046	OC-15716		OG-1295557							Purchase Order Total		1,515.00	
046	OC-15716	06/09/22	OG-1295561	05/16/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	953.6500	1.00	953.65	
046	OC-15716		OG-1295561							Purchase Order Total		953.65	
046	OC-15716	06/09/22	OG-1295948	05/17/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	411.3800	1.00	411.38	
046	OC-15716		OG-1295948							Purchase Order Total		411.38	
046	OC-15716	06/09/22	OG-1295951	05/17/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	169.5600	1.00	169.56	
046	OC-15716		OG-1295951							Purchase Order Total		169.56	
046	OC-15716	06/09/22	OG-1295954	05/17/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	511.8800	1.00	511.88	
046	OC-15716		OG-1295954							Purchase Order Total		511.88	
046	OC-15716	06/09/22	OG-1296492	05/21/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1296492							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1296494	05/21/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	872.2400	1.00	872.24	
046	OC-15716		OG-1296494							Purchase Order Total		872.24	
046	OC-15716	06/09/22	OG-1296496	05/21/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	628.5600	1.00	628.56	
046	OC-15716		OG-1296496							Purchase Order Total		628.56	
046	OC-15716	06/09/22	OG-1296497	05/21/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1642.0000	1.00	1,642.00	
046	OC-15716		OG-1296497							Purchase Order Total		1,642.00	
046	OC-15716	06/09/22	OG-1296499	05/21/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	628.5600	1.00	628.56	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15716		OG-1296499							Purchase Order Total		628.56	
046	OC-15716	06/09/22	OG-1296500	05/21/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1537.5600	1.00	1,537.56	
046	OC-15716		OG-1296500							Purchase Order Total		1,537.56	
046	OC-15716	06/09/22	OG-1296502	05/21/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	248.2000	1.00	248.20	
046	OC-15716		OG-1296502							Purchase Order Total		248.20	
046	OC-15716	06/09/22	OG-1296520	05/21/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.6500	1.00	178.65	
046	OC-15716		OG-1296520							Purchase Order Total		178.65	
046	OC-15716	06/09/22	OG-1296523	05/21/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	599.5800	1.00	599.58	
046	OC-15716		OG-1296523							Purchase Order Total		599.58	
046	OC-15716	06/09/22	OG-1296525	05/21/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2490.9700	1.00	2,490.97	
046	OC-15716		OG-1296525							Purchase Order Total		2,490.97	
046	OC-15716	06/09/22	OG-1296729	05/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1392.6700	1.00	1,392.67	
046	OC-15716		OG-1296729							Purchase Order Total		1,392.67	
046	OC-15716	06/09/22	OG-1296730	05/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3268.3800	1.00	3,268.38	
046	OC-15716		OG-1296730							Purchase Order Total		3,268.38	
046	OC-15716	06/09/22	OG-1296732	05/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1117.8700	1.00	1,117.87	
046	OC-15716		OG-1296732							Purchase Order Total		1,117.87	
046	OC-15716	06/09/22	OG-1296733	05/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	281.4400	1.00	281.44	
046	OC-15716		OG-1296733							Purchase Order Total		281.44	
046	OC-15716	06/09/22	OG-1296740	05/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	378.4500	1.00	378.45	
046	OC-15716		OG-1296740							Purchase Order Total		378.45	
046	OC-15716	06/09/22	OG-1296742	05/22/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	660.1800	1.00	660.18	
046	OC-15716		OG-1296742							Purchase Order Total		660.18	
046	OC-15716	06/09/22	OG-1297075	05/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1297075							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1297083	05/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1138.4700	1.00	1,138.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15716		OG-1297083							Purchase Order Total		1,138.47	
046	OC-15716	06/09/22	OG-1297088	05/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.5800	1.00	178.58	
046	OC-15716		OG-1297088							Purchase Order Total		178.58	
046	OC-15716	06/09/22	OG-1297090	05/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	745.2500	1.00	745.25	
046	OC-15716		OG-1297090							Purchase Order Total		745.25	
046	OC-15716	06/09/22	OG-1297100	05/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	278.5000	1.00	278.50	
046	OC-15716		OG-1297100							Purchase Order Total		278.50	
046	OC-15716	06/09/22	OG-1297101	05/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2187.9700	1.00	2,187.97	
046	OC-15716		OG-1297101							Purchase Order Total		2,187.97	
046	OC-15716	06/09/22	OG-1297102	05/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2557.9400	1.00	2,557.94	
046	OC-15716		OG-1297102							Purchase Order Total		2,557.94	
046	OC-15716	06/09/22	OG-1297138	05/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1297138							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1297341	05/28/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
046	OC-15716		OG-1297341							Purchase Order Total		1,711.62	
046	OC-15716	06/09/22	OG-1297342	05/28/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	628.5600	1.00	628.56	
046	OC-15716		OG-1297342							Purchase Order Total		628.56	
046	OC-15716	06/09/22	OG-1297344	05/28/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1059.3700	1.00	1,059.37	
046	OC-15716		OG-1297344							Purchase Order Total		1,059.37	
046	OC-15716	06/09/22	OG-1297630	05/30/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	529.9500	1.00	529.95	
046	OC-15716		OG-1297630							Purchase Order Total		529.95	
046	OC-15716	06/09/22	OG-1297638	05/30/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1393.8600	1.00	1,393.86	
046	OC-15716		OG-1297638							Purchase Order Total		1,393.86	
046	OC-15716	06/09/22	OG-1297641	05/30/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1297641							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1297649	05/30/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1205.4400	1.00	1,205.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15716		OG-1297649							Purchase Order Total		1,205.44	
046	OC-15716	06/09/22	OG-1297651	05/30/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	614.1800	1.00	614.18	
046	OC-15716		OG-1297651							Purchase Order Total		614.18	
046	OC-15716	06/09/22	OG-1297653	05/30/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	77.9100	1.00	77.91	
046	OC-15716		OG-1297653							Purchase Order Total		77.91	
046	OC-15716	06/09/22	OG-1297654	05/30/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	312.9400	1.00	312.94	
046	OC-15716		OG-1297654							Purchase Order Total		312.94	
046	OC-15716	06/09/22	OG-1297681	05/30/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1297681							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1298115	05/31/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	295.5400	1.00	295.54	
046	OC-15716		OG-1298115							Purchase Order Total		295.54	
046	OC-15716	06/09/22	OG-1298145	05/31/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	802.1500	1.00	802.15	
046	OC-15716		OG-1298145							Purchase Order Total		802.15	
046	OC-15716	06/09/22	OG-1298147	05/31/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	650.6500	1.00	650.65	
046	OC-15716		OG-1298147							Purchase Order Total		650.65	
046	OC-15716	06/09/22	OG-1298149	05/31/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1723.8700	1.00	1,723.87	
046	OC-15716		OG-1298149							Purchase Order Total		1,723.87	
046	OC-15716	06/09/22	OG-1298151	05/31/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	931.5600	1.00	931.56	
046	OC-15716		OG-1298151							Purchase Order Total		931.56	
046	OC-15716	06/09/22	OG-1298846	06/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1648.1200	1.00	1,648.12	
046	OC-15716		OG-1298846							Purchase Order Total		1,648.12	
046	OC-15716	06/09/22	OG-1298848	06/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	780.0600	1.00	780.06	
046	OC-15716		OG-1298848							Purchase Order Total		780.06	
046	OC-15716	06/09/22	OG-1298855	06/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1642.0000	1.00	1,642.00	
046	OC-15716		OG-1298855							Purchase Order Total		1,642.00	
046	OC-15716	06/09/22	OG-1298858	06/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1116.1500	1.00	1,116.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15716		OG-1298858							Purchase Order Total		1,116.15	
046	OC-15716	06/09/22	OG-1298860	06/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3399.9700	1.00	3,399.97	
046	OC-15716		OG-1298860							Purchase Order Total		3,399.97	
046	OC-15716	06/09/22	OG-1298864	06/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3800.2400	1.00	3,800.24	
046	OC-15716		OG-1298864							Purchase Order Total		3,800.24	
046	OC-15716	06/09/22	OG-1298867	06/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	554.4200	1.00	554.42	
046	OC-15716		OG-1298867							Purchase Order Total		554.42	
046	OC-15716	06/09/22	OG-1298869	06/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	292.8500	1.00	292.85	
046	OC-15716		OG-1298869							Purchase Order Total		292.85	
046	OC-15716	06/09/22	OG-1298870	06/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	389.6100	1.00	389.61	
046	OC-15716		OG-1298870							Purchase Order Total		389.61	
046	OC-15716	06/09/22	OG-1298871	06/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	226.9500	1.00	226.95	
046	OC-15716		OG-1298871							Purchase Order Total		226.95	
046	OC-15716	06/09/22	OG-1298875	06/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	376.7300	1.00	376.73	
046	OC-15716		OG-1298875							Purchase Order Total		376.73	
046	OC-15716	06/09/22	OG-1298877	06/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	222.0000	1.00	222.00	
046	OC-15716		OG-1298877							Purchase Order Total		222.00	
046	OC-15716	06/09/22	OG-1298880	06/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	180.4500	1.00	180.45	
046	OC-15716		OG-1298880							Purchase Order Total		180.45	
046	OC-15716	06/09/22	OG-1298882	06/04/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	224.6300	1.00	224.63	
046	OC-15716		OG-1298882							Purchase Order Total		224.63	
046	OC-15716	06/09/22	OG-1299241	06/06/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1299241							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1299242	06/06/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1299242							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1299243	06/06/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15716		OG-1299243							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1299381	06/06/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	650.6500	1.00	650.65	
046	OC-15716		OG-1299381							Purchase Order Total		650.65	
046	OC-15716	06/09/22	OG-1299915	06/10/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	837.4300	1.00	837.43	
046	OC-15716		OG-1299915							Purchase Order Total		837.43	
046	OC-15716	06/09/22	OG-1299967	06/10/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	493.8200	1.00	493.82	
046	OC-15716		OG-1299967							Purchase Order Total		493.82	
046	OC-15716	06/09/22	OG-1299969	06/10/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	136.3500	1.00	136.35	
046	OC-15716		OG-1299969							Purchase Order Total		136.35	
046	OC-15716	06/09/22	OG-1299971	06/10/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1256.6500	1.00	1,256.65	
046	OC-15716		OG-1299971							Purchase Order Total		1,256.65	
046	OC-15716	06/09/22	OG-1300455	06/12/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	624.0500	1.00	624.05	
046	OC-15716		OG-1300455							Purchase Order Total		624.05	
046	OC-15716	06/09/22	OG-1300456	06/12/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	147.8300	1.00	147.83	
046	OC-15716		OG-1300456							Purchase Order Total		147.83	
046	OC-15716	06/09/22	OG-1300459	06/12/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	222.0000	1.00	222.00	
046	OC-15716		OG-1300459							Purchase Order Total		222.00	
046	OC-15716	06/09/22	OG-1300461	06/12/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	148.8800	1.00	148.88	
046	OC-15716		OG-1300461							Purchase Order Total		148.88	
046	OC-15716	06/09/22	OG-1300462	06/12/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	375.0000	1.00	375.00	
046	OC-15716		OG-1300462							Purchase Order Total		375.00	
046	OC-15716	06/09/22	OG-1300875	06/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3666.7500	1.00	3,666.75	
046	OC-15716		OG-1300875							Purchase Order Total		3,666.75	
046	OC-15716	06/09/22	OG-1300878	06/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3454.6900	1.00	3,454.69	
046	OC-15716		OG-1300878							Purchase Order Total		3,454.69	
046	OC-15716	06/09/22	OG-1300879	06/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15716		OG-1300879							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1300883	06/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3303.1900	1.00	3,303.19	
046	OC-15716		OG-1300883							Purchase Order Total		3,303.19	
046	OC-15716	06/09/22	OG-1300884	06/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1300884							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1300888	06/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1642.0000	1.00	1,642.00	
046	OC-15716		OG-1300888							Purchase Order Total		1,642.00	
046	OC-15716	06/09/22	OG-1300889	06/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	780.0600	1.00	780.06	
046	OC-15716		OG-1300889							Purchase Order Total		780.06	
046	OC-15716	06/09/22	OG-1300892	06/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	628.5600	1.00	628.56	
046	OC-15716		OG-1300892							Purchase Order Total		628.56	
046	OC-15716	06/09/22	OG-1300898	06/13/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	609.9800	1.00	609.98	
046	OC-15716		OG-1300898							Purchase Order Total		609.98	
046	OC-15716	06/09/22	OG-1301060	06/14/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	896.7500	1.00	896.75	
046	OC-15716		OG-1301060							Purchase Order Total		896.75	
046	OC-15716	06/09/22	OG-1301063	06/14/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1414.7500	1.00	1,414.75	
046	OC-15716		OG-1301063							Purchase Order Total		1,414.75	
046	OC-15716	06/09/22	OG-1301064	06/14/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	966.3700	1.00	966.37	
046	OC-15716		OG-1301064							Purchase Order Total		966.37	
046	OC-15716	06/09/22	OG-1301067	06/14/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	650.6500	1.00	650.65	
046	OC-15716		OG-1301067							Purchase Order Total		650.65	
046	OC-15716	06/09/22	OG-1301069	06/14/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1256.6500	1.00	1,256.65	
046	OC-15716		OG-1301069							Purchase Order Total		1,256.65	
046	OC-15716	06/09/22	OG-1301835	06/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1301835							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1301840	06/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1642.0000	1.00	1,642.00	

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15716		OG-1301840							Purchase Order Total		1,642.00	
046	OC-15716	06/09/22	OG-1301842	06/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	148.8800	1.00	148.88	
046	OC-15716		OG-1301842							Purchase Order Total		148.88	
046	OC-15716	06/09/22	OG-1301845	06/18/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	148.8800	1.00	148.88	
046	OC-15716		OG-1301845							Purchase Order Total		148.88	
046	OC-15716	06/09/22	OG-1302751	06/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1302751							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1302755	06/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	321.8800	1.00	321.88	
046	OC-15716		OG-1302755							Purchase Order Total		321.88	
046	OC-15716	06/09/22	OG-1302756	06/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1302756							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1302757	06/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	293.3700	1.00	293.37	
046	OC-15716		OG-1302757							Purchase Order Total		293.37	
046	OC-15716	06/09/22	OG-1302758	06/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1302758							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1302760	06/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	375.0000	1.00	375.00	
046	OC-15716		OG-1302760							Purchase Order Total		375.00	
046	OC-15716	06/09/22	OG-1302762	06/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	281.4400	1.00	281.44	
046	OC-15716		OG-1302762							Purchase Order Total		281.44	
046	OC-15716	06/09/22	OG-1302764	06/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1302764							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1302765	06/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3909.1900	1.00	3,909.19	
046	OC-15716		OG-1302765							Purchase Order Total		3,909.19	
046	OC-15716	06/09/22	OG-1302766	06/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1199.7500	1.00	1,199.75	
046	OC-15716		OG-1302766							Purchase Order Total		1,199.75	
046	OC-15716	06/09/22	OG-1302767	06/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1256.6500	1.00	1,256.65	

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15716		OG-1302767							Purchase Order Total		1,256.65	
046	OC-15716	06/09/22	OG-1302769	06/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	620.6000	1.00	620.60	
046	OC-15716		OG-1302769							Purchase Order Total		620.60	
046	OC-15716	06/09/22	OG-1302770	06/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1302770							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1302771	06/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3303.1900	1.00	3,303.19	
046	OC-15716		OG-1302771							Purchase Order Total		3,303.19	
046	OC-15716	06/09/22	OG-1302772	06/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	148.8800	1.00	148.88	
046	OC-15716		OG-1302772							Purchase Order Total		148.88	
046	OC-15716	06/09/22	OG-1302773	06/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	710.4400	1.00	710.44	
046	OC-15716		OG-1302773							Purchase Order Total		710.44	
046	OC-15716	06/09/22	OG-1302777	06/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	293.3700	1.00	293.37	
046	OC-15716		OG-1302777							Purchase Order Total		293.37	
046	OC-15716	06/09/22	OG-1302778	06/24/24	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	656.7100	1.00	656.71	
046	OC-15716		OG-1302778							Purchase Order Total		656.71	
046	OC-15723	08/01/22	OG-1286860	04/02/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	127.0000	1.00	127.00	
046	OC-15723		OG-1286860							Purchase Order Total		127.00	
046	OC-15723	08/01/22	OG-1286862	04/02/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1748.2800	1.00	1,748.28	
046	OC-15723		OG-1286862							Purchase Order Total		1,748.28	
046	OC-15723	08/01/22	OG-1286865	04/02/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	148.9400	1.00	148.94	
046	OC-15723		OG-1286865							Purchase Order Total		148.94	
046	OC-15723	08/01/22	OG-1286867	04/02/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2464.2600	1.00	2,464.26	
046	OC-15723		OG-1286867							Purchase Order Total		2,464.26	
046	OC-15723	08/01/22	OG-1287365	04/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	360.1600	1.00	360.16	
046	OC-15723		OG-1287365							Purchase Order Total		360.16	
046	OC-15723	08/01/22	OG-1287368	04/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	593.3700	1.00	593.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15723		OG-1287368							Purchase Order Total		593.37	
046	OC-15723	08/01/22	OG-1287675	04/05/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	951.0200	1.00	951.02	
046	OC-15723		OG-1287675							Purchase Order Total		951.02	
046	OC-15723	08/01/22	OG-1287678	04/05/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	796.6000	1.00	796.60	
046	OC-15723		OG-1287678							Purchase Order Total		796.60	
046	OC-15723	08/01/22	OG-1288340	04/09/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1098.0800	1.00	1,098.08	
046	OC-15723		OG-1288340							Purchase Order Total		1,098.08	
046	OC-15723	08/01/22	OG-1288344	04/09/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1101.8000	1.00	1,101.80	
046	OC-15723		OG-1288344							Purchase Order Total		1,101.80	
046	OC-15723	08/01/22	OG-1288347	04/09/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	18550.7600	1.00	18,550.76	
046	OC-15723		OG-1288347							Purchase Order Total		18,550.76	
046	OC-15723	08/01/22	OG-1288350	04/09/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2186.3800	1.00	2,186.38	
046	OC-15723		OG-1288350							Purchase Order Total		2,186.38	
046	OC-15723	08/01/22	OG-1290882	04/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	891.5500	1.00	891.55	
046	OC-15723		OG-1290882							Purchase Order Total		891.55	
046	OC-15723	08/01/22	OG-1290884	04/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	240.0000	1.00	240.00	
046	OC-15723		OG-1290884							Purchase Order Total		240.00	
046	OC-15723	08/01/22	OG-1290887	04/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2851.3900	1.00	2,851.39	
046	OC-15723		OG-1290887							Purchase Order Total		2,851.39	
046	OC-15723	08/01/22	OG-1290888	04/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	481.3300	1.00	481.33	
046	OC-15723		OG-1290888							Purchase Order Total		481.33	
046	OC-15723	08/01/22	OG-1290890	04/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	342.0200	1.00	342.02	
046	OC-15723		OG-1290890							Purchase Order Total		342.02	
046	OC-15723	08/01/22	OG-1290892	04/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	664.1900	1.00	664.19	
046	OC-15723		OG-1290892							Purchase Order Total		664.19	
046	OC-15723	08/01/22	OG-1290893	04/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	68.7000	1.00	68.70	

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15723		OG-1290893							Purchase Order Total		68.70	
046	OC-15723	08/01/22	OG-1290895	04/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1151.4900	1.00	1,151.49	
046	OC-15723		OG-1290895							Purchase Order Total		1,151.49	
046	OC-15723	08/01/22	OG-1290897	04/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1123.8000	1.00	1,123.80	
046	OC-15723		OG-1290897							Purchase Order Total		1,123.80	
046	OC-15723	08/01/22	OG-1290898	04/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	642.1300	1.00	642.13	
046	OC-15723		OG-1290898							Purchase Order Total		642.13	
046	OC-15723	08/01/22	OG-1290900	04/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1534.8400	1.00	1,534.84	
046	OC-15723		OG-1290900							Purchase Order Total		1,534.84	
046	OC-15723	08/01/22	OG-1290901	04/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1687.9700	1.00	1,687.97	
046	OC-15723		OG-1290901							Purchase Order Total		1,687.97	
046	OC-15723	08/01/22	OG-1290903	04/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	757.0700	1.00	757.07	
046	OC-15723		OG-1290903							Purchase Order Total		757.07	
046	OC-15723	08/01/22	OG-1290904	04/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	614.2900	1.00	614.29	
046	OC-15723		OG-1290904							Purchase Order Total		614.29	
046	OC-15723	08/01/22	OG-1290923	04/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	20.0000	1.00	20.00	
046	OC-15723		OG-1290923							Purchase Order Total		20.00	
046	OC-15723	08/01/22	OG-1290924	04/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	102.4800	1.00	102.48	
046	OC-15723		OG-1290924							Purchase Order Total		102.48	
046	OC-15723	08/01/22	OG-1290926	04/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	431.8100	1.00	431.81	
046	OC-15723		OG-1290926							Purchase Order Total		431.81	
046	OC-15723	08/01/22	OG-1290927	04/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	279.1200	1.00	279.12	
046	OC-15723		OG-1290927							Purchase Order Total		279.12	
046	OC-15723	08/01/22	OG-1290928	04/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	235.2200	1.00	235.22	
046	OC-15723		OG-1290928							Purchase Order Total		235.22	
046	OC-15723	08/01/22	OG-1290930	04/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	200.0000	1.00	200.00	

Statute Report

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15723		OG-1290930							Purchase Order Total		200.00	
046	OC-15723	08/01/22	OG-1291247	04/23/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2016.1500	1.00	2,016.15	
046		08/01/22	OG-1291247	04/23/24	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	54.65-	54.65-	
046			OG-1291247							Purchase Order Total		1,961.50	
046	OC-15723	08/01/22	OG-1291251	04/23/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	669.5300	1.00	669.53	
046	OC-15723		OG-1291251							Purchase Order Total		669.53	
046	OC-15723	08/01/22	OG-1291252	04/23/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	230.3000	1.00	230.30	
046	OC-15723		OG-1291252							Purchase Order Total		230.30	
046	OC-15723	08/01/22	OG-1291256	04/23/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	208.0200	1.00	208.02	
046	OC-15723		OG-1291256							Purchase Order Total		208.02	
046	OC-15723	08/01/22	OG-1291260	04/23/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	73.4400	1.00	73.44	
046	OC-15723		OG-1291260							Purchase Order Total		73.44	
046	OC-15723	08/01/22	OG-1291262	04/23/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	514.6300	1.00	514.63	
046	OC-15723		OG-1291262							Purchase Order Total		514.63	
046	OC-15723	08/01/22	OG-1291264	04/23/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	108.0800	1.00	108.08	
046	OC-15723		OG-1291264							Purchase Order Total		108.08	
046	OC-15723	08/01/22	OG-1291290	04/23/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1060.3900	1.00	1,060.39	
046	OC-15723		OG-1291290							Purchase Order Total		1,060.39	
046	OC-15723	08/01/22	OG-1291740	04/25/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1892.3200	1.00	1,892.32	
046	OC-15723		OG-1291740							Purchase Order Total		1,892.32	
046	OC-15723	08/01/22	OG-1291774	04/25/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2929.2600	1.00	2,929.26	
046	OC-15723		OG-1291774							Purchase Order Total		2,929.26	
046	OC-15723	08/01/22	OG-1291775	04/25/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1321.8000	1.00	1,321.80	
046	OC-15723		OG-1291775							Purchase Order Total		1,321.80	
046	OC-15723	08/01/22	OG-1291776	04/25/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	108.9900	1.00	108.99	
046	OC-15723		OG-1291776							Purchase Order Total		108.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15723	08/01/22	OG-1291777	04/25/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	156.2500	1.00	156.25	
046	OC-15723		OG-1291777						Purchase Order Total			156.25	
046	OC-15723	08/01/22	OG-1291779	04/25/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	658.0500	1.00	658.05	
046	OC-15723		OG-1291779						Purchase Order Total			658.05	
046	OC-15723	08/01/22	OG-1291780	04/25/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	38.9600	1.00	38.96	
046	OC-15723		OG-1291780						Purchase Order Total			38.96	
046	OC-15723	08/01/22	OG-1292013	04/29/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1763.0600	1.00	1,763.06	
046	OC-15723		OG-1292013						Purchase Order Total			1,763.06	
046	OC-15723	08/01/22	OG-1292015	04/29/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1515.4000	1.00	1,515.40	
046	OC-15723		OG-1292015						Purchase Order Total			1,515.40	
046	OC-15723	08/01/22	OG-1292016	04/29/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1763.0600	1.00	1,763.06	
046		08/01/22	OG-1292016	04/29/24	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	1,044.40-	1,044.40-	
046			OG-1292016						Purchase Order Total			718.66	
046	OC-15723	08/01/22	OG-1292326	04/30/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	566.4800	1.00	566.48	
046	OC-15723		OG-1292326						Purchase Order Total			566.48	
046	OC-15723	08/01/22	OG-1292327	04/30/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	76.2600	1.00	76.26	
046	OC-15723		OG-1292327						Purchase Order Total			76.26	
046	OC-15723	08/01/22	OG-1292328	04/30/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	307.4700	1.00	307.47	
046	OC-15723		OG-1292328						Purchase Order Total			307.47	
046	OC-15723	08/01/22	OG-1292973	05/03/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1216.8000	1.00	1,216.80	
046	OC-15723		OG-1292973						Purchase Order Total			1,216.80	
046	OC-15723	08/01/22	OG-1292991	05/03/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	794.9800	1.00	794.98	
046	OC-15723		OG-1292991						Purchase Order Total			794.98	
046	OC-15723	08/01/22	OG-1293152	05/03/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	417.6500	1.00	417.65	
046	OC-15723		OG-1293152						Purchase Order Total			417.65	
046	OC-15723	08/01/22	OG-1293153	05/03/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	692.3200	1.00	692.32	

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						PURCHASING			PAPER/DISPOSABLES,				
046	OC-15723		OG-1293153							Purchase Order Total		692.32	
046	OC-15723	08/01/22	OG-1293364	05/06/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	248.0000	1.00	248.00	
046	OC-15723		OG-1293364							Purchase Order Total		248.00	
046	OC-15723	08/01/22	OG-1294284	05/09/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	112.9800	1.00	112.98	
046	OC-15723		OG-1294284							Purchase Order Total		112.98	
046	OC-15723	08/01/22	OG-1294289	05/09/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	453.7000	1.00	453.70	
046	OC-15723		OG-1294289							Purchase Order Total		453.70	
046	OC-15723	08/01/22	OG-1294290	05/09/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	216.4400	1.00	216.44	
046	OC-15723		OG-1294290							Purchase Order Total		216.44	
046	OC-15723	08/01/22	OG-1294293	05/09/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1407.3600	1.00	1,407.36	
046	OC-15723		OG-1294293							Purchase Order Total		1,407.36	
046	OC-15723	08/01/22	OG-1294296	05/09/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2563.1300	1.00	2,563.13	
046	OC-15723		OG-1294296							Purchase Order Total		2,563.13	
046	OC-15723	08/01/22	OG-1294300	05/09/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	645.2200	1.00	645.22	
046	OC-15723		OG-1294300							Purchase Order Total		645.22	
046	OC-15723	08/01/22	OG-1294301	05/09/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	303.4000	1.00	303.40	
046	OC-15723		OG-1294301							Purchase Order Total		303.40	
046	OC-15723	08/01/22	OG-1294306	05/09/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1597.8800	1.00	1,597.88	
046	OC-15723		OG-1294306							Purchase Order Total		1,597.88	
046	OC-15723	08/01/22	OG-1294307	05/09/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	756.9400	1.00	756.94	
046	OC-15723		OG-1294307							Purchase Order Total		756.94	
046	OC-15723	08/01/22	OG-1294311	05/09/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	109.7600	1.00	109.76	
046	OC-15723		OG-1294311							Purchase Order Total		109.76	
046	OC-15723	08/01/22	OG-1294318	05/09/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	98.1500	1.00	98.15	
046	OC-15723		OG-1294318							Purchase Order Total		98.15	
046	OC-15723	08/01/22	OG-1294320	05/09/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	60.1700	1.00	60.17	



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						PURCHASING			PAPER/DISPOSABLES,				
046	OC-15723		OG-1294320							Purchase Order Total		60.17	
046	OC-15723	08/01/22	OG-1294322	05/09/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	300.0000	1.00	300.00	
									PAPER/DISPOSABLES,				
046	OC-15723		OG-1294322							Purchase Order Total		300.00	
046	OC-15723	08/01/22	OG-1294324	05/09/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	2331.1200	1.00	2,331.12	
									PAPER/DISPOSABLES,				
046	OC-15723		OG-1294324							Purchase Order Total		2,331.12	
046	OC-15723	08/01/22	OG-1294325	05/09/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	1477.3300	1.00	1,477.33	
									PAPER/DISPOSABLES,				
046	OC-15723		OG-1294325							Purchase Order Total		1,477.33	
046	OC-15723	08/01/22	OG-1294468	05/10/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	68.7700	1.00	68.77	
									PAPER/DISPOSABLES,				
046	OC-15723		OG-1294468							Purchase Order Total		68.77	
046	OC-15723	08/01/22	OG-1294852	05/13/24	507042	US FOODS INC - PURCHASING	380	75	DRINK FROST RPTDE RUSH GATORAD	71.1900	1.00	71.19	
046	OC-15723	08/01/22	OG-1294852	05/13/24	507042	US FOODS INC - PURCHASING	380	75	DRINK RSP BLUE COOL GATORADE	71.1900	1.00	71.19	
										Purchase Order Total		142.38	
046	OC-15723	08/01/22	OG-1295270	05/15/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	59.1200	1.00	59.12	
									PAPER/DISPOSABLES,				
046	OC-15723		OG-1295270							Purchase Order Total		59.12	
046	OC-15723	08/01/22	OG-1295272	05/15/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	131.8200	1.00	131.82	
									PAPER/DISPOSABLES,				
046	OC-15723		OG-1295272							Purchase Order Total		131.82	
046	OC-15723	08/01/22	OG-1295274	05/15/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	399.3300	1.00	399.33	
									PAPER/DISPOSABLES,				
046	OC-15723		OG-1295274							Purchase Order Total		399.33	
046	OC-15723	08/01/22	OG-1295275	05/15/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	873.0800	1.00	873.08	
									PAPER/DISPOSABLES,				
046	OC-15723		OG-1295275							Purchase Order Total		873.08	
046	OC-15723	08/01/22	OG-1295276	05/15/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	213.1900	1.00	213.19	
									PAPER/DISPOSABLES,				
046	OC-15723		OG-1295276							Purchase Order Total		213.19	
046	OC-15723	08/01/22	OG-1295277	05/15/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	63.4400	1.00	63.44	
									PAPER/DISPOSABLES,				
046	OC-15723		OG-1295277							Purchase Order Total		63.44	
046	OC-15723	08/01/22	OG-1295279	05/15/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	179.8500	1.00	179.85	
									PAPER/DISPOSABLES,				

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046	OC-15723		OG-1295279							Purchase Order Total		179.85	
046	OC-15723	08/01/22	OG-1295280	05/15/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	331.0400	1.00	331.04	
046	OC-15723		OG-1295280							Purchase Order Total		331.04	
046	OC-15723	08/01/22	OG-1295281	05/15/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	279.1200	1.00	279.12	
046	OC-15723		OG-1295281							Purchase Order Total		279.12	
046	OC-15723	08/01/22	OG-1295563	05/16/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1099.5100	1.00	1,099.51	
046	OC-15723		OG-1295563							Purchase Order Total		1,099.51	
046	OC-15723	08/01/22	OG-1295567	05/16/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	436.7700	1.00	436.77	
046	OC-15723		OG-1295567							Purchase Order Total		436.77	
046	OC-15723	08/01/22	OG-1295919	05/17/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	768.3500	1.00	768.35	
046	OC-15723		OG-1295919							Purchase Order Total		768.35	
046	OC-15723	08/01/22	OG-1295938	05/17/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	899.9000	1.00	899.90	
046	OC-15723		OG-1295938							Purchase Order Total		899.90	
046	OC-15723	08/01/22	OG-1296504	05/21/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2546.0400	1.00	2,546.04	
046	OC-15723		OG-1296504							Purchase Order Total		2,546.04	
046	OC-15723	08/01/22	OG-1296505	05/21/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	305.0000	1.00	305.00	
046	OC-15723		OG-1296505							Purchase Order Total		305.00	
046	OC-15723	08/01/22	OG-1296506	05/21/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	626.7300	1.00	626.73	
046	OC-15723		OG-1296506							Purchase Order Total		626.73	
046	OC-15723	08/01/22	OG-1296507	05/21/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	561.6100	1.00	561.61	
046	OC-15723		OG-1296507							Purchase Order Total		561.61	
046	OC-15723	08/01/22	OG-1296508	05/21/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1072.6200	1.00	1,072.62	
046	OC-15723		OG-1296508							Purchase Order Total		1,072.62	
046	OC-15723	08/01/22	OG-1296510	05/21/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1044.4000	1.00	1,044.40	
046		08/01/22	OG-1296510	05/21/24	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	992.18-	992.18-	
046			OG-1296510							Purchase Order Total		52.22	

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046	OC-15723	08/01/22	OG-1296512	05/21/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	671.1100	1.00	671.11	
046	OC-15723		OG-1296512						Purchase Order Total			671.11	
046	OC-15723	08/01/22	OG-1296513	05/21/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	108.0500	1.00	108.05	
046	OC-15723		OG-1296513						Purchase Order Total			108.05	
046	OC-15723	08/01/22	OG-1296514	05/21/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	600.8500	1.00	600.85	
046	OC-15723		OG-1296514						Purchase Order Total			600.85	
046	OC-15723	08/01/22	OG-1296519	05/21/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	123.5800	1.00	123.58	
046	OC-15723		OG-1296519						Purchase Order Total			123.58	
046	OC-15723	08/01/22	OG-1296734	05/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	558.0700	1.00	558.07	
046	OC-15723		OG-1296734						Purchase Order Total			558.07	
046	OC-15723	08/01/22	OG-1296737	05/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	20.0000	1.00	20.00	
046	OC-15723		OG-1296737						Purchase Order Total			20.00	
046	OC-15723	08/01/22	OG-1296738	05/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	894.0200	1.00	894.02	
046	OC-15723		OG-1296738						Purchase Order Total			894.02	
046	OC-15723	08/01/22	OG-1296750	05/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	542.6600	1.00	542.66	
046	OC-15723		OG-1296750						Purchase Order Total			542.66	
046	OC-15723	08/01/22	OG-1296751	05/22/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	59.1200	1.00	59.12	
046	OC-15723		OG-1296751						Purchase Order Total			59.12	
046	OC-15723	08/01/22	OG-1297700	05/30/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	262.6200	1.00	262.62	
046	OC-15723		OG-1297700						Purchase Order Total			262.62	
046	OC-15723	08/01/22	OG-1297708	05/30/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1261.7600	1.00	1,261.76	
046	OC-15723		OG-1297708						Purchase Order Total			1,261.76	
046	OC-15723	08/01/22	OG-1297709	05/30/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	955.4500	1.00	955.45	
046		08/01/22	OG-1297709	05/30/24	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	234.17-	234.17-	
046			OG-1297709						Purchase Order Total			721.28	
046	OC-15723	08/01/22	OG-1297710	05/30/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	337.9500	1.00	337.95	

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						PURCHASING			PAPER/DISPOSABLES,				
046	OC-15723		OG-1297710									Purchase Order Total	337.95
046	OC-15723	08/01/22	OG-1297738	05/30/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1277.8800	1.00	1,277.88	
046	OC-15723		OG-1297738									Purchase Order Total	1,277.88
046	OC-15723	08/01/22	OG-1297741	05/30/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	303.4000	1.00	303.40	
046	OC-15723		OG-1297741									Purchase Order Total	303.40
046	OC-15723	08/01/22	OG-1297749	05/30/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	156.4100	1.00	156.41	
046	OC-15723		OG-1297749									Purchase Order Total	156.41
046	OC-15723	08/01/22	OG-1297753	05/30/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	231.3600	1.00	231.36	
046	OC-15723		OG-1297753									Purchase Order Total	231.36
046	OC-15723	08/01/22	OG-1297762	05/30/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	231.3600	1.00	231.36	
046	OC-15723		OG-1297762									Purchase Order Total	231.36
046	OC-15723	08/01/22	OG-1297769	05/30/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	256.4700	1.00	256.47	
046	OC-15723		OG-1297769									Purchase Order Total	256.47
046	OC-15723	08/01/22	OG-1297771	05/30/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1676.0900	1.00	1,676.09	
046	OC-15723		OG-1297771									Purchase Order Total	1,676.09
046	OC-15723	08/01/22	OG-1297772	05/30/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	198.3000	1.00	198.30	
046	OC-15723		OG-1297772									Purchase Order Total	198.30
046	OC-15723	08/01/22	OG-1297777	05/30/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	279.1200	1.00	279.12	
046	OC-15723		OG-1297777									Purchase Order Total	279.12
046	OC-15723	08/01/22	OG-1297788	05/30/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	206.4400	1.00	206.44	
046	OC-15723		OG-1297788									Purchase Order Total	206.44
046	OC-15723	08/01/22	OG-1297790	05/30/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	700.4900	1.00	700.49	
046	OC-15723		OG-1297790									Purchase Order Total	700.49
046	OC-15723	08/01/22	OG-1297791	05/30/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	887.9300	1.00	887.93	
046	OC-15723		OG-1297791									Purchase Order Total	887.93
046	OC-15723	08/01/22	OG-1297792	05/30/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	262.4600	1.00	262.46	

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						PURCHASING			PAPER/DISPOSABLES,				
046	OC-15723		OG-1297792							Purchase Order Total		262.46	
046	OC-15723	08/01/22	OG-1298117	05/31/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	109.7200	1.00	109.72	
046	OC-15723		OG-1298117							Purchase Order Total		109.72	
046	OC-15723	08/01/22	OG-1298163	05/31/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1077.2600	1.00	1,077.26	
046		08/01/22	OG-1298163	05/31/24	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	68.31-	68.31-	
046			OG-1298163							Purchase Order Total		1,008.95	
046	OC-15723	08/01/22	OG-1298165	05/31/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	79.1600	1.00	79.16	
046	OC-15723		OG-1298165							Purchase Order Total		79.16	
046	OC-15723	08/01/22	OG-1298167	05/31/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1006.1800	1.00	1,006.18	
046	OC-15723		OG-1298167							Purchase Order Total		1,006.18	
046	OC-15723	08/01/22	OG-1298168	05/31/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1873.9800	1.00	1,873.98	
046	OC-15723		OG-1298168							Purchase Order Total		1,873.98	
046	OC-15723	08/01/22	OG-1298170	05/31/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2156.8000	1.00	2,156.80	
046	OC-15723		OG-1298170							Purchase Order Total		2,156.80	
046	OC-15723	08/01/22	OG-1298172	05/31/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	576.6000	1.00	576.60	
046	OC-15723		OG-1298172							Purchase Order Total		576.60	
046	OC-15723	08/01/22	OG-1298175	05/31/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1497.8700	1.00	1,497.87	
046	OC-15723		OG-1298175							Purchase Order Total		1,497.87	
046	OC-15723	08/01/22	OG-1298822	06/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	611.0300	1.00	611.03	
046	OC-15723		OG-1298822							Purchase Order Total		611.03	
046	OC-15723	08/01/22	OG-1298825	06/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	999.7000	1.00	999.70	
046	OC-15723		OG-1298825							Purchase Order Total		999.70	
046	OC-15723	08/01/22	OG-1298827	06/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	171.1000	1.00	171.10	
046	OC-15723		OG-1298827							Purchase Order Total		171.10	
046	OC-15723	08/01/22	OG-1298833	06/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	270.3200	1.00	270.32	

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046	OC-15723		OG-1298833							Purchase Order Total		270.32	
046	OC-15723	08/01/22	OG-1298840	06/04/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	616.1100	1.00	616.11	
046	OC-15723		OG-1298840							Purchase Order Total		616.11	
046	OC-15723	08/01/22	OG-1299194	06/05/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	950.7600	1.00	950.76	
046	OC-15723		OG-1299194							Purchase Order Total		950.76	
046	OC-15723	08/01/22	OG-1299376	06/06/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	907.5300	1.00	907.53	
046	OC-15723		OG-1299376							Purchase Order Total		907.53	
046	OC-15723	08/01/22	OG-1299445	06/06/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	351.6900	1.00	351.69	
046		08/01/22	OG-1299445	06/06/24	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	180.00-	180.00-	
046			OG-1299445							Purchase Order Total		171.69	
046	OC-15723	08/01/22	OG-1299481	06/06/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	402.3700	1.00	402.37	
046	OC-15723		OG-1299481							Purchase Order Total		402.37	
046	OC-15723	08/01/22	OG-1299923	06/10/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	500.4000	1.00	500.40	
046	OC-15723		OG-1299923							Purchase Order Total		500.40	
046	OC-15723	08/01/22	OG-1299936	06/10/24	507042	US FOODS INC - PURCHASING	380	75	HATCO TOAST KING CONVEYOR	3298.8100	1.00	3,298.81	
046		08/01/22	OG-1299936	06/10/24	507042	US FOODS INC - PURCHASING	001	00	FREIGHT	1.0000	168.00	168.00	
046			OG-1299936							Purchase Order Total		3,466.81	
046	OC-15723	08/01/22	OG-1299960	06/10/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	122.4000	1.00	122.40	
046	OC-15723		OG-1299960							Purchase Order Total		122.40	
046	OC-15723	08/01/22	OG-1299961	06/10/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	509.4400	1.00	509.44	
046	OC-15723		OG-1299961							Purchase Order Total		509.44	
046	OC-15723	08/01/22	OG-1299963	06/10/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1457.0500	1.00	1,457.05	
046	OC-15723		OG-1299963							Purchase Order Total		1,457.05	
046	OC-15723	08/01/22	OG-1300437	06/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	134.6700	1.00	134.67	
046	OC-15723		OG-1300437							Purchase Order Total		134.67	
046	OC-15723	08/01/22	OG-1300439	06/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD,	964.9900	1.00	964.99	

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						PURCHASING			PAPER/DISPOSABLES,				
046	OC-15723		OG-1300439							Purchase Order Total		964.99	
046	OC-15723	08/01/22	OG-1300444	06/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	279.1200	1.00	279.12	
046	OC-15723		OG-1300444							Purchase Order Total		279.12	
046	OC-15723	08/01/22	OG-1300446	06/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	266.6800	1.00	266.68	
046	OC-15723		OG-1300446							Purchase Order Total		266.68	
046	OC-15723	08/01/22	OG-1300448	06/12/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	300.0000	1.00	300.00	
046	OC-15723		OG-1300448							Purchase Order Total		300.00	
046	OC-15723	08/01/22	OG-1301071	06/14/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1027.4400	1.00	1,027.44	
046	OC-15723		OG-1301071							Purchase Order Total		1,027.44	
046	OC-15723	08/01/22	OG-1301076	06/14/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	930.4000	1.00	930.40	
046	OC-15723		OG-1301076							Purchase Order Total		930.40	
046	OC-15723	08/01/22	OG-1301077	06/14/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	52.4600	1.00	52.46	
046	OC-15723		OG-1301077							Purchase Order Total		52.46	
046	OC-15723	08/01/22	OG-1301079	06/14/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1424.6100	1.00	1,424.61	
046	OC-15723		OG-1301079							Purchase Order Total		1,424.61	
046	OC-15723	08/01/22	OG-1301825	06/18/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	136.2900	1.00	136.29	
046	OC-15723		OG-1301825							Purchase Order Total		136.29	
046	OC-15723	08/01/22	OG-1301829	06/18/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1116.4800	1.00	1,116.48	
046	OC-15723		OG-1301829							Purchase Order Total		1,116.48	
046	OC-15723	08/01/22	OG-1301833	06/18/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	674.4100	1.00	674.41	
046	OC-15723		OG-1301833							Purchase Order Total		674.41	
046	OC-15723	08/01/22	OG-1302097	06/20/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	601.3200	1.00	601.32	
046	OC-15723		OG-1302097							Purchase Order Total		601.32	
046	OC-15723	08/01/22	OG-1302098	06/20/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1245.7400	1.00	1,245.74	
046	OC-15723		OG-1302098							Purchase Order Total		1,245.74	
046	OC-15723	08/01/22	OG-1302101	06/20/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2143.7200	1.00	2,143.72	

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						PURCHASING			PAPER/DISPOSABLES,				
046	OC-15723		OG-1302101							Purchase Order Total		2,143.72	
046	OC-15723	08/01/22	OG-1302102	06/20/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	347.9600	1.00	347.96	
046	OC-15723		OG-1302102							Purchase Order Total		347.96	
046	OC-15723	08/01/22	OG-1302103	06/20/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	234.1200	1.00	234.12	
046	OC-15723		OG-1302103							Purchase Order Total		234.12	
046	OC-15723	08/01/22	OG-1302105	06/20/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1092.7300	1.00	1,092.73	
046	OC-15723		OG-1302105							Purchase Order Total		1,092.73	
046	OC-15723	08/01/22	OG-1302106	06/20/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	163.3500	1.00	163.35	
046	OC-15723		OG-1302106							Purchase Order Total		163.35	
046	OC-15723	08/01/22	OG-1302108	06/20/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1660.6000	1.00	1,660.60	
046	OC-15723		OG-1302108							Purchase Order Total		1,660.60	
046	OC-15723	08/01/22	OG-1302110	06/20/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1088.7000	1.00	1,088.70	
046	OC-15723		OG-1302110							Purchase Order Total		1,088.70	
046	OC-15723	08/01/22	OG-1302111	06/20/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1693.5000	1.00	1,693.50	
046	OC-15723		OG-1302111							Purchase Order Total		1,693.50	
046	OC-15723	08/01/22	OG-1302112	06/20/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	279.1200	1.00	279.12	
046	OC-15723		OG-1302112							Purchase Order Total		279.12	
046	OC-15723	08/01/22	OG-1302113	06/20/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	62.8200	1.00	62.82	
046	OC-15723		OG-1302113							Purchase Order Total		62.82	
046	OC-15723	08/01/22	OG-1302114	06/20/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	89.3400	1.00	89.34	
046	OC-15723		OG-1302114							Purchase Order Total		89.34	
046	OC-15723	08/01/22	OG-1302115	06/20/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	598.9500	1.00	598.95	
046	OC-15723		OG-1302115							Purchase Order Total		598.95	
046	OC-15723	08/01/22	OG-1302181	06/20/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1438.0900	1.00	1,438.09	
046	OC-15723		OG-1302181							Purchase Order Total		1,438.09	
046	OC-15723	08/01/22	OG-1302567	06/24/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	766.4100	1.00	766.41	



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						PURCHASING			PAPER/DISPOSABLES,				
046	OC-15723		OG-1302567							Purchase Order Total		766.41	
046	OC-15723	08/01/22	OG-1302569	06/24/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1046.9400	1.00	1,046.94	
046	OC-15723		OG-1302569							Purchase Order Total		1,046.94	
046	OC-15723	08/01/22	OG-1302940	06/25/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	40.6800	1.00	40.68	
046	OC-15723		OG-1302940							Purchase Order Total		40.68	
046	OC-15723	08/01/22	OG-1302944	06/25/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	497.9700	1.00	497.97	
046	OC-15723		OG-1302944							Purchase Order Total		497.97	
046	OC-15723	08/01/22	OG-1302946	06/25/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	186.0800	1.00	186.08	
046	OC-15723		OG-1302946							Purchase Order Total		186.08	
046	OC-15723	08/01/22	OG-1302949	06/25/24	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	125.4300	1.00	125.43	
046	OC-15723		OG-1302949							Purchase Order Total		125.43	
046	OC-15738	08/15/22	OG-1287164	04/04/24	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	76.0000	1.00	76.00	
046	OC-15738		OG-1287164							Purchase Order Total		76.00	
046	OC-15738	08/15/22	OG-1287608	04/05/24	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	1079.2000	1.00	1,079.20	
046	OC-15738		OG-1287608							Purchase Order Total		1,079.20	
046	OC-15738	08/15/22	OG-1289177	04/15/24	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	24.4200	1.00	24.42	
046	OC-15738	08/15/22	OG-1289177	04/15/24	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	19.2800	1.00	19.28	
046	OC-15738	08/15/22	OG-1289177	04/15/24	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	32.2800	1.00	32.28	
046	OC-15738	08/15/22	OG-1289177	04/15/24	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	8.9800	1.00	8.98	
046	OC-15738	08/15/22	OG-1289177	04/15/24	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	27.1600	1.00	27.16	
046	OC-15738	08/15/22	OG-1289177	04/15/24	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	30.4800	1.00	30.48	
046	OC-15738	08/15/22	OG-1289177	04/15/24	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	12.7200	1.00	12.72	
046	OC-15738	08/15/22	OG-1289177	04/15/24	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	36.5600	1.00	36.56	

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046	OC-15738	08/15/22	OG-1289177	04/15/24	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	11.0300	1.00	11.03	
046	OC-15738		OG-1289177							Purchase Order Total		202.91	
046	OC-15738	08/15/22	OG-1289672	04/16/24	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	242.5800	1.00	242.58	
046	OC-15738		OG-1289672							Purchase Order Total		242.58	
046	OC-15738	08/15/22	OG-1290796	04/22/24	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	390.5300	1.00	390.53	
046	OC-15738		OG-1290796							Purchase Order Total		390.53	
046	OC-15738	08/15/22	OG-1290834	04/22/24	2660689	LOWES HOME CENTERS LLC	895	23	BRAZING TORCH HEAD	43.6900	1.00	43.69	
046	OC-15738	08/15/22	OG-1290834	04/22/24	2660689	LOWES HOME CENTERS LLC	335	23	SCOTTS	1079.2000	1.00	1,079.20	
046	OC-15738		OG-1290834							Purchase Order Total		1,122.89	
046	OC-15738	08/15/22	OG-1291689	04/25/24	2660689	LOWES HOME CENTERS LLC	540	23	17 GALLON STORAGE BOX	99.6000	1.00	99.60	
046	OC-15738	08/15/22	OG-1291689	04/25/24	2660689	LOWES HOME CENTERS LLC	540	23	3/4"X1" BRASS BUSHING	16.4600	1.00	16.46	
046	OC-15738		OG-1291689							Purchase Order Total		116.06	
046	OC-15738	08/15/22	OG-1292192	04/30/24	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	2036.3300	1.00	2,036.33	
046		08/15/22	OG-1292192	04/30/24	2660689	LOWES HOME CENTERS LLC	540	23	CREDIT FOR RETURN	2016.3300-	1.00	2,016.33-	
046			OG-1292192							Purchase Order Total		20.00	
046	OC-15738	08/15/22	OG-1292725	05/02/24	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	1115.6700	1.00	1,115.67	
046		08/15/22	OG-1292725	05/02/24	2660689	LOWES HOME CENTERS LLC			AGRICULTURAL SUPPLIES EX	1.0000	102.96	102.96	
046		08/15/22	OG-1292725	05/02/24	2660689	LOWES HOME CENTERS LLC			AGRICULTURAL SUPPLIES EX	1.0000	102.96-	102.96-	
046			OG-1292725							Purchase Order Total		1,115.67	
046	OC-15738	08/15/22	OG-1292781	05/02/24	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	1079.2000	1.00	1,079.20	
046	OC-15738		OG-1292781							Purchase Order Total		1,079.20	
046	OC-15738	08/15/22	OG-1294528	05/10/24	2660689	LOWES HOME CENTERS LLC	330	23	100' 14 GAUGE 4' STEEL FENCE	202.7400	1.00	202.74	
046		08/15/22	OG-1294528	05/10/24	2660689	LOWES HOME CENTERS LLC			CONST & MAINT SUP EXP	.4400	1.00-	.44-	
046			OG-1294528							Purchase Order Total		202.30	

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046	OC-15738	08/15/22	OG-1294557	05/10/24	2660689	LOWES HOME CENTERS LLC	540	23	20 OZ CLAW HAMMER	18.9800	1.00	18.98	
046	OC-15738	08/15/22	OG-1294557	05/10/24	2660689	LOWES HOME CENTERS LLC	540	23	ALL PURPOSE FERTILIZER	485.5200	1.00	485.52	
046	OC-15738		OG-1294557						Purchase Order Total			504.50	
046	OC-15738	08/15/22	OG-1295333	05/15/24	2660689	LOWES HOME CENTERS LLC	020	23	SCOTTS FERTILIZER SPREADER	134.9400	1.00	134.94	
046	OC-15738	08/15/22	OG-1295333	05/15/24	2660689	LOWES HOME CENTERS LLC	914	23	3/8 SOFT COPPER TUBING	67.1300	1.00	67.13	
046	OC-15738	08/15/22	OG-1295333	05/15/24	2660689	LOWES HOME CENTERS LLC	150	23	SHEETROCK JOINT COMPOUND	25.4400	1.00	25.44	
046	OC-15738		OG-1295333						Purchase Order Total			227.51	
046	OC-15738	08/15/22	OG-1295912	05/17/24	2660689	LOWES HOME CENTERS LLC	540	23	CONCRETE REMOVER MIRADIC ACID	50.8800	1.00	50.88	
046	OC-15738	08/15/22	OG-1295912	05/17/24	2660689	LOWES HOME CENTERS LLC	540	23	WAX RING	9.9600	1.00	9.96	
046	OC-15738	08/15/22	OG-1295912	05/17/24	2660689	LOWES HOME CENTERS LLC	540	23	CONCRETE FAST SETTING	141.4600	1.00	141.46	
046		08/15/22	OG-1295912	05/17/24	2660689	LOWES HOME CENTERS LLC			CONST & MAINT SUP EXP	1.0000	.44	.44	
046			OG-1295912						Purchase Order Total			202.74	
046	OC-15738	08/15/22	OG-1296476	05/21/24	2660689	LOWES HOME CENTERS LLC	540	23	DEWALT XR20-V 2PK LITHIUM-ION	340.1000	1.00	340.10	
046	OC-15738	08/15/22	OG-1296476	05/21/24	2660689	LOWES HOME CENTERS LLC	540	23	PRO GRIP FLEX 1 1/2 STEEL	16.5200	1.00	16.52	
046	OC-15738	08/15/22	OG-1296476	05/21/24	2660689	LOWES HOME CENTERS LLC	540	23	2.5 ZINC SAFETY HASP	45.7200	1.00	45.72	
046	OC-15738	08/15/22	OG-1296476	05/21/24	2660689	LOWES HOME CENTERS LLC	540	23	20-V LITHIUM-ION BATTERY	268.7700	1.00	268.77	
046	OC-15738		OG-1296476						Purchase Order Total			671.11	
046	OC-15738	08/15/22	OG-1296878	05/23/24	2660689	LOWES HOME CENTERS LLC	540	23	PVC REDUCING BUSHING	6.2400	1.00	6.24	
046	OC-15738	08/15/22	OG-1296878	05/23/24	2660689	LOWES HOME CENTERS LLC	540	23	PVC 1 1/2" FEMALE ADAPTOR	6.8800	1.00	6.88	
046	OC-15738	08/15/22	OG-1296878	05/23/24	2660689	LOWES HOME CENTERS LLC	540	23	PVC 1 1/4 MALE ADAPTOR	5.6400	1.00	5.64	
046	OC-15738	08/15/22	OG-1296878	05/23/24	2660689	LOWES HOME CENTERS LLC	540	23	PVC 1 1/2" MALE ADAPTOR	6.9600	1.00	6.96	
046	OC-15738	08/15/22	OG-1296878	05/23/24	2660689	LOWES HOME CENTERS LLC	540	23	PVC 1 1/4" FEMALE	7.1600	1.00	7.16	

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046	OC-15738	08/15/22	OG-1296878	05/23/24	2660689	LOWES HOME CENTERS LLC	540	23	ADAPTOR PVC 1 1/2X1 1/4	3.5800	1.00	3.58	
046	OC-15738	08/15/22	OG-1296878	05/23/24	2660689	LOWES HOME CENTERS LLC	540	23	BUSHING PVC 1 1/2" BALL	17.8200	1.00	17.82	
046	OC-15738	08/15/22	OG-1296878	05/23/24	2660689	LOWES HOME CENTERS LLC	540	23	VALVE PVC 1 1/4" UNION	41.2800	1.00	41.28	
046	OC-15738	08/15/22	OG-1296878	05/23/24	2660689	LOWES HOME CENTERS LLC	540	23	1 1/4" PVC BALL VALVE	22.1200	1.00	22.12	
046	OC-15738	08/15/22	OG-1296878	05/23/24	2660689	LOWES HOME CENTERS LLC	540	23	X-LARGE LEATHER GLOVES	64.7200	1.00	64.72	
046		08/15/22	OG-1296878	05/23/24	2660689	LOWES HOME CENTERS LLC			CONST & MAINT SUP EXP	82.7200	1.00	82.72	
046		08/15/22	OG-1296878	05/23/24	2660689	LOWES HOME CENTERS LLC			CONST & MAINT SUP EXP	82.7200-	1.00	82.72-	
046			OG-1296878						Purchase Order Total			182.40	
046	OC-15738	08/15/22	OG-1297241	05/24/24	2660689	LOWES HOME CENTERS LLC	540	23	TV MOUNT, SHEET, CORD PROTECT,	380.5900	1.00	380.59	
046	OC-15738		OG-1297241						Purchase Order Total			380.59	
046	OC-15738	08/15/22	OG-1297407	05/28/24	2660689	LOWES HOME CENTERS LLC	540	23	MULCH	189.0000	1.00	189.00	
046	OC-15738	08/15/22	OG-1297407	05/28/24	2660689	LOWES HOME CENTERS LLC	540	23	LANDSCAPE FABRIC	54.1300	1.00	54.13	
046	OC-15738	08/15/22	OG-1297407	05/28/24	2660689	LOWES HOME CENTERS LLC	540	23	LANDSCAPE STAPLES	15.1800	1.00	15.18	
046	OC-15738		OG-1297407						Purchase Order Total			258.31	
046	OC-15738	08/15/22	OG-1297425	05/28/24	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	113.4000	1.00	113.40	
046	OC-15738	08/15/22	OG-1297425	05/28/24	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	37.1600	1.00	37.16	
046	OC-15738		OG-1297425						Purchase Order Total			150.56	
046	OC-15738	08/15/22	OG-1297444	05/28/24	2660689	LOWES HOME CENTERS LLC	540	23	MULCH, EDGING STAKES, AND	196.1200	1.00	196.12	
046	OC-15738		OG-1297444						Purchase Order Total			196.12	
046	OC-15738	08/15/22	OG-1297456	05/28/24	2660689	LOWES HOME CENTERS LLC	540	23	STOCK MAINTENANCE ITEMS	337.4400	1.00	337.44	
046		08/15/22	OG-1297456	05/28/24	2660689	LOWES HOME CENTERS LLC			CONST & MAINT SUP EXP	24.4600	1.00	24.46	
046		08/15/22	OG-1297456	05/28/24	2660689	LOWES HOME CENTERS LLC			CONST & MAINT SUP	24.4600-	1.00	24.46-	

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			OG-1297456			LLC			EXP				
046										Purchase Order Total		337.44	
046	OC-15738	08/15/22	OG-1297572	05/29/24	2660689	LOWES HOME CENTERS LLC	540	23	SCOTTS WEED AND FEED	949.2000	1.00	949.20	
046	OC-15738		OG-1297572							Purchase Order Total		949.20	
046	OC-15738	08/15/22	OG-1297580	05/29/24	2660689	LOWES HOME CENTERS LLC	320		DRYWALL SANDING SCREEN	1.0000	16.13	16.13	
046		08/15/22	OG-1297580	05/29/24	2660689	LOWES HOME CENTERS LLC	315		THREAD LOCK	2.0000	7.58	15.16	
046		08/15/22	OG-1297580	05/29/24	2660689	LOWES HOME CENTERS LLC	635		PAINT BRUSH	2.0000	10.43	20.86	
046		08/15/22	OG-1297580	05/29/24	2660689	LOWES HOME CENTERS LLC	630		CAULKING TUBE	6.0000	4.07	24.42	
046		08/15/22	OG-1297580	05/29/24	2660689	LOWES HOME CENTERS LLC	320		DRYWALL ANCHORS	1.0000	16.13	16.13	
046		08/15/22	OG-1297580	05/29/24	2660689	LOWES HOME CENTERS LLC	670		TP HOLDER RESTROOM	1.0000	14.23	14.23	
046		08/15/22	OG-1297580	05/29/24	2660689	LOWES HOME CENTERS LLC	315		THREAD LOCK	2.0000	7.58	15.16	
046		08/15/22	OG-1297580	05/29/24	2660689	LOWES HOME CENTERS LLC	630		SPACKLING	1.0000	12.33	12.33	
046		08/15/22	OG-1297580	05/29/24	2660689	LOWES HOME CENTERS LLC	675		SPECTRACIDE	3.0000	17.08	51.24	
046		08/15/22	OG-1297580	05/29/24	2660689	LOWES HOME CENTERS LLC		TXT	#25 FREIGHT N/A	1.0000	.01		
046			OG-1297580							Purchase Order Total		185.66	
046	OC-15738	08/15/22	OG-1297942	05/31/24	2660689	LOWES HOME CENTERS LLC	540	23	FIR 2X4X8	3.8900	1.00	3.89	
046	OC-15738	08/15/22	OG-1297942	05/31/24	2660689	LOWES HOME CENTERS LLC	630	23	GE-SILICON TUB AND TILE WHITE	127.2000	1.00	127.20	
046	OC-15738	08/15/22	OG-1297942	05/31/24	2660689	LOWES HOME CENTERS LLC	630	23	GE-SILICON TUB AND TILE CLEAR	169.6000	1.00	169.60	
046	OC-15738	08/15/22	OG-1297942	05/31/24	2660689	LOWES HOME CENTERS LLC	630	23	DAP-ALEX PLUS WHITE	47.3200	1.00	47.32	
046	OC-15738		OG-1297942							Purchase Order Total		348.01	
046	OC-15738	08/15/22	OG-1298190	05/31/24	2660689	LOWES HOME CENTERS LLC	540	23	LARGE LEATHER GLOVES	35.9000	1.00	35.90	
046	OC-15738	08/15/22	OG-1298190	05/31/24	2660689	LOWES HOME CENTERS LLC	540	23	MEDIUM DRAIN RUBBER BLADDER	31.1400	1.00	31.14	

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046	OC-15738	08/15/22	OG-1298190	05/31/24	2660689	LOWES HOME CENTERS LLC	540	23	IMPACT DRIVER DEWALT 20V	138.5700	1.00	138.57	
046	OC-15738	08/15/22	OG-1298190	05/31/24	2660689	LOWES HOME CENTERS LLC	540	23	3/8 UBOLT	12.7600	1.00	12.76	
046	OC-15738	08/15/22	OG-1298190	05/31/24	2660689	LOWES HOME CENTERS LLC	540	23	MASONRY DRILL BIT	67.7000	1.00	67.70	
046	OC-15738	08/15/22	OG-1298190	05/31/24	2660689	LOWES HOME CENTERS LLC	540	23	NEEDLE NOSE PLIERS	14.4000	1.00	14.40	
046	OC-15738		OG-1298190						Purchase Order Total			300.47	
046	OC-15738	08/15/22	OG-1298791	06/04/24	2660689	LOWES HOME CENTERS LLC	540	23	DRY WALL SCREWS	9.9600	1.00	9.96	
046	OC-15738	08/15/22	OG-1298791	06/04/24	2660689	LOWES HOME CENTERS LLC	540	23	TV MOUNT	269.9000	1.00	269.90	
046	OC-15738	08/15/22	OG-1298791	06/04/24	2660689	LOWES HOME CENTERS LLC	540	23	DRY WALL	117.1800	1.00	117.18	
046	OC-15738	08/15/22	OG-1298791	06/04/24	2660689	LOWES HOME CENTERS LLC	540	23	R19 ROLLED INSULATION	122.7200	1.00	122.72	
046	OC-15738	08/15/22	OG-1298791	06/04/24	2660689	LOWES HOME CENTERS LLC	540	23	DRY WALL TAPE	3.3300	1.00	3.33	
046		08/15/22	OG-1298791	06/04/24	2660689	LOWES HOME CENTERS LLC			CONST & MAINT SUP EXP	1.0000	43.40	43.40	
046		08/15/22	OG-1298791	06/04/24	2660689	LOWES HOME CENTERS LLC			CONST & MAINT SUP EXP	1.0000	43.40-	43.40-	
046			OG-1298791						Purchase Order Total			523.09	
046	OC-15738	08/15/22	OG-1298806	06/04/24	2660689	LOWES HOME CENTERS LLC	540	23	125V OUTLET	46.4800	1.00	46.48	
046	OC-15738	08/15/22	OG-1298806	06/04/24	2660689	LOWES HOME CENTERS LLC	540	23	METAL SQUARE ELECTRIC BOX	57.2000	1.00	57.20	
046	OC-15738	08/15/22	OG-1298806	06/04/24	2660689	LOWES HOME CENTERS LLC	540	23	METAL BOX COVER	21.2000	1.00	21.20	
046	OC-15738	08/15/22	OG-1298806	06/04/24	2660689	LOWES HOME CENTERS LLC	540	23	2X6X10 FOOT LUMBER	43.8400	1.00	43.84	
046	OC-15738	08/15/22	OG-1298806	06/04/24	2660689	LOWES HOME CENTERS LLC	540	23	2X4X10 FOOT	21.1500	1.00	21.15	
046	OC-15738	08/15/22	OG-1298806	06/04/24	2660689	LOWES HOME CENTERS LLC	540	23	4X8 15/32 PLY WOOD	65.8800	1.00	65.88	
046	OC-15738	08/15/22	OG-1298806	06/04/24	2660689	LOWES HOME CENTERS LLC	540	23	12 AWG BLACK SOLID	81.8400	1.00	81.84	
046	OC-15738	08/15/22	OG-1298806	06/04/24	2660689	LOWES HOME CENTERS LLC	540	23	12 AWG GREEN SOLID	81.8400	1.00	81.84	

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046	OC-15738	08/15/22	OG-1298806	06/04/24	2660689	LOWES HOME CENTERS LLC	540	23	1/2 X 10 FOOT	52.7000	1.00	52.70	
046	OC-15738	08/15/22	OG-1298806	06/04/24	2660689	LOWES HOME CENTERS LLC	540	23	2X6X8 FOOT LUMBER	95.9200	1.00	95.92	
046	OC-15738	08/15/22	OG-1298806	06/04/24	2660689	LOWES HOME CENTERS LLC	540	23	3/8 CLAMP CONNECTOR	14.0000	1.00	14.00	
046	OC-15738	08/15/22	OG-1298806	06/04/24	2660689	LOWES HOME CENTERS LLC	540	23	CONDUIT CLAMP	43.2300	1.00	43.23	
046	OC-15738	08/15/22	OG-1298806	06/04/24	2660689	LOWES HOME CENTERS LLC	540	23	12 AWG SOLID WHITE	163.6800	1.00	163.68	
046	OC-15738	08/15/22	OG-1298806	06/04/24	2660689	LOWES HOME CENTERS LLC	540	23	CONDUIT CLAMP	7.4400	1.00	7.44	
046		08/15/22	OG-1298806	06/04/24	2660689	LOWES HOME CENTERS LLC			CONST & MAINT SUP EXP	18.7700	1.00	18.77	
046		08/15/22	OG-1298806	06/04/24	2660689	LOWES HOME CENTERS LLC			CONST & MAINT SUP EXP	46.2600	1.00	46.26	
046		08/15/22	OG-1298806	06/04/24	2660689	LOWES HOME CENTERS LLC			CONST & MAINT SUP EXP	40.9200-	1.00	40.92-	
046		08/15/22	OG-1298806	06/04/24	2660689	LOWES HOME CENTERS LLC			CONST & MAINT SUP EXP	13.6400-	1.00	13.64-	
046		08/15/22	OG-1298806	06/04/24	2660689	LOWES HOME CENTERS LLC			CONST & MAINT SUP EXP	3.0300-	1.00	3.03-	
046			OG-1298806						Purchase Order Total			803.84	
046	OC-15738	08/15/22	OG-1299092	06/05/24	2660689	LOWES HOME CENTERS LLC	540	23	NATIONAL HARDWARE DOOR KNOB	13.3400	1.00	13.34	
046		08/15/22	OG-1299092	06/05/24	2660689	LOWES HOME CENTERS LLC			CONST & MAINT SUP EXP	1.0000	.66-	.66-	
046			OG-1299092						Purchase Order Total			12.68	
046	OC-15738	08/15/22	OG-1299422	06/06/24	2660689	LOWES HOME CENTERS LLC	540	23	2"PVC CLEANOUT PLUG	5.8000	1.00	5.80	
046	OC-15738	08/15/22	OG-1299422	06/06/24	2660689	LOWES HOME CENTERS LLC	540	23	10' 2" PVC PIPE	30.3000	1.00	30.30	
046	OC-15738	08/15/22	OG-1299422	06/06/24	2660689	LOWES HOME CENTERS LLC	540	23	2" PVC COUPLES	8.5200	1.00	8.52	
046	OC-15738	08/15/22	OG-1299422	06/06/24	2660689	LOWES HOME CENTERS LLC	540	23	2" PVC 90	11.4000	1.00	11.40	
046	OC-15738	08/15/22	OG-1299422	06/06/24	2660689	LOWES HOME CENTERS LLC	540	23	2" PVC 45	9.1800	1.00	9.18	
046	OC-15738	08/15/22	OG-1299422	06/06/24	2660689	LOWES HOME CENTERS LLC	540	23	2" PVC SANITARY TEE	20.2200	1.00	20.22	

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046	OC-15738	08/15/22	OG-1299422	06/06/24	2660689	LOWES HOME CENTERS LLC	540	23	2" PVC CLEANOUT TEE	19.9200	1.00	19.92	
046	OC-15738	08/15/22	OG-1299422	06/06/24	2660689	LOWES HOME CENTERS LLC	540	23	STUDOR	47.9600	1.00	47.96	
046		08/15/22	OG-1299422	06/06/24	2660689	LOWES HOME CENTERS LLC			CONST & MAINT SUP EXP	16.7200	1.00	16.72	
046		08/15/22	OG-1299422	06/06/24	2660689	LOWES HOME CENTERS LLC			CONST & MAINT SUP EXP	16.7200	1.00-	16.72-	
046			OG-1299422							Purchase Order Total		153.30	
046	OC-15738	08/15/22	OG-1299536	06/07/24	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	81.1800	1.00	81.18	
046	OC-15738		OG-1299536							Purchase Order Total		81.18	
046	OC-15738	08/15/22	OG-1299600	06/07/24	2660689	LOWES HOME CENTERS LLC	540	23	12.5 RAIN DOME	998.2000	1.00	998.20	
046	OC-15738	08/15/22	OG-1299600	06/07/24	2660689	LOWES HOME CENTERS LLC	540	23	2INX2INX4FT ANGLE ALUMINUM	83.9400	1.00	83.94	
046	OC-15738	08/15/22	OG-1299600	06/07/24	2660689	LOWES HOME CENTERS LLC	540	23	WEATHER PROOF ELECTRICAL BOX	8.4200	1.00	8.42	
046	OC-15738	08/15/22	OG-1299600	06/07/24	2660689	LOWES HOME CENTERS LLC	540	23	METAL BOX COVER	18.1200	1.00	18.12	
046	OC-15738	08/15/22	OG-1299600	06/07/24	2660689	LOWES HOME CENTERS LLC	540	23	HDMI WALL JACK	14.3800	1.00	14.38	
046	OC-15738	08/15/22	OG-1299600	06/07/24	2660689	LOWES HOME CENTERS LLC	540	23	TSHANK BLADE SET	17.9800	1.00	17.98	
046	OC-15738	08/15/22	OG-1299600	06/07/24	2660689	LOWES HOME CENTERS LLC	540	23	LED BULBS	22.4800	1.00	22.48	
046	OC-15738	08/15/22	OG-1299600	06/07/24	2660689	LOWES HOME CENTERS LLC	540	23	BLACK IRON BUSHING	7.1200	1.00	7.12	
046	OC-15738	08/15/22	OG-1299600	06/07/24	2660689	LOWES HOME CENTERS LLC	540	23	2FT LED STRIP LIGHT	28.0300	1.00	28.03	
046	OC-15738	08/15/22	OG-1299600	06/07/24	2660689	LOWES HOME CENTERS LLC	540	23	WALL ELECTRICAL BOX	2.0500	1.00	2.05	
046	OC-15738	08/15/22	OG-1299600	06/07/24	2660689	LOWES HOME CENTERS LLC	540	23	15PK 10-95	151.2400	1.00	151.24	
046	OC-15738	08/15/22	OG-1299600	06/07/24	2660689	LOWES HOME CENTERS LLC	540	23	14X6 WHITE GRILLE	22.0600	1.00	22.06	
046		08/15/22	OG-1299600	06/07/24	2660689	LOWES HOME CENTERS LLC			CONST & MAINT SUP EXP	20.9100	1.00-	20.91-	
046			OG-1299600							Purchase Order Total		1,353.11	



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046	OC-15738	08/15/22	OG-1299763	06/10/24	2660689	LOWES HOME CENTERS LLC	540	23	1.41 DOUBLE SIDED TAPE	50.8800	1.00	50.88	
046	OC-15738	08/15/22	OG-1299763	06/10/24	2660689	LOWES HOME CENTERS LLC	540	23	1/8 JOBBER DRILL BUT	15.3000	1.00	15.30	
046	OC-15738	08/15/22	OG-1299763	06/10/24	2660689	LOWES HOME CENTERS LLC	540	23	5/32 JOBBER DRILL BIT	18.5000	1.00	18.50	
046	OC-15738	08/15/22	OG-1299763	06/10/24	2660689	LOWES HOME CENTERS LLC	540	23	17/64 JOBBER DRILL BIT	27.7800	1.00	27.78	
046	OC-15738	08/15/22	OG-1299763	06/10/24	2660689	LOWES HOME CENTERS LLC	540	23	1/2 X 12 INCH EYE BOLT	3.8900	1.00	3.89	
046	OC-15738	08/15/22	OG-1299763	06/10/24	2660689	LOWES HOME CENTERS LLC	540	23	5/8 JOBBER DRILL BIT	58.5300	1.00	58.53	
046	OC-15738	08/15/22	OG-1299763	06/10/24	2660689	LOWES HOME CENTERS LLC	540	23	T SHANK JIG SAW BLADES	9.4100	1.00	9.41	
046	OC-15738	08/15/22	OG-1299763	06/10/24	2660689	LOWES HOME CENTERS LLC	540	23	9/64 JOBBER DRILL BIT	18.5000	1.00	18.50	
046	OC-15738	08/15/22	OG-1299763	06/10/24	2660689	LOWES HOME CENTERS LLC	540	23	1/2 JOBBER DRILL BIT	100.3600	1.00	100.36	
046	OC-15738	08/15/22	OG-1299763	06/10/24	2660689	LOWES HOME CENTERS LLC	540	23	7/64 JOBBER DRILL BIT	35.7000	1.00	35.70	
046	OC-15738	08/15/22	OG-1299763	06/10/24	2660689	LOWES HOME CENTERS LLC	540	23	29/64 JOBBER DRILL BIT	29.6800	1.00	29.68	
046	OC-15738	08/15/22	OG-1299763	06/10/24	2660689	LOWES HOME CENTERS LLC	540	23	3/32 JOBBER DRILL BIT	20.4000	1.00	20.40	
046	OC-15738	08/15/22	OG-1299763	06/10/24	2660689	LOWES HOME CENTERS LLC	540	23	JIGSAW	130.6900	1.00	130.69	
046	OC-15738	08/15/22	OG-1299763	06/10/24	2660689	LOWES HOME CENTERS LLC	540	23	DOOR STOP	54.2000	1.00	54.20	
046	OC-15738		OG-1299763						Purchase Order Total			573.82	
046	OC-15738	08/15/22	OG-1299773	06/10/24	2660689	LOWES HOME CENTERS LLC	540	23	HIGH SPEED HDMI CABLE	10.7500	1.00	10.75	
046	OC-15738	08/15/22	OG-1299773	06/10/24	2660689	LOWES HOME CENTERS LLC	540	23	P IN PAINT ROLLER	10.6100	1.00	10.61	
046	OC-15738	08/15/22	OG-1299773	06/10/24	2660689	LOWES HOME CENTERS LLC	540	23	PLASTIC WALL PLATE	3.5800	1.00	3.58	
046	OC-15738	08/15/22	OG-1299773	06/10/24	2660689	LOWES HOME CENTERS LLC	540	23	CUT OFF WHEEL	73.5000	1.00	73.50	
046	OC-15738	08/15/22	OG-1299773	06/10/24	2660689	LOWES HOME CENTERS LLC	540	23	PUTY KNIFE	6.4200	1.00	6.42	
046	OC-15738		OG-1299773						Purchase Order Total			104.86	

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046	OC-15738	08/15/22	OG-1300149	06/11/24	2660689	LOWES HOME CENTERS LLC	150	23	KERACOLOR S 25LB	27.5200	1.00	27.52	
046	OC-15738	08/15/22	OG-1300149	06/11/24	2660689	LOWES HOME CENTERS LLC	150	23	.94 SCOTCH BLUE TAPE	68.3600	1.00	68.36	
046	OC-15738	08/15/22	OG-1300149	06/11/24	2660689	LOWES HOME CENTERS LLC	150	23	ULTRA FLEX 50LB	48.3900	1.00	48.39	
046	OC-15738	08/15/22	OG-1300149	06/11/24	2660689	LOWES HOME CENTERS LLC	150	23	WHITE LIGHTING 3006	37.8000	1.00	37.80	
046	OC-15738	08/15/22	OG-1300149	06/11/24	2660689	LOWES HOME CENTERS LLC	150	23	AO SMITH 12 GAL ELEC	350.5500	1.00	350.55	
046	OC-15738	08/15/22	OG-1300149	06/11/24	2660689	LOWES HOME CENTERS LLC	670	23	1 1/2X3/4 COULPER	43.6200	1.00	43.62	
046	OC-15738	08/15/22	OG-1300149	06/11/24	2660689	LOWES HOME CENTERS LLC	540	23	QUICKRETE SAND MIX 60 LB	71.1000	1.00	71.10	
046	OC-15738	08/15/22	OG-1300149	06/11/24	2660689	LOWES HOME CENTERS LLC	670	23	3/4 COPPER ADAPTER	20.1600	1.00	20.16	
046	OC-15738	08/15/22	OG-1300149	06/11/24	2660689	LOWES HOME CENTERS LLC	670	23	INSTALL KIT ELECT W H	32.2800	1.00	32.28	
046	OC-15738	08/15/22	OG-1300149	06/11/24	2660689	LOWES HOME CENTERS LLC	150	23	1/4 IN TILE SPACERS	14.6000	1.00	14.60	
046	OC-15738	08/15/22	OG-1300149	06/11/24	2660689	LOWES HOME CENTERS LLC	150	23	1.88 BLUE TAPE	127.5200	1.00	127.52	
046	OC-15738		OG-1300149							Purchase Order Total		841.90	
046	OC-15738	08/15/22	OG-1300955	06/14/24	2660689	LOWES HOME CENTERS LLC	540	23	2X8X12' KILN DRIED FIR	21.9800	1.00	21.98	
046	OC-15738		OG-1300955							Purchase Order Total		21.98	
046	OC-15738	08/15/22	OG-1301371	06/17/24	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	158.0000	1.00	158.00	
046	OC-15738	08/15/22	OG-1301371	06/17/24	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	1.8000	1.00	1.80	
046	OC-15738	08/15/22	OG-1301371	06/17/24	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	38.6800	1.00	38.68	
046	OC-15738	08/15/22	OG-1301371	06/17/24	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	6.0000	1.00	6.00	
046	OC-15738	08/15/22	OG-1301371	06/17/24	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	3.3600	1.00	3.36	
046	OC-15738	08/15/22	OG-1301371	06/17/24	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	262.0800	1.00	262.08	
046	OC-15738	08/15/22	OG-1301371	06/17/24	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	28.4600	1.00	28.46	

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046	OC-15738	08/15/22	OG-1301371	06/17/24	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	1.2000	1.00	1.20	
046	OC-15738	08/15/22	OG-1301371	06/17/24	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	45.5400	1.00	45.54	
046	OC-15738	08/15/22	OG-1301371	06/17/24	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	61.3200	1.00	61.32	
046		08/15/22	OG-1301371	06/17/24	2660689	LOWES HOME CENTERS LLC	485	00	CONST & MAINT SUP EXP	12.0000	5.11	61.32	
046			OG-1301371							Purchase Order Total		667.76	
046	OC-15738	08/15/22	OG-1301388	06/17/24	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	158.0000	1.00	158.00	
046	OC-15738	08/15/22	OG-1301388	06/17/24	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	1.8000	1.00	1.80	
046	OC-15738	08/15/22	OG-1301388	06/17/24	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	38.6800	1.00	38.68	
046	OC-15738	08/15/22	OG-1301388	06/17/24	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	108.2600	1.00	108.26	
046	OC-15738	08/15/22	OG-1301388	06/17/24	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	6.0000	1.00	6.00	
046	OC-15738	08/15/22	OG-1301388	06/17/24	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	3.3600	1.00	3.36	
046	OC-15738	08/15/22	OG-1301388	06/17/24	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	262.0800	1.00	262.08	
046	OC-15738	08/15/22	OG-1301388	06/17/24	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	28.4600	1.00	28.46	
046	OC-15738	08/15/22	OG-1301388	06/17/24	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	1.2000	1.00	1.20	
046	OC-15738	08/15/22	OG-1301388	06/17/24	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	45.5400	1.00	45.54	
046	OC-15738	08/15/22	OG-1301388	06/17/24	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	61.3200	1.00	61.32	
046	OC-15738		OG-1301388							Purchase Order Total		714.70	
046	OC-15738	08/15/22	OG-1302277	06/21/24	2899137	LOWES PRO SUPPLY	540	23	WALK-IN BUILDING SUPPLIES	658.2700	1.00	658.27	
046		08/15/22	OG-1302277	06/21/24	2899137	LOWES PRO SUPPLY			CONST & MAINT SUP EXP	123.7900	1.00	123.79	
046		08/15/22	OG-1302277	06/21/24	2899137	LOWES PRO SUPPLY			CONST & MAINT SUP EXP	117.8000-	1.00	117.80-	
046			OG-1302277							Purchase Order Total		664.26	

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046	OC-15738	08/15/22	OG-1302296	06/21/24	2899137	LOWES PRO SUPPLY	540	23	SPECTRACIDE WASP SPRAY	37.6800	1.00	37.68	
046	OC-15738	08/15/22	OG-1302296	06/21/24	2899137	LOWES PRO SUPPLY	540	23	60AMP 2POLE FUSABLE DISCONNECT	20.6800	1.00	20.68	
046	OC-15738	08/15/22	OG-1302296	06/21/24	2899137	LOWES PRO SUPPLY	540	23	40 AMP CARTRIDGE FUSE	7.1800	1.00	7.18	
046		08/15/22	OG-1302296	06/21/24	2899137	LOWES PRO SUPPLY			CONST & MAINT SUP EXP	24.2800	1.00	24.28	
046		08/15/22	OG-1302296	06/21/24	2899137	LOWES PRO SUPPLY			CONST & MAINT SUP EXP	24.2800-	1.00	24.28-	
046			OG-1302296						Purchase Order Total			65.54	
046	OC-15762	10/24/22	OG-1301134	06/14/24	504000	RAY OHERRON CO INC	680	04	.223 CALIBER 55GR FMJ TRAINING	8.0000	423.00	3,384.00	
046	OC-15762		OG-1301134						Purchase Order Total			3,384.00	
046	OC-15762	10/24/22	OG-1302888	06/25/24	504000	RAY OHERRON CO INC	680	04	.223 CALIBER 55GR FMJ TRAINING	10.0000	423.00	4,230.00	
046	OC-15762		OG-1302888						Purchase Order Total			4,230.00	
046	OC-15763	10/24/22	OG-1293596	05/07/24	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY DOMESTIC AMMUNITION	200.0000	9.80	1,960.00	
046		10/24/22	OG-1293596	05/07/24	2082633	SUNSET LAW ENFORCEMENT	680	00	CENF223A	40.0000	19.25	770.00	
046			OG-1293596						Purchase Order Total			2,730.00	
046	OC-15765	10/25/22	O6-1295859	05/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	803	00	NUANCE POWERMIC 4 MICROPHONE	230.3000	1.00	230.30	
046	OC-15765	10/25/22	O6-1295859	05/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	00	TRAINING, NON-ROYALTY, DRAGON	451.5600	1.00	451.56	
046	OC-15765	10/25/22	O6-1295859	05/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DRAGON MEDICAL ONE & POWERMIC	1141.2300	1.00	1,141.23	
046	OC-15765		O6-1295859						Purchase Order Total			1,823.09	
046	OC-15765	10/25/22	O6-1296372	05/20/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	I2 ANALYSTS NOTEBOOK	4.0000	2,513.41	10,053.64	
046	OC-15765	10/25/22	O6-1296372	05/20/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	I2 IBASE CONCURRENT USER	13.0000	1,629.20	21,179.60	
046	OC-15765		O6-1296372						Purchase Order Total			31,233.24	
046	OC-15765	10/25/22	O6-1300479	06/12/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	00	TRAINING, NON-ROYALTY, DRAGON	451.5600	1.00	451.56	
046	OC-15765	10/25/22	O6-1300479	06/12/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DRAGON MEDICAL ONE & POWERMIC	1141.2300	1.00	1,141.23	
046	OC-15765	10/25/22	O6-1300479	06/12/24	2574796	SHI INTERNATIONAL	204	00	PHILIPS SPEECHONE	331.3900	1.00	331.39	

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						CORP - PURCH			WIRELESS				
046	OC-15765		O6-1300479							Purchase Order Total		1,924.18	
046	OC-15765	10/25/22	O6-1300608	06/12/24	2574796	SHI INTERNATIONAL	208	00	SOLID EDGE NODE	5.0000	2,677.50	13,387.50	
						CORP - PURCH			LOCKED SUB				
046	OC-15765		O6-1300608							Purchase Order Total		13,387.50	
046	OC-15765	10/25/22	O6-1301622	06/18/24	2574796	SHI INTERNATIONAL	908	00	CATEGORY I GENERAL	451.5600	1.00	451.56	
						CORP - PURCH			SOFTWARE				
046	OC-15765	10/25/22	O6-1301622	06/18/24	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	1141.2300	1.00	1,141.23	
						CORP - PURCH			SOFTWARE				
046	OC-15765	10/25/22	O6-1301622	06/18/24	2574796	SHI INTERNATIONAL	207	00	CATEGORY I GENERAL	230.3000	1.00	230.30	
						CORP - PURCH			SOFTWARE				
046	OC-15765		O6-1301622							Purchase Order Total		1,823.09	
046	OC-15766	10/25/22	O6-1287251	04/04/24	505937	CDW GOVERNMENT -	208	00	CATEGORY I GENERAL	90.0000	1.00	90.00	
						PURCHASE ORDE			SOFTWARE				
046	OC-15766		O6-1287251							Purchase Order Total		90.00	
046	OC-15766	10/25/22	O6-1288428	04/10/24	505937	CDW GOVERNMENT -	208	00	CATEGORY I GENERAL	54.0000	1.00	54.00	
						PURCHASE ORDE			SOFTWARE				
046	OC-15766		O6-1288428							Purchase Order Total		54.00	
046	OC-15766	10/25/22	O6-1288432	04/10/24	505937	CDW GOVERNMENT -	208	00	CATEGORY I GENERAL	54.0000	1.00	54.00	
						PURCHASE ORDE			SOFTWARE				
046	OC-15766		O6-1288432							Purchase Order Total		54.00	
046	OC-15766	10/25/22	O6-1292250	04/30/24	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT STD	54.0000	1.00	54.00	
						PURCHASE ORDE			ENTERPRISE				
046	OC-15766		O6-1292250							Purchase Order Total		54.00	
046	OC-15766	10/25/22	O6-1292252	04/30/24	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT PRO	90.0000	1.00	90.00	
						PURCHASE ORDE			ENTERPRISE				
046	OC-15766		O6-1292252							Purchase Order Total		90.00	
046	OC-15766	10/25/22	O6-1292855	05/02/24	505937	CDW GOVERNMENT -	208	00	CATEGORY I GENERAL	54.0000	1.00	54.00	
						PURCHASE ORDE			SOFTWARE				
046	OC-15766		O6-1292855							Purchase Order Total		54.00	
046	OC-15766	10/25/22	O6-1292874	05/02/24	505937	CDW GOVERNMENT -	208	00	CATEGORY I GENERAL	54.0000	1.00	54.00	
						PURCHASE ORDE			SOFTWARE				
046	OC-15766		O6-1292874							Purchase Order Total		54.00	
046	OC-15766	10/25/22	O6-1293082	05/03/24	505937	CDW GOVERNMENT -	208	00	ADOBE EXPRESS FOR	150.0000	1.00	150.00	
						PURCHASE ORDE			ENT LGA L7				
046	OC-15766		O6-1293082							Purchase Order Total		150.00	
046	OC-15766	10/25/22	O6-1293137	05/03/24	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT STD	54.0000	1.00	54.00	
						PURCHASE ORDE			ENTERPROSE				
046	OC-15766		O6-1293137							Purchase Order Total		54.00	

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046	OC-15766	10/25/22	O6-1293346	05/06/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE CREATIVE CLOUD ENT	580.0000	1.00	580.00	
046	OC-15766		O6-1293346							Purchase Order Total		580.00	
046	OC-15766	10/25/22	O6-1293452	05/06/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD ENTERPRISE	54.0000	1.00	54.00	
046	OC-15766		O6-1293452							Purchase Order Total		54.00	
046	OC-15766	10/25/22	O6-1295294	05/15/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CATEGORY I GENERAL SOFTWARE	46.3500	1.00	46.35	
046	OC-15766		O6-1295294							Purchase Order Total		46.35	
046	OC-15766	10/25/22	O6-1295877	05/17/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD ENTERPRISE	46.3500	1.00	46.35	
046	OC-15766		O6-1295877							Purchase Order Total		46.35	
046	OC-15766	10/25/22	O6-1295884	05/17/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD ENTERPRISE	46.3500	1.00	46.35	
046	OC-15766		O6-1295884							Purchase Order Total		46.35	
046	OC-15766	10/25/22	O6-1296640	05/22/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO ENTERPRISE	76.2500	1.00	76.25	
046	OC-15766		O6-1296640							Purchase Order Total		76.25	
046	OC-15766	10/25/22	O6-1298018	05/31/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE CREATIVE CLOUD ENT	490.0000	1.00	490.00	
046	OC-15766		O6-1298018							Purchase Order Total		490.00	
046	OC-15766	10/25/22	O6-1298049	05/31/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD ENTERPRISE	46.3500	1.00	46.35	
046	OC-15766		O6-1298049							Purchase Order Total		46.35	
046	OC-15766	10/25/22	O6-1300645	06/12/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CATEGORY I GENERAL SOFTWARE	38.2500	1.00	38.25	
046	OC-15766		O6-1300645							Purchase Order Total		38.25	
046	OC-15766	10/25/22	O6-1300682	06/12/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CATEGORY I GENERAL SOFTWARE	38.2500	1.00	38.25	
046	OC-15766		O6-1300682							Purchase Order Total		38.25	
046	OC-15766	10/25/22	O6-1300683	06/12/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CATEGORY I GENERAL SOFTWARE	38.2500	1.00	38.25	
046	OC-15766		O6-1300683							Purchase Order Total		38.25	
046	OC-15782	11/23/22	OG-1287930	04/08/24	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	281.2000	1.00	281.20	
046	OC-15782		OG-1287930							Purchase Order Total		281.20	
046	OC-15782	11/23/22	OG-1292613	05/01/24	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT N22072334	775.0800	1.00	775.08	
046	OC-15782		OG-1292613							Purchase Order Total		775.08	

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046	OC-15782	11/23/22	OG-1299752	06/10/24	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	811.7400	1.00	811.74	
046	OC-15782		OG-1299752							Purchase Order Total		811.74	
046	OC-15791	01/20/23	OG-1287381	04/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	659.5000	1.00	659.50	
046	OC-15791		OG-1287381							Purchase Order Total		659.50	
046	OC-15791	01/20/23	OG-1287383	04/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5006.5800	1.00	5,006.58	
046	OC-15791		OG-1287383							Purchase Order Total		5,006.58	
046	OC-15791	01/20/23	OG-1287384	04/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1114.9300	1.00	1,114.93	
046	OC-15791		OG-1287384							Purchase Order Total		1,114.93	
046	OC-15791	01/20/23	OG-1287403	04/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	890.5200	1.00	890.52	
046	OC-15791		OG-1287403							Purchase Order Total		890.52	
046	OC-15791	01/20/23	OG-1287404	04/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	36.7800	1.00	36.78	
046	OC-15791		OG-1287404							Purchase Order Total		36.78	
046	OC-15791	01/20/23	OG-1287407	04/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3781.4700	1.00	3,781.47	
046	OC-15791		OG-1287407							Purchase Order Total		3,781.47	
046	OC-15791	01/20/23	OG-1287413	04/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	258.0600	1.00	258.06	
046	OC-15791	01/20/23	OG-1287413	04/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	483.7800	1.00	483.78	
046	OC-15791		OG-1287413							Purchase Order Total		741.84	
046	OC-15791	01/20/23	OG-1287421	04/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	63.0800	1.00	63.08	
046	OC-15791		OG-1287421							Purchase Order Total		63.08	
046	OC-15791	01/20/23	OG-1287422	04/04/24	500555	CASH WA	962	40	CONVENIENCE STORE	320.0600	1.00	320.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1287422									Purchase Order Total	320.06
046	OC-15791	01/20/23	OG-1287425	04/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	232.0200	1.00	232.02	
046	OC-15791		OG-1287425									Purchase Order Total	232.02
046	OC-15791	01/20/23	OG-1287426	04/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1357.6600	1.00	1,357.66	
046	OC-15791		OG-1287426									Purchase Order Total	1,357.66
046	OC-15791	01/20/23	OG-1287428	04/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	934.2700	1.00	934.27	
046	OC-15791		OG-1287428									Purchase Order Total	934.27
046	OC-15791	01/20/23	OG-1287429	04/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	322.0800	1.00	322.08	
046	OC-15791		OG-1287429									Purchase Order Total	322.08
046	OC-15791	01/20/23	OG-1287588	04/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1798.1700	1.00	1,798.17	
046	OC-15791		OG-1287588									Purchase Order Total	1,798.17
046	OC-15791	01/20/23	OG-1287591	04/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	199.1800	1.00	199.18	
046	OC-15791		OG-1287591									Purchase Order Total	199.18
046	OC-15791	01/20/23	OG-1287826	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9321.6600	1.00	9,321.66	
046	OC-15791		OG-1287826									Purchase Order Total	9,321.66
046	OC-15791	01/20/23	OG-1287828	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8315.5700	1.00	8,315.57	
046		01/20/23	OG-1287828	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	25.76-	25.76-	
046			OG-1287828									Purchase Order Total	8,289.81
046	OC-15791	01/20/23	OG-1287832	04/08/24	500555	CASH WA	962	40	CONVENIENCE STORE	1094.0900	1.00	1,094.09	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1287832									Purchase Order Total	1,094.09
046	OC-15791	01/20/23	OG-1287837	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1206.2200	1.00	1,206.22	
046	OC-15791		OG-1287837									Purchase Order Total	1,206.22
046	OC-15791	01/20/23	OG-1287843	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2131.5100	1.00	2,131.51	
046	OC-15791		OG-1287843									Purchase Order Total	2,131.51
046	OC-15791	01/20/23	OG-1287847	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	238.2900	1.00	238.29	
046	OC-15791		OG-1287847									Purchase Order Total	238.29
046	OC-15791	01/20/23	OG-1287848	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	270.6900	1.00	270.69	
046	OC-15791		OG-1287848									Purchase Order Total	270.69
046	OC-15791	01/20/23	OG-1287850	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	510.5000	1.00	510.50	
046	OC-15791		OG-1287850									Purchase Order Total	510.50
046	OC-15791	01/20/23	OG-1287851	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7844.3600	1.00	7,844.36	
046		01/20/23	OG-1287851	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	33.73-	33.73-	
046			OG-1287851									Purchase Order Total	7,810.63
046	OC-15791	01/20/23	OG-1287855	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	701.7700	1.00	701.77	
046	OC-15791		OG-1287855									Purchase Order Total	701.77
046	OC-15791	01/20/23	OG-1287857	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	443.0300	1.00	443.03	
046	OC-15791		OG-1287857									Purchase Order Total	443.03
046	OC-15791	01/20/23	OG-1287860	04/08/24	500555	CASH WA	962	40	CONVENIENCE STORE	2862.8700	1.00	2,862.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1287860									Purchase Order Total	2,862.87
046	OC-15791	01/20/23	OG-1287861	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	273.0000	1.00	273.00	
046	OC-15791		OG-1287861									Purchase Order Total	273.00
046	OC-15791	01/20/23	OG-1287866	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	110.5100	1.00	110.51	
046	OC-15791		OG-1287866									Purchase Order Total	110.51
046	OC-15791	01/20/23	OG-1287874	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	162.0900	1.00	162.09	
046	OC-15791		OG-1287874									Purchase Order Total	162.09
046	OC-15791	01/20/23	OG-1287875	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2292.9800	1.00	2,292.98	
046	OC-15791		OG-1287875									Purchase Order Total	2,292.98
046	OC-15791	01/20/23	OG-1287876	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	264.2800	1.00	264.28	
046	OC-15791		OG-1287876									Purchase Order Total	264.28
046	OC-15791	01/20/23	OG-1287880	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	171.3500	1.00	171.35	
046	OC-15791		OG-1287880									Purchase Order Total	171.35
046	OC-15791	01/20/23	OG-1287883	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	205.9400	1.00	205.94	
046	OC-15791		OG-1287883									Purchase Order Total	205.94
046	OC-15791	01/20/23	OG-1287885	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	52.4900	1.00	52.49	
046	OC-15791		OG-1287885									Purchase Order Total	52.49
046	OC-15791	01/20/23	OG-1287887	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	729.9300	1.00	729.93	
046	OC-15791		OG-1287887									Purchase Order Total	729.93

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046	OC-15791	01/20/23	OG-1287898	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2256.0000	1.00	2,256.00	
046		01/20/23	OG-1287898	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	38.67-	38.67-	
046			OG-1287898							Purchase Order Total		2,217.33	
046	OC-15791	01/20/23	OG-1287899	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	897.6500	1.00	897.65	
046	OC-15791		OG-1287899							Purchase Order Total		897.65	
046	OC-15791	01/20/23	OG-1287902	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	407.2000	1.00	407.20	
046	OC-15791		OG-1287902							Purchase Order Total		407.20	
046	OC-15791	01/20/23	OG-1287942	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	599.4800	1.00	599.48	
046	OC-15791		OG-1287942							Purchase Order Total		599.48	
046	OC-15791	01/20/23	OG-1287943	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	598.2600	1.00	598.26	
046	OC-15791		OG-1287943							Purchase Order Total		598.26	
046	OC-15791	01/20/23	OG-1287950	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	487.6400	1.00	487.64	
046	OC-15791		OG-1287950							Purchase Order Total		487.64	
046	OC-15791	01/20/23	OG-1287951	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	658.4000	1.00	658.40	
046	OC-15791		OG-1287951							Purchase Order Total		658.40	
046	OC-15791	01/20/23	OG-1287956	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	673.0500	1.00	673.05	
046	OC-15791		OG-1287956							Purchase Order Total		673.05	
046	OC-15791	01/20/23	OG-1287959	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	15.1000	1.00	15.10	
046	OC-15791		OG-1287959							Purchase Order Total		15.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15791	01/20/23	OG-1287981	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	40	MULTI FOLD PAPERTOWELS	120.0000	21.14	2,536.80	
046		01/20/23	OG-1287981	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	640		TOILET PAPER	60.0000	46.30	2,778.00	
046		01/20/23	OG-1287981	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		#59 FREIGHT DEL DEST	1.0000	.01		
046		01/20/23	OG-1287981	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY			CLEANING SUPPLIES	1.0000	19.80	19.80	
046			OG-1287981						Purchase Order Total			5,334.60	
046	OC-15791	01/20/23	OG-1288091	04/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	407.2000	1.00	407.20	
046	OC-15791		OG-1288091						Purchase Order Total			407.20	
046	OC-15791	01/20/23	OG-1288095	04/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	591.3500	1.00	591.35	
046		01/20/23	OG-1288095	04/09/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	420.25-	420.25-	
046			OG-1288095						Purchase Order Total			171.10	
046	OC-15791	01/20/23	OG-1288097	04/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	804.0000	1.00	804.00	
046	OC-15791		OG-1288097						Purchase Order Total			804.00	
046	OC-15791	01/20/23	OG-1288098	04/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1083.2600	1.00	1,083.26	
046	OC-15791		OG-1288098						Purchase Order Total			1,083.26	
046	OC-15791	01/20/23	OG-1288101	04/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	24244.8900	1.00	24,244.89	
046	OC-15791		OG-1288101						Purchase Order Total			24,244.89	
046	OC-15791	01/20/23	OG-1288104	04/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	99.7200	1.00	99.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15791		OG-1288104							Purchase Order Total		99.72	
046	OC-15791	01/20/23	OG-1288111	04/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	506.1600	1.00	506.16	
046	OC-15791		OG-1288111							Purchase Order Total		506.16	
046	OC-15791	01/20/23	OG-1288116	04/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	101.1900	1.00	101.19	
046	OC-15791		OG-1288116							Purchase Order Total		101.19	
046	OC-15791	01/20/23	OG-1288153	04/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13734.5900	1.00	13,734.59	
046	OC-15791		OG-1288153							Purchase Order Total		13,734.59	
046	OC-15791	01/20/23	OG-1288157	04/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10745.6000	1.00	10,745.60	
046	OC-15791		OG-1288157							Purchase Order Total		10,745.60	
046	OC-15791	01/20/23	OG-1288160	04/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1165.7500	1.00	1,165.75	
046	OC-15791		OG-1288160							Purchase Order Total		1,165.75	
046	OC-15791	01/20/23	OG-1288165	04/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	18629.9400	1.00	18,629.94	
046	OC-15791		OG-1288165							Purchase Order Total		18,629.94	
046	OC-15791	01/20/23	OG-1288227	04/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14990.9800	1.00	14,990.98	
046	OC-15791		OG-1288227							Purchase Order Total		14,990.98	
046	OC-15791	01/20/23	OG-1288228	04/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	973.0200	1.00	973.02	
046	OC-15791		OG-1288228							Purchase Order Total		973.02	
046	OC-15791	01/20/23	OG-1288231	04/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2059.1100	1.00	2,059.11	
046	OC-15791		OG-1288231							Purchase Order Total		2,059.11	
046	OC-15791	01/20/23	OG-1288232	04/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	81.6000	1.00	81.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
046	OC-15791		OG-1288232									Purchase Order Total	81.60
046	OC-15791	01/20/23	OG-1288236	04/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	599.4800	1.00	599.48	
046	OC-15791		OG-1288236									Purchase Order Total	599.48
046	OC-15791	01/20/23	OG-1288238	04/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	487.6400	1.00	487.64	
046	OC-15791		OG-1288238									Purchase Order Total	487.64
046	OC-15791	01/20/23	OG-1288241	04/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	658.4000	1.00	658.40	
046	OC-15791		OG-1288241									Purchase Order Total	658.40
046	OC-15791	01/20/23	OG-1288243	04/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	616.0200	1.00	616.02	
046	OC-15791		OG-1288243									Purchase Order Total	616.02
046	OC-15791	01/20/23	OG-1288245	04/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	15.1000	1.00	15.10	
046	OC-15791		OG-1288245									Purchase Order Total	15.10
046	OC-15791	01/20/23	OG-1288248	04/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	673.0500	1.00	673.05	
046	OC-15791		OG-1288248									Purchase Order Total	673.05
046	OC-15791	01/20/23	OG-1288249	04/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	727.1000	1.00	727.10	
046	OC-15791		OG-1288249									Purchase Order Total	727.10
046	OC-15791	01/20/23	OG-1288250	04/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	636.6500	1.00	636.65	
046	OC-15791		OG-1288250									Purchase Order Total	636.65
046	OC-15791	01/20/23	OG-1288254	04/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	407.2000	1.00	407.20	
046	OC-15791		OG-1288254									Purchase Order Total	407.20
046	OC-15791	01/20/23	OG-1288258	04/09/24	500555	CASH WA	962	40	CONVENIENCE STORE	598.2600	1.00	598.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1288258									Purchase Order Total	598.26
046	OC-15791	01/20/23	OG-1288271	04/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	897.6500	1.00	897.65	
046	OC-15791		OG-1288271									Purchase Order Total	897.65
046	OC-15791	01/20/23	OG-1288274	04/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	986.4000	1.00	986.40	
046	OC-15791		OG-1288274									Purchase Order Total	986.40
046	OC-15791	01/20/23	OG-1288291	04/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6009.1300	1.00	6,009.13	
046	OC-15791		OG-1288291									Purchase Order Total	6,009.13
046	OC-15791	01/20/23	OG-1288293	04/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	636.6500	1.00	636.65	
046	OC-15791		OG-1288293									Purchase Order Total	636.65
046	OC-15791	01/20/23	OG-1288294	04/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	727.1000	1.00	727.10	
046	OC-15791		OG-1288294									Purchase Order Total	727.10
046	OC-15791	01/20/23	OG-1288295	04/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	616.0200	1.00	616.02	
046	OC-15791		OG-1288295									Purchase Order Total	616.02
046	OC-15791	01/20/23	OG-1288297	04/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2974.0000	1.00	2,974.00	
046	OC-15791		OG-1288297									Purchase Order Total	2,974.00
046	OC-15791	01/20/23	OG-1288298	04/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5859.2700	1.00	5,859.27	
046	OC-15791		OG-1288298									Purchase Order Total	5,859.27
046	OC-15791	01/20/23	OG-1288300	04/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	16759.5200	1.00	16,759.52	
046	OC-15791		OG-1288300									Purchase Order Total	16,759.52

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15791	01/20/23	OG-1288301	04/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1757.6900	1.00	1,757.69	
046	OC-15791		OG-1288301							Purchase Order Total		1,757.69	
046	OC-15791	01/20/23	OG-1288303	04/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9994.4100	1.00	9,994.41	
046	OC-15791		OG-1288303							Purchase Order Total		9,994.41	
046	OC-15791	01/20/23	OG-1289146	04/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	599.2800	1.00	599.28	
046	OC-15791	01/20/23	OG-1289146	04/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1158.7000	1.00	1,158.70	
046	OC-15791		OG-1289146							Purchase Order Total		1,757.98	
046	OC-15791	01/20/23	OG-1289148	04/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	804.3000	1.00	804.30	
046	OC-15791		OG-1289148							Purchase Order Total		804.30	
046	OC-15791	01/20/23	OG-1289149	04/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4187.4000	1.00	4,187.40	
046	OC-15791		OG-1289149							Purchase Order Total		4,187.40	
046	OC-15791	01/20/23	OG-1289150	04/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2312.1000	1.00	2,312.10	
046		01/20/23	OG-1289150	04/12/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	51.22-	51.22-	
046			OG-1289150							Purchase Order Total		2,260.88	
046	OC-15791	01/20/23	OG-1289151	04/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3205.4400	1.00	3,205.44	
046	OC-15791		OG-1289151							Purchase Order Total		3,205.44	
046	OC-15791	01/20/23	OG-1289152	04/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	540.3800	1.00	540.38	
046	OC-15791		OG-1289152							Purchase Order Total		540.38	
046	OC-15791	01/20/23	OG-1289155	04/12/24	500555	CASH WA	962	40	CONVENIENCE STORE	189.0500	1.00	189.05	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1289155									Purchase Order Total	189.05
046	OC-15791	01/20/23	OG-1289156	04/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	342.7000	1.00	342.70	
046	OC-15791		OG-1289156									Purchase Order Total	342.70
046	OC-15791	01/20/23	OG-1289158	04/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5436.2800	1.00	5,436.28	
046	OC-15791		OG-1289158									Purchase Order Total	5,436.28
046	OC-15791	01/20/23	OG-1289357	04/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	88.7600	1.00	88.76	
046	OC-15791		OG-1289357									Purchase Order Total	88.76
046	OC-15791	01/20/23	OG-1289361	04/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2712.4200	1.00	2,712.42	
046	OC-15791		OG-1289361									Purchase Order Total	2,712.42
046	OC-15791	01/20/23	OG-1289363	04/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2147.3900	1.00	2,147.39	
046	OC-15791		OG-1289363									Purchase Order Total	2,147.39
046	OC-15791	01/20/23	OG-1289368	04/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	21762.3200	1.00	21,762.32	
046	OC-15791		OG-1289368									Purchase Order Total	21,762.32
046	OC-15791	01/20/23	OG-1289374	04/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13136.7600	1.00	13,136.76	
046	OC-15791		OG-1289374									Purchase Order Total	13,136.76
046	OC-15791	01/20/23	OG-1289379	04/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6720.0600	1.00	6,720.06	
046	OC-15791		OG-1289379									Purchase Order Total	6,720.06
046	OC-15791	01/20/23	OG-1289383	04/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5867.8900	1.00	5,867.89	
046	OC-15791		OG-1289383									Purchase Order Total	5,867.89

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15791	01/20/23	OG-1289386	04/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	453.4700	1.00	453.47	
046	OC-15791		OG-1289386							Purchase Order Total		453.47	
046	OC-15791	01/20/23	OG-1289594	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	235.5300	1.00	235.53	
046	OC-15791		OG-1289594							Purchase Order Total		235.53	
046	OC-15791	01/20/23	OG-1289599	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1540.6200	1.00	1,540.62	
046	OC-15791		OG-1289599							Purchase Order Total		1,540.62	
046	OC-15791	01/20/23	OG-1289604	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2278.1600	1.00	2,278.16	
046	OC-15791		OG-1289604							Purchase Order Total		2,278.16	
046	OC-15791	01/20/23	OG-1289612	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	866.7700	1.00	866.77	
046	OC-15791		OG-1289612							Purchase Order Total		866.77	
046	OC-15791	01/20/23	OG-1289626	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1345.7700	1.00	1,345.77	
046	OC-15791		OG-1289626							Purchase Order Total		1,345.77	
046	OC-15791	01/20/23	OG-1289630	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	514.0500	1.00	514.05	
046	OC-15791		OG-1289630							Purchase Order Total		514.05	
046	OC-15791	01/20/23	OG-1289634	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	450.8400	1.00	450.84	
046	OC-15791		OG-1289634							Purchase Order Total		450.84	
046	OC-15791	01/20/23	OG-1289636	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1578.8800	1.00	1,578.88	
046	OC-15791		OG-1289636							Purchase Order Total		1,578.88	
046	OC-15791	01/20/23	OG-1289639	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	218.1500	1.00	218.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15791		OG-1289639							Purchase Order Total		218.15	
046	OC-15791	01/20/23	OG-1289643	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	189.2400	1.00	189.24	
046	OC-15791		OG-1289643							Purchase Order Total		189.24	
046	OC-15791	01/20/23	OG-1289645	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	410.7300	1.00	410.73	
046	OC-15791		OG-1289645							Purchase Order Total		410.73	
046	OC-15791	01/20/23	OG-1289650	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	273.0000	1.00	273.00	
046	OC-15791		OG-1289650							Purchase Order Total		273.00	
046	OC-15791	01/20/23	OG-1289654	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	670.7500	1.00	670.75	
046	OC-15791		OG-1289654							Purchase Order Total		670.75	
046	OC-15791	01/20/23	OG-1289657	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11454.3400	1.00	11,454.34	
046	OC-15791		OG-1289657							Purchase Order Total		11,454.34	
046	OC-15791	01/20/23	OG-1289663	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	816.0500	1.00	816.05	
046	OC-15791		OG-1289663							Purchase Order Total		816.05	
046	OC-15791	01/20/23	OG-1289668	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12762.4400	1.00	12,762.44	
046	OC-15791		OG-1289668							Purchase Order Total		12,762.44	
046	OC-15791	01/20/23	OG-1289692	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	444.7200	1.00	444.72	
046	OC-15791		OG-1289692							Purchase Order Total		444.72	
046	OC-15791	01/20/23	OG-1289693	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3091.5700	1.00	3,091.57	
046	OC-15791		OG-1289693							Purchase Order Total		3,091.57	
046	OC-15791	01/20/23	OG-1289696	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	151.2500	1.00	151.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
046	OC-15791		OG-1289696									Purchase Order Total	151.25
046	OC-15791	01/20/23	OG-1289697	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2645.8000	1.00	2,645.80	
046	OC-15791		OG-1289697									Purchase Order Total	2,645.80
046	OC-15791	01/20/23	OG-1289698	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2278.1600	1.00	2,278.16	
046		01/20/23	OG-1289698	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	106.28-	106.28-	
046			OG-1289698									Purchase Order Total	2,171.88
046	OC-15791	01/20/23	OG-1289701	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	453.4700	1.00	453.47	
046	OC-15791		OG-1289701									Purchase Order Total	453.47
046	OC-15791	01/20/23	OG-1289705	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	151.2500	1.00	151.25	
046	OC-15791		OG-1289705									Purchase Order Total	151.25
046	OC-15791	01/20/23	OG-1289707	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1085.7300	1.00	1,085.73	
046	OC-15791		OG-1289707									Purchase Order Total	1,085.73
046	OC-15791	01/20/23	OG-1289708	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14463.1000	1.00	14,463.10	
046		01/20/23	OG-1289708	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	13.38-	13.38-	
046			OG-1289708									Purchase Order Total	14,449.72
046	OC-15791	01/20/23	OG-1289709	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	886.9700	1.00	886.97	
046	OC-15791		OG-1289709									Purchase Order Total	886.97
046	OC-15791	01/20/23	OG-1289710	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	587.3600	1.00	587.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15791		OG-1289710							Purchase Order Total		587.36	
046	OC-15791	01/20/23	OG-1289713	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	802.9000	1.00	802.90	
046		01/20/23	OG-1289713	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	20.61-	20.61-	
046			OG-1289713							Purchase Order Total		782.29	
046	OC-15791	01/20/23	OG-1289717	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	70.8400	1.00	70.84	
046	OC-15791		OG-1289717							Purchase Order Total		70.84	
046	OC-15791	01/20/23	OG-1289720	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	93.5900	1.00	93.59	
046	OC-15791		OG-1289720							Purchase Order Total		93.59	
046	OC-15791	01/20/23	OG-1289726	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	413.7500	1.00	413.75	
046	OC-15791		OG-1289726							Purchase Order Total		413.75	
046	OC-15791	01/20/23	OG-1289729	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1370.2500	1.00	1,370.25	
046	OC-15791		OG-1289729							Purchase Order Total		1,370.25	
046	OC-15791	01/20/23	OG-1289742	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	369.7100	1.00	369.71	
046	OC-15791		OG-1289742							Purchase Order Total		369.71	
046	OC-15791	01/20/23	OG-1289745	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	79.9200	1.00	79.92	
046	OC-15791		OG-1289745							Purchase Order Total		79.92	
046	OC-15791	01/20/23	OG-1289746	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	472.3000	1.00	472.30	
046	OC-15791		OG-1289746							Purchase Order Total		472.30	
046	OC-15791	01/20/23	OG-1289747	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	19.3200	1.00	19.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15791		OG-1289747							Purchase Order Total		19.32	
046	OC-15791	01/20/23	OG-1289749	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	50.3400	1.00	50.34	
046	OC-15791		OG-1289749							Purchase Order Total		50.34	
046	OC-15791	01/20/23	OG-1289750	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	180.3200	1.00	180.32	
046	OC-15791		OG-1289750							Purchase Order Total		180.32	
046	OC-15791	01/20/23	OG-1289752	04/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	35.3400	1.00	35.34	
046	OC-15791		OG-1289752							Purchase Order Total		35.34	
046	OC-15791	01/20/23	OG-1290797	04/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1907.8400	1.00	1,907.84	
046	OC-15791		OG-1290797							Purchase Order Total		1,907.84	
046	OC-15791	01/20/23	OG-1290798	04/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	122.4700	1.00	122.47	
046	OC-15791		OG-1290798							Purchase Order Total		122.47	
046	OC-15791	01/20/23	OG-1290799	04/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1191.0200	1.00	1,191.02	
046	OC-15791		OG-1290799							Purchase Order Total		1,191.02	
046	OC-15791	01/20/23	OG-1290802	04/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	145.1500	1.00	145.15	
046	OC-15791		OG-1290802							Purchase Order Total		145.15	
046	OC-15791	01/20/23	OG-1290804	04/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	156.0000	1.00	156.00	
046	OC-15791		OG-1290804							Purchase Order Total		156.00	
046	OC-15791	01/20/23	OG-1290808	04/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	450.3800	1.00	450.38	
046	OC-15791		OG-1290808							Purchase Order Total		450.38	
046	OC-15791	01/20/23	OG-1290818	04/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	123.2700	1.00	123.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
046	OC-15791		OG-1290818									Purchase Order Total	123.27
046	OC-15791	01/20/23	OG-1290830	04/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	93.5900	1.00	93.59	
046	OC-15791		OG-1290830									Purchase Order Total	93.59
046	OC-15791	01/20/23	OG-1290831	04/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	212.1600	1.00	212.16	
046	OC-15791		OG-1290831									Purchase Order Total	212.16
046	OC-15791	01/20/23	OG-1290833	04/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	42.2800	1.00	42.28	
046	OC-15791		OG-1290831									Purchase Order Total	212.16
046	OC-15791	01/20/23	OG-1290833	04/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	42.2800	1.00	42.28	
046	OC-15791	01/20/23	OG-1290833	04/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	423.4100	1.00	423.41	
046	OC-15791		OG-1290833									Purchase Order Total	465.69
046	OC-15791	01/20/23	OG-1290836	04/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	639.4500	1.00	639.45	
046	OC-15791		OG-1290836									Purchase Order Total	639.45
046	OC-15791	01/20/23	OG-1290839	04/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2787.8000	1.00	2,787.80	
046	OC-15791		OG-1290839									Purchase Order Total	2,787.80
046	OC-15791	01/20/23	OG-1290840	04/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2609.9400	1.00	2,609.94	
046	OC-15791		OG-1290840									Purchase Order Total	2,609.94
046	OC-15791	01/20/23	OG-1290842	04/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1123.7200	1.00	1,123.72	
046		01/20/23	OG-1290842	04/22/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	42.52-	42.52-	
046			OG-1290842									Purchase Order Total	1,081.20
046	OC-15791	01/20/23	OG-1290844	04/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	256.7900	1.00	256.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15791		OG-1290844							Purchase Order Total		256.79	
046	OC-15791	01/20/23	OG-1290846	04/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8080.2300	1.00	8,080.23	
046	OC-15791		OG-1290846							Purchase Order Total		8,080.23	
046	OC-15791	01/20/23	OG-1291267	04/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	54.0300	1.00	54.03	
046	OC-15791		OG-1291267							Purchase Order Total		54.03	
046	OC-15791	01/20/23	OG-1291277	04/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	317.3600	1.00	317.36	
046	OC-15791		OG-1291277							Purchase Order Total		317.36	
046	OC-15791	01/20/23	OG-1291283	04/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	388.4200	1.00	388.42	
046	OC-15791		OG-1291283							Purchase Order Total		388.42	
046	OC-15791	01/20/23	OG-1291284	04/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2107.9800	1.00	2,107.98	
046		01/20/23	OG-1291284	04/23/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	27.37-	27.37-	
046			OG-1291284							Purchase Order Total		2,080.61	
046	OC-15791	01/20/23	OG-1291287	04/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	390.0000	1.00	390.00	
046	OC-15791		OG-1291287							Purchase Order Total		390.00	
046	OC-15791	01/20/23	OG-1291289	04/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	445.9200	1.00	445.92	
046	OC-15791		OG-1291289							Purchase Order Total		445.92	
046	OC-15791	01/20/23	OG-1291291	04/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13107.5200	1.00	13,107.52	
046	OC-15791		OG-1291291							Purchase Order Total		13,107.52	
046	OC-15791	01/20/23	OG-1291292	04/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5797.3000	1.00	5,797.30	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15791		OG-1291292							Purchase Order Total		5,797.30	
046	OC-15791	01/20/23	OG-1291294	04/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7603.2900	1.00	7,603.29	
046	OC-15791		OG-1291294							Purchase Order Total		7,603.29	
046	OC-15791	01/20/23	OG-1291295	04/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	16105.3500	1.00	16,105.35	
046	OC-15791		OG-1291295							Purchase Order Total		16,105.35	
046	OC-15791	01/20/23	OG-1291298	04/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13321.8200	1.00	13,321.82	
046	OC-15791		OG-1291298							Purchase Order Total		13,321.82	
046	OC-15791	01/20/23	OG-1291433	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	144.6900	1.00	144.69	
046	OC-15791		OG-1291433							Purchase Order Total		144.69	
046	OC-15791	01/20/23	OG-1291435	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	120.3200	1.00	120.32	
046	OC-15791		OG-1291435							Purchase Order Total		120.32	
046	OC-15791	01/20/23	OG-1291438	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	568.8600	1.00	568.86	
046	OC-15791		OG-1291438							Purchase Order Total		568.86	
046	OC-15791	01/20/23	OG-1291441	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4589.3100	1.00	4,589.31	
046	OC-15791		OG-1291441							Purchase Order Total		4,589.31	
046	OC-15791	01/20/23	OG-1291443	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2479.9900	1.00	2,479.99	
046	OC-15791		OG-1291443							Purchase Order Total		2,479.99	
046	OC-15791	01/20/23	OG-1291451	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1424.7500	1.00	1,424.75	
046	OC-15791		OG-1291451							Purchase Order Total		1,424.75	
046	OC-15791	01/20/23	OG-1291453	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	975.2000	1.00	975.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
046	OC-15791		OG-1291453									Purchase Order Total	975.20
046	OC-15791	01/20/23	OG-1291454	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1216.0900	1.00	1,216.09	
046	OC-15791		OG-1291454									Purchase Order Total	1,216.09
046	OC-15791	01/20/23	OG-1291455	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	780.0000	1.00	780.00	
046	OC-15791		OG-1291455									Purchase Order Total	780.00
046	OC-15791	01/20/23	OG-1291456	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4483.9000	1.00	4,483.90	
046	OC-15791		OG-1291456									Purchase Order Total	4,483.90
046	OC-15791	01/20/23	OG-1291458	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	267.7500	1.00	267.75	
046	OC-15791		OG-1291458									Purchase Order Total	267.75
046	OC-15791	01/20/23	OG-1291461	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1059.3800	1.00	1,059.38	
046	OC-15791		OG-1291461									Purchase Order Total	1,059.38
046	OC-15791	01/20/23	OG-1291487	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3267.9000	1.00	3,267.90	
046	OC-15791		OG-1291487									Purchase Order Total	3,267.90
046	OC-15791	01/20/23	OG-1291488	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	21331.1100	1.00	21,331.11	
046	OC-15791		OG-1291488									Purchase Order Total	21,331.11
046	OC-15791	01/20/23	OG-1291490	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	96.8700	1.00	96.87	
046	OC-15791		OG-1291490									Purchase Order Total	96.87
046	OC-15791	01/20/23	OG-1291491	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1628.6700	1.00	1,628.67	
046	OC-15791		OG-1291491									Purchase Order Total	1,628.67
046	OC-15791	01/20/23	OG-1291492	04/24/24	500555	CASH WA	962	40	CONVENIENCE STORE	6540.0200	1.00	6,540.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1291492									Purchase Order Total	6,540.02
046	OC-15791	01/20/23	OG-1291494	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10066.6400	1.00	10,066.64	
046	OC-15791		OG-1291494									Purchase Order Total	10,066.64
046	OC-15791	01/20/23	OG-1291496	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11073.1500	1.00	11,073.15	
046	OC-15791		OG-1291496									Purchase Order Total	11,073.15
046	OC-15791	01/20/23	OG-1291498	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5115.6800	1.00	5,115.68	
046		01/20/23	OG-1291498	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	39.00-	39.00-	
046			OG-1291498									Purchase Order Total	5,076.68
046	OC-15791	01/20/23	OG-1291500	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	682.2000	1.00	682.20	
046	OC-15791		OG-1291500									Purchase Order Total	682.20
046	OC-15791	01/20/23	OG-1291505	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9228.0500	1.00	9,228.05	
046	OC-15791		OG-1291505									Purchase Order Total	9,228.05
046	OC-15791	01/20/23	OG-1291507	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2495.2800	1.00	2,495.28	
046	OC-15791		OG-1291507									Purchase Order Total	2,495.28
046	OC-15791	01/20/23	OG-1291511	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3932.1000	1.00	3,932.10	
046	OC-15791		OG-1291511									Purchase Order Total	3,932.10
046	OC-15791	01/20/23	OG-1291514	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4050.2100	1.00	4,050.21	
046		01/20/23	OG-1291514	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	77.55-	77.55-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			OG-1291514			KEARNEY							
046			OG-1291514							Purchase Order Total		3,972.66	
046	OC-15791	01/20/23	OG-1291516	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	151.4000	1.00	151.40	
046	OC-15791		OG-1291516							Purchase Order Total		151.40	
046	OC-15791	01/20/23	OG-1291522	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	540.3800	1.00	540.38	
046	OC-15791		OG-1291522							Purchase Order Total		540.38	
046	OC-15791	01/20/23	OG-1291524	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	275.1600	1.00	275.16	
046	OC-15791		OG-1291524							Purchase Order Total		275.16	
046	OC-15791	01/20/23	OG-1291526	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1209.0000	1.00	1,209.00	
046	OC-15791		OG-1291526							Purchase Order Total		1,209.00	
046	OC-15791	01/20/23	OG-1291529	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	722.8000	1.00	722.80	
046	OC-15791		OG-1291529							Purchase Order Total		722.80	
046	OC-15791	01/20/23	OG-1291531	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3753.1400	1.00	3,753.14	
046	OC-15791		OG-1291531							Purchase Order Total		3,753.14	
046	OC-15791	01/20/23	OG-1291533	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	762.8600	1.00	762.86	
046	OC-15791		OG-1291533							Purchase Order Total		762.86	
046	OC-15791	01/20/23	OG-1291534	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3903.4000	1.00	3,903.40	
046	OC-15791		OG-1291534							Purchase Order Total		3,903.40	
046	OC-15791	01/20/23	OG-1291536	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6157.2600	1.00	6,157.26	
046	OC-15791		OG-1291536							Purchase Order Total		6,157.26	
046	OC-15791	01/20/23	OG-1291539	04/24/24	500555	CASH WA	962	40	CONVENIENCE STORE	93.8000	1.00	93.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1291539									Purchase Order Total	93.80
046	OC-15791	01/20/23	OG-1291541	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	312.0000	1.00	312.00	
046	OC-15791		OG-1291541									Purchase Order Total	312.00
046	OC-15791	01/20/23	OG-1291543	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	496.2000	1.00	496.20	
046	OC-15791		OG-1291543									Purchase Order Total	496.20
046	OC-15791	01/20/23	OG-1291544	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5557.2900	1.00	5,557.29	
046	OC-15791		OG-1291544									Purchase Order Total	5,557.29
046	OC-15791	01/20/23	OG-1291545	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	122.9500	1.00	122.95	
046	OC-15791		OG-1291545									Purchase Order Total	122.95
046	OC-15791	01/20/23	OG-1291547	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	93.5900	1.00	93.59	
046	OC-15791		OG-1291547									Purchase Order Total	93.59
046	OC-15791	01/20/23	OG-1291548	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2064.4800	1.00	2,064.48	
046	OC-15791		OG-1291548									Purchase Order Total	2,064.48
046	OC-15791	01/20/23	OG-1291551	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	156.0000	1.00	156.00	
046	OC-15791		OG-1291551									Purchase Order Total	156.00
046	OC-15791	01/20/23	OG-1291552	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	125.8000	1.00	125.80	
046	OC-15791		OG-1291552									Purchase Order Total	125.80
046	OC-15791	01/20/23	OG-1291553	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1369.0200	1.00	1,369.02	
046	OC-15791		OG-1291553									Purchase Order Total	1,369.02

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15791	01/20/23	OG-1291555	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	319.4700	1.00	319.47	
046	OC-15791		OG-1291555							Purchase Order Total		319.47	
046	OC-15791	01/20/23	OG-1291558	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1786.8300	1.00	1,786.83	
046	OC-15791		OG-1291558							Purchase Order Total		1,786.83	
046	OC-15791	01/20/23	OG-1291559	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7579.4500	1.00	7,579.45	
046	OC-15791		OG-1291559							Purchase Order Total		7,579.45	
046	OC-15791	01/20/23	OG-1291598	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	92.6000	1.00	92.60	
046		01/20/23	OG-1291598	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	481.50-	481.50-	
046			OG-1291598							Purchase Order Total		388.90-	
046	OC-15791	01/20/23	OG-1291600	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	774.2900	1.00	774.29	
046	OC-15791		OG-1291600							Purchase Order Total		774.29	
046	OC-15791	01/20/23	OG-1291601	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	666.5300	1.00	666.53	
046	OC-15791		OG-1291601							Purchase Order Total		666.53	
046	OC-15791	01/20/23	OG-1291603	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	168.4800	1.00	168.48	
046	OC-15791		OG-1291603							Purchase Order Total		168.48	
046	OC-15791	01/20/23	OG-1291604	04/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	151.0800	1.00	151.08	
046	OC-15791		OG-1291604							Purchase Order Total		151.08	
046	OC-15791	01/20/23	OG-1291990	04/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9051.6300	1.00	9,051.63	
046	OC-15791		OG-1291990							Purchase Order Total		9,051.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15791	01/20/23	OG-1292003	04/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	311.0300	1.00	311.03	
046	OC-15791		OG-1292003							Purchase Order Total		311.03	
046	OC-15791	01/20/23	OG-1292005	04/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1291.4600	1.00	1,291.46	
046	OC-15791		OG-1292005							Purchase Order Total		1,291.46	
046	OC-15791	01/20/23	OG-1292006	04/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	41.2200	1.00	41.22	
046	OC-15791		OG-1292006							Purchase Order Total		41.22	
046	OC-15791	01/20/23	OG-1292137	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5612.1000	1.00	5,612.10	
046	OC-15791		OG-1292137							Purchase Order Total		5,612.10	
046	OC-15791	01/20/23	OG-1292139	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	89.7000	1.00	89.70	
046	OC-15791		OG-1292139							Purchase Order Total		89.70	
046	OC-15791	01/20/23	OG-1292141	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	186.8900	1.00	186.89	
046	OC-15791		OG-1292141							Purchase Order Total		186.89	
046	OC-15791	01/20/23	OG-1292143	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	450.5700	1.00	450.57	
046	OC-15791		OG-1292143							Purchase Order Total		450.57	
046	OC-15791	01/20/23	OG-1292145	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	117.0000	1.00	117.00	
046	OC-15791		OG-1292145							Purchase Order Total		117.00	
046	OC-15791	01/20/23	OG-1292146	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	122.9500	1.00	122.95	
046	OC-15791		OG-1292146							Purchase Order Total		122.95	
046	OC-15791	01/20/23	OG-1292150	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2052.2500	1.00	2,052.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15791		OG-1292150							Purchase Order Total		2,052.25	
046	OC-15791	01/20/23	OG-1292152	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	182.6000	1.00	182.60	
046	OC-15791		OG-1292152							Purchase Order Total		182.60	
046	OC-15791	01/20/23	OG-1292154	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	977.1700	1.00	977.17	
046	OC-15791		OG-1292154							Purchase Order Total		977.17	
046	OC-15791	01/20/23	OG-1292158	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1236.1400	1.00	1,236.14	
046	OC-15791		OG-1292158							Purchase Order Total		1,236.14	
046	OC-15791	01/20/23	OG-1292162	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	273.0000	1.00	273.00	
046	OC-15791		OG-1292162							Purchase Order Total		273.00	
046	OC-15791	01/20/23	OG-1292163	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	225.1700	1.00	225.17	
046	OC-15791		OG-1292163							Purchase Order Total		225.17	
046	OC-15791	01/20/23	OG-1292165	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	898.0500	1.00	898.05	
046	OC-15791		OG-1292165							Purchase Order Total		898.05	
046	OC-15791	01/20/23	OG-1292168	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	466.3300	1.00	466.33	
046	OC-15791		OG-1292168							Purchase Order Total		466.33	
046	OC-15791	01/20/23	OG-1292172	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1854.6700	1.00	1,854.67	
046	OC-15791		OG-1292172							Purchase Order Total		1,854.67	
046	OC-15791	01/20/23	OG-1292184	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	131.8600	1.00	131.86	
046	OC-15791		OG-1292184							Purchase Order Total		131.86	
046	OC-15791	01/20/23	OG-1292188	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	813.1600	1.00	813.16	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
046	OC-15791		OG-1292188									Purchase Order Total	813.16
046	OC-15791	01/20/23	OG-1292189	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	118.6400	1.00	118.64	
046	OC-15791		OG-1292189									Purchase Order Total	118.64
046	OC-15791	01/20/23	OG-1292193	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1883.6500	1.00	1,883.65	
046	OC-15791		OG-1292193									Purchase Order Total	1,883.65
046	OC-15791	01/20/23	OG-1292194	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	195.0000	1.00	195.00	
046	OC-15791		OG-1292194									Purchase Order Total	195.00
046	OC-15791	01/20/23	OG-1292212	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	171.1400	1.00	171.14	
046	OC-15791		OG-1292212									Purchase Order Total	171.14
046	OC-15791	01/20/23	OG-1292214	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	392.0500	1.00	392.05	
046	OC-15791		OG-1292214									Purchase Order Total	392.05
046	OC-15791	01/20/23	OG-1292216	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	470.6400	1.00	470.64	
046	OC-15791		OG-1292216									Purchase Order Total	470.64
046	OC-15791	01/20/23	OG-1292221	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4902.8400	1.00	4,902.84	
046	OC-15791		OG-1292221									Purchase Order Total	4,902.84
046	OC-15791	01/20/23	OG-1292222	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	850.9600	1.00	850.96	
046	OC-15791		OG-1292222									Purchase Order Total	850.96
046	OC-15791	01/20/23	OG-1292223	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5304.7000	1.00	5,304.70	
046	OC-15791		OG-1292223									Purchase Order Total	5,304.70
046	OC-15791	01/20/23	OG-1292225	04/30/24	500555	CASH WA	962	40	CONVENIENCE STORE	1466.4500	1.00	1,466.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1292225									Purchase Order Total	1,466.45
046	OC-15791	01/20/23	OG-1292228	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1221.2100	1.00	1,221.21	
046	OC-15791		OG-1292228									Purchase Order Total	1,221.21
046	OC-15791	01/20/23	OG-1292232	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3455.1700	1.00	3,455.17	
046	OC-15791		OG-1292232									Purchase Order Total	3,455.17
046	OC-15791	01/20/23	OG-1292234	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	95.2100	1.00	95.21	
046	OC-15791		OG-1292234									Purchase Order Total	95.21
046	OC-15791	01/20/23	OG-1292238	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11563.4200	1.00	11,563.42	
046	OC-15791		OG-1292238									Purchase Order Total	11,563.42
046	OC-15791	01/20/23	OG-1292239	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	79.6000	1.00	79.60	
046	OC-15791		OG-1292239									Purchase Order Total	79.60
046	OC-15791	01/20/23	OG-1292240	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	537.3500	1.00	537.35	
046	OC-15791		OG-1292240									Purchase Order Total	537.35
046	OC-15791	01/20/23	OG-1292242	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	187.3800	1.00	187.38	
046	OC-15791		OG-1292242									Purchase Order Total	187.38
046	OC-15791	01/20/23	OG-1292244	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2357.6400	1.00	2,357.64	
046	OC-15791		OG-1292244									Purchase Order Total	2,357.64
046	OC-15791	01/20/23	OG-1292312	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	269.2400	1.00	269.24	
046	OC-15791		OG-1292312									Purchase Order Total	269.24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15791	01/20/23	OG-1292314	04/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8340.0200	1.00	8,340.02	
046	OC-15791		OG-1292314							Purchase Order Total		8,340.02	
046	OC-15791	01/20/23	OG-1292971	05/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1001.7700	1.00	1,001.77	
046	OC-15791		OG-1292971							Purchase Order Total		1,001.77	
046	OC-15791	01/20/23	OG-1292975	05/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10242.3900	1.00	10,242.39	
046	OC-15791		OG-1292975							Purchase Order Total		10,242.39	
046	OC-15791	01/20/23	OG-1292977	05/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	692.2400	1.00	692.24	
046	OC-15791		OG-1292977							Purchase Order Total		692.24	
046	OC-15791	01/20/23	OG-1293008	05/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7234.2500	1.00	7,234.25	
046	OC-15791		OG-1293008							Purchase Order Total		7,234.25	
046	OC-15791	01/20/23	OG-1293057	05/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14428.7700	1.00	14,428.77	
046	OC-15791		OG-1293057							Purchase Order Total		14,428.77	
046	OC-15791	01/20/23	OG-1293080	05/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13011.2200	1.00	13,011.22	
046	OC-15791		OG-1293080							Purchase Order Total		13,011.22	
046	OC-15791	01/20/23	OG-1293084	05/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3094.9600	1.00	3,094.96	
046		01/20/23	OG-1293084	05/03/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	150.10-	150.10-	
046			OG-1293084							Purchase Order Total		2,944.86	
046	OC-15791	01/20/23	OG-1293110	05/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6499.0000	1.00	6,499.00	
046	OC-15791		OG-1293110							Purchase Order Total		6,499.00	

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046	OC-15791	01/20/23	OG-1293113	05/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	101.8500	1.00	101.85	
046	OC-15791		OG-1293113							Purchase Order Total		101.85	
046	OC-15791	01/20/23	OG-1293120	05/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	187.1800	1.00	187.18	
046	OC-15791		OG-1293120							Purchase Order Total		187.18	
046	OC-15791	01/20/23	OG-1293131	05/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4902.8400	1.00	4,902.84	
046	OC-15791		OG-1293131							Purchase Order Total		4,902.84	
046	OC-15791	01/20/23	OG-1293135	05/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5304.7000	1.00	5,304.70	
046	OC-15791		OG-1293135							Purchase Order Total		5,304.70	
046	OC-15791	01/20/23	OG-1293144	05/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	850.9600	1.00	850.96	
046	OC-15791		OG-1293144							Purchase Order Total		850.96	
046	OC-15791	01/20/23	OG-1293148	05/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1496.8000	1.00	1,496.80	
046	OC-15791		OG-1293148							Purchase Order Total		1,496.80	
046	OC-15791	01/20/23	OG-1293151	05/03/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	81.1800	1.00	81.18	
046	OC-15791		OG-1293151							Purchase Order Total		81.18	
046	OC-15791	01/20/23	OG-1293355	05/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5960.8600	1.00	5,960.86	
046	OC-15791		OG-1293355							Purchase Order Total		5,960.86	
046	OC-15791	01/20/23	OG-1293356	05/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5829.1700	1.00	5,829.17	
046	OC-15791		OG-1293356							Purchase Order Total		5,829.17	
046	OC-15791	01/20/23	OG-1293367	05/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	425.5100	1.00	425.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		01/20/23	OG-1293367	05/06/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	50.06-	50.06-	
046			OG-1293367						Purchase Order Total			375.45	
046	OC-15791	01/20/23	OG-1293369	05/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2779.0400	1.00	2,779.04	
046	OC-15791		OG-1293369						Purchase Order Total			2,779.04	
046	OC-15791	01/20/23	OG-1293371	05/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	272.9600	1.00	272.96	
046	OC-15791		OG-1293371						Purchase Order Total			272.96	
046	OC-15791	01/20/23	OG-1293374	05/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	356.3200	1.00	356.32	
046	OC-15791		OG-1293374						Purchase Order Total			356.32	
046	OC-15791	01/20/23	OG-1293377	05/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	342.2200	1.00	342.22	
046	OC-15791		OG-1293377						Purchase Order Total			342.22	
046	OC-15791	01/20/23	OG-1293384	05/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	117.1100	1.00	117.11	
046	OC-15791		OG-1293384						Purchase Order Total			117.11	
046	OC-15791	01/20/23	OG-1293387	05/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	131.2000	1.00	131.20	
046	OC-15791		OG-1293387						Purchase Order Total			131.20	
046	OC-15791	01/20/23	OG-1293389	05/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	546.1000	1.00	546.10	
046	OC-15791		OG-1293389						Purchase Order Total			546.10	
046	OC-15791	01/20/23	OG-1293392	05/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	942.2500	1.00	942.25	
046	OC-15791		OG-1293392						Purchase Order Total			942.25	
046	OC-15791	01/20/23	OG-1294034	05/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	246.5800	1.00	246.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15791		OG-1294034							Purchase Order Total		246.58	
046	OC-15791	01/20/23	OG-1294035	05/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11073.7900	1.00	11,073.79	
046	OC-15791		OG-1294035							Purchase Order Total		11,073.79	
046	OC-15791	01/20/23	OG-1294037	05/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9714.6400	1.00	9,714.64	
046	OC-15791		OG-1294037							Purchase Order Total		9,714.64	
046	OC-15791	01/20/23	OG-1294038	05/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1097.3200	1.00	1,097.32	
046	OC-15791		OG-1294038							Purchase Order Total		1,097.32	
046	OC-15791	01/20/23	OG-1294039	05/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	226.1700	1.00	226.17	
046	OC-15791		OG-1294039							Purchase Order Total		226.17	
046	OC-15791	01/20/23	OG-1294041	05/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	471.3200	1.00	471.32	
046	OC-15791		OG-1294041							Purchase Order Total		471.32	
046	OC-15791	01/20/23	OG-1294043	05/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	354.7900	1.00	354.79	
046	OC-15791		OG-1294043							Purchase Order Total		354.79	
046	OC-15791	01/20/23	OG-1294046	05/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	825.4400	1.00	825.44	
046	OC-15791		OG-1294046							Purchase Order Total		825.44	
046	OC-15791	01/20/23	OG-1294054	05/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	271.0800	1.00	271.08	
046	OC-15791		OG-1294054							Purchase Order Total		271.08	
046	OC-15791	01/20/23	OG-1294055	05/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	199.0600	1.00	199.06	
046		01/20/23	OG-1294055	05/08/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	51.52-	51.52-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OG-1294055							Purchase Order Total		147.54	
046	OC-15791	01/20/23	OG-1294056	05/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	30533.8100	1.00	30,533.81	
046		01/20/23	OG-1294056	05/08/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	103.04-	103.04-	
046			OG-1294056							Purchase Order Total		30,430.77	
046	OC-15791	01/20/23	OG-1294068	05/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1463.6800	1.00	1,463.68	
046	OC-15791		OG-1294068							Purchase Order Total		1,463.68	
046	OC-15791	01/20/23	OG-1294072	05/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1261.3600	1.00	1,261.36	
046	OC-15791		OG-1294072							Purchase Order Total		1,261.36	
046	OC-15791	01/20/23	OG-1294075	05/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	264.0000	1.00	264.00	
046	OC-15791		OG-1294075							Purchase Order Total		264.00	
046	OC-15791	01/20/23	OG-1294076	05/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2161.0000	1.00	2,161.00	
046	OC-15791		OG-1294076							Purchase Order Total		2,161.00	
046	OC-15791	01/20/23	OG-1294078	05/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	367.7000	1.00	367.70	
046	OC-15791		OG-1294078							Purchase Order Total		367.70	
046	OC-15791	01/20/23	OG-1294079	05/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7774.7800	1.00	7,774.78	
046	OC-15791		OG-1294079							Purchase Order Total		7,774.78	
046	OC-15791	01/20/23	OG-1294080	05/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3463.5400	1.00	3,463.54	
046		01/20/23	OG-1294080	05/08/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	42.52-	42.52-	
046		01/20/23	OG-1294080	05/08/24	500555	CASH WA			FOOD SERVICE -	1.0000	18.60-	18.60-	

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						DISTRIBUTING, KEARNEY			STAPLES				
046			OG-1294080									Purchase Order Total	3,402.42
046	OC-15791	01/20/23	OG-1294234	05/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	61.3000	1.00	61.30	
046	OC-15791		OG-1294234									Purchase Order Total	61.30
046	OC-15791	01/20/23	OG-1294237	05/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1630.7600	1.00	1,630.76	
046	OC-15791		OG-1294237									Purchase Order Total	1,630.76
046	OC-15791	01/20/23	OG-1294239	05/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	870.7300	1.00	870.73	
046	OC-15791		OG-1294239									Purchase Order Total	870.73
046	OC-15791	01/20/23	OG-1294242	05/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2001.0200	1.00	2,001.02	
046	OC-15791		OG-1294242									Purchase Order Total	2,001.02
046	OC-15791	01/20/23	OG-1294260	05/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	57.9600	1.00	57.96	
046	OC-15791		OG-1294260									Purchase Order Total	57.96
046	OC-15791	01/20/23	OG-1294261	05/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1167.8400	1.00	1,167.84	
046	OC-15791		OG-1294261									Purchase Order Total	1,167.84
046	OC-15791	01/20/23	OG-1294263	05/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	520.8000	1.00	520.80	
046	OC-15791		OG-1294263									Purchase Order Total	520.80
046	OC-15791	01/20/23	OG-1294265	05/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	540.3800	1.00	540.38	
046	OC-15791		OG-1294265									Purchase Order Total	540.38
046	OC-15791	01/20/23	OG-1294270	05/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	846.5400	1.00	846.54	
046	OC-15791		OG-1294270									Purchase Order Total	846.54



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15791	01/20/23	OG-1294272	05/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1922.6200	1.00	1,922.62	
046	OC-15791		OG-1294272							Purchase Order Total		1,922.62	
046	OC-15791	01/20/23	OG-1294274	05/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2033.7800	1.00	2,033.78	
046	OC-15791		OG-1294274							Purchase Order Total		2,033.78	
046	OC-15791	01/20/23	OG-1294276	05/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	28.1400	1.00	28.14	
046	OC-15791		OG-1294276							Purchase Order Total		28.14	
046	OC-15791	01/20/23	OG-1294277	05/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11073.7900	1.00	11,073.79	
046	OC-15791		OG-1294277							Purchase Order Total		11,073.79	
046	OC-15791	01/20/23	OG-1294280	05/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9714.6400	1.00	9,714.64	
046	OC-15791		OG-1294280							Purchase Order Total		9,714.64	
046	OC-15791	01/20/23	OG-1294281	05/09/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	246.5800	1.00	246.58	
046	OC-15791		OG-1294281							Purchase Order Total		246.58	
046	OC-15791	01/20/23	OG-1294464	05/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6363.0500	1.00	6,363.05	
046		01/20/23	OG-1294464	05/10/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	1,305.64-	1,305.64-	
046			OG-1294464							Purchase Order Total		5,057.41	
046	OC-15791	01/20/23	OG-1294711	05/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	223.2600	1.00	223.26	
046	OC-15791		OG-1294711							Purchase Order Total		223.26	
046	OC-15791	01/20/23	OG-1294713	05/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3380.7400	1.00	3,380.74	
046		01/20/23	OG-1294713	05/13/24	500555	CASH WA			FOOD SERVICE -	1.0000	32.80-	32.80-	

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						DISTRIBUTING, KEARNEY			STAPLES				
046		01/20/23	OG-1294713	05/13/24	500555	CASH WA			FOOD SERVICE -	1.0000	32.80-	32.80-	
						DISTRIBUTING, KEARNEY			STAPLES				
046			OG-1294713										
046	OC-15791	01/20/23	OG-1294714	05/13/24	500555	CASH WA	962	40	CONVENIENCE STORE	1298.1100	1.00	1,298.11	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1294714										
046	OC-15791	01/20/23	OG-1294715	05/13/24	500555	CASH WA	962	40	CONVENIENCE STORE	1696.3500	1.00	1,696.35	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1294715										
046	OC-15791	01/20/23	OG-1294716	05/13/24	500555	CASH WA	962	40	CONVENIENCE STORE	769.8200	1.00	769.82	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1294716										
046	OC-15791	01/20/23	OG-1294717	05/13/24	500555	CASH WA	962	40	CONVENIENCE STORE	413.1600	1.00	413.16	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1294717										
046	OC-15791	01/20/23	OG-1294719	05/13/24	500555	CASH WA	962	40	CONVENIENCE STORE	7805.0400	1.00	7,805.04	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1294719										
046	OC-15791	01/20/23	OG-1294722	05/13/24	500555	CASH WA	962	40	CONVENIENCE STORE	218.5800	1.00	218.58	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1294722										
046	OC-15791	01/20/23	OG-1294724	05/13/24	500555	CASH WA	962	40	CONVENIENCE STORE	5564.1900	1.00	5,564.19	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1294724										
046	OC-15791	01/20/23	OG-1294726	05/13/24	500555	CASH WA	962	40	CONVENIENCE STORE	18485.7100	1.00	18,485.71	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1294726										
046	OC-15791	01/20/23	OG-1294732	05/13/24	500555	CASH WA	962	40	CONVENIENCE STORE	603.8000	1.00	603.80	

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						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1294732									Purchase Order Total	603.80
046	OC-15791	01/20/23	OG-1294735	05/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	491.3400	1.00	491.34	
046	OC-15791		OG-1294735									Purchase Order Total	491.34
046	OC-15791	01/20/23	OG-1294738	05/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	156.7200	1.00	156.72	
046	OC-15791		OG-1294738									Purchase Order Total	156.72
046	OC-15791	01/20/23	OG-1294739	05/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1583.1500	1.00	1,583.15	
046	OC-15791		OG-1294739									Purchase Order Total	1,583.15
046	OC-15791	01/20/23	OG-1294743	05/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	661.7300	1.00	661.73	
046	OC-15791		OG-1294743									Purchase Order Total	661.73
046	OC-15791	01/20/23	OG-1294745	05/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	998.2500	1.00	998.25	
046	OC-15791		OG-1294745									Purchase Order Total	998.25
046	OC-15791	01/20/23	OG-1294747	05/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	318.7200	1.00	318.72	
046	OC-15791		OG-1294747									Purchase Order Total	318.72
046	OC-15791	01/20/23	OG-1294748	05/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2417.1400	1.00	2,417.14	
046	OC-15791		OG-1294748									Purchase Order Total	2,417.14
046	OC-15791	01/20/23	OG-1294749	05/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	659.0400	1.00	659.04	
046	OC-15791		OG-1294749									Purchase Order Total	659.04
046	OC-15791	01/20/23	OG-1294755	05/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3901.8100	1.00	3,901.81	
046	OC-15791		OG-1294755									Purchase Order Total	3,901.81

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046	OC-15791	01/20/23	OG-1294757	05/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	16186.5900	1.00	16,186.59	
046	OC-15791		OG-1294757							Purchase Order Total		16,186.59	
046	OC-15791	01/20/23	OG-1294758	05/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	300.1200	1.00	300.12	
046	OC-15791		OG-1294758							Purchase Order Total		300.12	
046	OC-15791	01/20/23	OG-1294764	05/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	70.8400	1.00	70.84	
046	OC-15791		OG-1294764							Purchase Order Total		70.84	
046	OC-15791	01/20/23	OG-1294765	05/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	16391.2300	1.00	16,391.23	
046	OC-15791		OG-1294765							Purchase Order Total		16,391.23	
046	OC-15791	01/20/23	OG-1294766	05/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6363.0500	1.00	6,363.05	
046	OC-15791		OG-1294766							Purchase Order Total		6,363.05	
046	OC-15791	01/20/23	OG-1294768	05/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5505.1300	1.00	5,505.13	
046	OC-15791		OG-1294768							Purchase Order Total		5,505.13	
046	OC-15791	01/20/23	OG-1294770	05/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1821.2800	1.00	1,821.28	
046	OC-15791		OG-1294770							Purchase Order Total		1,821.28	
046	OC-15791	01/20/23	OG-1294984	05/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3203.7200	1.00	3,203.72	
046	OC-15791	01/20/23	OG-1294984	05/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	205.1600	1.00	205.16	
046	OC-15791		OG-1294984							Purchase Order Total		3,408.88	
046	OC-15791	01/20/23	OG-1294985	05/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3215.3000	1.00	3,215.30	
046	OC-15791		OG-1294985							Purchase Order Total		3,215.30	

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046	OC-15791	01/20/23	OG-1294987	05/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	205.1600	1.00	205.16	
046	OC-15791	01/20/23	OG-1294987	05/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1669.4500	1.00	1,669.45	
046	OC-15791		OG-1294987						Purchase Order Total			1,874.61	
046	OC-15791	01/20/23	OG-1294988	05/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	940.2400	1.00	940.24	
046	OC-15791	01/20/23	OG-1294988	05/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1574.5800	1.00	1,574.58	
046	OC-15791		OG-1294988						Purchase Order Total			2,514.82	
046	OC-15791	01/20/23	OG-1294989	05/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2073.9500	1.00	2,073.95	
046	OC-15791		OG-1294989						Purchase Order Total			2,073.95	
046	OC-15791	01/20/23	OG-1294990	05/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	307.7400	1.00	307.74	
046	OC-15791	01/20/23	OG-1294990	05/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1938.9200	1.00	1,938.92	
046	OC-15791		OG-1294990						Purchase Order Total			2,246.66	
046	OC-15791	01/20/23	OG-1295193	05/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	18485.7100	1.00	18,485.71	
046	OC-15791		OG-1295193						Purchase Order Total			18,485.71	
046	OC-15791	01/20/23	OG-1295195	05/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1419.1600	1.00	1,419.16	
046	OC-15791		OG-1295195						Purchase Order Total			1,419.16	
046	OC-15791	01/20/23	OG-1295196	05/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	684.9200	1.00	684.92	
046	OC-15791		OG-1295196						Purchase Order Total			684.92	
046	OC-15791	01/20/23	OG-1295200	05/14/24	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	684.9200	1.00	684.92	

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						KEARNEY							
										Purchase Order Total		684.92	
046	OC-15791		OG-1295200										
046	OC-15791	01/20/23	OG-1295201	05/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1094.4600	1.00	1,094.46	
										Purchase Order Total		1,094.46	
046	OC-15791		OG-1295201										
046	OC-15791	01/20/23	OG-1295202	05/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	354.2400	1.00	354.24	
										Purchase Order Total		354.24	
046	OC-15791		OG-1295202										
046	OC-15791	01/20/23	OG-1295206	05/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2452.8500	1.00	2,452.85	
										Purchase Order Total		2,452.85	
046	OC-15791		OG-1295206										
046	OC-15791	01/20/23	OG-1295210	05/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	234.0000	1.00	234.00	
										Purchase Order Total		234.00	
046	OC-15791		OG-1295210										
046	OC-15791	01/20/23	OG-1295212	05/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	737.0000	1.00	737.00	
										Purchase Order Total		737.00	
046	OC-15791		OG-1295212										
046	OC-15791	01/20/23	OG-1295220	05/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1512.9500	1.00	1,512.95	
										Purchase Order Total		1,512.95	
046	OC-15791		OG-1295220										
046	OC-15791	01/20/23	OG-1295223	05/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	693.6000	1.00	693.60	
										Purchase Order Total		693.60	
046	OC-15791		OG-1295223										
046	OC-15791	01/20/23	OG-1295226	05/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	104.4800	1.00	104.48	
										Purchase Order Total		104.48	
046	OC-15791		OG-1295226										
046	OC-15791	01/20/23	OG-1295229	05/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	737.7700	1.00	737.77	
										Purchase Order Total		737.77	
046	OC-15791		OG-1295229										
046	OC-15791	01/20/23	OG-1295482	05/15/24	500555	CASH WA	962	40	CONVENIENCE STORE	601.2200	1.00	601.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046		01/20/23	OG-1295482	05/15/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	22.00-	22.00-	
046			OG-1295482						Purchase Order Total			579.22	
046	OC-15791	01/20/23	OG-1295486	05/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8435.5400	1.00	8,435.54	
046	OC-15791		OG-1295486						Purchase Order Total			8,435.54	
046	OC-15791	01/20/23	OG-1295488	05/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5989.1500	1.00	5,989.15	
046	OC-15791		OG-1295488						Purchase Order Total			5,989.15	
046	OC-15791	01/20/23	OG-1295489	05/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3855.7800	1.00	3,855.78	
046	OC-15791		OG-1295489						Purchase Order Total			3,855.78	
046	OC-15791	01/20/23	OG-1295490	05/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	870.2700	1.00	870.27	
046	OC-15791		OG-1295490						Purchase Order Total			870.27	
046	OC-15791	01/20/23	OG-1295491	05/15/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2627.6500	1.00	2,627.65	
046	OC-15791		OG-1295491						Purchase Order Total			2,627.65	
046	OC-15791	01/20/23	OG-1295547	05/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	196.7200	1.00	196.72	
046	OC-15791		OG-1295547						Purchase Order Total			196.72	
046	OC-15791	01/20/23	OG-1295550	05/16/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9611.5600	1.00	9,611.56	
046	OC-15791		OG-1295550						Purchase Order Total			9,611.56	
046	OC-15791	01/20/23	OG-1295955	05/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	985.2300	1.00	985.23	
046	OC-15791		OG-1295955						Purchase Order Total			985.23	
046	OC-15791	01/20/23	OG-1295956	05/17/24	500555	CASH WA	962	40	CONVENIENCE STORE	1429.7000	1.00	1,429.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1295956									Purchase Order Total	1,429.70
046	OC-15791	01/20/23	OG-1295978	05/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1815.0100	1.00	1,815.01	
046	OC-15791		OG-1295978									Purchase Order Total	1,815.01
046	OC-15791	01/20/23	OG-1295980	05/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	517.5900	1.00	517.59	
046	OC-15791		OG-1295980									Purchase Order Total	517.59
046	OC-15791	01/20/23	OG-1295985	05/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	104.4800	1.00	104.48	
046	OC-15791		OG-1295985									Purchase Order Total	104.48
046	OC-15791	01/20/23	OG-1296005	05/17/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	234.2200	1.00	234.22	
046	OC-15791		OG-1296005									Purchase Order Total	234.22
046	OC-15791	01/20/23	OG-1296215	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	196.8000	1.00	196.80	
046	OC-15791		OG-1296215									Purchase Order Total	196.80
046	OC-15791	01/20/23	OG-1296219	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	457.7300	1.00	457.73	
046	OC-15791		OG-1296219									Purchase Order Total	457.73
046	OC-15791	01/20/23	OG-1296222	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2301.2600	1.00	2,301.26	
046	OC-15791		OG-1296222									Purchase Order Total	2,301.26
046	OC-15791	01/20/23	OG-1296225	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	611.7900	1.00	611.79	
046	OC-15791		OG-1296225									Purchase Order Total	611.79
046	OC-15791	01/20/23	OG-1296227	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1731.7900	1.00	1,731.79	
046	OC-15791		OG-1296227									Purchase Order Total	1,731.79



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046	OC-15791	01/20/23	OG-1296246	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11828.6500	1.00	11,828.65	
046	OC-15791		OG-1296246						Purchase Order Total			11,828.65	
046	OC-15791	01/20/23	OG-1296258	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	65.3400	1.00	65.34	
046	OC-15791		OG-1296258						Purchase Order Total			65.34	
046	OC-15791	01/20/23	OG-1296265	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	369.8700	1.00	369.87	
046	OC-15791		OG-1296265						Purchase Order Total			369.87	
046	OC-15791	01/20/23	OG-1296268	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1186.9600	1.00	1,186.96	
046	OC-15791		OG-1296268						Purchase Order Total			1,186.96	
046	OC-15791	01/20/23	OG-1296270	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6792.3600	1.00	6,792.36	
046		01/20/23	OG-1296270	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	334.30-	334.30-	
046			OG-1296270						Purchase Order Total			6,458.06	
046	OC-15791	01/20/23	OG-1296285	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9363.8400	1.00	9,363.84	
046		01/20/23	OG-1296285	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	50.87-	50.87-	
046			OG-1296285						Purchase Order Total			9,312.97	
046	OC-15791	01/20/23	OG-1296288	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	149.5200	1.00	149.52	
046	OC-15791		OG-1296288						Purchase Order Total			149.52	
046	OC-15791	01/20/23	OG-1296289	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	47.2200	1.00	47.22	
046	OC-15791		OG-1296289						Purchase Order Total			47.22	
046	OC-15791	01/20/23	OG-1296294	05/20/24	500555	CASH WA	962	40	CONVENIENCE STORE	4492.9500	1.00	4,492.95	

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						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1296294							Purchase Order Total		4,492.95	
046	OC-15791	01/20/23	OG-1296303	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	620.6600	1.00	620.66	
046	OC-15791		OG-1296303							Purchase Order Total		620.66	
046	OC-15791	01/20/23	OG-1296305	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1530.7200	1.00	1,530.72	
046		01/20/23	OG-1296305	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	24.51-	24.51-	
046			OG-1296305							Purchase Order Total		1,506.21	
046	OC-15791	01/20/23	OG-1296314	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	545.5200	1.00	545.52	
046		01/20/23	OG-1296314	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	54.29-	54.29-	
046			OG-1296314							Purchase Order Total		491.23	
046	OC-15791	01/20/23	OG-1296320	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	198.5600	1.00	198.56	
046	OC-15791		OG-1296320							Purchase Order Total		198.56	
046	OC-15791	01/20/23	OG-1296333	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	472.1700	1.00	472.17	
046	OC-15791		OG-1296333							Purchase Order Total		472.17	
046	OC-15791	01/20/23	OG-1296334	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	234.2200	1.00	234.22	
046	OC-15791		OG-1296334							Purchase Order Total		234.22	
046	OC-15791	01/20/23	OG-1296335	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	301.3000	1.00	301.30	
046	OC-15791		OG-1296335							Purchase Order Total		301.30	
046	OC-15791	01/20/23	OG-1296338	05/20/24	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	4573.9000	1.00	4,573.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		01/20/23	OG-1296338	05/20/24	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CLEANING SUPPLIES	1.0000	38.68-	38.68-	
046			OG-1296338						Purchase Order Total			4,535.22	
046	OC-15791	01/20/23	OG-1296339	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6919.9200	1.00	6,919.92	
046	OC-15791		OG-1296339						Purchase Order Total			6,919.92	
046	OC-15791	01/20/23	OG-1296429	05/21/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6919.9200	1.00	6,919.92	
046	OC-15791		OG-1296429						Purchase Order Total			6,919.92	
046	OC-15791	01/20/23	OG-1296431	05/21/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	583.3400	1.00	583.34	
046	OC-15791		OG-1296431						Purchase Order Total			583.34	
046	OC-15791	01/20/23	OG-1296432	05/21/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	148.9200	1.00	148.92	
046	OC-15791		OG-1296432						Purchase Order Total			148.92	
046	OC-15791	01/20/23	OG-1296433	05/21/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	548.8500	1.00	548.85	
046	OC-15791		OG-1296433						Purchase Order Total			548.85	
046	OC-15791	01/20/23	OG-1296435	05/21/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1623.7900	1.00	1,623.79	
046	OC-15791		OG-1296435						Purchase Order Total			1,623.79	
046	OC-15791	01/20/23	OG-1296436	05/21/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1049.0700	1.00	1,049.07	
046	OC-15791		OG-1296436						Purchase Order Total			1,049.07	
046	OC-15791	01/20/23	OG-1296446	05/21/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	20.6100	1.00	20.61	
046	OC-15791		OG-1296446						Purchase Order Total			20.61	
046	OC-15791	01/20/23	OG-1296533	05/21/24	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	3684.6100	1.00	3,684.61	

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						KEARNEY							
										Purchase Order Total		3,684.61	
046	OC-15791		OG-1296533										
046	OC-15791	01/20/23	OG-1296725	05/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3644.1000	1.00	3,644.10	
046		01/20/23	OG-1296725	05/22/24	500555	CASH WA DISTRIBUTING, KEARNEY			CLEANING SUPPLIES	1.0000	163.05	163.05	
046		01/20/23	OG-1296725	05/22/24	500555	CASH WA DISTRIBUTING, KEARNEY			CLEANING SUPPLIES	1.0000	163.05-	163.05-	
046			OG-1296725							Purchase Order Total		3,644.10	
046	OC-15791	01/20/23	OG-1296727	05/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	416.9200	1.00	416.92	
046	OC-15791		OG-1296727							Purchase Order Total		416.92	
046	OC-15791	01/20/23	OG-1296908	05/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2469.7900	1.00	2,469.79	
046	OC-15791		OG-1296908							Purchase Order Total		2,469.79	
046	OC-15791	01/20/23	OG-1296909	05/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1398.0200	1.00	1,398.02	
046	OC-15791		OG-1296909							Purchase Order Total		1,398.02	
046	OC-15791	01/20/23	OG-1296912	05/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	256.3900	1.00	256.39	
046	OC-15791		OG-1296912							Purchase Order Total		256.39	
046	OC-15791	01/20/23	OG-1296913	05/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1162.0100	1.00	1,162.01	
046	OC-15791		OG-1296913							Purchase Order Total		1,162.01	
046	OC-15791	01/20/23	OG-1296914	05/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	173.7400	1.00	173.74	
046	OC-15791		OG-1296914							Purchase Order Total		173.74	
046	OC-15791	01/20/23	OG-1296918	05/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	207.6200	1.00	207.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15791		OG-1296918							Purchase Order Total		207.62	
046	OC-15791	01/20/23	OG-1296921	05/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	411.0700	1.00	411.07	
046	OC-15791	01/20/23	OG-1296921	05/23/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	529.1100	1.00	529.11	
046	OC-15791		OG-1296921							Purchase Order Total		940.18	
046	OC-15791	01/20/23	OG-1297140	05/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	469.2800	1.00	469.28	
046	OC-15791		OG-1297140							Purchase Order Total		469.28	
046	OC-15791	01/20/23	OG-1297142	05/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	976.9200	1.00	976.92	
046	OC-15791		OG-1297142							Purchase Order Total		976.92	
046	OC-15791	01/20/23	OG-1297143	05/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2800.6900	1.00	2,800.69	
046	OC-15791		OG-1297143							Purchase Order Total		2,800.69	
046	OC-15791	01/20/23	OG-1297144	05/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	885.5000	1.00	885.50	
046	OC-15791		OG-1297144							Purchase Order Total		885.50	
046	OC-15791	01/20/23	OG-1297145	05/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3392.1200	1.00	3,392.12	
046	OC-15791		OG-1297145							Purchase Order Total		3,392.12	
046	OC-15791	01/20/23	OG-1297146	05/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6179.9700	1.00	6,179.97	
046		01/20/23	OG-1297146	05/24/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	3.00-	3.00-	
046			OG-1297146							Purchase Order Total		6,176.97	
046	OC-15791	01/20/23	OG-1297164	05/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	283.3200	1.00	283.32	
046	OC-15791		OG-1297164							Purchase Order Total		283.32	

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046	OC-15791	01/20/23	OG-1297165	05/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	85.6000	1.00	85.60	
046	OC-15791		OG-1297165							Purchase Order Total		85.60	
046	OC-15791	01/20/23	OG-1297168	05/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	766.5100	1.00	766.51	
046	OC-15791		OG-1297168							Purchase Order Total		766.51	
046	OC-15791	01/20/23	OG-1297170	05/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	359.6200	1.00	359.62	
046	OC-15791		OG-1297170							Purchase Order Total		359.62	
046	OC-15791	01/20/23	OG-1297176	05/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6363.0500	1.00	6,363.05	
046	OC-15791		OG-1297176							Purchase Order Total		6,363.05	
046	OC-15791	01/20/23	OG-1297177	05/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2187.1400	1.00	2,187.14	
046	OC-15791		OG-1297177							Purchase Order Total		2,187.14	
046	OC-15791	01/20/23	OG-1297178	05/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10947.9900	1.00	10,947.99	
046	OC-15791		OG-1297178							Purchase Order Total		10,947.99	
046	OC-15791	01/20/23	OG-1297179	05/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4130.1500	1.00	4,130.15	
046	OC-15791		OG-1297179							Purchase Order Total		4,130.15	
046	OC-15791	01/20/23	OG-1297180	05/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	17014.2500	1.00	17,014.25	
046	OC-15791		OG-1297180							Purchase Order Total		17,014.25	
046	OC-15791	01/20/23	OG-1297794	05/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8967.7200	1.00	8,967.72	
046	OC-15791		OG-1297794							Purchase Order Total		8,967.72	
046	OC-15791	01/20/23	OG-1297795	05/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	15969.7500	1.00	15,969.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15791		OG-1297795							Purchase Order Total		15,969.75	
046	OC-15791	01/20/23	OG-1297798	05/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2829.6900	1.00	2,829.69	
046	OC-15791		OG-1297798							Purchase Order Total		2,829.69	
046	OC-15791	01/20/23	OG-1297800	05/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12923.3700	1.00	12,923.37	
046	OC-15791		OG-1297800							Purchase Order Total		12,923.37	
046	OC-15791	01/20/23	OG-1297802	05/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3497.2500	1.00	3,497.25	
046	OC-15791	01/20/23	OG-1297802	05/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1461.9000	1.00	1,461.90	
046	OC-15791		OG-1297802							Purchase Order Total		4,959.15	
046	OC-15791	01/20/23	OG-1297804	05/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1165.7500	1.00	1,165.75	
046	OC-15791		OG-1297804							Purchase Order Total		1,165.75	
046	OC-15791	01/20/23	OG-1297822	05/30/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14953.4300	1.00	14,953.43	
046	OC-15791		OG-1297822							Purchase Order Total		14,953.43	
046	OC-15791	01/20/23	OG-1297881	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	538.2600	1.00	538.26	
046	OC-15791		OG-1297881							Purchase Order Total		538.26	
046	OC-15791	01/20/23	OG-1297882	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4906.1400	1.00	4,906.14	
046	OC-15791		OG-1297882							Purchase Order Total		4,906.14	
046	OC-15791	01/20/23	OG-1297883	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	193.9500	1.00	193.95	
046	OC-15791		OG-1297883							Purchase Order Total		193.95	
046	OC-15791	01/20/23	OG-1297887	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	16537.9900	1.00	16,537.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15791		OG-1297887							Purchase Order Total		16,537.99	
046	OC-15791	01/20/23	OG-1297889	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	17198.5800	1.00	17,198.58	
046	OC-15791		OG-1297889							Purchase Order Total		17,198.58	
046	OC-15791	01/20/23	OG-1297890	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	396.2400	1.00	396.24	
046	OC-15791		OG-1297890							Purchase Order Total		396.24	
046	OC-15791	01/20/23	OG-1297893	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10588.7800	1.00	10,588.78	
046	OC-15791		OG-1297893							Purchase Order Total		10,588.78	
046	OC-15791	01/20/23	OG-1297897	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	441.3700	1.00	441.37	
046	OC-15791		OG-1297897							Purchase Order Total		441.37	
046	OC-15791	01/20/23	OG-1297916	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	568.3100	1.00	568.31	
046	OC-15791		OG-1297916							Purchase Order Total		568.31	
046	OC-15791	01/20/23	OG-1297917	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	248.2000	1.00	248.20	
046	OC-15791		OG-1297917							Purchase Order Total		248.20	
046	OC-15791	01/20/23	OG-1297920	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	430.4000	1.00	430.40	
046	OC-15791		OG-1297920							Purchase Order Total		430.40	
046	OC-15791	01/20/23	OG-1297921	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	563.9000	1.00	563.90	
046	OC-15791		OG-1297921							Purchase Order Total		563.90	
046	OC-15791	01/20/23	OG-1297945	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8393.1100	1.00	8,393.11	
046	OC-15791		OG-1297945							Purchase Order Total		8,393.11	
046	OC-15791	01/20/23	OG-1297953	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1212.9300	1.00	1,212.93	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
046	OC-15791		OG-1297953							Purchase Order Total		1,212.93	
046	OC-15791	01/20/23	OG-1297958	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	79.0000	1.00	79.00	
046	OC-15791		OG-1297958							Purchase Order Total		79.00	
046	OC-15791	01/20/23	OG-1297969	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	83.1000	1.00	83.10	
046	OC-15791		OG-1297969							Purchase Order Total		83.10	
046	OC-15791	01/20/23	OG-1297973	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2227.0300	1.00	2,227.03	
046	OC-15791		OG-1297973							Purchase Order Total		2,227.03	
046	OC-15791	01/20/23	OG-1298062	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2879.9000	1.00	2,879.90	
046	OC-15791		OG-1298062							Purchase Order Total		2,879.90	
046	OC-15791	01/20/23	OG-1298064	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1004.3200	1.00	1,004.32	
046	OC-15791		OG-1298064							Purchase Order Total		1,004.32	
046	OC-15791	01/20/23	OG-1298070	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4428.6900	1.00	4,428.69	
046	OC-15791		OG-1298070							Purchase Order Total		4,428.69	
046	OC-15791	01/20/23	OG-1298072	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	450.0400	1.00	450.04	
046	OC-15791		OG-1298072							Purchase Order Total		450.04	
046	OC-15791	01/20/23	OG-1298073	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	612.3200	1.00	612.32	
046	OC-15791		OG-1298073							Purchase Order Total		612.32	
046	OC-15791	01/20/23	OG-1298075	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3021.5500	1.00	3,021.55	
046	OC-15791		OG-1298075							Purchase Order Total		3,021.55	
046	OC-15791	01/20/23	OG-1298076	05/31/24	500555	CASH WA	962	40	CONVENIENCE STORE	2470.2500	1.00	2,470.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1298076									Purchase Order Total	2,470.25
046	OC-15791	01/20/23	OG-1298080	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2470.2500	1.00	2,470.25	
046	OC-15791		OG-1298080									Purchase Order Total	2,470.25
046	OC-15791	01/20/23	OG-1298081	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5645.5700	1.00	5,645.57	
046	OC-15791		OG-1298081									Purchase Order Total	5,645.57
046	OC-15791	01/20/23	OG-1298083	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	124.1000	1.00	124.10	
046	OC-15791		OG-1298083									Purchase Order Total	124.10
046	OC-15791	01/20/23	OG-1298084	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	446.2000	1.00	446.20	
046	OC-15791		OG-1298084									Purchase Order Total	446.20
046	OC-15791	01/20/23	OG-1298085	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	566.6500	1.00	566.65	
046	OC-15791		OG-1298085									Purchase Order Total	566.65
046	OC-15791	01/20/23	OG-1298087	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	459.2300	1.00	459.23	
046	OC-15791		OG-1298087									Purchase Order Total	459.23
046	OC-15791	01/20/23	OG-1298088	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	193.9500	1.00	193.95	
046	OC-15791		OG-1298088									Purchase Order Total	193.95
046	OC-15791	01/20/23	OG-1298089	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	494.0400	1.00	494.04	
046	OC-15791		OG-1298089									Purchase Order Total	494.04
046	OC-15791	01/20/23	OG-1298093	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1021.3900	1.00	1,021.39	
046	OC-15791		OG-1298093									Purchase Order Total	1,021.39

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15791	01/20/23	OG-1298094	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8527.4700	1.00	8,527.47	
046	OC-15791		OG-1298094							Purchase Order Total		8,527.47	
046	OC-15791	01/20/23	OG-1298095	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	630.3400	1.00	630.34	
046	OC-15791		OG-1298095							Purchase Order Total		630.34	
046	OC-15791	01/20/23	OG-1298096	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4436.5600	1.00	4,436.56	
046	OC-15791		OG-1298096							Purchase Order Total		4,436.56	
046	OC-15791	01/20/23	OG-1298098	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	93.5900	1.00	93.59	
046	OC-15791		OG-1298098							Purchase Order Total		93.59	
046	OC-15791	01/20/23	OG-1298100	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2297.7100	1.00	2,297.71	
046	OC-15791		OG-1298100							Purchase Order Total		2,297.71	
046	OC-15791	01/20/23	OG-1298101	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3097.1900	1.00	3,097.19	
046	OC-15791		OG-1298101							Purchase Order Total		3,097.19	
046	OC-15791	01/20/23	OG-1298104	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	47.6600	1.00	47.66	
046	OC-15791		OG-1298104							Purchase Order Total		47.66	
046	OC-15791	01/20/23	OG-1298108	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	792.5400	1.00	792.54	
046	OC-15791		OG-1298108							Purchase Order Total		792.54	
046	OC-15791	01/20/23	OG-1298110	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10119.1100	1.00	10,119.11	
046	OC-15791		OG-1298110							Purchase Order Total		10,119.11	
046	OC-15791	01/20/23	OG-1298201	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7839.2600	1.00	7,839.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15791		OG-1298201							Purchase Order Total		7,839.26	
046	OC-15791	01/20/23	OG-1298595	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	189.3100	1.00	189.31	
046	OC-15791		OG-1298595							Purchase Order Total		189.31	
046	OC-15791	01/20/23	OG-1298609	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1417.7800	1.00	1,417.78	
046	OC-15791		OG-1298609							Purchase Order Total		1,417.78	
046	OC-15791	01/20/23	OG-1298611	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3389.4300	1.00	3,389.43	
046	OC-15791		OG-1298611							Purchase Order Total		3,389.43	
046	OC-15791	01/20/23	OG-1298637	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	545.2500	1.00	545.25	
046	OC-15791		OG-1298637							Purchase Order Total		545.25	
046	OC-15791	01/20/23	OG-1298642	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1582.9400	1.00	1,582.94	
046	OC-15791		OG-1298642							Purchase Order Total		1,582.94	
046	OC-15791	01/20/23	OG-1298645	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	180.1900	1.00	180.19	
046	OC-15791		OG-1298645							Purchase Order Total		180.19	
046	OC-15791	01/20/23	OG-1298648	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	109.6800	1.00	109.68	
046	OC-15791		OG-1298648							Purchase Order Total		109.68	
046	OC-15791	01/20/23	OG-1298651	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	195.6100	1.00	195.61	
046	OC-15791		OG-1298651							Purchase Order Total		195.61	
046	OC-15791	01/20/23	OG-1298661	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	55.3300	1.00	55.33	
046	OC-15791		OG-1298661							Purchase Order Total		55.33	
046	OC-15791	01/20/23	OG-1298667	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1112.3600	1.00	1,112.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
										Purchase Order Total		1,112.36	
046	OC-15791		OG-1298667										
046	OC-15791	01/20/23	OG-1298673	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4271.5800	1.00	4,271.58	
										Purchase Order Total		4,271.58	
046	OC-15791		OG-1298673										
046	OC-15791	01/20/23	OG-1298678	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	17157.1600	1.00	17,157.16	
										Purchase Order Total		17,157.16	
046	OC-15791		OG-1298678										
046	OC-15791	01/20/23	OG-1298684	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	105.5200	1.00	105.52	
										Purchase Order Total		105.52	
046	OC-15791		OG-1298684										
046	OC-15791	01/20/23	OG-1298685	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13613.8600	1.00	13,613.86	
046		01/20/23	OG-1298685	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	173.48-	173.48-	
										Purchase Order Total		13,440.38	
046	OC-15791	01/20/23	OG-1298688	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	62.3000	1.00	62.30	
										Purchase Order Total		62.30	
046	OC-15791		OG-1298688										
046	OC-15791	01/20/23	OG-1298730	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4761.1000	1.00	4,761.10	
										Purchase Order Total		4,761.10	
046	OC-15791		OG-1298730										
046	OC-15791	01/20/23	OG-1298733	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	635.6500	1.00	635.65	
										Purchase Order Total		635.65	
046	OC-15791		OG-1298733										
046	OC-15791	01/20/23	OG-1298737	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	139.3700	1.00	139.37	
										Purchase Order Total		139.37	
046	OC-15791		OG-1298737										
046	OC-15791	01/20/23	OG-1298741	06/04/24	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	9526.3800	1.00	9,526.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
046	OC-15791		OG-1298741							Purchase Order Total		9,526.38	
046	OC-15791	01/20/23	OG-1298742	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3675.6000	1.00	3,675.60	
046	OC-15791		OG-1298742							Purchase Order Total		3,675.60	
046	OC-15791	01/20/23	OG-1298744	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	511.4700	1.00	511.47	
046	OC-15791		OG-1298744							Purchase Order Total		511.47	
046	OC-15791	01/20/23	OG-1298747	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3014.3900	1.00	3,014.39	
046	OC-15791		OG-1298747							Purchase Order Total		3,014.39	
046	OC-15791	01/20/23	OG-1298748	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1328.4900	1.00	1,328.49	
046	OC-15791		OG-1298748							Purchase Order Total		1,328.49	
046	OC-15791	01/20/23	OG-1298750	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	517.4400	1.00	517.44	
046	OC-15791		OG-1298750							Purchase Order Total		517.44	
046	OC-15791	01/20/23	OG-1298768	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	99.2800	1.00	99.28	
046	OC-15791		OG-1298768							Purchase Order Total		99.28	
046	OC-15791	01/20/23	OG-1298770	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	316.2900	1.00	316.29	
046	OC-15791		OG-1298770							Purchase Order Total		316.29	
046	OC-15791	01/20/23	OG-1298776	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3080.7500	1.00	3,080.75	
046	OC-15791		OG-1298776							Purchase Order Total		3,080.75	
046	OC-15791	01/20/23	OG-1298778	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	136.3600	1.00	136.36	
046	OC-15791		OG-1298778							Purchase Order Total		136.36	
046	OC-15791	01/20/23	OG-1298783	06/04/24	500555	CASH WA	962	40	CONVENIENCE STORE	1654.6200	1.00	1,654.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1298783									Purchase Order Total	1,654.62
046	OC-15791	01/20/23	OG-1298788	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	77.3900	1.00	77.39	
046	OC-15791		OG-1298788									Purchase Order Total	77.39
046	OC-15791	01/20/23	OG-1298803	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	434.7800	1.00	434.78	
046	OC-15791		OG-1298803									Purchase Order Total	434.78
046	OC-15791	01/20/23	OG-1298812	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	226.3100	1.00	226.31	
046	OC-15791		OG-1298812									Purchase Order Total	226.31
046	OC-15791	01/20/23	OG-1299128	06/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3955.4900	1.00	3,955.49	
046	OC-15791		OG-1299128									Purchase Order Total	3,955.49
046	OC-15791	01/20/23	OG-1299129	06/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1146.0700	1.00	1,146.07	
046	OC-15791		OG-1299129									Purchase Order Total	1,146.07
046	OC-15791	01/20/23	OG-1299132	06/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	637.2500	1.00	637.25	
046	OC-15791		OG-1299132									Purchase Order Total	637.25
046	OC-15791	01/20/23	OG-1299134	06/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	257.1900	1.00	257.19	
046	OC-15791		OG-1299134									Purchase Order Total	257.19
046	OC-15791	01/20/23	OG-1299141	06/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	257.1900	1.00	257.19	
046	OC-15791		OG-1299141									Purchase Order Total	257.19
046	OC-15791	01/20/23	OG-1299143	06/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	280.8800	1.00	280.88	
046	OC-15791		OG-1299143									Purchase Order Total	280.88

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15791	01/20/23	OG-1299144	06/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	738.4800	1.00	738.48	
046	OC-15791		OG-1299144							Purchase Order Total		738.48	
046	OC-15791	01/20/23	OG-1299158	06/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4178.0500	1.00	4,178.05	
046		01/20/23	OG-1299158	06/05/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	72.51-	72.51-	
046			OG-1299158							Purchase Order Total		4,105.54	
046	OC-15791	01/20/23	OG-1299160	06/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2073.9500	1.00	2,073.95	
046	OC-15791		OG-1299160							Purchase Order Total		2,073.95	
046	OC-15791	01/20/23	OG-1299163	06/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1020.8200	1.00	1,020.82	
046	OC-15791		OG-1299163							Purchase Order Total		1,020.82	
046	OC-15791	01/20/23	OG-1299167	06/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1233.1200	1.00	1,233.12	
046	OC-15791		OG-1299167							Purchase Order Total		1,233.12	
046	OC-15791	01/20/23	OG-1299178	06/05/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	854.7600	1.00	854.76	
046	OC-15791		OG-1299178							Purchase Order Total		854.76	
046	OC-15791	01/20/23	OG-1299918	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	447.2600	1.00	447.26	
046	OC-15791		OG-1299918							Purchase Order Total		447.26	
046	OC-15791	01/20/23	OG-1299920	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	20906.1300	1.00	20,906.13	
046	OC-15791		OG-1299920							Purchase Order Total		20,906.13	
046	OC-15791	01/20/23	OG-1299978	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	161.0400	1.00	161.04	
046	OC-15791		OG-1299978							Purchase Order Total		161.04	



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046	OC-15791	01/20/23	OG-1299979	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	384.6500	1.00	384.65	
046	OC-15791	01/20/23	OG-1299979	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	424.6900	1.00	424.69	
046	OC-15791		OG-1299979							Purchase Order Total		809.34	
046	OC-15791	01/20/23	OG-1299982	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2688.0000	1.00	2,688.00	
046	OC-15791		OG-1299982							Purchase Order Total		2,688.00	
046	OC-15791	01/20/23	OG-1299986	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8030.3600	1.00	8,030.36	
046	OC-15791	01/20/23	OG-1299986	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3979.6700	1.00	3,979.67	
046		01/20/23	OG-1299986	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	137.72-	137.72-	
046			OG-1299986							Purchase Order Total		11,872.31	
046	OC-15791	01/20/23	OG-1299989	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10231.9700	1.00	10,231.97	
046	OC-15791	01/20/23	OG-1299989	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2852.5200	1.00	2,852.52	
046	OC-15791		OG-1299989							Purchase Order Total		13,084.49	
046	OC-15791	01/20/23	OG-1299990	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	615.7500	1.00	615.75	
046	OC-15791		OG-1299990							Purchase Order Total		615.75	
046	OC-15791	01/20/23	OG-1299991	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1264.7200	1.00	1,264.72	
046	OC-15791		OG-1299991							Purchase Order Total		1,264.72	
046	OC-15791	01/20/23	OG-1299992	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	203.5400	1.00	203.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15791		OG-1299992							Purchase Order Total		203.54	
046	OC-15791	01/20/23	OG-1299993	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7367.2300	1.00	7,367.23	
046	OC-15791		OG-1299993							Purchase Order Total		7,367.23	
046	OC-15791	01/20/23	OG-1299995	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	15201.4500	1.00	15,201.45	
046	OC-15791		OG-1299995							Purchase Order Total		15,201.45	
046	OC-15791	01/20/23	OG-1299996	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9872.8100	1.00	9,872.81	
046	OC-15791		OG-1299996							Purchase Order Total		9,872.81	
046	OC-15791	01/20/23	OG-1299998	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	376.3100	1.00	376.31	
046	OC-15791		OG-1299998							Purchase Order Total		376.31	
046	OC-15791	01/20/23	OG-1300000	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1443.9900	1.00	1,443.99	
046	OC-15791		OG-1300000							Purchase Order Total		1,443.99	
046	OC-15791	01/20/23	OG-1300002	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	310.4200	1.00	310.42	
046	OC-15791		OG-1300002							Purchase Order Total		310.42	
046	OC-15791	01/20/23	OG-1300004	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	82.2600	1.00	82.26	
046	OC-15791		OG-1300004							Purchase Order Total		82.26	
046	OC-15791	01/20/23	OG-1300007	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2065.6600	1.00	2,065.66	
046	OC-15791		OG-1300007							Purchase Order Total		2,065.66	
046	OC-15791	01/20/23	OG-1300008	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1098.5600	1.00	1,098.56	
046	OC-15791		OG-1300008							Purchase Order Total		1,098.56	
046	OC-15791	01/20/23	OG-1300011	06/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	42.2800	1.00	42.28	

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046	OC-15791	01/20/23	OG-1300011	06/10/24	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	718.8300	1.00	718.83	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791	01/20/23	OG-1300011	06/10/24	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	169.2900	1.00	169.29	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1300011							Purchase Order Total		930.40	
046	OC-15791	01/20/23	OG-1300409	06/12/24	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	364.9800	1.00	364.98	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1300409							Purchase Order Total		364.98	
046	OC-15791	01/20/23	OG-1300410	06/12/24	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	551.9900	1.00	551.99	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1300410							Purchase Order Total		551.99	
046	OC-15791	01/20/23	OG-1300411	06/12/24	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	670.9800	1.00	670.98	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1300411							Purchase Order Total		670.98	
046	OC-15791	01/20/23	OG-1300412	06/12/24	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	6405.9000	1.00	6,405.90	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1300412							Purchase Order Total		6,405.90	
046	OC-15791	01/20/23	OG-1300413	06/12/24	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	237.2500	1.00	237.25	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1300413							Purchase Order Total		237.25	
046	OC-15791	01/20/23	OG-1300414	06/12/24	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	620.4800	1.00	620.48	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1300414							Purchase Order Total		620.48	
046	OC-15791	01/20/23	OG-1300416	06/12/24	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	1726.2700	1.00	1,726.27	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1300416							Purchase Order Total		1,726.27	
046	OC-15791	01/20/23	OG-1300418	06/12/24	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	2898.5400	1.00	2,898.54	
						DISTRIBUTING, KEARNEY			FOOD				

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046	OC-15791		OG-1300418							Purchase Order Total		2,898.54	
046	OC-15791	01/20/23	OG-1300419	06/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3023.6300	1.00	3,023.63	
046	OC-15791		OG-1300419							Purchase Order Total		3,023.63	
046	OC-15791	01/20/23	OG-1300420	06/12/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	477.3700	1.00	477.37	
046	OC-15791		OG-1300420							Purchase Order Total		477.37	
046	OC-15791	01/20/23	OG-1300728	06/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	210.7800	1.00	210.78	
046	OC-15791		OG-1300728							Purchase Order Total		210.78	
046	OC-15791	01/20/23	OG-1300729	06/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	532.2400	1.00	532.24	
046	OC-15791		OG-1300729							Purchase Order Total		532.24	
046	OC-15791	01/20/23	OG-1300731	06/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1876.7600	1.00	1,876.76	
046	OC-15791		OG-1300731							Purchase Order Total		1,876.76	
046	OC-15791	01/20/23	OG-1300735	06/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	284.2400	1.00	284.24	
046	OC-15791		OG-1300735							Purchase Order Total		284.24	
046	OC-15791	01/20/23	OG-1300737	06/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	138.7500	1.00	138.75	
046	OC-15791		OG-1300737							Purchase Order Total		138.75	
046	OC-15791	01/20/23	OG-1300739	06/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	117.1100	1.00	117.11	
046	OC-15791		OG-1300739							Purchase Order Total		117.11	
046	OC-15791	01/20/23	OG-1300742	06/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	772.5200	1.00	772.52	
046	OC-15791		OG-1300742							Purchase Order Total		772.52	
046	OC-15791	01/20/23	OG-1300744	06/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	85.8400	1.00	85.84	

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						KEARNEY							
046	OC-15791		OG-1300744							Purchase Order Total		85.84	
046	OC-15791	01/20/23	OG-1300745	06/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1918.5000	1.00	1,918.50	
046	OC-15791		OG-1300745							Purchase Order Total		1,918.50	
046	OC-15791	01/20/23	OG-1300747	06/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	124.6000	1.00	124.60	
046	OC-15791		OG-1300747							Purchase Order Total		124.60	
046	OC-15791	01/20/23	OG-1300749	06/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3503.0500	1.00	3,503.05	
046	OC-15791		OG-1300749							Purchase Order Total		3,503.05	
046	OC-15791	01/20/23	OG-1300759	06/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	15591.3000	1.00	15,591.30	
046	OC-15791		OG-1300759							Purchase Order Total		15,591.30	
046	OC-15791	01/20/23	OG-1300761	06/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2521.9500	1.00	2,521.95	
046	OC-15791		OG-1300761							Purchase Order Total		2,521.95	
046	OC-15791	01/20/23	OG-1300764	06/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	21578.5800	1.00	21,578.58	
046	OC-15791		OG-1300764							Purchase Order Total		21,578.58	
046	OC-15791	01/20/23	OG-1300766	06/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14473.7700	1.00	14,473.77	
046	OC-15791		OG-1300766							Purchase Order Total		14,473.77	
046	OC-15791	01/20/23	OG-1300768	06/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2968.6500	1.00	2,968.65	
046	OC-15791		OG-1300768							Purchase Order Total		2,968.65	
046	OC-15791	01/20/23	OG-1300770	06/13/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3933.0100	1.00	3,933.01	
046	OC-15791		OG-1300770							Purchase Order Total		3,933.01	
046	OC-15791	01/20/23	OG-1300772	06/13/24	500555	CASH WA	962	40	CONVENIENCE STORE	2355.1100	1.00	2,355.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1300772									Purchase Order Total	2,355.11
046	OC-15791	01/20/23	OG-1301039	06/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	680.1400	1.00	680.14	
046	OC-15791		OG-1301039									Purchase Order Total	680.14
046	OC-15791	01/20/23	OG-1301040	06/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2131.9300	1.00	2,131.93	
046	OC-15791		OG-1301040									Purchase Order Total	2,131.93
046	OC-15791	01/20/23	OG-1301043	06/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	931.3700	1.00	931.37	
046	OC-15791		OG-1301043									Purchase Order Total	931.37
046	OC-15791	01/20/23	OG-1301045	06/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6265.7400	1.00	6,265.74	
046		01/20/23	OG-1301045	06/14/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	81.02-	81.02-	
046			OG-1301045									Purchase Order Total	6,184.72
046	OC-15791	01/20/23	OG-1301047	06/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6896.0000	1.00	6,896.00	
046	OC-15791		OG-1301047									Purchase Order Total	6,896.00
046	OC-15791	01/20/23	OG-1301053	06/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	428.0100	1.00	428.01	
046	OC-15791		OG-1301053									Purchase Order Total	428.01
046	OC-15791	01/20/23	OG-1301056	06/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	17308.8200	1.00	17,308.82	
046	OC-15791		OG-1301056									Purchase Order Total	17,308.82
046	OC-15791	01/20/23	OG-1301819	06/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2697.6300	1.00	2,697.63	
046	OC-15791		OG-1301819									Purchase Order Total	2,697.63
046	OC-15791	01/20/23	OG-1301821	06/18/24	500555	CASH WA	962	40	CONVENIENCE STORE	321.4500	1.00	321.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1301821									Purchase Order Total	321.45
046	OC-15791	01/20/23	OG-1301822	06/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1018.6300	1.00	1,018.63	
046	OC-15791		OG-1301822									Purchase Order Total	1,018.63
046	OC-15791	01/20/23	OG-1301823	06/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1387.6900	1.00	1,387.69	
046	OC-15791		OG-1301823									Purchase Order Total	1,387.69
046	OC-15791	01/20/23	OG-1301824	06/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	83.2000	1.00	83.20	
046	OC-15791		OG-1301824									Purchase Order Total	83.20
046	OC-15791	01/20/23	OG-1301827	06/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	329.7000	1.00	329.70	
046	OC-15791		OG-1301827									Purchase Order Total	329.70
046	OC-15791	01/20/23	OG-1301828	06/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7172.1200	1.00	7,172.12	
046	OC-15791		OG-1301828									Purchase Order Total	7,172.12
046	OC-15791	01/20/23	OG-1301830	06/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	277.2000	1.00	277.20	
046	OC-15791		OG-1301830									Purchase Order Total	277.20
046	OC-15791	01/20/23	OG-1301832	06/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9271.5500	1.00	9,271.55	
046	OC-15791		OG-1301832									Purchase Order Total	9,271.55
046	OC-15791	01/20/23	OG-1301834	06/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1450.4400	1.00	1,450.44	
046	OC-15791		OG-1301834									Purchase Order Total	1,450.44
046	OC-15791	01/20/23	OG-1301839	06/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5057.8000	1.00	5,057.80	
046	OC-15791		OG-1301839									Purchase Order Total	5,057.80

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15791	01/20/23	OG-1301841	06/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1423.2700	1.00	1,423.27	
046	OC-15791		OG-1301841							Purchase Order Total		1,423.27	
046	OC-15791	01/20/23	OG-1301843	06/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1181.7200	1.00	1,181.72	
046	OC-15791		OG-1301843							Purchase Order Total		1,181.72	
046	OC-15791	01/20/23	OG-1301844	06/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	193.1300	1.00	193.13	
046	OC-15791		OG-1301844							Purchase Order Total		193.13	
046	OC-15791	01/20/23	OG-1301847	06/18/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	322.0600	1.00	322.06	
046	OC-15791		OG-1301847							Purchase Order Total		322.06	
046	OC-15791	01/20/23	OG-1301972	06/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	82.8800	1.00	82.88	
046	OC-15791		OG-1301972							Purchase Order Total		82.88	
046	OC-15791	01/20/23	OG-1301975	06/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	132.3900	1.00	132.39	
046	OC-15791		OG-1301975							Purchase Order Total		132.39	
046	OC-15791	01/20/23	OG-1301979	06/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1888.6400	1.00	1,888.64	
046		01/20/23	OG-1301979	06/20/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	161.40-	161.40-	
046			OG-1301979							Purchase Order Total		1,727.24	
046	OC-15791	01/20/23	OG-1301981	06/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1123.1200	1.00	1,123.12	
046	OC-15791		OG-1301981							Purchase Order Total		1,123.12	
046	OC-15791	01/20/23	OG-1301988	06/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	512.1000	1.00	512.10	
046	OC-15791		OG-1301988							Purchase Order Total		512.10	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15791	01/20/23	OG-1301990	06/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	463.5300	1.00	463.53	
046	OC-15791		OG-1301990							Purchase Order Total		463.53	
046	OC-15791	01/20/23	OG-1301991	06/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	144.4500	1.00	144.45	
046	OC-15791		OG-1301991							Purchase Order Total		144.45	
046	OC-15791	01/20/23	OG-1301995	06/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	131.0200	1.00	131.02	
046	OC-15791		OG-1301995							Purchase Order Total		131.02	
046	OC-15791	01/20/23	OG-1301996	06/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3971.5800	1.00	3,971.58	
046		01/20/23	OG-1301996	06/20/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	59.15-	59.15-	
046			OG-1301996							Purchase Order Total		3,912.43	
046	OC-15791	01/20/23	OG-1301998	06/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	196.5000	1.00	196.50	
046	OC-15791		OG-1301998							Purchase Order Total		196.50	
046	OC-15791	01/20/23	OG-1302000	06/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4890.2400	1.00	4,890.24	
046	OC-15791		OG-1302000							Purchase Order Total		4,890.24	
046	OC-15791	01/20/23	OG-1302001	06/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	105.3300	1.00	105.33	
046	OC-15791		OG-1302001							Purchase Order Total		105.33	
046	OC-15791	01/20/23	OG-1302002	06/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	680.1600	1.00	680.16	
046	OC-15791		OG-1302002							Purchase Order Total		680.16	
046	OC-15791	01/20/23	OG-1302005	06/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1308.8200	1.00	1,308.82	
046	OC-15791		OG-1302005							Purchase Order Total		1,308.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15791	01/20/23	OG-1302006	06/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2775.3800	1.00	2,775.38	
046	OC-15791		OG-1302006							Purchase Order Total		2,775.38	
046	OC-15791	01/20/23	OG-1302007	06/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2893.4700	1.00	2,893.47	
046	OC-15791		OG-1302007							Purchase Order Total		2,893.47	
046	OC-15791	01/20/23	OG-1302008	06/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	725.3400	1.00	725.34	
046	OC-15791		OG-1302008							Purchase Order Total		725.34	
046	OC-15791	01/20/23	OG-1302010	06/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1105.4400	1.00	1,105.44	
046	OC-15791		OG-1302010							Purchase Order Total		1,105.44	
046	OC-15791	01/20/23	OG-1302012	06/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2674.0600	1.00	2,674.06	
046	OC-15791		OG-1302012							Purchase Order Total		2,674.06	
046	OC-15791	01/20/23	OG-1302014	06/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	256.3800	1.00	256.38	
046	OC-15791		OG-1302014							Purchase Order Total		256.38	
046	OC-15791	01/20/23	OG-1302015	06/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	340.0800	1.00	340.08	
046	OC-15791		OG-1302015							Purchase Order Total		340.08	
046	OC-15791	01/20/23	OG-1302092	06/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	17162.4800	1.00	17,162.48	
046	OC-15791		OG-1302092							Purchase Order Total		17,162.48	
046	OC-15791	01/20/23	OG-1302093	06/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	17827.4500	1.00	17,827.45	
046	OC-15791		OG-1302093							Purchase Order Total		17,827.45	
046	OC-15791	01/20/23	OG-1302095	06/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3274.1700	1.00	3,274.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15791		OG-1302095							Purchase Order Total		3,274.17	
046	OC-15791	01/20/23	OG-1302096	06/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3956.7200	1.00	3,956.72	
046	OC-15791		OG-1302096							Purchase Order Total		3,956.72	
046	OC-15791	01/20/23	OG-1302175	06/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	36.4700	1.00	36.47	
046	OC-15791		OG-1302175							Purchase Order Total		36.47	
046	OC-15791	01/20/23	OG-1302176	06/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	541.1100	1.00	541.11	
046	OC-15791		OG-1302176							Purchase Order Total		541.11	
046	OC-15791	01/20/23	OG-1302177	06/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11561.2100	1.00	11,561.21	
046		01/20/23	OG-1302177	06/20/24	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	68.66-	68.66-	
046			OG-1302177							Purchase Order Total		11,492.55	
046	OC-15791	01/20/23	OG-1302574	06/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	53.1300	1.00	53.13	
046	OC-15791	01/20/23	OG-1302574	06/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	136.7300	1.00	136.73	
046	OC-15791	01/20/23	OG-1302574	06/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1877.4200	1.00	1,877.42	
046	OC-15791		OG-1302574							Purchase Order Total		2,067.28	
046	OC-15791	01/20/23	OG-1302580	06/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2682.3100	1.00	2,682.31	
046	OC-15791		OG-1302580							Purchase Order Total		2,682.31	
046	OC-15791	01/20/23	OG-1302583	06/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	166.2500	1.00	166.25	
046	OC-15791		OG-1302583							Purchase Order Total		166.25	
046	OC-15791	01/20/23	OG-1302584	06/24/24	500555	CASH WA	962	40	CONVENIENCE STORE	3786.3200	1.00	3,786.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1302584									Purchase Order Total	3,786.32
046	OC-15791	01/20/23	OG-1302589	06/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	421.6200	1.00	421.62	
046	OC-15791	01/20/23	OG-1302589	06/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	134.5300	1.00	134.53	
046	OC-15791		OG-1302589									Purchase Order Total	556.15
046	OC-15791	01/20/23	OG-1302702	06/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10644.3800	1.00	10,644.38	
046	OC-15791		OG-1302702									Purchase Order Total	10,644.38
046	OC-15791	01/20/23	OG-1302704	06/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	931.3700	1.00	931.37	
046	OC-15791		OG-1302704									Purchase Order Total	931.37
046	OC-15791	01/20/23	OG-1302706	06/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6265.7400	1.00	6,265.74	
046	OC-15791		OG-1302706									Purchase Order Total	6,265.74
046	OC-15791	01/20/23	OG-1302707	06/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	680.1400	1.00	680.14	
046	OC-15791		OG-1302707									Purchase Order Total	680.14
046	OC-15791	01/20/23	OG-1302709	06/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2131.9300	1.00	2,131.93	
046	OC-15791		OG-1302709									Purchase Order Total	2,131.93
046	OC-15791	01/20/23	OG-1302713	06/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6896.0000	1.00	6,896.00	
046	OC-15791		OG-1302713									Purchase Order Total	6,896.00
046	OC-15791	01/20/23	OG-1302728	06/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	428.0100	1.00	428.01	
046	OC-15791		OG-1302728									Purchase Order Total	428.01
046	OC-15791	01/20/23	OG-1302735	06/24/24	500555	CASH WA	962	40	CONVENIENCE STORE	8196.2400	1.00	8,196.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1302735									Purchase Order Total	8,196.24
046	OC-15791	01/20/23	OG-1302737	06/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12286.2500	1.00	12,286.25	
046	OC-15791		OG-1302737									Purchase Order Total	12,286.25
046	OC-15791	01/20/23	OG-1302738	06/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	515.2000	1.00	515.20	
046	OC-15791		OG-1302738									Purchase Order Total	515.20
046	OC-15791	01/20/23	OG-1302741	06/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	301.0600	1.00	301.06	
046	OC-15791		OG-1302741									Purchase Order Total	301.06
046	OC-15791	01/20/23	OG-1302744	06/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	225.3400	1.00	225.34	
046	OC-15791		OG-1302744									Purchase Order Total	225.34
046	OC-15791	01/20/23	OG-1302746	06/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	290.9400	1.00	290.94	
046	OC-15791		OG-1302746									Purchase Order Total	290.94
046	OC-15791	01/20/23	OG-1302749	06/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	215.4000	1.00	215.40	
046	OC-15791		OG-1302749									Purchase Order Total	215.40
046	OC-15791	01/20/23	OG-1302750	06/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2420.4300	1.00	2,420.43	
046	OC-15791		OG-1302750									Purchase Order Total	2,420.43
046	OC-15791	01/20/23	OG-1302962	06/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	230.7900	1.00	230.79	
046	OC-15791		OG-1302962									Purchase Order Total	230.79
046	OC-15791	01/20/23	OG-1302967	06/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	334.0100	1.00	334.01	
046	OC-15791		OG-1302967									Purchase Order Total	334.01

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15791	01/20/23	OG-1302974	06/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1803.8200	1.00	1,803.82	
046	OC-15791		OG-1302974							Purchase Order Total		1,803.82	
046	OC-15791	01/20/23	OG-1302995	06/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2240.6000	1.00	2,240.60	
046	OC-15791		OG-1302995							Purchase Order Total		2,240.60	
046	OC-15791	01/20/23	OG-1303004	06/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	500.5500	1.00	500.55	
046	OC-15791		OG-1303004							Purchase Order Total		500.55	
046	OC-15791	01/20/23	OG-1303012	06/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	523.4000	1.00	523.40	
046	OC-15791		OG-1303012							Purchase Order Total		523.40	
046	OC-15791	01/20/23	OG-1303022	06/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	611.2800	1.00	611.28	
046	OC-15791		OG-1303022							Purchase Order Total		611.28	
046	OC-15791	01/20/23	OG-1303025	06/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3868.0200	1.00	3,868.02	
046	OC-15791		OG-1303025							Purchase Order Total		3,868.02	
046	OC-15791	01/20/23	OG-1303035	06/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9555.6600	1.00	9,555.66	
046	OC-15791		OG-1303035							Purchase Order Total		9,555.66	
046	OC-15791	01/20/23	OG-1303042	06/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7142.9900	1.00	7,142.99	
046	OC-15791		OG-1303042							Purchase Order Total		7,142.99	
046	OC-15791	01/20/23	OG-1303045	06/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	104.1800	1.00	104.18	
046	OC-15791		OG-1303045							Purchase Order Total		104.18	
046	OC-15791	01/20/23	OG-1303046	06/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	90.4000	1.00	90.40	

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046	OC-15791		OG-1303046							Purchase Order Total		90.40	
046	OC-15791	01/20/23	OG-1303048	06/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	403.4700	1.00	403.47	
046	OC-15791		OG-1303048							Purchase Order Total		403.47	
046	OC-15791	01/20/23	OG-1303050	06/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1066.8100	1.00	1,066.81	
046	OC-15791		OG-1303050							Purchase Order Total		1,066.81	
046	OC-15791	01/20/23	OG-1303052	06/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	117.1100	1.00	117.11	
046	OC-15791		OG-1303052							Purchase Order Total		117.11	
046	OC-15791	01/20/23	OG-1303068	06/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	502.6000	1.00	502.60	
046	OC-15791		OG-1303068							Purchase Order Total		502.60	
046	OC-15791	01/20/23	OG-1303070	06/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	522.8900	1.00	522.89	
046	OC-15791		OG-1303070							Purchase Order Total		522.89	
046	OC-15791	01/20/23	OG-1303071	06/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11555.9700	1.00	11,555.97	
046	OC-15791		OG-1303071							Purchase Order Total		11,555.97	
046	OC-15791	01/20/23	OG-1303073	06/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13403.0500	1.00	13,403.05	
046	OC-15791		OG-1303073							Purchase Order Total		13,403.05	
046	OC-15791	01/20/23	OG-1303074	06/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3485.3100	1.00	3,485.31	
046	OC-15791		OG-1303074							Purchase Order Total		3,485.31	
046	OC-15791	01/20/23	OG-1303075	06/25/24	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2766.6300	1.00	2,766.63	
046	OC-15791		OG-1303075							Purchase Order Total		2,766.63	
046	OC-15844	04/17/23	OG-1288690	04/10/24	505365	GALLS LLC - PURCHASING	200		44-RESTOCK ODR-PANT-30X30	2.0000	34.05	68.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15844	04/17/23	OG-1288690	04/10/24	505365	GALLS LLC - PURCHASING	200		44-RESTOCK ODR-PANT-30X34	1.0000	34.05	34.05	
046	OC-15844	04/17/23	OG-1288690	04/10/24	505365	GALLS LLC - PURCHASING	200		44-RESTOCK ODR-PANT-32X32	1.0000	34.05	34.05	
046	OC-15844	04/17/23	OG-1288690	04/10/24	505365	GALLS LLC - PURCHASING	200		44-RESTOCK ODR-PANT-34X30	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1288690	04/10/24	505365	GALLS LLC - PURCHASING	200		44-RESTOCK ODR-PANT-34X32	21.0000	34.05	715.05	
046	OC-15844	04/17/23	OG-1288690	04/10/24	505365	GALLS LLC - PURCHASING	200		44-RESTOCK ODR-PANT-34X34	29.0000	34.05	987.45	
046	OC-15844	04/17/23	OG-1288690	04/10/24	505365	GALLS LLC - PURCHASING	200		44-RESTOCK ODR-PANT-36X30	21.0000	34.05	715.05	
046	OC-15844	04/17/23	OG-1288690	04/10/24	505365	GALLS LLC - PURCHASING	200		44-RESTOCK ODR-PANT-36X34	16.0000	34.05	544.80	
046	OC-15844	04/17/23	OG-1288690	04/10/24	505365	GALLS LLC - PURCHASING	200		44-RESTOCK ODR-PANT-38X30	1.0000	34.05	34.05	
046	OC-15844	04/17/23	OG-1288690	04/10/24	505365	GALLS LLC - PURCHASING	200		44-RESTOCK ODR-PANT-38X32	13.0000	34.05	442.65	
046	OC-15844	04/17/23	OG-1288690	04/10/24	505365	GALLS LLC - PURCHASING	200		44-RESTOCK ODR-PANT-38X34	1.0000	34.05	34.05	
046	OC-15844	04/17/23	OG-1288690	04/10/24	505365	GALLS LLC - PURCHASING	200		44-RESTOCK ODR-PANT-38X36	6.0000	34.05	204.30	
046	OC-15844	04/17/23	OG-1288690	04/10/24	505365	GALLS LLC - PURCHASING	200		44-RESTOCK ODR-PANT-40X30	14.0000	34.05	476.70	
046	OC-15844	04/17/23	OG-1288690	04/10/24	505365	GALLS LLC - PURCHASING	200		44-RESTOCK ODR-PANT-40X32	4.0000	34.05	136.20	
046	OC-15844	04/17/23	OG-1288690	04/10/24	505365	GALLS LLC - PURCHASING	200		44-RESTOCK ODR-PANT-40X34	19.0000	34.05	646.95	
046	OC-15844	04/17/23	OG-1288690	04/10/24	505365	GALLS LLC - PURCHASING	200		44-RESTOCK ODR-PANT-42X30	26.0000	34.05	885.30	
046	OC-15844	04/17/23	OG-1288690	04/10/24	505365	GALLS LLC - PURCHASING	200		44-RESTOCK ODR-PANT-42X32	8.0000	34.05	272.40	
046	OC-15844	04/17/23	OG-1288690	04/10/24	505365	GALLS LLC - PURCHASING	200		44-RESTOCK ODR-PANT-42X34	9.0000	34.05	306.45	
046	OC-15844	04/17/23	OG-1288690	04/10/24	505365	GALLS LLC - PURCHASING	200		44-RESTOCK ODR-PANT-42X36	1.0000	34.05	34.05	
046	OC-15844	04/17/23	OG-1288690	04/10/24	505365	GALLS LLC - PURCHASING	200		44-RESTOCK ODR-PANT-44X30	4.0000	34.05	136.20	
046	OC-15844	04/17/23	OG-1288690	04/10/24	505365	GALLS LLC - PURCHASING	200		44-RESTOCK ODR-PANT-44X32	11.0000	34.05	374.55	



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046	OC-15844	04/17/23	OG-1288690	04/10/24	505365	GALLS LLC - PURCHASING	200		44-RESTOCK ODR-PANT-46X30	5.0000	34.05	170.25	
046	OC-15844	04/17/23	OG-1288690	04/10/24	505365	GALLS LLC - PURCHASING	200		44-RESTOCK ODR-PANT-46X32	1.0000	34.05	34.05	
046	OC-15844	04/17/23	OG-1288690	04/10/24	505365	GALLS LLC - PURCHASING	200		44-RESTOCK ODR-PANT-48X30	10.0000	34.05	340.50	
046	OC-15844		OG-1288690						Purchase Order Total			7,729.35	
046	OC-15844	04/17/23	OG-1288795	04/11/24	505365	GALLS LLC - PURCHASING	200		7120-W ABELE	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1288795	04/11/24	505365	GALLS LLC - PURCHASING	200		7120-W ABELE	3.0000	39.99	119.97	
046	OC-15844	04/17/23	OG-1288795	04/11/24	505365	GALLS LLC - PURCHASING	200		7120-W ABELE	1.0000	51.49	51.49	
046	OC-15844	04/17/23	OG-1288795	04/11/24	505365	GALLS LLC - PURCHASING	200		7104-K BRIGGS	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1288795	04/11/24	505365	GALLS LLC - PURCHASING	200		7104-K BRIGGS	2.0000	39.99	79.98	
046	OC-15844	04/17/23	OG-1288795	04/11/24	505365	GALLS LLC - PURCHASING	200		7104-K BRIGGS	2.0000	51.49	102.98	
046	OC-15844	04/17/23	OG-1288795	04/11/24	505365	GALLS LLC - PURCHASING	200		7106-K COMBS	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1288795	04/11/24	505365	GALLS LLC - PURCHASING	200		7106-K COMBS	2.0000	39.99	79.98	
046	OC-15844	04/17/23	OG-1288795	04/11/24	505365	GALLS LLC - PURCHASING	200		7106-K COMBS	2.0000	51.49	102.98	
046	OC-15844	04/17/23	OG-1288795	04/11/24	505365	GALLS LLC - PURCHASING	200		7114-T EICKMEIER	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1288795	04/11/24	505365	GALLS LLC - PURCHASING	200		7114-T EICKMEIER	2.0000	39.99	79.98	
046	OC-15844	04/17/23	OG-1288795	04/11/24	505365	GALLS LLC - PURCHASING	200		7114-T EICKMEIER	2.0000	51.49	102.98	
046	OC-15844	04/17/23	OG-1288795	04/11/24	505365	GALLS LLC - PURCHASING	200		7108-I HANCOCK	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1288795	04/11/24	505365	GALLS LLC - PURCHASING	200		7108-I HANCOCK	2.0000	39.99	79.98	
046	OC-15844	04/17/23	OG-1288795	04/11/24	505365	GALLS LLC - PURCHASING	200		7108-I HANCOCK	2.0000	51.49	102.98	
046	OC-15844	04/17/23	OG-1288795	04/11/24	505365	GALLS LLC - PURCHASING	200		7113-A KARKOOSH	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1288795	04/11/24	505365	GALLS LLC - PURCHASING	200		7113-A KARKOOSH	2.0000	39.99	79.98	

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						PURCHASING							
046	OC-15844	04/17/23	OG-1288795	04/11/24	505365	GALLS LLC -	200		7113-A KARKOOSH	2.0000	51.49	102.98	
						PURCHASING							
046	OC-15844	04/17/23	OG-1288795	04/11/24	505365	GALLS LLC -	200		7116-W KENNY	3.0000	34.05	102.15	
						PURCHASING							
046	OC-15844	04/17/23	OG-1288795	04/11/24	505365	GALLS LLC -	200		7116-W KENNY	2.0000	39.99	79.98	
						PURCHASING							
046	OC-15844	04/17/23	OG-1288795	04/11/24	505365	GALLS LLC -	200		7116-W KENNY	2.0000	51.49	102.98	
						PURCHASING							
046	OC-15844	04/17/23	OG-1288795	04/11/24	505365	GALLS LLC -	200		7107-J RICHARDS	3.0000	34.05	102.15	
						PURCHASING							
046	OC-15844	04/17/23	OG-1288795	04/11/24	505365	GALLS LLC -	200		7107-J RICHARDS	2.0000	39.99	79.98	
						PURCHASING							
046	OC-15844	04/17/23	OG-1288795	04/11/24	505365	GALLS LLC -	200		7107-J RICHARDS	2.0000	51.49	102.98	
						PURCHASING							
046	OC-15844	04/17/23	OG-1288795	04/11/24	505365	GALLS LLC -	200		7121-C ROBERTS	3.0000	34.05	102.15	
						PURCHASING							
046	OC-15844	04/17/23	OG-1288795	04/11/24	505365	GALLS LLC -	200		7121-C ROBERTS	3.0000	39.99	119.97	
						PURCHASING							
046	OC-15844	04/17/23	OG-1288795	04/11/24	505365	GALLS LLC -	200		7121-C ROBERTS	1.0000	51.49	51.49	
						PURCHASING							
046	OC-15844	04/17/23	OG-1288795	04/11/24	505365	GALLS LLC -	200		7118-S SMITH	3.0000	34.05	102.15	
						PURCHASING							
046	OC-15844	04/17/23	OG-1288795	04/11/24	505365	GALLS LLC -	200		7118-S SMITH	3.0000	39.99	119.97	
						PURCHASING							
046	OC-15844	04/17/23	OG-1288795	04/11/24	505365	GALLS LLC -	200		7118-S SMITH	1.0000	51.49	51.49	
						PURCHASING							
046	OC-15844	04/17/23	OG-1288795	04/11/24	505365	GALLS LLC -	200		7117-J SOUKUP	4.0000	34.05	136.20	
						PURCHASING							
046	OC-15844	04/17/23	OG-1288795	04/11/24	505365	GALLS LLC -	200		7117-J SOUKUP	4.0000	39.99	159.96	
						PURCHASING							
046	OC-15844	04/17/23	OG-1288795	04/11/24	505365	GALLS LLC -	200		7103-D VAN SLYKE	3.0000	34.05	102.15	
						PURCHASING							
046	OC-15844	04/17/23	OG-1288795	04/11/24	505365	GALLS LLC -	200		7103-D VAN SLYKE	2.0000	39.99	79.98	
						PURCHASING							
046	OC-15844	04/17/23	OG-1288795	04/11/24	505365	GALLS LLC -	200		7103-D VAN SLYKE	2.0000	51.49	102.98	
						PURCHASING							
046	OC-15844	04/17/23	OG-1288795	04/11/24	505365	GALLS LLC -	200		7115-H VO	3.0000	34.05	102.15	
						PURCHASING							
046	OC-15844	04/17/23	OG-1288795	04/11/24	505365	GALLS LLC -	200		7115-H VO	4.0000	51.49	205.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		04/17/23	OG-1288795	04/11/24	505365	PURCHASING GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	11.50	11.50	
046			OG-1288795							Purchase Order Total		3,717.48	
046	OC-15844	04/17/23	OG-1290014	04/17/24	505365	GALLS LLC - PURCHASING	080	00	MAGNETIC	40.0000	1.00	40.00	
046	OC-15844	04/17/23	OG-1290014	04/17/24	505365	GALLS LLC - PURCHASING	080	00	PUSH PIN	80.0000	1.00	80.00	
046	OC-15844		OG-1290014							Purchase Order Total		120.00	
046	OC-15844	04/17/23	OG-1292230	04/30/24	505365	GALLS LLC - PURCHASING	680	00	CELESTRON OUTLAND 10X42	209.9800	1.00	209.98	
046	OC-15844		OG-1292230							Purchase Order Total		209.98	
046	OC-15844	04/17/23	OG-1292363	04/30/24	505365	GALLS LLC - PURCHASING	200		48L1-LARGE-VEST	50.0000	460.00	23,000.00	
046	OC-15844	04/17/23	OG-1292363	04/30/24	505365	GALLS LLC - PURCHASING	200		54L1-XLARGE-VEST	45.0000	460.00	20,700.00	
046	OC-15844	04/17/23	OG-1292363	04/30/24	505365	GALLS LLC - PURCHASING	200		72L2W1-5XLARGE-VEST	5.0000	460.00	2,300.00	
046	OC-15844	04/17/23	OG-1292363	04/30/24	505365	GALLS LLC - PURCHASING	200		38S2-SMALL SHORT--HANCOOK	1.0000	460.00	460.00	
046	OC-15844		OG-1292363							Purchase Order Total		46,460.00	
046	OC-15844	04/17/23	OG-1293010	05/03/24	505365	GALLS LLC - PURCHASING	680	00	GOLD MAGNETIC NAME PLATE	20.0000	1.00	20.00	
046	OC-15844	04/17/23	OG-1293010	05/03/24	505365	GALLS LLC - PURCHASING	680	00	GOLD PUSH PIN NAME PLATE	20.0000	1.00	20.00	
046	OC-15844		OG-1293010							Purchase Order Total		40.00	
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	GALLS LLC - PURCHASING	200		7584-J ARKEL	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	GALLS LLC - PURCHASING	200		7584-J ARKEL	2.0000	39.99	79.98	
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	GALLS LLC - PURCHASING	200		7584-J ARKEL	2.0000	51.49	102.98	
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	GALLS LLC - PURCHASING	200		7581-D BROGDON	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	GALLS LLC - PURCHASING	200		7581-D BROGDON	2.0000	39.99	79.98	
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	GALLS LLC - PURCHASING	200		7581-D BROGDON	2.0000	51.49	102.98	
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	GALLS LLC -	200		7562-T CRAWFORD	3.0000	34.05	102.15	

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						PURCHASING							
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	GALLS LLC -	200		7562-T CRAWFORD	4.0000	39.99	159.96	
						PURCHASING							
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	GALLS LLC -	200		7571-J CRESS	3.0000	34.05	102.15	
						PURCHASING							
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	GALLS LLC -	200		7571-J CRESS	4.0000	39.99	159.96	
						PURCHASING							
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	GALLS LLC -	200		7586-B DICKEY	3.0000	34.05	102.15	
						PURCHASING							
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	GALLS LLC -	200		7586-B DICKEY	2.0000	39.99	79.98	
						PURCHASING							
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	GALLS LLC -	200		7586-B DICKEY	2.0000	51.49	102.98	
						PURCHASING							
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	GALLS LLC -	200		7577-P FRANCO	3.0000	34.05	102.15	
						PURCHASING							
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	GALLS LLC -	200		7577-P FRANCO	3.0000	39.99	119.97	
						PURCHASING							
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	GALLS LLC -	200		7577-P FRANCO	1.0000	51.49	51.49	
						PURCHASING							
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	GALLS LLC -	200		7569-T JENSEN	3.0000	34.05	102.15	
						PURCHASING							
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	GALLS LLC -	200		7569-T JENSEN	3.0000	39.99	119.97	
						PURCHASING							
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	GALLS LLC -	200		7569-T JENSEN	1.0000	51.49	51.49	
						PURCHASING							
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	GALLS LLC -	200		7566-T LOVEJOY	3.0000	34.05	102.15	
						PURCHASING							
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	GALLS LLC -	200		7566-T LOVEJOY	4.0000	39.99	159.96	
						PURCHASING							
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	GALLS LLC -	200		7559-M MANCHESTER	3.0000	34.05	102.15	
						PURCHASING							
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	GALLS LLC -	200		7559-M MANCHESTER	2.0000	39.99	79.98	
						PURCHASING							
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	GALLS LLC -	200		7559-M MANCHESTER	2.0000	51.49	102.98	
						PURCHASING							
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	GALLS LLC -	200		7554-F ORDONEZ	3.0000	34.05	102.15	
						PURCHASING							
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	GALLS LLC -	200		7554-F ORDONEZ	2.0000	39.99	79.98	
						PURCHASING							
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	GALLS LLC -	200		7554-F ORDONEZ	2.0000	51.49	102.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	PURCHASING GALLS LLC -	200		7575-C ROME	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	PURCHASING GALLS LLC -	200		7575-C ROME	2.0000	39.99	79.98	
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	PURCHASING GALLS LLC -	200		7575-C ROME	2.0000	51.49	102.98	
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	PURCHASING GALLS LLC -	200		7588-S SEARS	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	PURCHASING GALLS LLC -	200		7588-S SEARS	3.0000	39.99	119.97	
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	PURCHASING GALLS LLC -	200		7588-S SEARS	1.0000	51.49	51.49	
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	PURCHASING GALLS LLC -	200		7564-A SOMMER	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	PURCHASING GALLS LLC -	200		7564-A SOMMER	3.0000	39.99	119.97	
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	PURCHASING GALLS LLC -	200		7564-A SOMMER	1.0000	51.49	51.49	
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	PURCHASING GALLS LLC -	200		7594-C STRUCK	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	PURCHASING GALLS LLC -	200		7594-C STRUCK	2.0000	39.99	79.98	
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	PURCHASING GALLS LLC -	200		7594-C STRUCK	2.0000	51.49	102.98	
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	PURCHASING GALLS LLC -	200		7556-J SWEN	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	PURCHASING GALLS LLC -	200		7556-J SWEN	2.0000	39.99	79.98	
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	PURCHASING GALLS LLC -	200		7556-J SWEN	2.0000	51.49	102.98	
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	PURCHASING GALLS LLC -	200		7573-J TOVAR	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	PURCHASING GALLS LLC -	200		7573-J TOVAR	1.0000	39.99	39.99	
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	PURCHASING GALLS LLC -	200		7573-J TOVAR	3.0000	51.49	154.47	
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	PURCHASING GALLS LLC -	200		7591-A WAGNER	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	PURCHASING GALLS LLC -	200		7591-A WAGNER	2.0000	39.99	79.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15844	04/17/23	OG-1293425	05/06/24	505365	PURCHASING GALLS LLC - PURCHASING	200		7591-A WAGNER	2.0000	51.49	102.98	
046	OC-15844		OG-1293425							Purchase Order Total		4,743.37	
046	OC-15844	04/17/23	OG-1294813	05/13/24	505365	GALLS LLC - PURCHASING	680	00	THIGH AND GROIN PROTECTORS	1452.0000	1.00	1,452.00	
046	OC-15844	04/17/23	OG-1294813	05/13/24	505365	GALLS LLC - PURCHASING	680	00	ELBOW PADS	480.0000	1.00	480.00	
046	OC-15844	04/17/23	OG-1294813	05/13/24	505365	GALLS LLC - PURCHASING	680	00	KNEE AND SHIN GUARDS XL	525.6000	1.00	525.60	
046	OC-15844	04/17/23	OG-1294813	05/13/24	505365	GALLS LLC - PURCHASING	680	00	KNEE AND SHIN GUARDS MD	350.4000	1.00	350.40	
046	OC-15844		OG-1294813							Purchase Order Total		2,808.00	
046	OC-15844	04/17/23	OG-1295189	05/14/24	505365	GALLS LLC - PURCHASING	680	00	OPERATOR GEN IV VEST	25483.0000	1.00	25,483.00	
046	OC-15844		OG-1295189							Purchase Order Total		25,483.00	
046	OC-15844	04/17/23	OG-1295959	05/17/24	505365	GALLS LLC - PURCHASING	200		#54-RESTK ODR-SHIRTS-2XL	15.0000	39.99	599.85	
046	OC-15844		OG-1295959							Purchase Order Total		599.85	
046	OC-15844	04/17/23	OG-1296108	05/20/24	505365	GALLS LLC - PURCHASING	200		#53-RESTK ODR-PANTS-34X36	5.0000	34.05	170.25	
046	OC-15844	04/17/23	OG-1296108	05/20/24	505365	GALLS LLC - PURCHASING	200		#53-RESTK ODR-PANTS-36X34	8.0000	34.05	272.40	
046	OC-15844	04/17/23	OG-1296108	05/20/24	505365	GALLS LLC - PURCHASING	200		#53-RESTK ODR-PANTS-40X34	5.0000	34.05	170.25	
046	OC-15844	04/17/23	OG-1296108	05/20/24	505365	GALLS LLC - PURCHASING	200		#53-RESTK ODR-PANTS-44X34	5.0000	34.05	170.25	
046	OC-15844	04/17/23	OG-1296108	05/20/24	505365	GALLS LLC - PURCHASING	200		#53-RESTK ODR-PANTS-44X36	5.0000	34.05	170.25	
046	OC-15844	04/17/23	OG-1296108	05/20/24	505365	GALLS LLC - PURCHASING	200		#53-RESTK ODR-PANTS-46X32	10.0000	34.05	340.50	
046	OC-15844		OG-1296108							Purchase Order Total		1,293.90	
046	OC-15844	04/17/23	OG-1296404	05/21/24	505365	GALLS LLC - PURCHASING	680	00	GOLD PUSH PIN NAMETAGS W/	117.5000	1.00	117.50	
046		04/17/23	OG-1296404	05/21/24	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	82.5000	1.00	82.50	
046			OG-1296404							Purchase Order Total		200.00	
046	OC-15844	04/17/23	OG-1296408	05/21/24	505365	GALLS LLC - PURCHASING	680	00	GOLD PUSH PIN NAMETAGS W/	117.5000	1.00	117.50	

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046	OC-15844	04/17/23	OG-1296408	05/21/24	505365	GALLS LLC - PURCHASING	680	00	GOLD MAGNETIC NAMETAG W/	13.3500	1.00	13.35	
046	OC-15844		OG-1296408							Purchase Order Total		130.85	
046	OC-15844	04/17/23	OG-1296495	05/21/24	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	9392.0800	1.00	9,392.08	
046	OC-15844		OG-1296495							Purchase Order Total		9,392.08	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		7992-M AL-HIREZ	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		7992-M AL-HIREZ	3.0000	39.99	119.97	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		7996-U CARROLL	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		7996-U CARROLL	4.0000	39.99	159.96	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		7999-E CONRAD	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		7999-E CONRAD	2.0000	39.99	79.98	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8004-J DARWEESH	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8004-J DARWEESH	4.0000	39.99	159.96	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8007-J EDE	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8007-J EDE	2.0000	39.99	79.98	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8012-V EGBUJOR	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8012-V EGBUJOR	2.0000	39.99	79.98	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8014-Y FLORES	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8014-Y FLORES	2.0000	39.99	79.98	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8018-E HAAS-OLTROGGE	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8018-E HAAS-OLTROGGE	2.0000	39.99	79.98	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8021-D HASENJAGER	3.0000	34.05	102.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8021-D HASENJAGER	2.0000	39.99	79.98	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8024-P HENSLEY	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8024-P HENSLEY	2.0000	39.99	79.98	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8026-J HOGAN	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8026-J HOGAN	2.0000	39.99	79.98	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8029-M HOUSEMAN	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8029-M HOUSEMAN	2.0000	39.99	79.98	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8032-B HUDSON	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8032-B HUDSON	2.0000	39.99	79.98	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8036-L KOZENY	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8036-L KOZENY	2.0000	39.99	79.98	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8039-B KING	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8039-B KING	2.0000	39.99	79.98	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8043-T KREAMIER	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8043-T KREAMIER	2.0000	39.99	79.98	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8045-S LANKFORD	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8045-S LANKFORD	4.0000	39.99	159.96	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8048-C LOPEZ	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8048-C LOPEZ	2.0000	39.99	79.98	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8051-N MACHADO	3.0000	34.05	102.15	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8051-N MACHADO	1.0000	39.99	39.99	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8054-J MARRUFO	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8054-J MARRUFO	2.0000	39.99	79.98	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8058-Q MARTIN	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8058-Q MARTIN	2.0000	39.99	79.98	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8060-A MERRYMAN	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8060-A MERRYMAN	2.0000	39.99	79.98	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8064-B MOUYEKE MILANDOU	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8064-B MOUYEKE MILANDOU	2.0000	39.99	79.98	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8066-A RIVAS	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8066-A RIVAS	1.0000	39.99	39.99	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8072-A SALEH	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8077-K SAVAGE	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8077-K SAVAGE	2.0000	39.99	79.98	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8078-Y SERRANO BAHENA	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8078-Y SERRANO BAHENA	2.0000	39.99	79.98	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8081-A STEELE	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8081-A STEELE	3.0000	39.99	119.97	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8083-C STEPHAN	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8083-C STEPHAN	4.0000	39.99	159.96	

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046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8086-E STUCKENSCHMIDT	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8086-E STUCKENSCHMIDT	2.0000	39.99	79.98	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8088-T VILCINSKAS	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8088-T VILCINSKAS	2.0000	39.99	79.98	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8091-H WILLIAMS	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8091-H WILLIAMS	2.0000	39.99	79.98	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8093-J ZIMMERMAN	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		8093-J ZIMMERMAN	2.0000	39.99	79.98	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		M SCHIFFMANN	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING	200		M SCHIFFMANN	2.0000	39.99	79.98	
046		04/17/23	OG-1296937	05/23/24	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	2.0000	39.99	79.98	
046			OG-1296937						Purchase Order Total			6,512.34	
046	OC-15844	04/17/23	OG-1296980	05/24/24	505365	GALLS LLC - PURCHASING	680	00	SPEED HOLSTER SUREFIRE V70	135.0000	1.00	135.00	
046	OC-15844	04/17/23	OG-1296980	05/24/24	505365	GALLS LLC - PURCHASING	680	00	SF123A LITHIUM BATTERIES	27.9900	1.00	27.99	
046	OC-15844	04/17/23	OG-1296980	05/24/24	505365	GALLS LLC - PURCHASING	680	00	G2X LAW ENFORCEMENT 6V	400.0000	1.00	400.00	
046	OC-15844		OG-1296980						Purchase Order Total			562.99	
046	OC-15844	04/17/23	OG-1297187	05/24/24	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	15.9700	1.00	15.97	
046		04/17/23	OG-1297187	05/24/24	505365	GALLS LLC - PURCHASING	680	98	FREIGHT	1.0000	10.00	10.00	
046		04/17/23	OG-1297187	05/24/24	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	10.00-	10.00-	
046			OG-1297187						Purchase Order Total			15.97	
046	OC-15844	04/17/23	OG-1298441	06/03/24	505365	GALLS LLC - PURCHASING	200		CO-STK-TRY ON VEST-SMALL	2.0000	275.00	550.00	

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046	OC-15844	04/17/23	OG-1298441	06/03/24	505365	GALLS LLC - PURCHASING	200		CO-STK-TRY ON VEST-MEDIUM	2.0000	275.00	550.00	
046	OC-15844	04/17/23	OG-1298441	06/03/24	505365	GALLS LLC - PURCHASING	200		CO-STK-TRY ON VEST-LARGE	2.0000	275.00	550.00	
046	OC-15844	04/17/23	OG-1298441	06/03/24	505365	GALLS LLC - PURCHASING	200		CO-STK-TRY ON VEST-X-LARGE	2.0000	275.00	550.00	
046	OC-15844	04/17/23	OG-1298441	06/03/24	505365	GALLS LLC - PURCHASING	200		CO-STK-TRY ON VEST-2X-LARGE	2.0000	275.00	550.00	
046	OC-15844	04/17/23	OG-1298441	06/03/24	505365	GALLS LLC - PURCHASING	200		CO-STK-TRY ON VEST-3X-LARGE	2.0000	275.00	550.00	
046	OC-15844	04/17/23	OG-1298441	06/03/24	505365	GALLS LLC - PURCHASING	200		CO-STK-TRY ON VEST-4X-LARGE	2.0000	275.00	550.00	
046	OC-15844	04/17/23	OG-1298441	06/03/24	505365	GALLS LLC - PURCHASING	200		CO-STK-TRY ON VEST-5X-LARGE	2.0000	275.00	550.00	
046	OC-15844		OG-1298441						Purchase Order Total			4,400.00	
046	OC-15844	04/17/23	OG-1299107	06/05/24	505365	GALLS LLC - PURCHASING	200		#58 RESTK ODR-BELT-X-LARGE	100.0000	25.99	2,599.00	
046	OC-15844	04/17/23	OG-1299107	06/05/24	505365	GALLS LLC - PURCHASING	200		#58 RESTK ODR-BELT-LARGE	100.0000	44.99	4,499.00	
046	OC-15844	04/17/23	OG-1299107	06/05/24	505365	GALLS LLC - PURCHASING	200		#58 RESTK ODR-BELT-X-LARGE	100.0000	38.99	3,899.00	
046		04/17/23	OG-1299107	06/05/24	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	663.00-	663.00-	
046		04/17/23	OG-1299107	06/05/24	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	663.0000	1.00	663.00	
046			OG-1299107						Purchase Order Total			10,997.00	
046	OC-15844	04/17/23	OG-1299614	06/07/24	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	307.9900	1.00	307.99	
046	OC-15844		OG-1299614						Purchase Order Total			307.99	
046	OC-15844	04/17/23	OG-1299783	06/10/24	505365	GALLS LLC - PURCHASING	680	00	CPL. FAY MAGNETIC NAME PLATE	20.0000	1.00	20.00	
046	OC-15844		OG-1299783						Purchase Order Total			20.00	
046	OC-15844	04/17/23	OG-1299934	06/10/24	505365	GALLS LLC - PURCHASING	680	00	GOLD PUSH PIN NAMETAGS	360.0000	1.00	360.00	
046	OC-15844	04/17/23	OG-1299934	06/10/24	505365	GALLS LLC - PURCHASING	680	00	GOLD MAGNETIC NAMETAG	13.3500	1.00	13.35	
046		04/17/23	OG-1299934	06/10/24	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	6.6500	1.00	6.65	
046			OG-1299934						Purchase Order Total			380.00	

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046	OC-15844	04/17/23	OG-1301019	06/14/24	505365	GALLS LLC - PURCHASING	680	00	NAMEBAR	40.0000	1.00	40.00	
046	OC-15844		OG-1301019							Purchase Order Total		40.00	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	GALLS LLC - PURCHASING	200		8340-T ARNOLD	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	GALLS LLC - PURCHASING	200		8340-T ARNOLD	2.0000	39.99	79.98	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	GALLS LLC - PURCHASING	200		8340-T ARNOLD	2.0000	51.49	102.98	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	GALLS LLC - PURCHASING	200		8332-R CEBALLOS	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	GALLS LLC - PURCHASING	200		8332-R CEBALLOS	2.0000	39.99	79.98	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	GALLS LLC - PURCHASING	200		8332-R CEBALLOS	2.0000	51.49	102.98	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	GALLS LLC - PURCHASING	200		8337-A CUELLAR	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	GALLS LLC - PURCHASING	200		8337-A CUELLAR	2.0000	39.99	79.98	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	GALLS LLC - PURCHASING	200		8337-A CUELLAR	2.0000	51.49	102.98	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	GALLS LLC - PURCHASING	200		8333-S KOCH	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	GALLS LLC - PURCHASING	200		8333-S KOCH	1.0000	39.99	39.99	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	GALLS LLC - PURCHASING	200		8333-S KOCH	3.0000	51.49	154.47	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	102.1500	1.00	102.15	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	GALLS LLC - PURCHASING	200		8336-S MANGAL	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	GALLS LLC - PURCHASING	200		8336-S MANGAL	3.0000	39.99	119.97	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	GALLS LLC - PURCHASING	200		8336-S MANGAL	1.0000	51.49	51.49	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	GALLS LLC - PURCHASING	200		8387-M MCAULIFFE	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	GALLS LLC - PURCHASING	200		8387-M MCAULIFFE	3.0000	39.99	119.97	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	GALLS LLC - PURCHASING	200		8387-M MCAULIFFE	1.0000	51.49	51.49	

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046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	PURCHASING GALLS LLC -	200		8362-R NAWABZADA	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	PURCHASING GALLS LLC -	200		8362-R NAWABZADA	2.0000	39.99	79.98	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	PURCHASING GALLS LLC -	200		8362-R NAWABZADA	2.0000	51.49	102.98	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	PURCHASING GALLS LLC -	200		8339-A PARAGUAY FIGUEIREDO	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	PURCHASING GALLS LLC -	200		8339-A PARAGUAY FIGUEIREDO	2.0000	39.99	79.98	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	PURCHASING GALLS LLC -	200		8339-A PARAGUAY FIGUEIREDO	2.0000	51.49	102.98	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	PURCHASING GALLS LLC -	200		8334-C PESHEL	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	PURCHASING GALLS LLC -	200		8334-C PESHEL	3.0000	39.99	119.97	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	PURCHASING GALLS LLC -	200		8334-C PESHEL	1.0000	51.49	51.49	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	PURCHASING GALLS LLC -	200		8335-D SAWO	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	PURCHASING GALLS LLC -	200		8335-D SAWO	1.0000	39.99	39.99	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	PURCHASING GALLS LLC -	200		8335-D SAWO	3.0000	51.49	154.47	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	PURCHASING GALLS LLC -	200		8358-D TANIFORM	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	PURCHASING GALLS LLC -	200		8358-D TANIFORM	2.0000	39.99	79.98	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	PURCHASING GALLS LLC -	200		8358-D TANIFORM	2.0000	51.49	102.98	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	PURCHASING GALLS LLC -	200		8359-L VASQUEZ	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	PURCHASING GALLS LLC -	200		8359-L VASQUEZ	2.0000	39.99	79.98	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	PURCHASING GALLS LLC -	200		8359-L VASQUEZ	2.0000	51.49	102.98	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	PURCHASING GALLS LLC -	200		8338-A VERONEE	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	PURCHASING GALLS LLC -	200		8338-A VERONEE	4.0000	51.49	205.96	

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						PURCHASING							
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	GALLS LLC - PURCHASING	200		8331-K DREW	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	GALLS LLC - PURCHASING	200		8331-K DREW	2.0000	39.99	79.98	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	GALLS LLC - PURCHASING	200		8331-K DREW	2.0000	51.49	102.98	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	GALLS LLC - PURCHASING	200		8326-S DUNN	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	GALLS LLC - PURCHASING	200		8326-S DUNN	2.0000	39.99	79.98	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	GALLS LLC - PURCHASING	200		8326-S DUNN	2.0000	51.49	102.98	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	GALLS LLC - PURCHASING	200		8330-D GLADNEY	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	GALLS LLC - PURCHASING	200		8330-D GLADNEY	2.0000	39.99	79.98	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	GALLS LLC - PURCHASING	200		8330-D GLADNEY	2.0000	51.49	102.98	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	GALLS LLC - PURCHASING	200		8328-S KAUFMANN	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	GALLS LLC - PURCHASING	200		8328-S KAUFMANN	2.0000	39.99	79.98	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	GALLS LLC - PURCHASING	200		8328-S KAUFMANN	2.0000	51.49	102.98	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	GALLS LLC - PURCHASING	200		8325-Y KENNEDY	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	GALLS LLC - PURCHASING	200		8325-Y KENNEDY	1.0000	39.99	39.99	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	GALLS LLC - PURCHASING	200		8325-Y KENNEDY	3.0000	51.49	154.47	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	GALLS LLC - PURCHASING	200		8329-M KING	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	GALLS LLC - PURCHASING	200		8329-M KING	2.0000	39.99	79.98	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	GALLS LLC - PURCHASING	200		8329-M KING	2.0000	51.49	102.98	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	GALLS LLC - PURCHASING	200		8324-K MEEK	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	GALLS LLC - PURCHASING	200		8324-K MEEK	2.0000	39.99	79.98	

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						PURCHASING							
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	GALLS LLC - PURCHASING	200		8324-K MEEK	2.0000	51.49	102.98	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	GALLS LLC - PURCHASING	200		8327-D ROBINSON	3.0000	34.05	102.15	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	GALLS LLC - PURCHASING	200		8327-D ROBINSON	2.0000	39.99	79.98	
046	OC-15844	04/17/23	OG-1301523	06/17/24	505365	GALLS LLC - PURCHASING	200		8327-D ROBINSON	2.0000	51.49	102.98	
046		04/17/23	OG-1301523	06/17/24	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	46.00-	46.00-	
046		04/17/23	OG-1301523	06/17/24	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	30.0000-	34.05	1,021.50-	
046			OG-1301523						Purchase Order Total			5,044.96	
046	OC-15844	04/17/23	OG-1301676	06/18/24	505365	GALLS LLC - PURCHASING	080	00	CLOTHING, ACCESSORIES,	40.0000	1.00	40.00	
046	OC-15844		OG-1301676						Purchase Order Total			40.00	
046	OC-15844	04/17/23	OG-1302615	06/24/24	505365	GALLS LLC - PURCHASING	680	00	5.11 TACTICAL LBE VEST BLACK	1.0000	93.50	93.50	
046		04/17/23	OG-1302615	06/24/24	505365	GALLS LLC - PURCHASING	680	00	HSG RADIO TACO MOLLE POUCH	1.0000	43.35	43.35	
046		04/17/23	OG-1302615	06/24/24	505365	GALLS LLC - PURCHASING	680	00	HSG HANDCUFF TACO MOLLE POUCH	1.0000	31.45	31.45	
046		04/17/23	OG-1302615	06/24/24	505365	GALLS LLC - PURCHASING	680	00	HSG DUTY EXTENDED PISTOL TACO	1.0000	32.30	32.30	
046			OG-1302615						Purchase Order Total			200.60	
046	OC-15844	04/17/23	OG-1302864	06/25/24	505365	GALLS LLC - PURCHASING	725	00	CLOTHING, ACCESSORIES,	2736.0000	1.00	2,736.00	
046	OC-15844	04/17/23	OG-1302864	06/25/24	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	3084.1000	1.00	3,084.10	
046	OC-15844	04/17/23	OG-1302864	06/25/24	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	348.1000	1.00	348.10	
046	OC-15844		OG-1302864						Purchase Order Total			6,168.20	
046	OC-15844	04/17/23	OG-1302881	06/25/24	505365	GALLS LLC - PURCHASING	201	00	CLOTHING, ACCESSORIES,	883.0000	1.00	883.00	
046	OC-15844		OG-1302881						Purchase Order Total			883.00	
046	OC-15844	04/17/23	OG-1302893	06/25/24	505365	GALLS LLC - PURCHASING	200	00	CLOTHING, ACCESSORIES,	1.0000	660.00	660.00	
046	OC-15844		OG-1302893						Purchase Order Total			660.00	

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046	OC-15844	04/17/23	OG-1302902	06/25/24	505365	GALLS LLC - PURCHASING	200	00	CLOTHING, ACCESSORIES,	420.0000	1.00	420.00	
046	OC-15844		OG-1302902							Purchase Order Total		420.00	
046	OC-15856	05/04/23	OG-1287230	04/04/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	803.7700	1.00	803.77	
046	OC-15856		OG-1287230							Purchase Order Total		803.77	
046	OC-15856	05/04/23	OG-1287763	04/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LAPTOP CARTS W/ 6" DRAWER	2.0000	1,778.40	3,556.80	
046		05/04/23	OG-1287763	04/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	98	FREIGHT	1.0000	465.00	465.00	
046		05/04/23	OG-1287763	04/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			MED EQ \$500-\$1500	1.0000	1,256.21-	1,256.21-	
046			OG-1287763							Purchase Order Total		2,765.59	
046	OC-15856	05/04/23	OG-1287814	04/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1756.3500	1.00	1,756.35	
046	OC-15856	05/04/23	OG-1287814	04/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	2320.6900	1.00	2,320.69	
046	OC-15856		OG-1287814							Purchase Order Total		4,077.04	
046	OC-15856	05/04/23	OG-1287817	04/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	756.1600	1.00	756.16	
046	OC-15856	05/04/23	OG-1287817	04/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1370.6300	1.00	1,370.63	
046	OC-15856		OG-1287817							Purchase Order Total		2,126.79	
046	OC-15856	05/04/23	OG-1287818	04/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	275.9800	1.00	275.98	
046	OC-15856	05/04/23	OG-1287818	04/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	721.2300	1.00	721.23	
046	OC-15856		OG-1287818							Purchase Order Total		997.21	
046	OC-15856	05/04/23	OG-1287819	04/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	632.4600	1.00	632.46	
046	OC-15856	05/04/23	OG-1287819	04/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	102.7500	1.00	102.75	
046		05/04/23	OG-1287819	04/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	258.00-	258.00-	
046		05/04/23	OG-1287819	04/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			DRUGS	1.0000	206.40-	206.40-	
046			OG-1287819							Purchase Order Total		270.81	
046	OC-15856	05/04/23	OG-1287822	04/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	110.7000	1.00	110.70	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1287822	04/08/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	391.0400	1.00	391.04	
046	OC-15856		OG-1287822							Purchase Order Total		501.74	
046	OC-15856	05/04/23	OG-1290143	04/18/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	136.5200	1.00	136.52	
046	OC-15856	05/04/23	OG-1290143	04/18/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	669.5700	1.00	669.57	
046	OC-15856		OG-1290143							Purchase Order Total		806.09	
046	OC-15856	05/04/23	OG-1290145	04/18/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	2145.8500	1.00	2,145.85	
046	OC-15856	05/04/23	OG-1290145	04/18/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	2251.6100	1.00	2,251.61	
046	OC-15856		OG-1290145							Purchase Order Total		4,397.46	
046	OC-15856	05/04/23	OG-1291977	04/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	798.9300	1.00	798.93	
046	OC-15856	05/04/23	OG-1291977	04/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1419.9600	1.00	1,419.96	
046	OC-15856		OG-1291977							Purchase Order Total		2,218.89	
046	OC-15856	05/04/23	OG-1291981	04/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	688.1900	1.00	688.19	
046	OC-15856	05/04/23	OG-1291981	04/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1283.8700	1.00	1,283.87	
046	OC-15856		OG-1291981							Purchase Order Total		1,972.06	
046	OC-15856	05/04/23	OG-1291984	04/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	174.6800	1.00	174.68	
046	OC-15856	05/04/23	OG-1291984	04/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	104.5600	1.00	104.56	
046	OC-15856		OG-1291984							Purchase Order Total		279.24	
046	OC-15856	05/04/23	OG-1291987	04/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	414.0100	1.00	414.01	
046	OC-15856	05/04/23	OG-1291987	04/29/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	5874.4700	1.00	5,874.47	
046	OC-15856		OG-1291987							Purchase Order Total		6,288.48	
046	OC-15856	05/04/23	OG-1292045	04/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	2487.9500	1.00	2,487.95	
046	OC-15856	05/04/23	OG-1292045	04/30/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	540.1900	1.00	540.19	
046	OC-15856		OG-1292045							Purchase Order Total		3,028.14	
046	OC-15856	05/04/23	OG-1294513	05/10/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	566.3600	1.00	566.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1294513	05/10/24	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	1447.1100	1.00	1,447.11	
046	OC-15856		OG-1294513			SURGICAL GOVE			PRODUCTS				
									Purchase Order Total			2,013.47	
046	OC-15856	05/04/23	OG-1294516	05/10/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	279.4900	1.00	279.49	
046	OC-15856		OG-1294516			SURGICAL GOVE			PRODUCTS				
									Purchase Order Total			279.49	
046	OC-15856	05/04/23	OG-1294521	05/10/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	2898.1800	1.00	2,898.18	
046	OC-15856	05/04/23	OG-1294521	05/10/24	1933463	SURGICAL GOVE	475	00	PRODUCTS				
046	OC-15856	05/04/23	OG-1294521	05/10/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	21.1200	1.00	21.12	
046	OC-15856		OG-1294521			SURGICAL GOVE			PRODUCTS				
									Purchase Order Total			2,919.30	
046	OC-15856	05/04/23	OG-1294524	05/10/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	196.5800	1.00	196.58	
046	OC-15856	05/04/23	OG-1294524	05/10/24	1933463	SURGICAL GOVE	475	00	PRODUCTS				
046	OC-15856	05/04/23	OG-1294524	05/10/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	1060.6700	1.00	1,060.67	
046	OC-15856		OG-1294524			SURGICAL GOVE			PRODUCTS				
									Purchase Order Total			1,257.25	
046	OC-15856	05/04/23	OG-1294526	05/10/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	164.4000	1.00	164.40	
046	OC-15856		OG-1294526			SURGICAL GOVE			PRODUCTS				
									Purchase Order Total			164.40	
046	OC-15856	05/04/23	OG-1294943	05/13/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	38.0400	1.00	38.04	
046	OC-15856	05/04/23	OG-1294943	05/13/24	1933463	SURGICAL GOVE	475	00	PRODUCTS				
046	OC-15856	05/04/23	OG-1294943	05/13/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	843.2800	1.00	843.28	
046	OC-15856		OG-1294943			SURGICAL GOVE			PRODUCTS				
									Purchase Order Total			881.32	
046	OC-15856	05/04/23	OG-1294947	05/13/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	60.7800	1.00	60.78	
046	OC-15856	05/04/23	OG-1294947	05/13/24	1933463	SURGICAL GOVE	475	00	PRODUCTS				
046	OC-15856	05/04/23	OG-1294947	05/13/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	77.2800	1.00	77.28	
046	OC-15856		OG-1294947			SURGICAL GOVE			PRODUCTS				
									Purchase Order Total			138.06	
046	OC-15856	05/04/23	OG-1295158	05/14/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	21.1400	1.00	21.14	
046	OC-15856	05/04/23	OG-1295158	05/14/24	1933463	SURGICAL GOVE	475	00	PRODUCTS				
046	OC-15856	05/04/23	OG-1295158	05/14/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	366.9300	1.00	366.93	
046	OC-15856		OG-1295158			SURGICAL GOVE			PRODUCTS				
									Purchase Order Total			388.07	
046	OC-15856	05/04/23	OG-1295162	05/14/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	266.4300	1.00	266.43	
046	OC-15856	05/04/23	OG-1295162	05/14/24	1933463	SURGICAL GOVE	475	00	PRODUCTS				
046	OC-15856	05/04/23	OG-1295162	05/14/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	80.2600	1.00	80.26	
046	OC-15856		OG-1295162			SURGICAL GOVE			PRODUCTS				

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046		05/04/23	OG-1295162	05/14/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	39.18	39.18	
046		05/04/23	OG-1295162	05/14/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			DRUGS	1.0000	25.23-	25.23-	
046			OG-1295162						Purchase Order Total			360.64	
046	OC-15856	05/04/23	OG-1296306	05/20/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	266.5600	1.00	266.56	
046	OC-15856	05/04/23	OG-1296306	05/20/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	320.4500	1.00	320.45	
046	OC-15856		OG-1296306						Purchase Order Total			587.01	
046	OC-15856	05/04/23	OG-1296310	05/20/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	895.6000	1.00	895.60	
046	OC-15856	05/04/23	OG-1296310	05/20/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	226.9400	1.00	226.94	
046	OC-15856		OG-1296310						Purchase Order Total			1,122.54	
046	OC-15856	05/04/23	OG-1296879	05/23/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	397.2100	1.00	397.21	
046	OC-15856		OG-1296879						Purchase Order Total			397.21	
046	OC-15856	05/04/23	OG-1297158	05/24/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	312.5900	1.00	312.59	
046	OC-15856		OG-1297158						Purchase Order Total			312.59	
046	OC-15856	05/04/23	OG-1297160	05/24/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	747.3300	1.00	747.33	
046	OC-15856	05/04/23	OG-1297160	05/24/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	489.3900	1.00	489.39	
046		05/04/23	OG-1297160	05/24/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	284.11	284.11	
046		05/04/23	OG-1297160	05/24/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	133.19-	133.19-	
046		05/04/23	OG-1297160	05/24/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			DRUGS	1.0000	150.92-	150.92-	
046			OG-1297160						Purchase Order Total			1,236.72	
046	OC-15856	05/04/23	OG-1297167	05/24/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	430.3900	1.00	430.39	
046	OC-15856	05/04/23	OG-1297167	05/24/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	186.5800	1.00	186.58	
046	OC-15856		OG-1297167						Purchase Order Total			616.97	
046	OC-15856	05/04/23	OG-1297174	05/24/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	648.5600	1.00	648.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1297174	05/24/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	64.4300	1.00	64.43	
046	OC-15856		OG-1297174						Purchase Order Total			712.99	
046	OC-15856	05/04/23	OG-1298902	06/04/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PLASTIC CUP	312.5000	1.00	312.50	
046	OC-15856	05/04/23	OG-1298902	06/04/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE 1X3	55.9200	1.00	55.92	
046	OC-15856	05/04/23	OG-1298902	06/04/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIMEN CONTAINER	273.5000	1.00	273.50	
046	OC-15856		OG-1298902						Purchase Order Total			641.92	
046	OC-15856	05/04/23	OG-1299700	06/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	106.6200	1.00	106.62	
046	OC-15856		OG-1299700						Purchase Order Total			106.62	
046	OC-15856	05/04/23	OG-1299704	06/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	34.0900	1.00	34.09	
046	OC-15856	05/04/23	OG-1299704	06/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	545.1400	1.00	545.14	
046	OC-15856		OG-1299704						Purchase Order Total			579.23	
046	OC-15856	05/04/23	OG-1299707	06/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	338.5200	1.00	338.52	
046	OC-15856	05/04/23	OG-1299707	06/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	362.9300	1.00	362.93	
046	OC-15856		OG-1299707						Purchase Order Total			701.45	
046	OC-15856	05/04/23	OG-1299711	06/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	69.8600	1.00	69.86	
046	OC-15856	05/04/23	OG-1299711	06/07/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	274.6900	1.00	274.69	
046	OC-15856		OG-1299711						Purchase Order Total			344.55	
046	OC-15856	05/04/23	OG-1300248	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	81.6000	1.00	81.60	
046	OC-15856	05/04/23	OG-1300248	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1150.9700	1.00	1,150.97	
046	OC-15856		OG-1300248						Purchase Order Total			1,232.57	
046	OC-15856	05/04/23	OG-1300250	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	100.9000	1.00	100.90	
046		05/04/23	OG-1300250	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE			DRUGS	1.0000	10.09-	10.09-	
046			OG-1300250						Purchase Order Total			90.81	
046	OC-15856	05/04/23	OG-1300251	06/11/24	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	102.6700	1.00	102.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SURGICAL GOVE			PRODUCTS				
										Purchase Order Total		102.67	
046	OC-15856		OG-1300251										
046	OC-15856	05/04/23	OG-1300252	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	485.7500	1.00	485.75	
046	OC-15856	05/04/23	OG-1300252	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	870.0500	1.00	870.05	
										Purchase Order Total		1,355.80	
046	OC-15856	05/04/23	OG-1300273	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	3314.8300	1.00	3,314.83	
046	OC-15856	05/04/23	OG-1300273	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	371.9200	1.00	371.92	
										Purchase Order Total		3,686.75	
046	OC-15856	05/04/23	OG-1300276	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1035.1200	1.00	1,035.12	
046	OC-15856	05/04/23	OG-1300276	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	507.8900	1.00	507.89	
										Purchase Order Total		1,543.01	
046	OC-15856	05/04/23	OG-1300315	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	895.5400	1.00	895.54	
046	OC-15856	05/04/23	OG-1300315	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	473.2100	1.00	473.21	
										Purchase Order Total		1,368.75	
046	OC-15856	05/04/23	OG-1300320	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	328.4500	1.00	328.45	
046	OC-15856	05/04/23	OG-1300320	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	21.7500	1.00	21.75	
										Purchase Order Total		350.20	
046	OC-15856	05/04/23	OG-1300328	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	50.3800	1.00	50.38	
046	OC-15856	05/04/23	OG-1300328	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	150.4400	1.00	150.44	
										Purchase Order Total		200.82	
046	OC-15856	05/04/23	OG-1300345	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	839.2900	1.00	839.29	
046	OC-15856	05/04/23	OG-1300345	06/11/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	956.6000	1.00	956.60	
										Purchase Order Total		1,795.89	
046	OC-15856	05/04/23	OG-1301251	06/17/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WEIGHT SCALE	397.2100	1.00	397.21	

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1301251	06/17/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ADAPTER	48.2800	1.00	48.28	
046	OC-15856	05/04/23	OG-1301251	06/17/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FREIGHT	7.5000	1.00	7.50	
046	OC-15856		OG-1301251							Purchase Order Total		452.99	
046	OC-15856	05/04/23	OG-1301671	06/18/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RES SIMPLY GO MINI BATTERY	727.8600	1.00	727.86	
046	OC-15856		OG-1301671							Purchase Order Total		727.86	
046	OC-15856	05/04/23	OG-1302246	06/20/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	297.2100	1.00	297.21	
046	OC-15856	05/04/23	OG-1302246	06/20/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	296.6200	1.00	296.62	
046	OC-15856		OG-1302246							Purchase Order Total		593.83	
046	OC-15856	05/04/23	OG-1302247	06/20/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	286.0400	1.00	286.04	
046	OC-15856	05/04/23	OG-1302247	06/20/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	694.8700	1.00	694.87	
046	OC-15856		OG-1302247							Purchase Order Total		980.91	
046	OC-15856	05/04/23	OG-1302248	06/20/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	124.3100	1.00	124.31	
046	OC-15856		OG-1302248							Purchase Order Total		124.31	
046	OC-15856	05/04/23	OG-1302249	06/20/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	172.0300	1.00	172.03	
046	OC-15856	05/04/23	OG-1302249	06/20/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	85.7700	1.00	85.77	
046	OC-15856		OG-1302249							Purchase Order Total		257.80	
046	OC-15856	05/04/23	OG-1302250	06/20/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	466.7600	1.00	466.76	
046	OC-15856	05/04/23	OG-1302250	06/20/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	448.0600	1.00	448.06	
046	OC-15856		OG-1302250							Purchase Order Total		914.82	
046	OC-15857	05/05/23	OG-1299329	06/06/24	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	! YR DROP PROTECTION FOR 14X17	4.0000	3,000.00	12,000.00	
046	OC-15857	05/05/23	OG-1299329	06/06/24	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	DR PANEL REMOTE SUPPORT FOR	4.0000	3,000.00	12,000.00	
046	OC-15857	05/05/23	OG-1299329	06/06/24	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	BATTERY PACK (FXRB-01A)	3.0000	434.29	1,302.87	
046	OC-15857		OG-1299329							Purchase Order Total		25,302.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15861	05/23/23	OG-1286844	04/02/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1424.0000	1.00	1,424.00	
046	OC-15861		OG-1286844							Purchase Order Total		1,424.00	
046	OC-15861	05/23/23	OG-1286854	04/02/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	696.0000	1.00	696.00	
046	OC-15861		OG-1286854							Purchase Order Total		696.00	
046	OC-15861	05/23/23	OG-1286856	04/02/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2246.0000	1.00	2,246.00	
046	OC-15861		OG-1286856							Purchase Order Total		2,246.00	
046	OC-15861	05/23/23	OG-1286857	04/02/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1999.0000	1.00	1,999.00	
046	OC-15861		OG-1286857							Purchase Order Total		1,999.00	
046	OC-15861	05/23/23	OG-1287330	04/04/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1808.0000	1.00	1,808.00	
046	OC-15861		OG-1287330							Purchase Order Total		1,808.00	
046	OC-15861	05/23/23	OG-1287332	04/04/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	676.5000	1.00	676.50	
046	OC-15861		OG-1287332							Purchase Order Total		676.50	
046	OC-15861	05/23/23	OG-1287336	04/04/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	121.5000	1.00	121.50	
046	OC-15861		OG-1287336							Purchase Order Total		121.50	
046	OC-15861	05/23/23	OG-1287340	04/04/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	653.5000	1.00	653.50	
046	OC-15861		OG-1287340							Purchase Order Total		653.50	
046	OC-15861	05/23/23	OG-1287341	04/04/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	108.0000	1.00	108.00	
046	OC-15861		OG-1287341							Purchase Order Total		108.00	
046	OC-15861	05/23/23	OG-1288559	04/10/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1457.0000	1.00	1,457.00	
046	OC-15861		OG-1288559							Purchase Order Total		1,457.00	
046	OC-15861	05/23/23	OG-1288562	04/10/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1458.5000	1.00	1,458.50	
046	OC-15861		OG-1288562							Purchase Order Total		1,458.50	
046	OC-15861	05/23/23	OG-1288594	04/10/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	920.0000	1.00	920.00	
046	OC-15861		OG-1288594							Purchase Order Total		920.00	
046	OC-15861	05/23/23	OG-1288602	04/10/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1885.0000	1.00	1,885.00	
046	OC-15861		OG-1288602							Purchase Order Total		1,885.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15861	05/23/23	OG-1288605	04/10/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	67.2000	1.00	67.20	
046	OC-15861		OG-1288605							Purchase Order Total		67.20	
046	OC-15861	05/23/23	OG-1289130	04/12/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	636.0000	1.00	636.00	
046	OC-15861		OG-1289130							Purchase Order Total		636.00	
046	OC-15861	05/23/23	OG-1289132	04/12/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2817.5000	1.00	2,817.50	
046	OC-15861		OG-1289132							Purchase Order Total		2,817.50	
046	OC-15861	05/23/23	OG-1289135	04/12/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	207.0000	1.00	207.00	
046	OC-15861		OG-1289135							Purchase Order Total		207.00	
046	OC-15861	05/23/23	OG-1289136	04/12/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	63.0000	1.00	63.00	
046	OC-15861		OG-1289136							Purchase Order Total		63.00	
046	OC-15861	05/23/23	OG-1289138	04/12/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	165.0000	1.00	165.00	
046	OC-15861		OG-1289138							Purchase Order Total		165.00	
046	OC-15861	05/23/23	OG-1289141	04/12/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	416.0000	1.00	416.00	
046	OC-15861		OG-1289141							Purchase Order Total		416.00	
046	OC-15861	05/23/23	OG-1289143	04/12/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	165.0000	1.00	165.00	
046	OC-15861		OG-1289143							Purchase Order Total		165.00	
046	OC-15861	05/23/23	OG-1290848	04/22/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	100.0000	1.00	100.00	
046	OC-15861		OG-1290848							Purchase Order Total		100.00	
046	OC-15861	05/23/23	OG-1290850	04/22/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	107.2000	1.00	107.20	
046	OC-15861		OG-1290850							Purchase Order Total		107.20	
046	OC-15861	05/23/23	OG-1290853	04/22/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	80.0000	1.00	80.00	
046	OC-15861		OG-1290853							Purchase Order Total		80.00	
046	OC-15861	05/23/23	OG-1290854	04/22/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	950.0000	1.00	950.00	
046	OC-15861		OG-1290854							Purchase Order Total		950.00	
046	OC-15861	05/23/23	OG-1290855	04/22/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1788.0000	1.00	1,788.00	
046	OC-15861		OG-1290855							Purchase Order Total		1,788.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15861	05/23/23	OG-1290857	04/22/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1188.0000	1.00	1,188.00	
046	OC-15861		OG-1290857							Purchase Order Total		1,188.00	
046	OC-15861	05/23/23	OG-1290858	04/22/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1320.0000	1.00	1,320.00	
046	OC-15861		OG-1290858							Purchase Order Total		1,320.00	
046	OC-15861	05/23/23	OG-1290859	04/22/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1867.0000	1.00	1,867.00	
046	OC-15861		OG-1290859							Purchase Order Total		1,867.00	
046	OC-15861	05/23/23	OG-1290863	04/22/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	722.0000	1.00	722.00	
046	OC-15861		OG-1290863							Purchase Order Total		722.00	
046	OC-15861	05/23/23	OG-1290866	04/22/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1121.0000	1.00	1,121.00	
046	OC-15861		OG-1290866							Purchase Order Total		1,121.00	
046	OC-15861	05/23/23	OG-1290867	04/22/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2003.0000	1.00	2,003.00	
046	OC-15861		OG-1290867							Purchase Order Total		2,003.00	
046	OC-15861	05/23/23	OG-1290870	04/22/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1574.0000	1.00	1,574.00	
046	OC-15861		OG-1290870							Purchase Order Total		1,574.00	
046	OC-15861	05/23/23	OG-1290872	04/22/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1680.0000	1.00	1,680.00	
046	OC-15861		OG-1290872							Purchase Order Total		1,680.00	
046	OC-15861	05/23/23	OG-1290875	04/22/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1042.5000	1.00	1,042.50	
046	OC-15861		OG-1290875							Purchase Order Total		1,042.50	
046	OC-15861	05/23/23	OG-1290878	04/22/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1538.0000	1.00	1,538.00	
046	OC-15861		OG-1290878							Purchase Order Total		1,538.00	
046	OC-15861	05/23/23	OG-1291140	04/23/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	642.0000	1.00	642.00	
046	OC-15861		OG-1291140							Purchase Order Total		642.00	
046	OC-15861	05/23/23	OG-1291144	04/23/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	147.2000	1.00	147.20	
046	OC-15861		OG-1291144							Purchase Order Total		147.20	
046	OC-15861	05/23/23	OG-1291149	04/23/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1760.0000	1.00	1,760.00	
046	OC-15861		OG-1291149							Purchase Order Total		1,760.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15861	05/23/23	OG-1291151	04/23/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1563.0000	1.00	1,563.00	
046	OC-15861		OG-1291151							Purchase Order Total		1,563.00	
046	OC-15861	05/23/23	OG-1291153	04/23/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2230.8000	1.00	2,230.80	
046	OC-15861		OG-1291153							Purchase Order Total		2,230.80	
046	OC-15861	05/23/23	OG-1291156	04/23/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1450.0000	1.00	1,450.00	
046	OC-15861		OG-1291156							Purchase Order Total		1,450.00	
046	OC-15861	05/23/23	OG-1291160	04/23/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1295.0000	1.00	1,295.00	
046	OC-15861		OG-1291160							Purchase Order Total		1,295.00	
046	OC-15861	05/23/23	OG-1291576	04/24/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	496.0000	1.00	496.00	
046	OC-15861		OG-1291576							Purchase Order Total		496.00	
046	OC-15861	05/23/23	OG-1291578	04/24/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	488.0000	1.00	488.00	
046	OC-15861		OG-1291578							Purchase Order Total		488.00	
046	OC-15861	05/23/23	OG-1291747	04/25/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	775.6000	1.00	775.60	
046	OC-15861		OG-1291747							Purchase Order Total		775.60	
046	OC-15861	05/23/23	OG-1291749	04/25/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	520.8000	1.00	520.80	
046	OC-15861		OG-1291749							Purchase Order Total		520.80	
046	OC-15861	05/23/23	OG-1291751	04/25/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	260.0000	1.00	260.00	
046	OC-15861		OG-1291751							Purchase Order Total		260.00	
046	OC-15861	05/23/23	OG-1291753	04/25/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	108.0000	1.00	108.00	
046	OC-15861		OG-1291753							Purchase Order Total		108.00	
046	OC-15861	05/23/23	OG-1291754	04/25/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	676.0000	1.00	676.00	
046	OC-15861		OG-1291754							Purchase Order Total		676.00	
046	OC-15861	05/23/23	OG-1292245	04/30/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	445.5000	1.00	445.50	
046	OC-15861	05/23/23	OG-1292245	04/30/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	445.5000	1.00	445.50	
046	OC-15861		OG-1292245							Purchase Order Total		891.00	
046	OC-15861	05/23/23	OG-1292247	04/30/24	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	445.5000	1.00	445.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			PRODUCTS				
										Purchase Order Total		445.50	
046	OC-15861		OG-1292247										
046	OC-15861	05/23/23	OG-1292254	04/30/24	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	2906.0000	1.00	2,906.00	
						INC			PRODUCTS				
										Purchase Order Total		2,906.00	
046	OC-15861		OG-1292254										
046	OC-15861	05/23/23	OG-1292255	04/30/24	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	268.0000	1.00	268.00	
						INC			PRODUCTS				
										Purchase Order Total		268.00	
046	OC-15861		OG-1292255										
046	OC-15861	05/23/23	OG-1292259	04/30/24	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	228.0000	1.00	228.00	
						INC			PRODUCTS				
										Purchase Order Total		228.00	
046	OC-15861		OG-1292259										
046	OC-15861	05/23/23	OG-1292260	04/30/24	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	228.0000	1.00	228.00	
						INC			PRODUCTS				
										Purchase Order Total		228.00	
046	OC-15861		OG-1292260										
046	OC-15861	05/23/23	OG-1292262	04/30/24	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1286.0000	1.00	1,286.00	
						INC			PRODUCTS				
										Purchase Order Total		1,286.00	
046	OC-15861		OG-1292262										
046	OC-15861	05/23/23	OG-1292266	04/30/24	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	872.8000	1.00	872.80	
						INC			PRODUCTS				
										Purchase Order Total		872.80	
046	OC-15861		OG-1292266										
046	OC-15861	05/23/23	OG-1292981	05/03/24	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1244.5000	1.00	1,244.50	
						INC			PRODUCTS				
										Purchase Order Total		1,244.50	
046	OC-15861		OG-1292981										
046	OC-15861	05/23/23	OG-1293019	05/03/24	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1563.0000	1.00	1,563.00	
						INC			PRODUCTS				
										Purchase Order Total		1,563.00	
046	OC-15861		OG-1293019										
046	OC-15861	05/23/23	OG-1293037	05/03/24	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	2199.5000	1.00	2,199.50	
						INC			PRODUCTS				
										Purchase Order Total		2,199.50	
046	OC-15861		OG-1293037										
046	OC-15861	05/23/23	OG-1293044	05/03/24	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	270.0000	1.00	270.00	
						INC			PRODUCTS				
										Purchase Order Total		270.00	
046	OC-15861		OG-1293044										
046	OC-15861	05/23/23	OG-1293045	05/03/24	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1128.0000	1.00	1,128.00	
						INC			PRODUCTS				
										Purchase Order Total		1,128.00	
046	OC-15861		OG-1293045										
046	OC-15861	05/23/23	OG-1293050	05/03/24	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1990.0000	1.00	1,990.00	
						INC			PRODUCTS				
										Purchase Order Total		1,990.00	
046	OC-15861		OG-1293050										
046	OC-15861	05/23/23	OG-1293053	05/03/24	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1300.0000	1.00	1,300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			PRODUCTS				
046	OC-15861		OG-1293053							Purchase Order Total		1,300.00	
046	OC-15861	05/23/23	OG-1293357	05/06/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1378.0000	1.00	1,378.00	
046	OC-15861		OG-1293357							Purchase Order Total		1,378.00	
046	OC-15861	05/23/23	OG-1293358	05/06/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1555.0000	1.00	1,555.00	
046	OC-15861		OG-1293358							Purchase Order Total		1,555.00	
046	OC-15861	05/23/23	OG-1293359	05/06/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1834.0000	1.00	1,834.00	
046	OC-15861		OG-1293359							Purchase Order Total		1,834.00	
046	OC-15861	05/23/23	OG-1293362	05/06/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	560.0000	1.00	560.00	
046	OC-15861		OG-1293362							Purchase Order Total		560.00	
046	OC-15861	05/23/23	OG-1293888	05/08/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1651.0000	1.00	1,651.00	
046	OC-15861		OG-1293888							Purchase Order Total		1,651.00	
046	OC-15861	05/23/23	OG-1294678	05/13/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	127.2000	1.00	127.20	
046	OC-15861		OG-1294678							Purchase Order Total		127.20	
046	OC-15861	05/23/23	OG-1294683	05/13/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	107.2000	1.00	107.20	
046	OC-15861		OG-1294683							Purchase Order Total		107.20	
046	OC-15861	05/23/23	OG-1294685	05/13/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	902.4000	1.00	902.40	
046	OC-15861		OG-1294685							Purchase Order Total		902.40	
046	OC-15861	05/23/23	OG-1294687	05/13/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	554.0000	1.00	554.00	
046	OC-15861		OG-1294687							Purchase Order Total		554.00	
046	OC-15861	05/23/23	OG-1294688	05/13/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	740.0000	1.00	740.00	
046	OC-15861		OG-1294688							Purchase Order Total		740.00	
046	OC-15861	05/23/23	OG-1294690	05/13/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	494.0000	1.00	494.00	
046	OC-15861		OG-1294690							Purchase Order Total		494.00	
046	OC-15861	05/23/23	OG-1294692	05/13/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	300.0000	1.00	300.00	
046	OC-15861		OG-1294692							Purchase Order Total		300.00	
046	OC-15861	05/23/23	OG-1294694	05/13/24	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	234.0000	1.00	234.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			PRODUCTS				
046	OC-15861		OG-1294694									Purchase Order Total	234.00
046	OC-15861	05/23/23	OG-1294695	05/13/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1636.0000	1.00	1,636.00	
046	OC-15861		OG-1294695									Purchase Order Total	1,636.00
046	OC-15861	05/23/23	OG-1294696	05/13/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1237.0000	1.00	1,237.00	
046	OC-15861		OG-1294696									Purchase Order Total	1,237.00
046	OC-15861	05/23/23	OG-1294697	05/13/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2760.5600	1.00	2,760.56	
046	OC-15861		OG-1294697									Purchase Order Total	2,760.56
046	OC-15861	05/23/23	OG-1294698	05/13/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1123.0000	1.00	1,123.00	
046	OC-15861		OG-1294698									Purchase Order Total	1,123.00
046	OC-15861	05/23/23	OG-1294752	05/13/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	560.0000	1.00	560.00	
046	OC-15861		OG-1294752									Purchase Order Total	560.00
046	OC-15861	05/23/23	OG-1294776	05/13/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1626.0000	1.00	1,626.00	
046	OC-15861		OG-1294776									Purchase Order Total	1,626.00
046	OC-15861	05/23/23	OG-1295230	05/14/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	107.2000	1.00	107.20	
046	OC-15861		OG-1295230									Purchase Order Total	107.20
046	OC-15861	05/23/23	OG-1295233	05/14/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2102.5000	1.00	2,102.50	
046	OC-15861		OG-1295233									Purchase Order Total	2,102.50
046	OC-15861	05/23/23	OG-1295234	05/14/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1012.0000	1.00	1,012.00	
046	OC-15861		OG-1295234									Purchase Order Total	1,012.00
046	OC-15861	05/23/23	OG-1295552	05/16/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1320.0000	1.00	1,320.00	
046	OC-15861		OG-1295552									Purchase Order Total	1,320.00
046	OC-15861	05/23/23	OG-1295555	05/16/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1943.6000	1.00	1,943.60	
046	OC-15861		OG-1295555									Purchase Order Total	1,943.60
046	OC-15861	05/23/23	OG-1296452	05/21/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1177.6000	1.00	1,177.60	
046	OC-15861		OG-1296452									Purchase Order Total	1,177.60
046	OC-15861	05/23/23	OG-1296471	05/21/24	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1337.5000	1.00	1,337.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			PRODUCTS				
046	OC-15861		OG-1296471							Purchase Order Total		1,337.50	
046	OC-15861	05/23/23	OG-1296484	05/21/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1644.0000	1.00	1,644.00	
046	OC-15861		OG-1296484							Purchase Order Total		1,644.00	
046	OC-15861	05/23/23	OG-1296486	05/21/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	642.0000	1.00	642.00	
046	OC-15861		OG-1296486							Purchase Order Total		642.00	
046	OC-15861	05/23/23	OG-1296487	05/21/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	151.5000	1.00	151.50	
046	OC-15861		OG-1296487							Purchase Order Total		151.50	
046	OC-15861	05/23/23	OG-1296489	05/21/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	263.2000	1.00	263.20	
046	OC-15861		OG-1296489							Purchase Order Total		263.20	
046	OC-15861	05/23/23	OG-1296490	05/21/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	139.5000	1.00	139.50	
046	OC-15861		OG-1296490							Purchase Order Total		139.50	
046	OC-15861	05/23/23	OG-1296491	05/21/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	28.8000	1.00	28.80	
046	OC-15861		OG-1296491							Purchase Order Total		28.80	
046	OC-15861	05/23/23	OG-1296526	05/21/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	27.0000	1.00	27.00	
046	OC-15861		OG-1296526							Purchase Order Total		27.00	
046	OC-15861	05/23/23	OG-1296527	05/21/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	178.4000	1.00	178.40	
046	OC-15861		OG-1296527							Purchase Order Total		178.40	
046	OC-15861	05/23/23	OG-1296531	05/21/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1647.2000	1.00	1,647.20	
046	OC-15861		OG-1296531							Purchase Order Total		1,647.20	
046	OC-15861	05/23/23	OG-1296745	05/22/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1361.0000	1.00	1,361.00	
046	OC-15861		OG-1296745							Purchase Order Total		1,361.00	
046	OC-15861	05/23/23	OG-1296747	05/22/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	436.5000	1.00	436.50	
046	OC-15861		OG-1296747							Purchase Order Total		436.50	
046	OC-15861	05/23/23	OG-1296749	05/22/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2567.4000	1.00	2,567.40	
046	OC-15861		OG-1296749							Purchase Order Total		2,567.40	
046	OC-15861	05/23/23	OG-1297103	05/24/24	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	302.3000	1.00	302.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			PRODUCTS				
046	OC-15861		OG-1297103							Purchase Order Total		302.30	
046	OC-15861	05/23/23	OG-1297105	05/24/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	220.0000	1.00	220.00	
046	OC-15861		OG-1297105							Purchase Order Total		220.00	
046	OC-15861	05/23/23	OG-1297107	05/24/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	167.4000	1.00	167.40	
046	OC-15861		OG-1297107							Purchase Order Total		167.40	
046	OC-15861	05/23/23	OG-1297109	05/24/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1002.0000	1.00	1,002.00	
046	OC-15861		OG-1297109							Purchase Order Total		1,002.00	
046	OC-15861	05/23/23	OG-1297110	05/24/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	380.0000	1.00	380.00	
046	OC-15861		OG-1297110							Purchase Order Total		380.00	
046	OC-15861	05/23/23	OG-1297112	05/24/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1938.0000	1.00	1,938.00	
046	OC-15861		OG-1297112							Purchase Order Total		1,938.00	
046	OC-15861	05/23/23	OG-1297124	05/24/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	310.5000	1.00	310.50	
046	OC-15861		OG-1297124							Purchase Order Total		310.50	
046	OC-15861	05/23/23	OG-1297128	05/24/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1460.0000	1.00	1,460.00	
046	OC-15861		OG-1297128							Purchase Order Total		1,460.00	
046	OC-15861	05/23/23	OG-1297132	05/24/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	560.0000	1.00	560.00	
046	OC-15861		OG-1297132							Purchase Order Total		560.00	
046	OC-15861	05/23/23	OG-1297336	05/28/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1499.5000	1.00	1,499.50	
046	OC-15861		OG-1297336							Purchase Order Total		1,499.50	
046	OC-15861	05/23/23	OG-1297339	05/28/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1651.0000	1.00	1,651.00	
046	OC-15861		OG-1297339							Purchase Order Total		1,651.00	
046	OC-15861	05/23/23	OG-1297692	05/30/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	560.0000	1.00	560.00	
046	OC-15861		OG-1297692							Purchase Order Total		560.00	
046	OC-15861	05/23/23	OG-1297694	05/30/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	263.2000	1.00	263.20	
046	OC-15861		OG-1297694							Purchase Order Total		263.20	
046	OC-15861	05/23/23	OG-1297695	05/30/24	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	751.5000	1.00	751.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			PRODUCTS				
046	OC-15861		OG-1297695									Purchase Order Total	751.50
046	OC-15861	05/23/23	OG-1297697	05/30/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	396.0000	1.00	396.00	
046	OC-15861		OG-1297697									Purchase Order Total	396.00
046	OC-15861	05/23/23	OG-1297698	05/30/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1376.0000	1.00	1,376.00	
046	OC-15861		OG-1297698									Purchase Order Total	1,376.00
046	OC-15861	05/23/23	OG-1298155	05/31/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1886.0000	1.00	1,886.00	
046	OC-15861		OG-1298155									Purchase Order Total	1,886.00
046	OC-15861	05/23/23	OG-1298157	05/31/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	243.0000	1.00	243.00	
046	OC-15861		OG-1298157									Purchase Order Total	243.00
046	OC-15861	05/23/23	OG-1299441	06/06/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	260.0000	1.00	260.00	
046	OC-15861		OG-1299441									Purchase Order Total	260.00
046	OC-15861	05/23/23	OG-1299446	06/06/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	240.0000	1.00	240.00	
046	OC-15861		OG-1299446									Purchase Order Total	240.00
046	OC-15861	05/23/23	OG-1299447	06/06/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	480.0000	1.00	480.00	
046	OC-15861		OG-1299447									Purchase Order Total	480.00
046	OC-15861	05/23/23	OG-1299449	06/06/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1419.0000	1.00	1,419.00	
046	OC-15861		OG-1299449									Purchase Order Total	1,419.00
046	OC-15861	05/23/23	OG-1299450	06/06/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1563.0000	1.00	1,563.00	
046	OC-15861		OG-1299450									Purchase Order Total	1,563.00
046	OC-15861	05/23/23	OG-1299451	06/06/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	163.0000	1.00	163.00	
046	OC-15861		OG-1299451									Purchase Order Total	163.00
046	OC-15861	05/23/23	OG-1299455	06/06/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	367.0000	1.00	367.00	
046	OC-15861		OG-1299455									Purchase Order Total	367.00
046	OC-15861	05/23/23	OG-1299456	06/06/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	412.0000	1.00	412.00	
046	OC-15861		OG-1299456									Purchase Order Total	412.00
046	OC-15861	05/23/23	OG-1299458	06/06/24	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1445.5000	1.00	1,445.50	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			PRODUCTS				
046	OC-15861		OG-1299458							Purchase Order Total		1,445.50	
046	OC-15861	05/23/23	OG-1299460	06/06/24	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	704.0000	1.00	704.00	
						INC			PRODUCTS				
046	OC-15861		OG-1299460							Purchase Order Total		704.00	
046	OC-15861	05/23/23	OG-1299473	06/06/24	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	76.8000	1.00	76.80	
						INC			PRODUCTS				
046	OC-15861		OG-1299473							Purchase Order Total		76.80	
046	OC-15861	05/23/23	OG-1299474	06/06/24	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1948.8000	1.00	1,948.80	
						INC			PRODUCTS				
046	OC-15861		OG-1299474							Purchase Order Total		1,948.80	
046	OC-15861	05/23/23	OG-1299476	06/06/24	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	2246.0000	1.00	2,246.00	
						INC			PRODUCTS				
046	OC-15861		OG-1299476							Purchase Order Total		2,246.00	
046	OC-15861	05/23/23	OG-1299478	06/06/24	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1720.0000	1.00	1,720.00	
						INC			PRODUCTS				
046	OC-15861		OG-1299478							Purchase Order Total		1,720.00	
046	OC-15861	05/23/23	OG-1299914	06/10/24	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1096.0000	1.00	1,096.00	
						INC			PRODUCTS				
046	OC-15861		OG-1299914							Purchase Order Total		1,096.00	
046	OC-15861	05/23/23	OG-1300424	06/12/24	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	642.0000	1.00	642.00	
						INC			PRODUCTS				
046	OC-15861		OG-1300424							Purchase Order Total		642.00	
046	OC-15861	05/23/23	OG-1300425	06/12/24	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	189.0000	1.00	189.00	
						INC			PRODUCTS				
046	OC-15861		OG-1300425							Purchase Order Total		189.00	
046	OC-15861	05/23/23	OG-1300428	06/12/24	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	171.0000	1.00	171.00	
						INC			PRODUCTS				
046	OC-15861		OG-1300428							Purchase Order Total		171.00	
046	OC-15861	05/23/23	OG-1300435	06/12/24	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1676.0000	1.00	1,676.00	
						INC			PRODUCTS				
046	OC-15861		OG-1300435							Purchase Order Total		1,676.00	
046	OC-15861	05/23/23	OG-1300853	06/13/24	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	2250.0000	1.00	2,250.00	
						INC			PRODUCTS				
046	OC-15861		OG-1300853							Purchase Order Total		2,250.00	
046	OC-15861	05/23/23	OG-1300859	06/13/24	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1968.0000	1.00	1,968.00	
						INC			PRODUCTS				
046	OC-15861		OG-1300859							Purchase Order Total		1,968.00	
046	OC-15861	05/23/23	OG-1300860	06/13/24	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	2240.0000	1.00	2,240.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			PRODUCTS				
046	OC-15861		OG-1300860							Purchase Order Total		2,240.00	
046	OC-15861	05/23/23	OG-1300861	06/13/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1320.0000	1.00	1,320.00	
046	OC-15861		OG-1300861							Purchase Order Total		1,320.00	
046	OC-15861	05/23/23	OG-1301030	06/14/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2710.4000	1.00	2,710.40	
046	OC-15861		OG-1301030							Purchase Order Total		2,710.40	
046	OC-15861	05/23/23	OG-1301036	06/14/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1447.0000	1.00	1,447.00	
046	OC-15861		OG-1301036							Purchase Order Total		1,447.00	
046	OC-15861	05/23/23	OG-1301037	06/14/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1935.5000	1.00	1,935.50	
046	OC-15861		OG-1301037							Purchase Order Total		1,935.50	
046	OC-15861	05/23/23	OG-1301038	06/14/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1320.0000	1.00	1,320.00	
046	OC-15861		OG-1301038							Purchase Order Total		1,320.00	
046	OC-15861	05/23/23	OG-1301848	06/18/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	642.0000	1.00	642.00	
046	OC-15861		OG-1301848							Purchase Order Total		642.00	
046	OC-15861	05/23/23	OG-1301849	06/18/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	214.4000	1.00	214.40	
046	OC-15861		OG-1301849							Purchase Order Total		214.40	
046	OC-15861	05/23/23	OG-1301851	06/18/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1638.0000	1.00	1,638.00	
046	OC-15861		OG-1301851							Purchase Order Total		1,638.00	
046	OC-15861	05/23/23	OG-1301853	06/18/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1644.0000	1.00	1,644.00	
046	OC-15861		OG-1301853							Purchase Order Total		1,644.00	
046	OC-15861	05/23/23	OG-1301855	06/18/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1320.0000	1.00	1,320.00	
046	OC-15861		OG-1301855							Purchase Order Total		1,320.00	
046	OC-15861	05/23/23	OG-1301857	06/18/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	127.2000	1.00	127.20	
046	OC-15861		OG-1301857							Purchase Order Total		127.20	
046	OC-15861	05/23/23	OG-1302050	06/20/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	120.0000	1.00	120.00	
046	OC-15861		OG-1302050							Purchase Order Total		120.00	
046	OC-15861	05/23/23	OG-1302051	06/20/24	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	362.0000	1.00	362.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			PRODUCTS				
046	OC-15861		OG-1302051							Purchase Order Total		362.00	
046	OC-15861	05/23/23	OG-1302052	06/20/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	756.6000	1.00	756.60	
046	OC-15861		OG-1302052							Purchase Order Total		756.60	
046	OC-15861	05/23/23	OG-1302053	06/20/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	635.0000	1.00	635.00	
046	OC-15861		OG-1302053							Purchase Order Total		635.00	
046	OC-15861	05/23/23	OG-1302086	06/20/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2445.0000	1.00	2,445.00	
046	OC-15861		OG-1302086							Purchase Order Total		2,445.00	
046	OC-15861	05/23/23	OG-1302088	06/20/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1423.5000	1.00	1,423.50	
046	OC-15861		OG-1302088							Purchase Order Total		1,423.50	
046	OC-15861	05/23/23	OG-1302178	06/20/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1806.0000	1.00	1,806.00	
046	OC-15861		OG-1302178							Purchase Order Total		1,806.00	
046	OC-15861	05/23/23	OG-1302179	06/20/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1123.0000	1.00	1,123.00	
046	OC-15861		OG-1302179							Purchase Order Total		1,123.00	
046	OC-15861	05/23/23	OG-1302957	06/25/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	840.0000	1.00	840.00	
046	OC-15861		OG-1302957							Purchase Order Total		840.00	
046	OC-15861	05/23/23	OG-1303076	06/25/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1521.5000	1.00	1,521.50	
046	OC-15861		OG-1303076							Purchase Order Total		1,521.50	
046	OC-15861	05/23/23	OG-1303077	06/25/24	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1962.0000	1.00	1,962.00	
046	OC-15861		OG-1303077							Purchase Order Total		1,962.00	
046	OC-15865	06/28/23	OG-1287124	04/03/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA SZ 32	365.8500	1.00	365.85	
046	OC-15865	06/28/23	OG-1287124	04/03/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA SZ 34	365.8500	1.00	365.85	
046	OC-15865	06/28/23	OG-1287124	04/03/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA SZ 36	365.8500	1.00	365.85	
046	OC-15865	06/28/23	OG-1287124	04/03/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES SZ 6	107.5200	1.00	107.52	
046	OC-15865	06/28/23	OG-1287124	04/03/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES SZ 8	107.5200	1.00	107.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15865	06/28/23	OG-1287124	04/03/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	CAMI SPORTS BRA SZ 36D	487.2500	1.00	487.25	
046	OC-15865	06/28/23	OG-1287124	04/03/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	CAMI SPORTS BRA SZ 38C	584.7000	1.00	584.70	
046		06/28/23	OG-1287124	04/03/24	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	487.25-	487.25-	
046			OG-1287124						Purchase Order Total			1,897.29	
046	OC-15865	06/28/23	OG-1287158	04/04/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL LODGING	523.2500	1.00	523.25	
046	OC-15865	06/28/23	OG-1287158	04/04/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL LODGING	126.3200	1.00	126.32	
046	OC-15865	06/28/23	OG-1287158	04/04/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	12.9400	1.00	12.94	
046	OC-15865		OG-1287158						Purchase Order Total			662.51	
046	OC-15865	06/28/23	OG-1287175	04/04/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	ADDITIONAL INSTITUTIONAL	742.5600	1.00	742.56	
046	OC-15865		OG-1287175						Purchase Order Total			742.56	
046	OC-15865	06/28/23	OG-1290097	04/18/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	2876.0200	1.00	2,876.02	
046	OC-15865		OG-1290097						Purchase Order Total			2,876.02	
046	OC-15870	07/23/23	OG-1295485	05/15/24	500895	OPC DIRECT - PURCHASING	645	30	3 PART 8.5 X 11	10.0000	21.12	211.20	
046	OC-15870		OG-1295485						Purchase Order Total			211.20	
046	OC-15872	08/04/23	OG-1288311	04/09/24	1205696	NORIX GROUP INC	420	44	INTEGRA ARMLESS CHAIRS	310.5000	1.00	310.50	
046		08/04/23	OG-1288311	04/09/24	1205696	NORIX GROUP INC	001	00	FREIGHT	1.0000	220.59	220.59	
046			OG-1288311						Purchase Order Total			531.09	
046	OC-15877	09/07/23	OG-1286387	04/01/24	507042	US FOODS INC - PURCHASING	385	14	OTHER NON-CORE/CATALOG	47.4600	1.00	47.46	
046	OC-15877	09/07/23	OG-1286387	04/01/24	507042	US FOODS INC - PURCHASING	385	14	OTHER NON-CORE/CATALOG	47.4600	1.00	47.46	
046	OC-15877		OG-1286387						Purchase Order Total			94.92	
046	OC-15878	09/07/23	OG-1288313	04/09/24	1313071	FARMER BROS CO	385	14	DCS TEAS	696.6500	1.00	696.65	
046	OC-15878		OG-1288313						Purchase Order Total			696.65	
046	OC-15878	09/07/23	OG-1290440	04/19/24	1313071	FARMER BROS CO	385	14	FARMER BROS COFFEE	6.0000	133.92	803.52	
046		09/07/23	OG-1290440	04/19/24	1313071	FARMER BROS CO	TXT		NSP PRODUCTIO FREIGHT DEL DEST	1.0000	.01		
046		09/07/23	OG-1290440	04/19/24	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	.36	.36	
046			OG-1290440						Purchase Order Total			803.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15878	09/07/23	OG-1290788	04/22/24	1313071	FARMER BROS CO	385	14	DCS TEAS	2274.3300	1.00	2,274.33	
046	OC-15878		OG-1290788							Purchase Order Total		2,274.33	
046	OC-15878	09/07/23	OG-1290790	04/22/24	1313071	FARMER BROS CO	385	14	DCS TEAS	1152.9000	1.00	1,152.90	
046	OC-15878		OG-1290790							Purchase Order Total		1,152.90	
046	OC-15878	09/07/23	OG-1290791	04/22/24	1313071	FARMER BROS CO	385	14	DCS TEAS	950.7600	1.00	950.76	
046	OC-15878		OG-1290791							Purchase Order Total		950.76	
046	OC-15878	09/07/23	OG-1290792	04/22/24	1313071	FARMER BROS CO	385	14	DCS TEAS	713.0700	1.00	713.07	
046	OC-15878		OG-1290792							Purchase Order Total		713.07	
046	OC-15878	09/07/23	OG-1290793	04/22/24	1313071	FARMER BROS CO	385	14	DCS TEAS	554.6100	1.00	554.61	
046	OC-15878		OG-1290793							Purchase Order Total		554.61	
046	OC-15878	09/07/23	OG-1290794	04/22/24	1313071	FARMER BROS CO	385	14	DCS TEAS	1411.5500	1.00	1,411.55	
046	OC-15878		OG-1290794							Purchase Order Total		1,411.55	
046	OC-15878	09/07/23	OG-1290795	04/22/24	1313071	FARMER BROS CO	385	14	DCS TEAS	934.3400	1.00	934.34	
046	OC-15878		OG-1290795							Purchase Order Total		934.34	
046	OC-15878	09/07/23	OG-1291132	04/23/24	1313071	FARMER BROS CO	385	14	DCS TEAS	696.6500	1.00	696.65	
046	OC-15878		OG-1291132							Purchase Order Total		696.65	
046	OC-15878	09/07/23	OG-1291437	04/24/24	1313071	FARMER BROS CO	385	14	FARMER BROS COFFEE	3.0000	133.92	401.76	
046		09/07/23	OG-1291437	04/24/24	1313071	FARMER BROS CO	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046		09/07/23	OG-1291437	04/24/24	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	.18	.18	
046			OG-1291437							Purchase Order Total		401.94	
046	OC-15878	09/07/23	OG-1291741	04/25/24	1313071	FARMER BROS CO	385	14	DCS TEAS	5163.5000	1.00	5,163.50	
046	OC-15878		OG-1291741							Purchase Order Total		5,163.50	
046	OC-15878	09/07/23	OG-1291742	04/25/24	1313071	FARMER BROS CO	385	14	DCS TEAS	713.0700	1.00	713.07	
046	OC-15878		OG-1291742							Purchase Order Total		713.07	
046	OC-15878	09/07/23	OG-1291744	04/25/24	1313071	FARMER BROS CO	385	14	DCS TEAS	950.7600	1.00	950.76	
046	OC-15878		OG-1291744							Purchase Order Total		950.76	
046	OC-15878	09/07/23	OG-1291745	04/25/24	1313071	FARMER BROS CO	385	14	DCS TEAS	713.0700	1.00	713.07	
046	OC-15878		OG-1291745							Purchase Order Total		713.07	
046	OC-15878	09/07/23	OG-1292008	04/29/24	1313071	FARMER BROS CO	385	14	DCS TEAS	792.3000	1.00	792.30	
046	OC-15878		OG-1292008							Purchase Order Total		792.30	
046	OC-15878	09/07/23	OG-1292132	04/30/24	1313071	FARMER BROS CO	385	14	DCS TEAS	182.5000	1.00	182.50	
046	OC-15878		OG-1292132							Purchase Order Total		182.50	
046	OC-15878	09/07/23	OG-1292313	04/30/24	1313071	FARMER BROS CO	385	14	DCS TEAS	2622.7200	1.00	2,622.72	
046	OC-15878		OG-1292313							Purchase Order Total		2,622.72	
046	OC-15878	09/07/23	OG-1293028	05/03/24	1313071	FARMER BROS CO	385	14	DCS TEAS	696.6500	1.00	696.65	
046	OC-15878		OG-1293028							Purchase Order Total		696.65	
046	OC-15878	09/07/23	OG-1293031	05/03/24	1313071	FARMER BROS CO	385	14	DCS TEAS	696.6500	1.00	696.65	
046	OC-15878		OG-1293031							Purchase Order Total		696.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15878	09/07/23	OG-1293827	05/07/24	1313071	FARMER BROS CO	385	14	DCS TEAS	950.7600	1.00	950.76	
046	OC-15878		OG-1293827							Purchase Order Total		950.76	
046	OC-15878	09/07/23	OG-1293828	05/07/24	1313071	FARMER BROS CO	385	14	DCS TEAS	713.0700	1.00	713.07	
046	OC-15878		OG-1293828							Purchase Order Total		713.07	
046	OC-15878	09/07/23	OG-1293886	05/08/24	1313071	FARMER BROS CO	385	14	DCS TEAS	2464.2600	1.00	2,464.26	
046	OC-15878		OG-1293886							Purchase Order Total		2,464.26	
046	OC-15878	09/07/23	OG-1294779	05/13/24	1313071	FARMER BROS CO	385	14	DCS TEAS	950.7600	1.00	950.76	
046	OC-15878		OG-1294779							Purchase Order Total		950.76	
046	OC-15878	09/07/23	OG-1295940	05/17/24	1313071	FARMER BROS CO	385	14	DCS TEAS	2223.5400	1.00	2,223.54	
046	OC-15878		OG-1295940							Purchase Order Total		2,223.54	
046	OC-15878	09/07/23	OG-1295953	05/17/24	1313071	FARMER BROS CO	385	14	DCS TEAS	814.1400	1.00	814.14	
046	OC-15878		OG-1295953							Purchase Order Total		814.14	
046	OC-15878	09/07/23	OG-1296450	05/21/24	1313071	FARMER BROS CO	385	14	DCS TEAS	475.3800	1.00	475.38	
046	OC-15878		OG-1296450							Purchase Order Total		475.38	
046	OC-15878	09/07/23	OG-1296744	05/22/24	1313071	FARMER BROS CO	385	14	DCS TEAS	1671.9600	1.00	1,671.96	
046	OC-15878		OG-1296744							Purchase Order Total		1,671.96	
046	OC-15878	09/07/23	OG-1297133	05/24/24	1313071	FARMER BROS CO	385	14	DCS TEAS	713.0700	1.00	713.07	
046	OC-15878		OG-1297133							Purchase Order Total		713.07	
046	OC-15878	09/07/23	OG-1297135	05/24/24	1313071	FARMER BROS CO	385	14	DCS TEAS	950.7600	1.00	950.76	
046	OC-15878		OG-1297135							Purchase Order Total		950.76	
046	OC-15878	09/07/23	OG-1297136	05/24/24	1313071	FARMER BROS CO	385	14	DCS TEAS	1671.9600	1.00	1,671.96	
046	OC-15878		OG-1297136							Purchase Order Total		1,671.96	
046	OC-15878	09/07/23	OG-1297632	05/30/24	1313071	FARMER BROS CO	385	14	DCS TEAS	2622.7200	1.00	2,622.72	
046	OC-15878		OG-1297632							Purchase Order Total		2,622.72	
046	OC-15878	09/07/23	OG-1297637	05/30/24	1313071	FARMER BROS CO	385	14	DCS TEAS	950.7600	1.00	950.76	
046	OC-15878		OG-1297637							Purchase Order Total		950.76	
046	OC-15878	09/07/23	OG-1298817	06/04/24	1313071	FARMER BROS CO	385	14	DCS TEAS	696.6500	1.00	696.65	
046	OC-15878		OG-1298817							Purchase Order Total		696.65	
046	OC-15878	09/07/23	OG-1299196	06/05/24	1313071	FARMER BROS CO	385	14	DCS TEAS	950.7600	1.00	950.76	
046	OC-15878		OG-1299196							Purchase Order Total		950.76	
046	OC-15878	09/07/23	OG-1299197	06/05/24	1313071	FARMER BROS CO	385	14	DCS TEAS	713.0700	1.00	713.07	
046	OC-15878		OG-1299197							Purchase Order Total		713.07	
046	OC-15878	09/07/23	OG-1299233	06/06/24	1313071	FARMER BROS CO	385	14	FARMER BROS COFFEE	4.0000	133.92	535.68	
046	OC-15878	09/07/23	OG-1299233	06/06/24	1313071	FARMER BROS CO	TXT		#61 FREIGHT DEL	1.0000	.01		
									DEST				
046		09/07/23	OG-1299233	06/06/24	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	.24	.24	
046			OG-1299233							Purchase Order Total		535.92	
046	OC-15878	09/07/23	OG-1299913	06/10/24	1313071	FARMER BROS CO	385	14	DCS TEAS	871.5300	1.00	871.53	
046	OC-15878		OG-1299913							Purchase Order Total		871.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15878	09/07/23	OG-1300075	06/11/24	1313071	FARMER BROS CO	385	14	24/140OZ FARMER BROS COFFEE	5.0000	133.92	669.60	
046		09/07/23	OG-1300075	06/11/24	1313071	FARMER BROS CO	TXT		#45 FREIGHT DEL DEST	1.0000	.01		
046		09/07/23	OG-1300075	06/11/24	1313071	FARMER BROS CO			OTHER OPERATING EXP	5.0000	.06	.30	
046			OG-1300075						Purchase Order Total			669.90	
046	OC-15878	09/07/23	OG-1302024	06/20/24	1313071	FARMER BROS CO	385	14	DCS TEAS	2162.8500	1.00	2,162.85	
046	OC-15878		OG-1302024						Purchase Order Total			2,162.85	
046	OC-15878	09/07/23	OG-1302026	06/20/24	1313071	FARMER BROS CO	385	14	DCS TEAS	950.7600	1.00	950.76	
046	OC-15878		OG-1302026						Purchase Order Total			950.76	
046	OC-15878	09/07/23	OG-1302028	06/20/24	1313071	FARMER BROS CO	385	14	DCS TEAS	950.7600	1.00	950.76	
046	OC-15878		OG-1302028						Purchase Order Total			950.76	
046	OC-15878	09/07/23	OG-1302077	06/20/24	1313071	FARMER BROS CO	385	14	DCS TEAS	696.6500	1.00	696.65	
046	OC-15878		OG-1302077						Purchase Order Total			696.65	
046	OC-15878	09/07/23	OG-1302079	06/20/24	1313071	FARMER BROS CO	385	14	DCS TEAS	696.6500	1.00	696.65	
046	OC-15878		OG-1302079						Purchase Order Total			696.65	
046	OC-15878	09/07/23	OG-1302080	06/20/24	1313071	FARMER BROS CO	385	14	DCS TEAS	2376.9000	1.00	2,376.90	
046	OC-15878		OG-1302080						Purchase Order Total			2,376.90	
046	OC-15878	09/07/23	OG-1302081	06/20/24	1313071	FARMER BROS CO	385	14	DCS TEAS	182.5000	1.00	182.50	
046	OC-15878		OG-1302081						Purchase Order Total			182.50	
046	OC-15878	09/07/23	OG-1302700	06/24/24	1313071	FARMER BROS CO	385	14	DCS TEAS	109.5000	1.00	109.50	
046	OC-15878		OG-1302700						Purchase Order Total			109.50	
046	OC-15878	09/07/23	OG-1302954	06/25/24	1313071	FARMER BROS CO	385	14	DCS TEAS	554.6100	1.00	554.61	
046	OC-15878		OG-1302954						Purchase Order Total			554.61	
046	OC-15885	10/11/23	OG-1300681	06/12/24	549736	HENRY SCHEIN INC - PURCHASING	475	00	AMRAD FWFC 400S HF GENERATOR	66030.0000	1.00	66,030.00	
046	OC-15885	10/11/23	OG-1300681	06/12/24	549736	HENRY SCHEIN INC - PURCHASING	475	00	MAINTENANCE PLAN 2-5 YEARS	2380.0000	1.00	2,380.00	
046		10/11/23	OG-1300681	06/12/24	549736	HENRY SCHEIN INC - PURCHASING	475	98	QUOTED FREIGHT	1.0000	3,780.00	3,780.00	
046			OG-1300681						Purchase Order Total			72,190.00	
046	OC-15916	01/05/24	O6-1286417	04/01/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	49.2700	1.00	49.27	
046	OC-15916		O6-1286417						Purchase Order Total			49.27	
046	OC-15916	01/05/24	O6-1289198	04/15/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	49.2700	1.00	49.27	
046	OC-15916		O6-1289198						Purchase Order Total			49.27	
046	OC-15916	01/05/24	O6-1293104	05/03/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ALURATEK AWC01F HD 1080P	49.2700	1.00	49.27	

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046	OC-15916		O6-1293104							Purchase Order Total		49.27	
046	OC-15916	01/05/24	O6-1293330	05/06/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	EPSON WORKFORCE ES-50	122.8400	1.00	122.84	
046	OC-15916		O6-1293330							Purchase Order Total		122.84	
046	OC-15916	01/05/24	O6-1295440	05/15/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	49.2700	1.00	49.27	
046	OC-15916		O6-1295440							Purchase Order Total		49.27	
046	OC-15919	01/12/24	O6-1299940	06/10/24	1998845	HP INC - PURCHASING	204	00	HP COLOR LASERJET ENT M455DN	520.0000	1.00	520.00	
046	OC-15919		O6-1299940							Purchase Order Total		520.00	
046	OC-15929	02/07/24	OG-1301406	06/17/24	500107	EGAN SUPPLY CO - PURCHASING	775	38	SEE ATTACHMENT A1	825.3000	1.00	825.30	
046	OC-15929		OG-1301406							Purchase Order Total		825.30	
046	OC-15930	02/07/24	OG-1292861	05/02/24	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	SEE ATTACHMENT A1	375.3800	1.00	375.38	
046	OC-15930		OG-1292861							Purchase Order Total		375.38	
046	OC-15930	02/07/24	OG-1294477	05/10/24	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	MISC. CLEANING SUPPLIES	899.7100	1.00	899.71	
046		02/07/24	OG-1294477	05/10/24	500554	CAPITAL SANITARY SUPPLY -OMAHA			CLEANING SUPPLIES	1.0000	32.87-	32.87-	
046			OG-1294477							Purchase Order Total		866.84	
046	OC-15931	02/07/24	OG-1287169	04/04/24	501042	ECOLAB INC - PURCHASING	465	38	SEE ATTACHMENT A1	201.0800	1.00	201.08	
046	OC-15931		OG-1287169							Purchase Order Total		201.08	
046	OC-15931	02/07/24	OG-1287451	04/05/24	501042	ECOLAB INC - PURCHASING	465	38	SEE ATTACHMENT A1	770.7300	1.00	770.73	
046	OC-15931		OG-1287451							Purchase Order Total		770.73	
046	OC-15931	02/07/24	OG-1287456	04/05/24	501042	ECOLAB INC - PURCHASING	465	38	SEE ATTACHMENT A1	923.1000	1.00	923.10	
046	OC-15931		OG-1287456							Purchase Order Total		923.10	
046	OC-15931	02/07/24	OG-1290096	04/18/24	501042	ECOLAB INC - PURCHASING	465	38	SEE ATTACHMENT A1	2402.4000	1.00	2,402.40	
046	OC-15931		OG-1290096							Purchase Order Total		2,402.40	
046	OC-15931	02/07/24	OG-1297219	05/24/24	501042	ECOLAB INC - PURCHASING	465	38	SOLID POWER XL	187.1800	1.00	187.18	
046	OC-15931	02/07/24	OG-1297219	05/24/24	501042	ECOLAB INC - PURCHASING	465	38	ET ULTRA DRY MACHINE RINSE	307.9500	1.00	307.95	
046	OC-15931	02/07/24	OG-1297219	05/24/24	501042	ECOLAB INC - PURCHASING	465	38	PANTASTIC MANUAL DETERGENT 5GL	633.4300	1.00	633.43	



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046	OC-15931	02/07/24	OG-1297219	05/24/24	501042	ECOLAB INC - PURCHASING	465	38	LIME-A-WAY 1GL CONTAINERS	117.3900	1.00	117.39	
046	OC-15931		OG-1297219							Purchase Order Total		1,245.95	
046	OC-15931	02/07/24	OG-1297895	05/31/24	501042	ECOLAB INC - PURCHASING	465	38	LIQUID LAUNDRY SOUR W- IRON	301.9400	1.00	301.94	
046	OC-15931	02/07/24	OG-1297895	05/31/24	501042	ECOLAB INC - PURCHASING	465	38	ES DSTNR 15 (LL CHR BLCH)	113.4500	1.00	113.45	
046	OC-15931	02/07/24	OG-1297895	05/31/24	501042	ECOLAB INC - PURCHASING	465	38	TS SO FRs (LL SFTNR)	209.1200	1.00	209.12	
046	OC-15931	02/07/24	OG-1297895	05/31/24	501042	ECOLAB INC - PURCHASING	465	38	ES LND DET PLS (LL BLT DET)	374.0900	1.00	374.09	
046	OC-15931		OG-1297895							Purchase Order Total		998.60	
046	OC-15931	02/07/24	OG-1299336	06/06/24	501042	ECOLAB INC - PURCHASING	465	38	SEE ATTACHMENT A1	718.2800	1.00	718.28	
046	OC-15931		OG-1299336							Purchase Order Total		718.28	
046	OC-15931	02/07/24	OG-1300285	06/11/24	501042	ECOLAB INC - PURCHASING	465	38	SEE ATTACHMENT A1	531.1000	1.00	531.10	
046	OC-15931		OG-1300285							Purchase Order Total		531.10	
046	OC-15931	02/07/24	OG-1302447	06/21/24	501042	ECOLAB INC - PURCHASING	465	38	KOOL KLENE	98.7400	1.00	98.74	
046	OC-15931	02/07/24	OG-1302447	06/21/24	501042	ECOLAB INC - PURCHASING	465	38	OASIS 146	225.5200	1.00	225.52	
046	OC-15931	02/07/24	OG-1302447	06/21/24	501042	ECOLAB INC - PURCHASING	465	38	RINSE ADDITIVE	307.9500	1.00	307.95	
046	OC-15931	02/07/24	OG-1302447	06/21/24	501042	ECOLAB INC - PURCHASING	465	38	LIME-A-WAY	117.3900	1.00	117.39	
046	OC-15931		OG-1302447							Purchase Order Total		749.60	
046	OC-15966	03/25/24	OG-1289966	04/17/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	4" WASHABLE EZ BEND PENS	125.1000	1.00	125.10	
046	OC-15966		OG-1289966							Purchase Order Total		125.10	
046	OC-15966	03/25/24	OG-1289990	04/17/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOCKS, WHITE TUBE	515.2000	1.00	515.20	
046	OC-15966	03/25/24	OG-1289990	04/17/24	502926	BOB BARKER COMPANY INC - PURCH	095	56	SHAMPOO MAX 40 OZ	70.2100	1.00	70.21	
046	OC-15966	03/25/24	OG-1289990	04/17/24	502926	BOB BARKER COMPANY INC - PURCH	850	56	WASH CLOTHS 12X12	128.4000	1.00	128.40	
046	OC-15966	03/25/24	OG-1289990	04/17/24	502926	BOB BARKER COMPANY INC - PURCH	850	56	WHITE 54X90 SHEETS	1333.7500	1.00	1,333.75	
046		03/25/24	OG-1289990	04/17/24	502926	BOB BARKER COMPANY			INMATE CLOTHING	1.0000	70.21-	70.21-	

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			OG-1289990			INC - PURCH							
										Purchase Order Total		1,977.35	
046	OC-15966	03/25/24	OG-1290041	04/17/24	502926	BOB BARKER COMPANY	201	56	BLUE WORK SHIRTS	150.0000	1.00	150.00	
						INC - PURCH							
046	OC-15966	03/25/24	OG-1290041	04/17/24	502926	BOB BARKER COMPANY	201	56	BLUE WORK SHIRTS	150.0000	1.00	150.00	
						INC - PURCH							
046	OC-15966	03/25/24	OG-1290041	04/17/24	502926	BOB BARKER COMPANY	201	56	BLUE WORK SHIRTS	173.8000	1.00	173.80	
						INC - PURCH							
046	OC-15966	03/25/24	OG-1290041	04/17/24	502926	BOB BARKER COMPANY	201	56	BLUE WORK SHIRTS	86.9000	1.00	86.90	
						INC - PURCH							
046	OC-15966	03/25/24	OG-1290041	04/17/24	502926	BOB BARKER COMPANY	201	56	BLUE WORK SHIRTS	117.4500	1.00	117.45	
						INC - PURCH							
046	OC-15966	03/25/24	OG-1290041	04/17/24	502926	BOB BARKER COMPANY	201	56	BLUE WORK SHIRTS	234.9000	1.00	234.90	
						INC - PURCH							
046	OC-15966	03/25/24	OG-1290041	04/17/24	502926	BOB BARKER COMPANY	201	56	BLUE WORK SHIRTS	234.9000	1.00	234.90	
						INC - PURCH							
046	OC-15966	03/25/24	OG-1290041	04/17/24	502926	BOB BARKER COMPANY	201	56	BLUE WORK SHIRTS	234.9000	1.00	234.90	
						INC - PURCH							
										Purchase Order Total		1,382.85	
046	OC-15966	03/25/24	OG-1290099	04/18/24	502926	BOB BARKER COMPANY	200	56	ENTIRE CATALOG	1530.0500	1.00	1,530.05	
						INC - PURCH							
										Purchase Order Total		1,530.05	
046	OC-15966	03/25/24	OG-1290463	04/19/24	502926	BOB BARKER COMPANY	200	56	SHAMPOO	603.0000	1.00	603.00	
						INC - PURCH							
046	OC-15966	03/25/24	OG-1290463	04/19/24	502926	BOB BARKER COMPANY	200	56	DEODORANT	141.5400	1.00	141.54	
						INC - PURCH							
046	OC-15966	03/25/24	OG-1290463	04/19/24	502926	BOB BARKER COMPANY	200	56	BRUSHLESS SHAVE CREAM	130.6800	1.00	130.68	
						INC - PURCH							
046	OC-15966	03/25/24	OG-1290463	04/19/24	502926	BOB BARKER COMPANY	200	56	FLEXIBLE PENS	80.2800	1.00	80.28	
						INC - PURCH							
046	OC-15966	03/25/24	OG-1290463	04/19/24	502926	BOB BARKER COMPANY	200	56	ORANGE CREW SOCKS	30.0000	5.78	173.40	
						INC - PURCH							
046	OC-15966	03/25/24	OG-1290463	04/19/24	502926	BOB BARKER COMPANY	200	56	8-12 SOCKS	90.0000	5.12	460.80	
						INC - PURCH							
046	OC-15966	03/25/24	OG-1290463	04/19/24	502926	BOB BARKER COMPANY	200	56	SOCKS 13-16	110.2000	1.00	110.20	
						INC - PURCH							
										Purchase Order Total		1,699.90	
046	OC-15966	03/25/24	OG-1293218	05/03/24	502926	BOB BARKER COMPANY	200	56	ENTIRE CATALOG	415.2000	1.00	415.20	
						INC - PURCH							

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046	OC-15966		OG-1293218							Purchase Order Total		415.20	
046	OC-15966	03/25/24	OG-1293771	05/07/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	FRESHSCENT BODY LOTION 36/CS	396.1000	1.00	396.10	
046	OC-15966	03/25/24	OG-1293771	05/07/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	ROLL-ON DEODORANT, 96/CS	101.2600	1.00	101.26	
046	OC-15966		OG-1293771							Purchase Order Total		497.36	
046	OC-15966	03/25/24	OG-1293805	05/07/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	TUBE SOCKS/WHITE	180.3000	1.00	180.30	
046	OC-15966		OG-1293805							Purchase Order Total		180.30	
046	OC-15966	03/25/24	OG-1294740	05/13/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	GRAY CREW SOCKS	132.6000	1.00	132.60	
046	OC-15966		OG-1294740							Purchase Order Total		132.60	
046	OC-15966	03/25/24	OG-1295414	05/15/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	192.6000	1.00	192.60	
046	OC-15966		OG-1295414							Purchase Order Total		192.60	
046	OC-15966	03/25/24	OG-1295419	05/15/24	502926	BOB BARKER COMPANY INC - PURCH	800	56	ENTIRE CATALOG	193.3600	1.00	193.36	
046	OC-15966	03/25/24	OG-1295419	05/15/24	502926	BOB BARKER COMPANY INC - PURCH	800	56	ENTIRE CATALOG	193.3600	1.00	193.36	
046	OC-15966	03/25/24	OG-1295419	05/15/24	502926	BOB BARKER COMPANY INC - PURCH	652	56	ENTIRE CATALOG	166.3200	1.00	166.32	
046	OC-15966	03/25/24	OG-1295419	05/15/24	502926	BOB BARKER COMPANY INC - PURCH	652	56	ENTIRE CATALOG	156.3800	1.00	156.38	
046	OC-15966	03/25/24	OG-1295419	05/15/24	502926	BOB BARKER COMPANY INC - PURCH	652	56	ENTIRE CATALOG	202.5200	1.00	202.52	
046	OC-15966	03/25/24	OG-1295419	05/15/24	502926	BOB BARKER COMPANY INC - PURCH	652	56	ENTIRE CATALOG	281.0000	1.00	281.00	
046	OC-15966	03/25/24	OG-1295419	05/15/24	502926	BOB BARKER COMPANY INC - PURCH	652	56	ENTIRE CATALOG	205.7400	1.00	205.74	
046	OC-15966	03/25/24	OG-1295419	05/15/24	502926	BOB BARKER COMPANY INC - PURCH	652	56	ENTIRE CATALOG	213.3600	1.00	213.36	
046	OC-15966	03/25/24	OG-1295419	05/15/24	502926	BOB BARKER COMPANY INC - PURCH	475	56	ENTIRE CATALOG	264.4800	1.00	264.48	
046	OC-15966	03/25/24	OG-1295419	05/15/24	502926	BOB BARKER COMPANY INC - PURCH	475	56	ENTIRE CATALOG	104.5700	1.00	104.57	
046	OC-15966	03/25/24	OG-1295419	05/15/24	502926	BOB BARKER COMPANY INC - PURCH	485	56	ENTIRE CATALOG	169.9200	1.00	169.92	
046	OC-15966		OG-1295419							Purchase Order Total		2,151.01	
046	OC-15966	03/25/24	OG-1296057	05/20/24	502926	BOB BARKER COMPANY	200	56	DAWN MIST	490.9400	1.00	490.94	

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						INC - PURCH			CONDITIONER 48/CS				
046	OC-15966		OG-1296057							Purchase Order Total		490.94	
046	OC-15966	03/25/24	OG-1296066	05/20/24	502926	BOB BARKER COMPANY	200	56	COTTON ASH GREY	513.1200	1.00	513.12	
						INC - PURCH							
046	OC-15966		OG-1296066							Purchase Order Total		513.12	
046	OC-15966	03/25/24	OG-1296067	05/20/24	502926	BOB BARKER COMPANY	200	56	COTTON ASH GRAY	315.3600	1.00	315.36	
						INC - PURCH							
046	OC-15966		OG-1296067							Purchase Order Total		315.36	
046	OC-15966	03/25/24	OG-1296115	05/20/24	502926	BOB BARKER COMPANY	200	56	ENTIRE CATALOG	389.5200	1.00	389.52	
						INC - PURCH							
046	OC-15966		OG-1296115							Purchase Order Total		389.52	
046	OC-15966	03/25/24	OG-1296503	05/21/24	502926	BOB BARKER COMPANY	200	56	KHAKI PANTS SZ 7XL	141.7200	1.00	141.72	
						INC - PURCH							
046	OC-15966	03/25/24	OG-1296503	05/21/24	502926	BOB BARKER COMPANY	200	56	GRAY T-SHIRTS SZ 2XL	345.2400	1.00	345.24	
						INC - PURCH							
046	OC-15966		OG-1296503							Purchase Order Total		486.96	
046	OC-15966	03/25/24	OG-1296872	05/23/24	502926	BOB BARKER COMPANY	200	56	BIG FOOT TUBE SOCKS	43.9600	1.00	43.96	
						INC - PURCH							
046	OC-15966		OG-1296872							Purchase Order Total		43.96	
046	OC-15966	03/25/24	OG-1296941	05/23/24	502926	BOB BARKER COMPANY	200	56	SINGLE BLADE RAZOR	398.6200	1.00	398.62	
						INC - PURCH							
046	OC-15966	03/25/24	OG-1296941	05/23/24	502926	BOB BARKER COMPANY	200	56	SAFETY TOOTHBRUSH	83.0400	1.00	83.04	
						INC - PURCH							
046	OC-15966	03/25/24	OG-1296941	05/23/24	502926	BOB BARKER COMPANY	200	56	DEODORANT	47.1800	1.00	47.18	
						INC - PURCH							
046	OC-15966	03/25/24	OG-1296941	05/23/24	502926	BOB BARKER COMPANY	200	56	BRUSHLESS SHAVE CREAM	130.6800	1.00	130.68	
						INC - PURCH							
046	OC-15966	03/25/24	OG-1296941	05/23/24	502926	BOB BARKER COMPANY	200	56	2XL JUMPSUIT	12.0000	15.83	189.96	
						INC - PURCH							
046	OC-15966	03/25/24	OG-1296941	05/23/24	502926	BOB BARKER COMPANY	200	56	3XL JUMPSUIT	12.0000	16.67	200.04	
						INC - PURCH							
046	OC-15966	03/25/24	OG-1296941	05/23/24	502926	BOB BARKER COMPANY	200	56	4XL JUMPSUIT	6.0000	16.00	96.00	
						INC - PURCH							
046	OC-15966	03/25/24	OG-1296941	05/23/24	502926	BOB BARKER COMPANY	200	56	6XL JUMPSUIT	96.0000	1.00	96.00	
						INC - PURCH							
046	OC-15966		OG-1296941							Purchase Order Total		1,241.52	
046	OC-15966	03/25/24	OG-1296974	05/24/24	502926	BOB BARKER COMPANY	200	56	KHAKI BELT WEBBING	10.0000	27.50	275.00	
						INC - PURCH							
046	OC-15966		OG-1296974							Purchase Order Total		275.00	

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046	OC-15966	03/25/24	OG-1296977	05/24/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	CURTAIN SHOWER W/GRMETS	1081.2000	1.00	1,081.20	
046	OC-15966	03/25/24	OG-1296977	05/24/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOCKS	515.2000	1.00	515.20	
046	OC-15966	03/25/24	OG-1296977	05/24/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	ALL IN ONE SHAMPOO	252.6400	1.00	252.64	
046	OC-15966		OG-1296977						Purchase Order Total			1,849.04	
046	OC-15966	03/25/24	OG-1296984	05/24/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	BROWN WASH CLOTHS	286.0000	1.00	286.00	
046	OC-15966	03/25/24	OG-1296984	05/24/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	GREEN WASH CLOTHS	339.5400	1.00	339.54	
046	OC-15966		OG-1296984						Purchase Order Total			625.54	
046	OC-15966	03/25/24	OG-1297063	05/24/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOCKS, WHITE TUBE	515.2000	1.00	515.20	
046	OC-15966	03/25/24	OG-1297063	05/24/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAMPOO MAX 40OZ	70.2100	1.00	70.21	
046	OC-15966	03/25/24	OG-1297063	05/24/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	WASH CLOTHS 12X12	128.4000	1.00	128.40	
046	OC-15966	03/25/24	OG-1297063	05/24/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE 54X90 SHEETS	1333.7500	1.00	1,333.75	
046	OC-15966		OG-1297063						Purchase Order Total			2,047.56	
046	OC-15966	03/25/24	OG-1297073	05/24/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOWELS BATH WHITE	747.5000	1.00	747.50	
046	OC-15966		OG-1297073						Purchase Order Total			747.50	
046	OC-15966	03/25/24	OG-1297234	05/24/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORT AND FULL FIG BRA	20.0000	19.49	389.80	
046	OC-15966	03/25/24	OG-1297234	05/24/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORT AND FULL FIG BRA	20.0000	19.49	389.80	
046	OC-15966	03/25/24	OG-1297234	05/24/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES SIZE 7, 8 AND 10	530.4400	1.00	530.44	
046	OC-15966		OG-1297234						Purchase Order Total			1,310.04	
046	OC-15966	03/25/24	OG-1298067	05/31/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TUBE SOCKS	515.2000	1.00	515.20	
046	OC-15966	03/25/24	OG-1298067	05/31/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI BELT WEBBING	10.0000	27.50	275.00	
046	OC-15966	03/25/24	OG-1298067	05/31/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE PILLOW CASES	200.3000	1.00	200.30	
046	OC-15966		OG-1298067						Purchase Order Total			990.50	
046	OC-15966	03/25/24	OG-1298184	05/31/24	502926	BOB BARKER COMPANY	200	56	SHAMPOO	449.7000	1.00	449.70	

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046	OC-15966	03/25/24	OG-1298184	05/31/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	DEODORANT	66.8400	1.00	66.84	
046	OC-15966	03/25/24	OG-1298184	05/31/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAVING CREAM	185.1300	1.00	185.13	
046	OC-15966	03/25/24	OG-1298184	05/31/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SAFETY PIN	113.7300	1.00	113.73	
046	OC-15966	03/25/24	OG-1298184	05/31/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	JUMPSUIT 10XL	179.9900	1.00	179.99	
046	OC-15966	03/25/24	OG-1298184	05/31/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	JUMPSUIT 2XL	190.0000	1.00	190.00	
046	OC-15966	03/25/24	OG-1298184	05/31/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	JUMPSUIT 3XL	200.0000	1.00	200.00	
046	OC-15966	03/25/24	OG-1298184	05/31/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	JUMPSUIT 6XL	192.0000	1.00	192.00	
046	OC-15966	03/25/24	OG-1298184	05/31/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	JUMPSUIT 8XL	96.0000	1.00	96.00	
046		03/25/24	OG-1298184	05/31/24	502926	BOB BARKER COMPANY INC - PURCH			HOUSEHOLD & INSTIT EXP	1.0000	3.00-	3.00-	
046			OG-1298184							Purchase Order Total		1,670.39	
046	OC-15966	03/25/24	OG-1298501	06/03/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	GRAY T-SHIRT, SZ. 2XL	576.0000	1.00	576.00	
046	OC-15966	03/25/24	OG-1298501	06/03/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	GRAY T-SHIRT, SZ. LARGE	259.6800	1.00	259.68	
046	OC-15966	03/25/24	OG-1298501	06/03/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES, SZ. 10	231.1000	1.00	231.10	
046	OC-15966	03/25/24	OG-1298501	06/03/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES, SZ. 7	109.5000	1.00	109.50	
046	OC-15966	03/25/24	OG-1298501	06/03/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA, SZ. 32	304.9000	1.00	304.90	
046	OC-15966		OG-1298501							Purchase Order Total		1,481.18	
046	OC-15966	03/25/24	OG-1299324	06/06/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	ASH GREY SHIRTS	473.5000	1.00	473.50	
046	OC-15966		OG-1299324							Purchase Order Total		473.50	
046	OC-15966	03/25/24	OG-1299532	06/07/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	NAVY NIGHTSHORTS SZ 6XL	227.2800	1.00	227.28	
046	OC-15966	03/25/24	OG-1299532	06/07/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES SZ.8	219.0000	1.00	219.00	
046	OC-15966	03/25/24	OG-1299532	06/07/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES SZ 9	219.0000	1.00	219.00	

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046	OC-15966	03/25/24	OG-1299532	06/07/24	502926	INC - PURCH BOB BARKER COMPANY	200	56	GRAY T SHIRTS,SZ XL	389.5200	1.00	389.52	
046	OC-15966		OG-1299532			INC - PURCH				Purchase Order Total		1,054.80	
046	OC-15966	03/25/24	OG-1300206	06/11/24	502926	BOB BARKER COMPANY	201	56	WHITE TUBE OVER CALF SOCKS	772.8000	1.00	772.80	
046	OC-15966	03/25/24	OG-1300206	06/11/24	502926	BOB BARKER COMPANY	850	56	20X30 WHITE PILLOW CASE	200.3000	1.00	200.30	
046	OC-15966	03/25/24	OG-1300206	06/11/24	502926	BOB BARKER COMPANY	850	56	54X90 WHITE SHEETS	640.2000	1.00	640.20	
046	OC-15966	03/25/24	OG-1300206	06/11/24	502926	BOB BARKER COMPANY	200	56	JUMPSUITE ORANGE 2X	159.0000	1.00	159.00	
046	OC-15966	03/25/24	OG-1300206	06/11/24	502926	BOB BARKER COMPANY	200	56	JUMPSUITE ORANGE 3XL	159.0000	1.00	159.00	
046	OC-15966	03/25/24	OG-1300206	06/11/24	502926	BOB BARKER COMPANY	200	56	JUMPSUITE ORANGE XL	139.0000	1.00	139.00	
046	OC-15966		OG-1300206							Purchase Order Total		2,070.30	
046	OC-15966	03/25/24	OG-1300332	06/11/24	502926	BOB BARKER COMPANY	652	56	RAW MATERIALS, CATALOG NONCORE	189.4800	1.00	189.48	
046	OC-15966		OG-1300332							Purchase Order Total		189.48	
046	OC-15966	03/25/24	OG-1300396	06/11/24	502926	BOB BARKER COMPANY	652	56	TOOTHBRUSH SECURITY	26.1500	1.00	26.15	
046	OC-15966	03/25/24	OG-1300396	06/11/24	502926	BOB BARKER COMPANY	998	56	SPORTS BRA GREY 36	57.2100	1.00	57.21	
046	OC-15966	03/25/24	OG-1300396	06/11/24	502926	BOB BARKER COMPANY	998	56	SPORTS BRA GRAY 42	64.8600	1.00	64.86	
046	OC-15966	03/25/24	OG-1300396	06/11/24	502926	BOB BARKER COMPANY	998	56	SPORTS BRA GRAY 46	64.8600	1.00	64.86	
046	OC-15966	03/25/24	OG-1300396	06/11/24	502926	BOB BARKER COMPANY	200	56	CHARCOL T-SHIRT 2XL	185.5200	1.00	185.52	
046	OC-15966	03/25/24	OG-1300396	06/11/24	502926	BOB BARKER COMPANY	200	56	CHARCOL T-SHIRT 3XL	92.7600	1.00	92.76	
046	OC-15966	03/25/24	OG-1300396	06/11/24	502926	BOB BARKER COMPANY	850	56	WASH CLOTH 12X12	188.3200	1.00	188.32	
046	OC-15966	03/25/24	OG-1300396	06/11/24	502926	BOB BARKER COMPANY	850	56	WHITE 54X90	1280.4000	1.00	1,280.40	
046	OC-15966		OG-1300396							Purchase Order Total		1,960.08	
046	OC-15966	03/25/24	OG-1300469	06/12/24	502926	BOB BARKER COMPANY	200	56	SHAMPOO	357.3600	1.00	357.36	
						INC - PURCH							

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046	OC-15966	03/25/24	OG-1300469	06/12/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	DEODORANT	44.5600	1.00	44.56	
046	OC-15966	03/25/24	OG-1300469	06/12/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	EARBUDS	588.9600	1.00	588.96	
046	OC-15966	03/25/24	OG-1300469	06/12/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	WATCH CAP ORANGE	12.0000	11.78	141.36	
046	OC-15966	03/25/24	OG-1300469	06/12/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOOTHPASTE	45.1300	1.00	45.13	
046	OC-15966	03/25/24	OG-1300469	06/12/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAVE CREAM	246.8400	1.00	246.84	
046	OC-15966	03/25/24	OG-1300469	06/12/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	THERMAL TOP	4.0000	27.36	109.44	
046	OC-15966	03/25/24	OG-1300469	06/12/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	ORANGE SOCKS	15.0000	5.78	86.70	
046	OC-15966	03/25/24	OG-1300469	06/12/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	BROWN WATCH CAP	372.9600	1.00	372.96	
046	OC-15966		OG-1300469						Purchase Order Total			1,993.31	
046	OC-15966	03/25/24	OG-1301260	06/17/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	CHARCOAL T-SHIRT 3XL	92.7600	1.00	92.76	
046	OC-15966	03/25/24	OG-1301260	06/17/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	CHARCOAL T-SHIRT L	64.9200	1.00	64.92	
046	OC-15966		OG-1301260						Purchase Order Total			157.68	
046	OC-15966	03/25/24	OG-1301628	06/18/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	T-SHIRT	473.0400	1.00	473.04	
046	OC-15966	03/25/24	OG-1301628	06/18/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	T-SHIRT	473.0400	1.00	473.04	
046	OC-15966	03/25/24	OG-1301628	06/18/24	502926	BOB BARKER COMPANY INC - PURCH	200	56	T-SHIRT	769.6800	1.00	769.68	
046	OC-15966		OG-1301628						Purchase Order Total			1,715.76	
046	OC-15966	03/25/24	OG-1301641	06/18/24	502926	BOB BARKER COMPANY INC - PURCH	652	56	TOOTH BRUSH	151.4000	1.00	151.40	
046	OC-15966	03/25/24	OG-1301641	06/18/24	502926	BOB BARKER COMPANY INC - PURCH	652	56	DEODERANT	382.4800	1.00	382.48	
046	OC-15966	03/25/24	OG-1301641	06/18/24	502926	BOB BARKER COMPANY INC - PURCH	652	56	SHAMPOO	442.0800	1.00	442.08	
046	OC-15966	03/25/24	OG-1301641	06/18/24	502926	BOB BARKER COMPANY INC - PURCH	652	56	SOAP BAR	1080.7200	1.00	1,080.72	
046	OC-15966		OG-1301641						Purchase Order Total			2,056.68	
046	OC-15966	03/25/24	OG-1302385	06/21/24	502926	BOB BARKER COMPANY	200	56	SHAMPOO	268.0200	1.00	268.02	



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046	OC-15966	03/25/24	OG-1302385	06/21/24	502926	INC - PURCH BOB BARKER COMPANY	200	56	DEODORANT	89.1200	1.00	89.12	
046	OC-15966	03/25/24	OG-1302385	06/21/24	502926	INC - PURCH BOB BARKER COMPANY	200	56	SHAVE CREAM	61.7100	1.00	61.71	
046	OC-15966	03/25/24	OG-1302385	06/21/24	502926	INC - PURCH BOB BARKER COMPANY	200	56	SAFETY PEN	75.8200	1.00	75.82	
046	OC-15966	03/25/24	OG-1302385	06/21/24	502926	INC - PURCH BOB BARKER COMPANY	200	56	ORANGE CREW SOCKS	15.0000	5.78	86.70	
046	OC-15966	03/25/24	OG-1302385	06/21/24	502926	INC - PURCH BOB BARKER COMPANY	200	56	8-12 SOCKS	30.0000	5.12	153.60	
046	OC-15966	03/25/24	OG-1302385	06/21/24	502926	INC - PURCH BOB BARKER COMPANY	200	56	SOCKS 13-16	220.4000	1.00	220.40	
046	OC-15966		OG-1302385							Purchase Order Total		955.37	
046	OC-15968	03/25/24	OG-1297228	05/24/24	978632	ICS JAIL SUPPLIES INC	200	56	SHIRTS	1303.2000	1.00	1,303.20	
046	OC-15968		OG-1297228							Purchase Order Total		1,303.20	
046	OC-15968	03/25/24	OG-1298777	06/04/24	978632	ICS JAIL SUPPLIES INC	200	56	WOMEN'S UNDERWEAR	144.8000	1.00	144.80	
046	OC-15968	03/25/24	OG-1298777	06/04/24	978632	ICS JAIL SUPPLIES INC	200	56	WOMEN'S UNDERWEAR	144.8000	1.00	144.80	
046	OC-15968	03/25/24	OG-1298777	06/04/24	978632	ICS JAIL SUPPLIES INC	200	56	WOMEN'S UNDERWEAR	144.8000	1.00	144.80	
046	OC-15968	03/25/24	OG-1298777	06/04/24	978632	ICS JAIL SUPPLIES INC	200	56	BRAS	210.0000	1.00	210.00	
046	OC-15968	03/25/24	OG-1298777	06/04/24	978632	ICS JAIL SUPPLIES INC	200	56	BRAS	210.0000	1.00	210.00	
046	OC-15968		OG-1298777							Purchase Order Total		854.40	
046	OC-15976	03/27/24	OG-1302530	06/24/24	2636955	KRUEGER INTERNATIONAL, INC	425	00	2.KP62002	48.0000	9.93	476.64	
046		03/27/24	OG-1302530	06/24/24	2636955	KRUEGER INTERNATIONAL, INC	600	00	2.62005	40.0000	16.65	666.00	
046			OG-1302530							Purchase Order Total		1,142.64	
046	OC-15977	03/28/24	OG-1291019	04/23/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE FOOD ITEMS	96855.6600	1.00	96,855.66	
046	OC-15977		OG-1291019							Purchase Order Total		96,855.66	
046	OC-15977	03/28/24	OG-1291130	04/23/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE PERSONAL HYGIENE ITEM	2160.4200	1.00	2,160.42	
046	OC-15977		OG-1291130							Purchase Order Total		2,160.42	

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046	OC-15977	03/28/24	OG-1291137	04/23/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE SCHOOL SUPPLIES ITEM	454.5100	1.00	454.51	
046	OC-15977		OG-1291137							Purchase Order Total		454.51	
046	OC-15977	03/28/24	OG-1291141	04/23/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HOUSEHOLD ITEM	3381.4000	1.00	3,381.40	
046	OC-15977		OG-1291141							Purchase Order Total		3,381.40	
046	OC-15977	03/28/24	OG-1291146	04/23/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE DENTAL ITEM	351.7000	1.00	351.70	
046	OC-15977		OG-1291146							Purchase Order Total		351.70	
046	OC-15977	03/28/24	OG-1291179	04/23/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	361.4400	1.00	361.44	
046	OC-15977		OG-1291179							Purchase Order Total		361.44	
046	OC-15977	03/28/24	OG-1291196	04/23/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HEALTH & BEAUTY ITEM	2085.8600	1.00	2,085.86	
046	OC-15977		OG-1291196							Purchase Order Total		2,085.86	
046	OC-15977	03/28/24	OG-1291209	04/23/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE BEVERAGE ITEMS	2575.6400	1.00	2,575.64	
046	OC-15977		OG-1291209							Purchase Order Total		2,575.64	
046	OC-15977	03/28/24	OG-1291215	04/23/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE MEDICAL ITEM	183.4200	1.00	183.42	
046	OC-15977		OG-1291215							Purchase Order Total		183.42	
046	OC-15977	03/28/24	OG-1293408	05/06/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE FOOD ITEMS	105418.2900	1.00	105,418.29	
046		03/28/24	OG-1293408	05/06/24	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	904.60	904.60	
046		03/28/24	OG-1293408	05/06/24	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	904.60-	904.60-	
046			OG-1293408							Purchase Order Total		105,418.29	
046	OC-15977	03/28/24	OG-1293426	05/06/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE MEDICAL ITEM	207.9000	1.00	207.90	
046	OC-15977		OG-1293426							Purchase Order Total		207.90	
046	OC-15977	03/28/24	OG-1293430	05/06/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HEALTH & BEAUTY ITEM	1000.5100	1.00	1,000.51	
046	OC-15977		OG-1293430							Purchase Order Total		1,000.51	
046	OC-15977	03/28/24	OG-1293434	05/06/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	364.8800	1.00	364.88	
046	OC-15977		OG-1293434							Purchase Order Total		364.88	
046	OC-15977	03/28/24	OG-1293438	05/06/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE DENTAL ITEM	4417.9500	1.00	4,417.95	

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046	OC-15977		OG-1293438							Purchase Order Total		4,417.95	
046	OC-15977	03/28/24	OG-1293442	05/06/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE SCHOOL SUPPLIES ITEM	237.0600	1.00	237.06	
046	OC-15977		OG-1293442							Purchase Order Total		237.06	
046	OC-15977	03/28/24	OG-1293610	05/07/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE PERSONAL HYGIENE ITEM	5474.4100	1.00	5,474.41	
046	OC-15977		OG-1293610							Purchase Order Total		5,474.41	
046	OC-15977	03/28/24	OG-1293650	05/07/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE BEVERAGE ITEMS	2036.4400	1.00	2,036.44	
046		03/28/24	OG-1293650	05/07/24	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	389.36	389.36	
046		03/28/24	OG-1293650	05/07/24	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	389.36-	389.36-	
046			OG-1293650							Purchase Order Total		2,036.44	
046	OC-15977	03/28/24	OG-1293766	05/07/24	501040	KEEFE GROUP LLC - PURCHASING	652	00	ALBERTO VO5 CONDITIONER, 6/CS	165.5000	1.00	165.50	
046	OC-15977	03/28/24	OG-1293766	05/07/24	501040	KEEFE GROUP LLC - PURCHASING	620	00	BIC PENS, BLACK, 60/CS	25.3600	1.00	25.36	
046	OC-15977		OG-1293766							Purchase Order Total		190.86	
046	OC-15977	03/28/24	OG-1293783	05/07/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HOUSEHOLD ITEM	550.8600	1.00	550.86	
046	OC-15977		OG-1293783							Purchase Order Total		550.86	
046	OC-15977	03/28/24	OG-1294297	05/09/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HOUSEHOLD ITEM	158.5600	1.00	158.56	
046	OC-15977	03/28/24	OG-1294297	05/09/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	136.2800	1.00	136.28	
046	OC-15977		OG-1294297							Purchase Order Total		294.84	
046	OC-15977	03/28/24	OG-1294304	05/09/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HOUSEHOLD ITEM	126.4000	1.00	126.40	
046	OC-15977	03/28/24	OG-1294304	05/09/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	23.9600	1.00	23.96	
046	OC-15977		OG-1294304							Purchase Order Total		150.36	
046	OC-15977	03/28/24	OG-1294309	05/09/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HOUSEHOLD ITEM	90.4800	1.00	90.48	
046	OC-15977	03/28/24	OG-1294309	05/09/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	111.3200	1.00	111.32	
046	OC-15977		OG-1294309							Purchase Order Total		201.80	
046	OC-15977	03/28/24	OG-1294315	05/09/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HOUSEHOLD ITEM	191.6000	1.00	191.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15977	03/28/24	OG-1294315	05/09/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	89.4300	1.00	89.43	
046	OC-15977		OG-1294315							Purchase Order Total		281.03	
046	OC-15977	03/28/24	OG-1294319	05/09/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HOUSEHOLD ITEM	151.6800	1.00	151.68	
046	OC-15977	03/28/24	OG-1294319	05/09/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	9.0800	1.00	9.08	
046	OC-15977		OG-1294319							Purchase Order Total		160.76	
046	OC-15977	03/28/24	OG-1294335	05/09/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HOUSEHOLD ITEM	25.2800	1.00	25.28	
046	OC-15977	03/28/24	OG-1294335	05/09/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	5.0000	1.00	5.00	
046	OC-15977		OG-1294335							Purchase Order Total		30.28	
046	OC-15977	03/28/24	OG-1294563	05/10/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-15977	03/28/24	OG-1294563	05/10/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	27.9200	1.00	27.92	
046		03/28/24	OG-1294563	05/10/24	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	10.00	10.00	
046			OG-1294563							Purchase Order Total		63.20	
046	OC-15977	03/28/24	OG-1294564	05/10/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-15977	03/28/24	OG-1294564	05/10/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	247.2400	1.00	247.24	
046	OC-15977		OG-1294564							Purchase Order Total		323.08	
046	OC-15977	03/28/24	OG-1294569	05/10/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	71.2400	1.00	71.24	
046	OC-15977	03/28/24	OG-1294569	05/10/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	339.8000	1.00	339.80	
046	OC-15977		OG-1294569							Purchase Order Total		411.04	
046	OC-15977	03/28/24	OG-1294575	05/10/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	206.8200	1.00	206.82	
046	OC-15977	03/28/24	OG-1294575	05/10/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	33.1600	1.00	33.16	
046	OC-15977		OG-1294575							Purchase Order Total		239.98	
046	OC-15977	03/28/24	OG-1294585	05/10/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	163.1600	1.00	163.16	
046	OC-15977	03/28/24	OG-1294585	05/10/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	135.6000	1.00	135.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15977		OG-1294585							Purchase Order Total		298.76	
046	OC-15977	03/28/24	OG-1294587	05/10/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	115.7600	1.00	115.76	
046	OC-15977	03/28/24	OG-1294587	05/10/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	231.9200	1.00	231.92	
046	OC-15977		OG-1294587							Purchase Order Total		347.68	
046	OC-15977	03/28/24	OG-1294589	05/10/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-15977	03/28/24	OG-1294589	05/10/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	143.9000	1.00	143.90	
046	OC-15977		OG-1294589							Purchase Order Total		219.74	
046	OC-15977	03/28/24	OG-1294898	05/13/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	79.0900	1.00	79.09	
046	OC-15977	03/28/24	OG-1294898	05/13/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	17.4700	1.00	17.47	
046	OC-15977		OG-1294898							Purchase Order Total		96.56	
046	OC-15977	03/28/24	OG-1295330	05/15/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	59.9800	1.00	59.98	
046	OC-15977		OG-1295330							Purchase Order Total		59.98	
046	OC-15977	03/28/24	OG-1295337	05/15/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-15977	03/28/24	OG-1295337	05/15/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	118.7600	1.00	118.76	
046	OC-15977		OG-1295337							Purchase Order Total		194.60	
046	OC-15977	03/28/24	OG-1295359	05/15/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-15977	03/28/24	OG-1295359	05/15/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	5.0000	1.00	5.00	
046	OC-15977		OG-1295359							Purchase Order Total		80.84	
046	OC-15977	03/28/24	OG-1295361	05/15/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	166.2100	1.00	166.21	
046	OC-15977		OG-1295361							Purchase Order Total		166.21	
046	OC-15977	03/28/24	OG-1295364	05/15/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-15977	03/28/24	OG-1295364	05/15/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	173.6800	1.00	173.68	
046	OC-15977		OG-1295364							Purchase Order Total		198.96	
046	OC-15977	03/28/24	OG-1295366	05/15/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	

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046	OC-15977	03/28/24	OG-1295366	05/15/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	99.4500	1.00	99.45	
046	OC-15977		OG-1295366						Purchase Order Total			175.29	
046	OC-15977	03/28/24	OG-1295373	05/15/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-15977	03/28/24	OG-1295373	05/15/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	99.4500	1.00	99.45	
046	OC-15977		OG-1295373						Purchase Order Total			175.29	
046	OC-15977	03/28/24	OG-1296061	05/20/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	TOOTHPASTE FRESH MINT 4.6 OZ	162.0000	1.00	162.00	
046	OC-15977		OG-1296061						Purchase Order Total			162.00	
046	OC-15977	03/28/24	OG-1296240	05/20/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-15977	03/28/24	OG-1296240	05/20/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	88.2900	1.00	88.29	
046	OC-15977		OG-1296240						Purchase Order Total			138.85	
046	OC-15977	03/28/24	OG-1296243	05/20/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	252.8000	1.00	252.80	
046	OC-15977	03/28/24	OG-1296243	05/20/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	166.5000	1.00	166.50	
046	OC-15977		OG-1296243						Purchase Order Total			419.30	
046	OC-15977	03/28/24	OG-1296249	05/20/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	KOSS R/10 HEADPHONES #15041	126.4000	1.00	126.40	
046	OC-15977	03/28/24	OG-1296249	05/20/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	LEVI'S RED TAB 550 #14034	42.4600	1.00	42.46	
046	OC-15977		OG-1296249						Purchase Order Total			168.86	
046	OC-15977	03/28/24	OG-1296257	05/20/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	RAWLINGS CROSS TRAINING SHOE	24.9500	1.00	24.95	
046	OC-15977		OG-1296257						Purchase Order Total			24.95	
046	OC-15977	03/28/24	OG-1296267	05/20/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-15977	03/28/24	OG-1296267	05/20/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	56.8800	1.00	56.88	
046	OC-15977		OG-1296267						Purchase Order Total			132.72	
046	OC-15977	03/28/24	OG-1296278	05/20/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	193.0400	1.00	193.04	
046	OC-15977	03/28/24	OG-1296278	05/20/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	181.6300	1.00	181.63	
046	OC-15977		OG-1296278						Purchase Order Total			374.67	

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046	OC-15977	03/28/24	OG-1296281	05/20/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	RAWLINGS CROSS TRAINING SHOE	24.9500	1.00	24.95	
046	OC-15977		OG-1296281						Purchase Order Total			24.95	
046	OC-15977	03/28/24	OG-1296287	05/20/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	23.9500	1.00	23.95	
046	OC-15977	03/28/24	OG-1296287	05/20/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	32.0100	1.00	32.01	
046	OC-15977		OG-1296287						Purchase Order Total			55.96	
046	OC-15977	03/28/24	OG-1296776	05/23/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE FOOD ITEMS	81277.4200	1.00	81,277.42	
046		03/28/24	OG-1296776	05/23/24	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	124.15	124.15	
046		03/28/24	OG-1296776	05/23/24	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	124.15-	124.15-	
046			OG-1296776						Purchase Order Total			81,277.42	
046	OC-15977	03/28/24	OG-1296880	05/23/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE MEDICAL ITEM	488.2300	1.00	488.23	
046	OC-15977		OG-1296880						Purchase Order Total			488.23	
046	OC-15977	03/28/24	OG-1296882	05/23/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE BEVERAGE ITEMS	560.1000	1.00	560.10	
046	OC-15977		OG-1296882						Purchase Order Total			560.10	
046	OC-15977	03/28/24	OG-1296885	05/23/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HEALTH & BEAUTY ITEM	748.3800	1.00	748.38	
046	OC-15977		OG-1296885						Purchase Order Total			748.38	
046	OC-15977	03/28/24	OG-1296888	05/23/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	252.0000	1.00	252.00	
046	OC-15977		OG-1296888						Purchase Order Total			252.00	
046	OC-15977	03/28/24	OG-1296891	05/23/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE PERSONAL HYGIENE ITEM	2064.7000	1.00	2,064.70	
046	OC-15977		OG-1296891						Purchase Order Total			2,064.70	
046	OC-15977	03/28/24	OG-1296893	05/23/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HOUSEHOLD ITEM	1349.7600	1.00	1,349.76	
046	OC-15977		OG-1296893						Purchase Order Total			1,349.76	
046	OC-15977	03/28/24	OG-1296897	05/23/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE DENTAL ITEM	853.7600	1.00	853.76	
046	OC-15977		OG-1296897						Purchase Order Total			853.76	
046	OC-15977	03/28/24	OG-1297589	05/29/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	130.9800	1.00	130.98	
046	OC-15977	03/28/24	OG-1297589	05/29/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY	15.0000	1.00	15.00	

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						PURCHASING			CATALOG				
046	OC-15977		OG-1297589							Purchase Order Total		145.98	
046	OC-15977	03/28/24	OG-1297592	05/29/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	80.0400	1.00	80.04	
046	OC-15977		OG-1297592							Purchase Order Total		80.04	
046	OC-15977	03/28/24	OG-1297593	05/29/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-15977	03/28/24	OG-1297593	05/29/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	24.9500	1.00	24.95	
046	OC-15977		OG-1297593							Purchase Order Total		75.51	
046	OC-15977	03/28/24	OG-1297734	05/30/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-15977	03/28/24	OG-1297734	05/30/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	205.2000	1.00	205.20	
046	OC-15977		OG-1297734							Purchase Order Total		230.48	
046	OC-15977	03/28/24	OG-1297737	05/30/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	304.8400	1.00	304.84	
046	OC-15977	03/28/24	OG-1297737	05/30/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	221.2300	1.00	221.23	
046	OC-15977		OG-1297737							Purchase Order Total		526.07	
046	OC-15977	03/28/24	OG-1297742	05/30/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-15977	03/28/24	OG-1297742	05/30/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	72.8700	1.00	72.87	
046	OC-15977		OG-1297742							Purchase Order Total		123.43	
046	OC-15977	03/28/24	OG-1297746	05/30/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	161.7700	1.00	161.77	
046	OC-15977		OG-1297746							Purchase Order Total		161.77	
046	OC-15977	03/28/24	OG-1298410	06/03/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	21.4600	1.00	21.46	
046	OC-15977		OG-1298410							Purchase Order Total		21.46	
046	OC-15977	03/28/24	OG-1298533	06/03/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	ITEM #5160201, SZ: XL	5.0000	2.31	11.55	
046		03/28/24	OG-1298533	06/03/24	501040	KEEFE GROUP LLC - PURCHASING	450	00	ITEM #51591-01, SZ: L, WHITE	2.0000	12.79	25.58	
046			OG-1298533							Purchase Order Total		37.13	
046	OC-15977	03/28/24	OG-1298570	06/04/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	65.2000	1.00	65.20	
046	OC-15977	03/28/24	OG-1298570	06/04/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY	56.8800	1.00	56.88	



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						PURCHASING			CATALOG				
046	OC-15977		OG-1298570							Purchase Order Total		122.08	
046	OC-15977	03/28/24	OG-1298571	06/04/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	97.1600	1.00	97.16	
046	OC-15977		OG-1298571							Purchase Order Total		97.16	
046	OC-15977	03/28/24	OG-1298573	06/04/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	20.6800	1.00	20.68	
046	OC-15977	03/28/24	OG-1298573	06/04/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	169.3500	1.00	169.35	
046	OC-15977		OG-1298573							Purchase Order Total		190.03	
046	OC-15977	03/28/24	OG-1298574	06/04/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-15977	03/28/24	OG-1298574	06/04/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	67.4100	1.00	67.41	
046	OC-15977		OG-1298574							Purchase Order Total		143.25	
046	OC-15977	03/28/24	OG-1298583	06/04/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE FOOD ITEMS	128567.2400	1.00	128,567.24	
046	OC-15977		OG-1298583							Purchase Order Total		128,567.24	
046	OC-15977	03/28/24	OG-1298610	06/04/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HOUSEHOLD ITEM	2741.8400	1.00	2,741.84	
046	OC-15977		OG-1298610							Purchase Order Total		2,741.84	
046	OC-15977	03/28/24	OG-1298618	06/04/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE DENTAL ITEM	1297.9400	1.00	1,297.94	
046	OC-15977		OG-1298618							Purchase Order Total		1,297.94	
046	OC-15977	03/28/24	OG-1298620	06/04/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	726.3200	1.00	726.32	
046	OC-15977		OG-1298620							Purchase Order Total		726.32	
046	OC-15977	03/28/24	OG-1298626	06/04/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HEALTH & BEAUTY ITEM	638.2600	1.00	638.26	
046	OC-15977		OG-1298626							Purchase Order Total		638.26	
046	OC-15977	03/28/24	OG-1298632	06/04/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE BEVERAGE ITEMS	8859.7500	1.00	8,859.75	
046	OC-15977		OG-1298632							Purchase Order Total		8,859.75	
046	OC-15977	03/28/24	OG-1298635	06/04/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE PERSONAL HYGIENE ITEM	9165.1000	1.00	9,165.10	
046	OC-15977		OG-1298635							Purchase Order Total		9,165.10	
046	OC-15977	03/28/24	OG-1298653	06/04/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE SCHOOL SUPPLIES ITEM	286.5200	1.00	286.52	
046	OC-15977		OG-1298653							Purchase Order Total		286.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15977	03/28/24	OG-1298663	06/04/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE MEDICAL ITEM	167.7600	1.00	167.76	
046	OC-15977		OG-1298663							Purchase Order Total		167.76	
046	OC-15977	03/28/24	OG-1299895	06/10/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	BIC PENS, BLACK, 60/CS	152.1600	1.00	152.16	
046	OC-15977		OG-1299895							Purchase Order Total		152.16	
046	OC-15977	03/28/24	OG-1300173	06/11/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	71.0800	1.00	71.08	
046	OC-15977		OG-1300173							Purchase Order Total		71.08	
046	OC-15977	03/28/24	OG-1300253	06/11/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	126.4000	1.00	126.40	
046	OC-15977	03/28/24	OG-1300253	06/11/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	154.9400	1.00	154.94	
046	OC-15977		OG-1300253							Purchase Order Total		281.34	
046	OC-15977	03/28/24	OG-1300254	06/11/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	130.4000	1.00	130.40	
046	OC-15977	03/28/24	OG-1300254	06/11/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	122.6200	1.00	122.62	
046	OC-15977		OG-1300254							Purchase Order Total		253.02	
046	OC-15977	03/28/24	OG-1300256	06/11/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-15977	03/28/24	OG-1300256	06/11/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	69.8000	1.00	69.80	
046	OC-15977		OG-1300256							Purchase Order Total		221.48	
046	OC-15977	03/28/24	OG-1300259	06/11/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	RAWLINGS CROSS TRAINING SHOE	49.9000	1.00	49.90	
046	OC-15977		OG-1300259							Purchase Order Total		49.90	
046	OC-15977	03/28/24	OG-1300262	06/11/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-15977	03/28/24	OG-1300262	06/11/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	99.1100	1.00	99.11	
046	OC-15977		OG-1300262							Purchase Order Total		174.95	
046	OC-15977	03/28/24	OG-1300265	06/11/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-15977	03/28/24	OG-1300265	06/11/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	76.8800	1.00	76.88	
046	OC-15977		OG-1300265							Purchase Order Total		102.16	
046	OC-15977	03/28/24	OG-1300267	06/11/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	230.7700	1.00	230.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15977	03/28/24	OG-1300267	06/11/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	39.3300	1.00	39.33	
046	OC-15977		OG-1300267						Purchase Order Total			270.10	
046	OC-15977	03/28/24	OG-1301511	06/17/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	191.6000	1.00	191.60	
046	OC-15977	03/28/24	OG-1301511	06/17/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	352.2200	1.00	352.22	
046	OC-15977		OG-1301511						Purchase Order Total			543.82	
046	OC-15977	03/28/24	OG-1301512	06/17/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	90.4800	1.00	90.48	
046	OC-15977	03/28/24	OG-1301512	06/17/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	167.0400	1.00	167.04	
046	OC-15977		OG-1301512						Purchase Order Total			257.52	
046	OC-15977	03/28/24	OG-1301514	06/17/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-15977	03/28/24	OG-1301514	06/17/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	104.8400	1.00	104.84	
046		03/28/24	OG-1301514	06/17/24	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	24.95	24.95	
046		03/28/24	OG-1301514	06/17/24	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	24.95-	24.95-	
046			OG-1301514						Purchase Order Total			130.12	
046	OC-15977	03/28/24	OG-1301516	06/17/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-15977		OG-1301516						Purchase Order Total			75.84	
046	OC-15977	03/28/24	OG-1301517	06/17/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	187.3600	1.00	187.36	
046	OC-15977		OG-1301517						Purchase Order Total			187.36	
046	OC-15977	03/28/24	OG-1301518	06/17/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	230.7700	1.00	230.77	
046	OC-15977	03/28/24	OG-1301518	06/17/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	7.9300	1.00	7.93	
046	OC-15977		OG-1301518						Purchase Order Total			238.70	
046	OC-15977	03/28/24	OG-1302609	06/24/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	126.4000	1.00	126.40	
046	OC-15977	03/28/24	OG-1302609	06/24/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	221.0600	1.00	221.06	
046	OC-15977		OG-1302609						Purchase Order Total			347.46	
046	OC-15977	03/28/24	OG-1302620	06/24/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	252.8000	1.00	252.80	

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046	OC-15977	03/28/24	OG-1302620	06/24/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	101.4400	1.00	101.44	
046	OC-15977		OG-1302620							Purchase Order Total		354.24	
046	OC-15977	03/28/24	OG-1302622	06/24/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	90.4800	1.00	90.48	
046	OC-15977	03/28/24	OG-1302622	06/24/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	122.5000	1.00	122.50	
046		03/28/24	OG-1302622	06/24/24	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	104.64	104.64	
046		03/28/24	OG-1302622	06/24/24	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	104.64-	104.64-	
046			OG-1302622							Purchase Order Total		212.98	
046	OC-15977	03/28/24	OG-1302627	06/24/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	124.7500	1.00	124.75	
046	OC-15977		OG-1302627							Purchase Order Total		124.75	
046	OC-15977	03/28/24	OG-1302635	06/24/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	53.9900	1.00	53.99	
046	OC-15977		OG-1302635							Purchase Order Total		53.99	
046	OC-15977	03/28/24	OG-1302642	06/24/24	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	227.5700	1.00	227.57	
046	OC-15977		OG-1302642							Purchase Order Total		227.57	
046	OC-15978	03/28/24	OG-1291830	04/29/24	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE PERSONAL HYGIENE ITEM	48.7200	1.00	48.72	
046	OC-15978		OG-1291830							Purchase Order Total		48.72	
046	OC-15978	03/28/24	OG-1291833	04/29/24	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE FOOD ITEMS	6061.0000	1.00	6,061.00	
046	OC-15978		OG-1291833							Purchase Order Total		6,061.00	
046	OC-15978	03/28/24	OG-1291838	04/29/24	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE HOUSEHOLD ITEM	5190.0000	1.00	5,190.00	
046	OC-15978		OG-1291838							Purchase Order Total		5,190.00	
046	OC-15978	03/28/24	OG-1293615	05/07/24	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE BEVERAGE ITEMS	21216.0000	1.00	21,216.00	
046	OC-15978		OG-1293615							Purchase Order Total		21,216.00	
046	OC-15978	03/28/24	OG-1293621	05/07/24	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE FOOD ITEMS	6148.8000	1.00	6,148.80	
046	OC-15978		OG-1293621							Purchase Order Total		6,148.80	
046	OC-15978	03/28/24	OG-1293630	05/07/24	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE HOUSEHOLD ITEM	780.0000	1.00	780.00	

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046	OC-15978		OG-1293630							Purchase Order Total		780.00	
046	OC-15978	03/28/24	OG-1295347	05/15/24	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE BEVERAGE ITEMS	10383.0000	1.00	10,383.00	
046	OC-15978		OG-1295347							Purchase Order Total		10,383.00	
046	OC-15978	03/28/24	OG-1295351	05/15/24	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE PERSONAL HYGIENE ITEM	48.7200	1.00	48.72	
046	OC-15978		OG-1295351							Purchase Order Total		48.72	
046	OC-15978	03/28/24	OG-1295360	05/15/24	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE FOOD ITEMS	3087.6600	1.00	3,087.66	
046	OC-15978		OG-1295360							Purchase Order Total		3,087.66	
046	OC-15978	03/28/24	OG-1298599	06/04/24	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE FOOD ITEMS	4348.5000	1.00	4,348.50	
046	OC-15978		OG-1298599							Purchase Order Total		4,348.50	
046	OC-15978	03/28/24	OG-1298605	06/04/24	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE BEVERAGE ITEMS	18205.0000	1.00	18,205.00	
046	OC-15978		OG-1298605							Purchase Order Total		18,205.00	
046	OC-15979	03/28/24	OG-1291062	04/23/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	100.0000	1.00	100.00	
046	OC-15979		OG-1291062							Purchase Order Total		100.00	
046	OC-15979	03/28/24	OG-1291067	04/23/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE FOOD ITEMS	43106.0400	1.00	43,106.04	
046		03/28/24	OG-1291067	04/23/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	1,347.84	1,347.84	
046		03/28/24	OG-1291067	04/23/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	52.08	52.08	
046		03/28/24	OG-1291067	04/23/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	1,347.84-	1,347.84-	
046		03/28/24	OG-1291067	04/23/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-APR	1.0000	52.08-	52.08-	
046			OG-1291067							Purchase Order Total		43,106.04	
046	OC-15979	03/28/24	OG-1291075	04/23/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE PERSONAL HYGIENE ITEM	1703.6000	1.00	1,703.60	
046	OC-15979		OG-1291075							Purchase Order Total		1,703.60	
046	OC-15979	03/28/24	OG-1291152	04/23/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	594.0000	1.00	594.00	
046	OC-15979		OG-1291152							Purchase Order Total		594.00	
046	OC-15979	03/28/24	OG-1291159	04/23/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE SCHOOL SUPPLIES ITEM	116.8800	1.00	116.88	
046	OC-15979		OG-1291159							Purchase Order Total		116.88	

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046	OC-15979	03/28/24	OG-1291166	04/23/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE MEDICAL ITEM	776.2800	1.00	776.28	
046	OC-15979		OG-1291166							Purchase Order Total		776.28	
046	OC-15979	03/28/24	OG-1291173	04/23/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	73.4400	1.00	73.44	
046	OC-15979		OG-1291173							Purchase Order Total		73.44	
046	OC-15979	03/28/24	OG-1292948	05/03/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE PERSONAL HYGIENE ITEM	1148.0000	1.00	1,148.00	
046	OC-15979		OG-1292948							Purchase Order Total		1,148.00	
046	OC-15979	03/28/24	OG-1293676	05/07/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	481.2000	1.00	481.20	
046	OC-15979		OG-1293676							Purchase Order Total		481.20	
046	OC-15979	03/28/24	OG-1293686	05/07/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	338.0000	1.00	338.00	
046	OC-15979		OG-1293686							Purchase Order Total		338.00	
046	OC-15979	03/28/24	OG-1293695	05/07/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE FOOD ITEMS	41053.1200	1.00	41,053.12	
046	OC-15979		OG-1293695							Purchase Order Total		41,053.12	
046	OC-15979	03/28/24	OG-1293703	05/07/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE PERSONAL HYGIENE ITEM	3383.8000	1.00	3,383.80	
046	OC-15979		OG-1293703							Purchase Order Total		3,383.80	
046	OC-15979	03/28/24	OG-1293708	05/07/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE SCHOOL SUPPLIES ITEM	162.0900	1.00	162.09	
046	OC-15979		OG-1293708							Purchase Order Total		162.09	
046	OC-15979	03/28/24	OG-1293737	05/07/24	552479	UNION SUPPLY COMPANY & FOOD EX	580	00	CLEAR TUNES RECEIVER, AM/FM	1246.0000	1.00	1,246.00	
046	OC-15979		OG-1293737							Purchase Order Total		1,246.00	
046	OC-15979	03/28/24	OG-1293753	05/07/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	250.0000	1.00	250.00	
046	OC-15979		OG-1293753							Purchase Order Total		250.00	
046	OC-15979	03/28/24	OG-1293758	05/07/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE MEDICAL ITEM	256.8800	1.00	256.88	
046	OC-15979		OG-1293758							Purchase Order Total		256.88	
046	OC-15979	03/28/24	OG-1293802	05/07/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	245.6000	1.00	245.60	
046	OC-15979	03/28/24	OG-1293802	05/07/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	94.1900	1.00	94.19	
046	OC-15979	03/28/24	OG-1293802	05/07/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	398.8100	1.00	398.81	

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046		03/28/24	OG-1293802	05/07/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	2.90	2.90	
046			OG-1293802							Purchase Order Total		741.50	
046	OC-15979	03/28/24	OG-1293807	05/07/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	44.2500	1.00	44.25	
046	OC-15979	03/28/24	OG-1293807	05/07/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	816.4300	1.00	816.43	
046	OC-15979		OG-1293807							Purchase Order Total		860.68	
046	OC-15979	03/28/24	OG-1293819	05/07/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	134.2000	1.00	134.20	
046	OC-15979	03/28/24	OG-1293819	05/07/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	85.2000	1.00	85.20	
046	OC-15979	03/28/24	OG-1293819	05/07/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	1044.3800	1.00	1,044.38	
046	OC-15979		OG-1293819							Purchase Order Total		1,263.78	
046	OC-15979	03/28/24	OG-1293822	05/07/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	28.7500	1.00	28.75	
046	OC-15979	03/28/24	OG-1293822	05/07/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	41.4000	1.00	41.40	
046	OC-15979	03/28/24	OG-1293822	05/07/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	332.0000	1.00	332.00	
046	OC-15979		OG-1293822							Purchase Order Total		402.15	
046	OC-15979	03/28/24	OG-1293838	05/07/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	443.8000	1.00	443.80	
046	OC-15979	03/28/24	OG-1293838	05/07/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	162.6000	1.00	162.60	
046	OC-15979	03/28/24	OG-1293838	05/07/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	1000.8300	1.00	1,000.83	
046		03/28/24	OG-1293838	05/07/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	.01	.01	
046		03/28/24	OG-1293838	05/07/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	1,086.53	1,086.53	
046		03/28/24	OG-1293838	05/07/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	1,086.53-	1,086.53-	
046			OG-1293838							Purchase Order Total		1,607.24	
046	OC-15979	03/28/24	OG-1293842	05/07/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	82.5000	1.00	82.50	
046	OC-15979	03/28/24	OG-1293842	05/07/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	602.5000	1.00	602.50	

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Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15979		OG-1293842							Purchase Order Total		685.00	
046	OC-15979	03/28/24	OG-1294398	05/10/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	67.7500	1.00	67.75	
046	OC-15979	03/28/24	OG-1294398	05/10/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	650.5000	1.00	650.50	
046	OC-15979		OG-1294398							Purchase Order Total		718.25	
046	OC-15979	03/28/24	OG-1294399	05/10/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SKECHERS CROSS TRAINING #15131	42.5000	1.00	42.50	
046	OC-15979		OG-1294399							Purchase Order Total		42.50	
046	OC-15979	03/28/24	OG-1294435	05/10/24	552479	UNION SUPPLY COMPANY & FOOD EX	652	00	TAMPAX SUPER ABS. TAMPONS	2520.0000	1.00	2,520.00	
046	OC-15979		OG-1294435							Purchase Order Total		2,520.00	
046	OC-15979	03/28/24	OG-1294499	05/10/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	13.8000	1.00	13.80	
046	OC-15979	03/28/24	OG-1294499	05/10/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	76.8900	1.00	76.89	
046	OC-15979	03/28/24	OG-1294499	05/10/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	1005.7800	1.00	1,005.78	
046	OC-15979		OG-1294499							Purchase Order Total		1,096.47	
046	OC-15979	03/28/24	OG-1294505	05/10/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	13.8000	1.00	13.80	
046	OC-15979	03/28/24	OG-1294505	05/10/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	391.4500	1.00	391.45	
046	OC-15979	03/28/24	OG-1294505	05/10/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	260.0000	1.00	260.00	
046	OC-15979		OG-1294505							Purchase Order Total		665.25	
046	OC-15979	03/28/24	OG-1294518	05/10/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	240.0000	1.00	240.00	
046	OC-15979	03/28/24	OG-1294518	05/10/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	66.0000	1.00	66.00	
046	OC-15979		OG-1294518							Purchase Order Total		306.00	
046	OC-15979	03/28/24	OG-1294596	05/10/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	29.5000	1.00	29.50	
046	OC-15979	03/28/24	OG-1294596	05/10/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	260.7000	1.00	260.70	
046	OC-15979		OG-1294596							Purchase Order Total		290.20	
046	OC-15979	03/28/24	OG-1294597	05/10/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	37.6000	1.00	37.60	
046	OC-15979	03/28/24	OG-1294597	05/10/24	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	168.0000	1.00	168.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						& FOOD EX							
046	OC-15979		OG-1294597							Purchase Order Total		205.60	
046	OC-15979	03/28/24	OG-1295365	05/15/24	552479	UNION SUPPLY COMPANY	393	00	CORE FOOD ITEMS	50494.8800	1.00	50,494.88	
						& FOOD EX							
046	OC-15979		OG-1295365							Purchase Order Total		50,494.88	
046	OC-15979	03/28/24	OG-1295376	05/15/24	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	29.5300	1.00	29.53	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1295376	05/15/24	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	216.5000	1.00	216.50	
						& FOOD EX							
046	OC-15979		OG-1295376							Purchase Order Total		246.03	
046	OC-15979	03/28/24	OG-1295410	05/15/24	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	29.5300	1.00	29.53	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1295410	05/15/24	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	216.5000	1.00	216.50	
						& FOOD EX							
046	OC-15979		OG-1295410							Purchase Order Total		246.03	
046	OC-15979	03/28/24	OG-1295417	05/15/24	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	14.7500	1.00	14.75	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1295417	05/15/24	552479	UNION SUPPLY COMPANY	393	00	CORE HEALTH & BEAUTY ITEM	41.4000	1.00	41.40	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1295417	05/15/24	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	351.9300	1.00	351.93	
						& FOOD EX							
046	OC-15979		OG-1295417							Purchase Order Total		408.08	
046	OC-15979	03/28/24	OG-1295418	05/15/24	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	59.0000	1.00	59.00	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1295418	05/15/24	552479	UNION SUPPLY COMPANY	393	00	CORE HEALTH & BEAUTY ITEM	13.8000	1.00	13.80	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1295418	05/15/24	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	713.3000	1.00	713.30	
						& FOOD EX							
046	OC-15979		OG-1295418							Purchase Order Total		786.10	
046	OC-15979	03/28/24	OG-1295420	05/15/24	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	48.3000	1.00	48.30	
						& FOOD EX							
046	OC-15979		OG-1295420							Purchase Order Total		48.30	
046	OC-15979	03/28/24	OG-1295423	05/15/24	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	201.9000	1.00	201.90	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1295423	05/15/24	552479	UNION SUPPLY COMPANY	393	00	CORE HEALTH & BEAUTY ITEM	27.6000	1.00	27.60	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1295423	05/15/24	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	446.5000	1.00	446.50	
						& FOOD EX							
046		03/28/24	OG-1295423	05/15/24	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	190.00	190.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						& FOOD EX							
046		03/28/24	OG-1295423	05/15/24	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	190.00-	190.00-	
						& FOOD EX							
046			OG-1295423							Purchase Order Total		676.00	
046	OC-15979	03/28/24	OG-1295427	05/15/24	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	77.0500	1.00	77.05	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1295427	05/15/24	552479	UNION SUPPLY COMPANY	393	00	CORE HEALTH & BEAUTY ITEM	166.5000	1.00	166.50	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1295427	05/15/24	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	766.8600	1.00	766.86	
						& FOOD EX							
046	OC-15979		OG-1295427							Purchase Order Total		1,010.41	
046	OC-15979	03/28/24	OG-1295431	05/15/24	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	247.7200	1.00	247.72	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1295431	05/15/24	552479	UNION SUPPLY COMPANY	393	00	CORE HEALTH & BEAUTY ITEM	81.3000	1.00	81.30	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1295431	05/15/24	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	393.5000	1.00	393.50	
						& FOOD EX							
046		03/28/24	OG-1295431	05/15/24	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	4.35	4.35	
						& FOOD EX							
046			OG-1295431							Purchase Order Total		726.87	
046	OC-15979	03/28/24	OG-1296177	05/20/24	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	70.6000	1.00	70.60	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1296177	05/20/24	552479	UNION SUPPLY COMPANY	393	00	CORE HEALTH & BEAUTY ITEM	65.1000	1.00	65.10	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1296177	05/20/24	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	253.3800	1.00	253.38	
						& FOOD EX							
046	OC-15979		OG-1296177							Purchase Order Total		389.08	
046	OC-15979	03/28/24	OG-1296184	05/20/24	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	147.5000	1.00	147.50	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1296184	05/20/24	552479	UNION SUPPLY COMPANY	393	00	CORE HEALTH & BEAUTY ITEM	95.3900	1.00	95.39	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1296184	05/20/24	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	849.1200	1.00	849.12	
						& FOOD EX							
046		03/28/24	OG-1296184	05/20/24	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	.54-	.54-	
						& FOOD EX							
046			OG-1296184							Purchase Order Total		1,091.47	
046	OC-15979	03/28/24	OG-1296188	05/20/24	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	369.5000	1.00	369.50	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1296188	05/20/24	552479	UNION SUPPLY COMPANY	393	00	CORE HEALTH &	51.3000	1.00	51.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15979	03/28/24	OG-1296188	05/20/24	552479	& FOOD EX UNION SUPPLY COMPANY	393	00	BEAUTY ITEM WHOLE CATALOG	576.7900	1.00	576.79	
046	OC-15979		OG-1296188			& FOOD EX				Purchase Order Total		997.59	
046	OC-15979	03/28/24	OG-1296830	05/23/24	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	52.3500	1.00	52.35	
046	OC-15979	03/28/24	OG-1296830	05/23/24	552479	& FOOD EX UNION SUPPLY COMPANY	393	00	CORE HEALTH & BEAUTY ITEM	27.6000	1.00	27.60	
046	OC-15979	03/28/24	OG-1296830	05/23/24	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	799.9300	1.00	799.93	
046		03/28/24	OG-1296830	05/23/24	552479	& FOOD EX UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	19.00	19.00	
046		03/28/24	OG-1296830	05/23/24	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	19.00-	19.00-	
046			OG-1296830			& FOOD EX				Purchase Order Total		879.88	
046	OC-15979	03/28/24	OG-1296832	05/23/24	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	18.8000	1.00	18.80	
046	OC-15979	03/28/24	OG-1296832	05/23/24	552479	& FOOD EX UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	210.0000	1.00	210.00	
046	OC-15979		OG-1296832			& FOOD EX				Purchase Order Total		228.80	
046	OC-15979	03/28/24	OG-1296836	05/23/24	552479	UNION SUPPLY COMPANY	393	00	CORE HEALTH & BEAUTY ITEM	30.0000	1.00	30.00	
046	OC-15979	03/28/24	OG-1296836	05/23/24	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	106.5000	1.00	106.50	
046	OC-15979		OG-1296836			& FOOD EX				Purchase Order Total		136.50	
046	OC-15979	03/28/24	OG-1296840	05/23/24	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	784.7500	1.00	784.75	
046	OC-15979	03/28/24	OG-1296840	05/23/24	552479	& FOOD EX UNION SUPPLY COMPANY	393	00	CORE HEALTH & BEAUTY ITEM	69.0000	1.00	69.00	
046	OC-15979	03/28/24	OG-1296840	05/23/24	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	1193.4900	1.00	1,193.49	
046	OC-15979		OG-1296840			& FOOD EX				Purchase Order Total		2,047.24	
046	OC-15979	03/28/24	OG-1296842	05/23/24	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	24.5400	1.00	24.54	
046	OC-15979	03/28/24	OG-1296842	05/23/24	552479	& FOOD EX UNION SUPPLY COMPANY	393	00	CORE HEALTH & BEAUTY ITEM	13.8000	1.00	13.80	
046	OC-15979	03/28/24	OG-1296842	05/23/24	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	196.0000	1.00	196.00	
046	OC-15979		OG-1296842			& FOOD EX				Purchase Order Total		234.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15979	03/28/24	OG-1296848	05/23/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	18.8000	1.00	18.80	
046	OC-15979	03/28/24	OG-1296848	05/23/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	422.7900	1.00	422.79	
046	OC-15979		OG-1296848						Purchase Order Total			441.59	
046	OC-15979	03/28/24	OG-1297023	05/24/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE PERSONAL HYGIENE ITEM	1503.5000	1.00	1,503.50	
046	OC-15979		OG-1297023						Purchase Order Total			1,503.50	
046	OC-15979	03/28/24	OG-1297027	05/24/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE BEVERAGE ITEMS	16599.9500	1.00	16,599.95	
046	OC-15979		OG-1297027						Purchase Order Total			16,599.95	
046	OC-15979	03/28/24	OG-1297036	05/24/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	370.0200	1.00	370.02	
046	OC-15979		OG-1297036						Purchase Order Total			370.02	
046	OC-15979	03/28/24	OG-1297041	05/24/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE MEDICAL ITEM	407.7600	1.00	407.76	
046	OC-15979		OG-1297041						Purchase Order Total			407.76	
046	OC-15979	03/28/24	OG-1297044	05/24/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	338.0000	1.00	338.00	
046	OC-15979		OG-1297044						Purchase Order Total			338.00	
046	OC-15979	03/28/24	OG-1297046	05/24/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE FOOD ITEMS	39223.0800	1.00	39,223.08	
046	OC-15979		OG-1297046						Purchase Order Total			39,223.08	
046	OC-15979	03/28/24	OG-1297059	05/24/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	2628.1600	1.00	2,628.16	
046	OC-15979		OG-1297059						Purchase Order Total			2,628.16	
046	OC-15979	03/28/24	OG-1297062	05/24/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	827.2400	1.00	827.24	
046	OC-15979		OG-1297062						Purchase Order Total			827.24	
046	OC-15979	03/28/24	OG-1297071	05/24/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE PERSONAL HYGIENE ITEM	1130.8000	1.00	1,130.80	
046	OC-15979		OG-1297071						Purchase Order Total			1,130.80	
046	OC-15979	03/28/24	OG-1297081	05/24/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE SCHOOL SUPPLIES ITEM	42.0000	1.00	42.00	
046	OC-15979		OG-1297081						Purchase Order Total			42.00	
046	OC-15979	03/28/24	OG-1297098	05/24/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE MEDICAL ITEM	1437.3000	1.00	1,437.30	
046	OC-15979		OG-1297098						Purchase Order Total			1,437.30	
046	OC-15979	03/28/24	OG-1297114	05/24/24	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	120.0000	1.00	120.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						& FOOD EX							
										Purchase Order Total		120.00	
046	OC-15979	03/28/24	OG-1297515	05/29/24	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	358.4500	1.00	358.45	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1297515	05/29/24	552479	UNION SUPPLY COMPANY	393	00	CORE HEALTH & BEAUTY ITEM	55.2000	1.00	55.20	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1297515	05/29/24	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	502.5000	1.00	502.50	
						& FOOD EX							
										Purchase Order Total		916.15	
046	OC-15979	03/28/24	OG-1297552	05/29/24	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	34.3300	1.00	34.33	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1297552	05/29/24	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	373.5000	1.00	373.50	
						& FOOD EX							
										Purchase Order Total		407.83	
046	OC-15979	03/28/24	OG-1297554	05/29/24	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	414.5000	1.00	414.50	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1297554	05/29/24	552479	UNION SUPPLY COMPANY	393	00	CORE HEALTH & BEAUTY ITEM	129.0000	1.00	129.00	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1297554	05/29/24	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	1161.6600	1.00	1,161.66	
						& FOOD EX							
										Purchase Order Total		1,705.16	
046	OC-15979	03/28/24	OG-1297556	05/29/24	552479	UNION SUPPLY COMPANY	393	00	HOUSEHOLD CATALOG	25.1900	1.00	25.19	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1297556	05/29/24	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	113.0400	1.00	113.04	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1297556	05/29/24	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	770.3500	1.00	770.35	
						& FOOD EX							
										Purchase Order Total		908.58	
046	OC-15979	03/28/24	OG-1297557	05/29/24	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	16.4500	1.00	16.45	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1297557	05/29/24	552479	UNION SUPPLY COMPANY	393	00	CORE HEALTH & BEAUTY ITEM	13.8000	1.00	13.80	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1297557	05/29/24	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	217.3100	1.00	217.31	
						& FOOD EX							
046		03/28/24	OG-1297557	05/29/24	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	57.00	57.00	
						& FOOD EX							
										Purchase Order Total		304.56	
046	OC-15979	03/28/24	OG-1297558	05/29/24	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	87.7500	1.00	87.75	
						& FOOD EX							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15979	03/28/24	OG-1297558	05/29/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	57.6000	1.00	57.60	
046	OC-15979	03/28/24	OG-1297558	05/29/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	524.3800	1.00	524.38	
046	OC-15979		OG-1297558						Purchase Order Total			669.73	
046	OC-15979	03/28/24	OG-1297573	05/29/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	68.5900	1.00	68.59	
046	OC-15979	03/28/24	OG-1297573	05/29/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	13.8000	1.00	13.80	
046	OC-15979	03/28/24	OG-1297573	05/29/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	422.8100	1.00	422.81	
046		03/28/24	OG-1297573	05/29/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	5.80	5.80	
046			OG-1297573						Purchase Order Total			511.00	
046	OC-15979	03/28/24	OG-1297758	05/30/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	228.5000	1.00	228.50	
046	OC-15979		OG-1297758						Purchase Order Total			228.50	
046	OC-15979	03/28/24	OG-1297760	05/30/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	93.7000	1.00	93.70	
046	OC-15979		OG-1297760						Purchase Order Total			93.70	
046	OC-15979	03/28/24	OG-1298435	06/03/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	761.9000	1.00	761.90	
046	OC-15979	03/28/24	OG-1298435	06/03/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	27.6000	1.00	27.60	
046	OC-15979	03/28/24	OG-1298435	06/03/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	1094.5600	1.00	1,094.56	
046	OC-15979		OG-1298435						Purchase Order Total			1,884.06	
046	OC-15979	03/28/24	OG-1298437	06/03/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	21.4400	1.00	21.44	
046	OC-15979	03/28/24	OG-1298437	06/03/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	13.8000	1.00	13.80	
046	OC-15979	03/28/24	OG-1298437	06/03/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	329.5000	1.00	329.50	
046	OC-15979		OG-1298437						Purchase Order Total			364.74	
046	OC-15979	03/28/24	OG-1298440	06/03/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	HOUSEHOLD CATALOG	284.9600	1.00	284.96	
046	OC-15979	03/28/24	OG-1298440	06/03/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	HEALTH & BEAUTY CATALOG	218.2100	1.00	218.21	
046	OC-15979		OG-1298440						Purchase Order Total			503.17	

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046	OC-15979	03/28/24	OG-1298443	06/03/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	737.6400	1.00	737.64	
046	OC-15979	03/28/24	OG-1298443	06/03/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	21.3000	1.00	21.30	
046	OC-15979	03/28/24	OG-1298443	06/03/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	725.8100	1.00	725.81	
046	OC-15979		OG-1298443						Purchase Order Total			1,484.75	
046	OC-15979	03/28/24	OG-1298494	06/03/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	109.5000	1.00	109.50	
046	OC-15979	03/28/24	OG-1298494	06/03/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	159.2900	1.00	159.29	
046	OC-15979	03/28/24	OG-1298494	06/03/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	831.5300	1.00	831.53	
046	OC-15979		OG-1298494						Purchase Order Total			1,100.32	
046	OC-15979	03/28/24	OG-1298564	06/04/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	14.7500	1.00	14.75	
046	OC-15979	03/28/24	OG-1298564	06/04/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	80.1000	1.00	80.10	
046	OC-15979	03/28/24	OG-1298564	06/04/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	473.5000	1.00	473.50	
046	OC-15979		OG-1298564						Purchase Order Total			568.35	
046	OC-15979	03/28/24	OG-1298566	06/04/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	14.7500	1.00	14.75	
046	OC-15979	03/28/24	OG-1298566	06/04/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	354.5000	1.00	354.50	
046	OC-15979		OG-1298566						Purchase Order Total			369.25	
046	OC-15979	03/28/24	OG-1298569	06/04/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	171.8500	1.00	171.85	
046	OC-15979	03/28/24	OG-1298569	06/04/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	4.5000	1.00	4.50	
046	OC-15979		OG-1298569						Purchase Order Total			176.35	
046	OC-15979	03/28/24	OG-1299106	06/05/24	552479	UNION SUPPLY COMPANY & FOOD EX	652	00	PREFERENCE REGULAR MAXI PADS	660.0000	1.00	660.00	
046	OC-15979	03/28/24	OG-1299106	06/05/24	552479	UNION SUPPLY COMPANY & FOOD EX	652	00	ALWAYS REGULAR PANTRY LINER	890.0000	1.00	890.00	
046	OC-15979	03/28/24	OG-1299106	06/05/24	552479	UNION SUPPLY COMPANY & FOOD EX	652	00	TAMPAX TAMPON REG ABS	1008.0000	1.00	1,008.00	
046	OC-15979	03/28/24	OG-1299106	06/05/24	552479	UNION SUPPLY COMPANY & FOOD EX	652	00	TAMPAX SUPER ABS TAMPONS	882.0000	1.00	882.00	

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046	OC-15979		OG-1299106							Purchase Order Total		3,440.00	
046	OC-15979	03/28/24	OG-1300178	06/11/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	190.1000	1.00	190.10	
046	OC-15979	03/28/24	OG-1300178	06/11/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	364.0000	1.00	364.00	
046	OC-15979		OG-1300178							Purchase Order Total		554.10	
046	OC-15979	03/28/24	OG-1300183	06/11/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	92.5500	1.00	92.55	
046	OC-15979	03/28/24	OG-1300183	06/11/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	59.0900	1.00	59.09	
046	OC-15979	03/28/24	OG-1300183	06/11/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	1165.0000	1.00	1,165.00	
046	OC-15979		OG-1300183							Purchase Order Total		1,316.64	
046	OC-15979	03/28/24	OG-1300201	06/11/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	58.0900	1.00	58.09	
046	OC-15979	03/28/24	OG-1300201	06/11/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	117.9000	1.00	117.90	
046	OC-15979	03/28/24	OG-1300201	06/11/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	915.7600	1.00	915.76	
046	OC-15979		OG-1300201							Purchase Order Total		1,091.75	
046	OC-15979	03/28/24	OG-1300204	06/11/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	341.8000	1.00	341.80	
046	OC-15979	03/28/24	OG-1300204	06/11/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	13.8000	1.00	13.80	
046	OC-15979	03/28/24	OG-1300204	06/11/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	522.5000	1.00	522.50	
046	OC-15979		OG-1300204							Purchase Order Total		878.10	
046	OC-15979	03/28/24	OG-1300221	06/11/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	14.7500	1.00	14.75	
046	OC-15979	03/28/24	OG-1300221	06/11/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	469.7000	1.00	469.70	
046	OC-15979		OG-1300221							Purchase Order Total		484.45	
046	OC-15979	03/28/24	OG-1300222	06/11/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	33.5500	1.00	33.55	
046	OC-15979	03/28/24	OG-1300222	06/11/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	27.6000	1.00	27.60	
046	OC-15979	03/28/24	OG-1300222	06/11/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	899.4800	1.00	899.48	
046	OC-15979		OG-1300222							Purchase Order Total		960.63	



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046	OC-15979	03/28/24	OG-1300223	06/11/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	313.0000	1.00	313.00	
046	OC-15979	03/28/24	OG-1300223	06/11/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	92.7000	1.00	92.70	
046	OC-15979	03/28/24	OG-1300223	06/11/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	581.0000	1.00	581.00	
046		03/28/24	OG-1300223	06/11/24	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	240.00-	240.00-	
046			OG-1300223						Purchase Order Total			746.70	
046	OC-15979	03/28/24	OG-1300225	06/11/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	72.8400	1.00	72.84	
046	OC-15979	03/28/24	OG-1300225	06/11/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	13.8000	1.00	13.80	
046	OC-15979	03/28/24	OG-1300225	06/11/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	612.8800	1.00	612.88	
046	OC-15979		OG-1300225						Purchase Order Total			699.52	
046	OC-15979	03/28/24	OG-1301525	06/17/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	282.6300	1.00	282.63	
046	OC-15979	03/28/24	OG-1301525	06/17/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	60.0000	1.00	60.00	
046	OC-15979	03/28/24	OG-1301525	06/17/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	576.4300	1.00	576.43	
046	OC-15979		OG-1301525						Purchase Order Total			919.06	
046	OC-15979	03/28/24	OG-1301526	06/17/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	85.9000	1.00	85.90	
046	OC-15979	03/28/24	OG-1301526	06/17/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	96.6000	1.00	96.60	
046	OC-15979	03/28/24	OG-1301526	06/17/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	970.0000	1.00	970.00	
046	OC-15979		OG-1301526						Purchase Order Total			1,152.50	
046	OC-15979	03/28/24	OG-1301527	06/17/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	24.5400	1.00	24.54	
046	OC-15979	03/28/24	OG-1301527	06/17/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	43.8000	1.00	43.80	
046	OC-15979	03/28/24	OG-1301527	06/17/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	559.8500	1.00	559.85	
046	OC-15979		OG-1301527						Purchase Order Total			628.19	
046	OC-15979	03/28/24	OG-1301528	06/17/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	29.5000	1.00	29.50	

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046	OC-15979	03/28/24	OG-1301528	06/17/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	13.8000	1.00	13.80	
046	OC-15979	03/28/24	OG-1301528	06/17/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	524.4300	1.00	524.43	
046	OC-15979		OG-1301528						Purchase Order Total			567.73	
046	OC-15979	03/28/24	OG-1301530	06/17/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	9.7900	1.00	9.79	
046	OC-15979	03/28/24	OG-1301530	06/17/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	13.8000	1.00	13.80	
046	OC-15979	03/28/24	OG-1301530	06/17/24	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	179.5000	1.00	179.50	
046	OC-15979		OG-1301530						Purchase Order Total			203.09	
046	OC-15980	03/28/24	OG-1291692	04/25/24	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	240.0000	1.00	240.00	
046	OC-15980		OG-1291692						Purchase Order Total			240.00	
046	OC-15980	03/28/24	OG-1291694	04/25/24	1334754	WALKENHORSTS	393	00	CORE FOOD ITEMS	1214.4000	1.00	1,214.40	
046	OC-15980		OG-1291694						Purchase Order Total			1,214.40	
046	OC-15980	03/28/24	OG-1293657	05/07/24	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	240.0000	1.00	240.00	
046	OC-15980		OG-1293657						Purchase Order Total			240.00	
046	OC-15980	03/28/24	OG-1293779	05/07/24	1334754	WALKENHORSTS	393	00	CORE FOOD ITEMS	3208.2000	1.00	3,208.20	
046	OC-15980		OG-1293779						Purchase Order Total			3,208.20	
046	OC-15980	03/28/24	OG-1293847	05/07/24	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	96.0000	1.00	96.00	
046	OC-15980		OG-1293847						Purchase Order Total			96.00	
046	OC-15980	03/28/24	OG-1294530	05/10/24	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	674.8500	1.00	674.85	
046	OC-15980		OG-1294530						Purchase Order Total			674.85	
046	OC-15980	03/28/24	OG-1294531	05/10/24	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	605.0000	1.00	605.00	
046	OC-15980		OG-1294531						Purchase Order Total			605.00	
046	OC-15980	03/28/24	OG-1294534	05/10/24	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	1353.4000	1.00	1,353.40	
046		03/28/24	OG-1294534	05/10/24	1334754	WALKENHORSTS			CANTEEN RESALE -MAY	1.0000	9.00	9.00	
046		03/28/24	OG-1294534	05/10/24	1334754	WALKENHORSTS			CANTEEN RESALE -MAY	1.0000	9.00-	9.00-	
046			OG-1294534						Purchase Order Total			1,353.40	
046	OC-15980	03/28/24	OG-1294590	05/10/24	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	418.0000	1.00	418.00	
046	OC-15980		OG-1294590						Purchase Order Total			418.00	
046	OC-15980	03/28/24	OG-1295435	05/15/24	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	410.0000	1.00	410.00	
046	OC-15980		OG-1295435						Purchase Order Total			410.00	
046	OC-15980	03/28/24	OG-1295439	05/15/24	1334754	WALKENHORSTS	393	00	HITEKER REMOTE Q SERIES CLEAR	38.0000	1.00	38.00	
046	OC-15980		OG-1295439						Purchase Order Total			38.00	
046	OC-15980	03/28/24	OG-1295444	05/15/24	1334754	WALKENHORSTS	393	00	RCA 13&15" J SERIES REMOTE	90.0000	1.00	90.00	

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046	OC-15980		OG-1295444									90.00	
046	OC-15980	03/28/24	OG-1295449	05/15/24	1334754	WALKENHORSTS	393	00	UNDER ARMOUR CHARGE SZ 7.5	65.0000	1.00	65.00	
046	OC-15980		OG-1295449									65.00	
046	OC-15980	03/28/24	OG-1296064	05/20/24	1334754	WALKENHORSTS	393	00	CONAIR INFPRO 1 3/4 CERAMIC	456.0000	1.00	456.00	
046	OC-15980	03/28/24	OG-1296064	05/20/24	1334754	WALKENHORSTS	393	00	DIAL GOLD ANTIBACTERIAL SOAP	237.6000	1.00	237.60	
046	OC-15980		OG-1296064									693.60	
046	OC-15980	03/28/24	OG-1296196	05/20/24	1334754	WALKENHORSTS	393	00	TV 15.6" LCD #15096 W/O SPKR	410.0000	1.00	410.00	
046	OC-15980	03/28/24	OG-1296196	05/20/24	1334754	WALKENHORSTS	393	00	REMOTE CONTROL RCA 13&15"	72.0000	1.00	72.00	
046	OC-15980		OG-1296196									482.00	
046	OC-15980	03/28/24	OG-1296210	05/20/24	1334754	WALKENHORSTS	393	00	TV 15.6" LCD #15096 W/O SPKR	410.0000	1.00	410.00	
046	OC-15980	03/28/24	OG-1296210	05/20/24	1334754	WALKENHORSTS	393	00	REMOTE CONTROL HITEKER 1 HK	38.0000	1.00	38.00	
046	OC-15980	03/28/24	OG-1296210	05/20/24	1334754	WALKENHORSTS	393	00	REMOTE CONTROL RCA 13&15" J	36.0000	1.00	36.00	
046	OC-15980		OG-1296210									484.00	
046	OC-15980	03/28/24	OG-1296235	05/20/24	1334754	WALKENHORSTS	393	00	TV 15.6" LCD #15096 W/O SPKR	410.0000	1.00	410.00	
046	OC-15980	03/28/24	OG-1296235	05/20/24	1334754	WALKENHORSTS	393	00	REMOTE CONTROL RCA 13&15" J	108.0000	1.00	108.00	
046	OC-15980		OG-1296235									518.00	
046	OC-15980	03/28/24	OG-1296362	05/20/24	1334754	WALKENHORSTS	393	00	ADIDAS COURT TEAM BOUNCE SZ 6	70.0000	1.00	70.00	
046	OC-15980	03/28/24	OG-1296362	05/20/24	1334754	WALKENHORSTS	393	00	ADIDAS COURT TEAM BOUNCE SZ9,5	70.0000	1.00	70.00	
046	OC-15980	03/28/24	OG-1296362	05/20/24	1334754	WALKENHORSTS	393	00	UNDER ARMOUR CHARGE SZ 7	65.0000	1.00	65.00	
046	OC-15980	03/28/24	OG-1296362	05/20/24	1334754	WALKENHORSTS	393	00	UNDER ARMOUR CHARGE SZ 8	65.0000	1.00	65.00	
046	OC-15980	03/28/24	OG-1296362	05/20/24	1334754	WALKENHORSTS	393	00	UNDER ARMOUR CHARGE SZ 10	65.0000	1.00	65.00	
046	OC-15980		OG-1296362									335.00	
046	OC-15980	03/28/24	OG-1297125	05/24/24	1334754	WALKENHORSTS	393	00	CORE FOOD ITEMS	9236.7000	1.00	9,236.70	
046	OC-15980		OG-1297125									9,236.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15980	03/28/24	OG-1297148	05/24/24	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	480.0000	1.00	480.00	
046	OC-15980		OG-1297148							Purchase Order Total		480.00	
046	OC-15980	03/28/24	OG-1297453	05/28/24	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	218.0000	1.00	218.00	
046	OC-15980		OG-1297453							Purchase Order Total		218.00	
046	OC-15980	03/28/24	OG-1297752	05/30/24	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	205.0000	1.00	205.00	
046	OC-15980		OG-1297752							Purchase Order Total		205.00	
046	OC-15980	03/28/24	OG-1297755	05/30/24	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	270.0000	1.00	270.00	
046	OC-15980		OG-1297755							Purchase Order Total		270.00	
046	OC-15980	03/28/24	OG-1298397	06/03/24	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	96.0000	1.00	96.00	
046	OC-15980		OG-1298397							Purchase Order Total		96.00	
046	OC-15980	03/28/24	OG-1298400	06/03/24	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	1282.3500	1.00	1,282.35	
046	OC-15980		OG-1298400							Purchase Order Total		1,282.35	
046	OC-15980	03/28/24	OG-1298402	06/03/24	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	65.0000	1.00	65.00	
046	OC-15980		OG-1298402							Purchase Order Total		65.00	
046	OC-15980	03/28/24	OG-1298405	06/03/24	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	205.0000	1.00	205.00	
046	OC-15980		OG-1298405							Purchase Order Total		205.00	
046	OC-15980	03/28/24	OG-1299509	06/07/24	1334754	WALKENHORSTS	393	00	CORE FOOD ITEMS	6025.7500	1.00	6,025.75	
046	OC-15980		OG-1299509							Purchase Order Total		6,025.75	
046	OC-15980	03/28/24	OG-1300015	06/10/24	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	1711.2000	1.00	1,711.20	
046		03/28/24	OG-1300015	06/10/24	1334754	WALKENHORSTS			CANTEEN RESALE-JUNE	1.0000	.20	.20	
046			OG-1300015							Purchase Order Total		1,711.40	
046	OC-15980	03/28/24	OG-1300019	06/10/24	1334754	WALKENHORSTS	393	00	TV 13" HITEKER W/O SPKR #15057	329.9000	1.00	329.90	
046	OC-15980		OG-1300019							Purchase Order Total		329.90	
046	OC-15980	03/28/24	OG-1300021	06/10/24	1334754	WALKENHORSTS	393	00	TV 15" HITEKER W/O SPKR #15012	900.0000	1.00	900.00	
046	OC-15980		OG-1300021							Purchase Order Total		900.00	
046	OC-15980	03/28/24	OG-1300024	06/10/24	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	520.2000	1.00	520.20	
046	OC-15980		OG-1300024							Purchase Order Total		520.20	
046	OC-15980	03/28/24	OG-1300281	06/11/24	1334754	WALKENHORSTS	393	00	CONAIR CLEAR HAIR DRYER	228.0000	1.00	228.00	
046	OC-15980		OG-1300281							Purchase Order Total		228.00	
046	OC-15980	03/28/24	OG-1301520	06/17/24	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	186.4000	1.00	186.40	
046	OC-15980		OG-1301520							Purchase Order Total		186.40	
046	OC-15980	03/28/24	OG-1301521	06/17/24	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	180.0000	1.00	180.00	
046	OC-15980		OG-1301521							Purchase Order Total		180.00	
046	OC-15980	03/28/24	OG-1301522	06/17/24	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	38.0000	1.00	38.00	
046	OC-15980		OG-1301522							Purchase Order Total		38.00	
046	OC-15980	03/28/24	OG-1301524	06/17/24	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	790.2000	1.00	790.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15980		OG-1301524							Purchase Order Total		790.20	
046	OC-15980	03/28/24	OG-1302813	06/25/24	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	410.0000	1.00	410.00	
046	OC-15980		OG-1302813							Purchase Order Total		410.00	
046	OC-15981	03/28/24	OG-1296805	05/23/24	2022390	CARE SUPPLIES LLC	393	00	COREDENTAL ITEM	2744.7400	1.00	2,744.74	
046	OC-15981		OG-1296805							Purchase Order Total		2,744.74	
046	OC-15981	03/28/24	OG-1296808	05/23/24	2022390	CARE SUPPLIES LLC	393	00	COREDENTAL ITEM	1383.0000	1.00	1,383.00	
046	OC-15981		OG-1296808							Purchase Order Total		1,383.00	
046	OC-15981	03/28/24	OG-1296813	05/23/24	2022390	CARE SUPPLIES LLC	393	00	CORE PERSONAL HYGIENE ITEM	4222.6500	1.00	4,222.65	
046	OC-15981		OG-1296813							Purchase Order Total		4,222.65	
046	OC-15981	03/28/24	OG-1296837	05/23/24	2022390	CARE SUPPLIES LLC	393	00	COREDENTAL ITEM	763.8400	1.00	763.84	
046	OC-15981		OG-1296837							Purchase Order Total		763.84	
046	OC-15981	03/28/24	OG-1296841	05/23/24	2022390	CARE SUPPLIES LLC	393	00	CORE PERSONAL HYGIENE ITEM	10512.9600	1.00	10,512.96	
046	OC-15981		OG-1296841							Purchase Order Total		10,512.96	
046	OC-15981	03/28/24	OG-1296853	05/23/24	2022390	CARE SUPPLIES LLC	393	00	CORE PERSONAL HYGIENE ITEM	11064.5000	1.00	11,064.50	
046	OC-15981		OG-1296853							Purchase Order Total		11,064.50	
046	OC-15981	03/28/24	OG-1298587	06/04/24	2022390	CARE SUPPLIES LLC	393	00	COREDENTAL ITEM	936.0000	1.00	936.00	
046	OC-15981		OG-1298587							Purchase Order Total		936.00	
046	OC-15981	03/28/24	OG-1299504	06/07/24	2022390	CARE SUPPLIES LLC	393	00	CORE PERSONAL HYGIENE ITEM	4177.0200	1.00	4,177.02	
046	OC-15981		OG-1299504							Purchase Order Total		4,177.02	
046	OC-15982	03/28/24	OG-1291674	04/25/24	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	677.9900	1.00	677.99	
046	OC-15982		OG-1291674							Purchase Order Total		677.99	
046	OC-15982	03/28/24	OG-1291679	04/25/24	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	324.4900	1.00	324.49	
046	OC-15982		OG-1291679							Purchase Order Total		324.49	
046	OC-15982	03/28/24	OG-1291685	04/25/24	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	715.5000	1.00	715.50	
046	OC-15982		OG-1291685							Purchase Order Total		715.50	
046	OC-15982	03/28/24	OG-1293285	05/06/24	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	935.6700	1.00	935.67	
046	OC-15982		OG-1293285							Purchase Order Total		935.67	
046	OC-15982	03/28/24	OG-1293294	05/06/24	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	732.9600	1.00	732.96	
046	OC-15982		OG-1293294							Purchase Order Total		732.96	
046	OC-15982	03/28/24	OG-1293302	05/06/24	500106	HILAND DAIRY FOODS	393	00	CORE ICE CREAM ITEM	43.0400	1.00	43.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O							
046	OC-15982		OG-1293302							Purchase Order Total		43.04	
046	OC-15982	03/28/24	OG-1293309	05/06/24	500106	HILAND DAIRY FOODS	393	00	CORE ICE CREAM ITEM	44.8000	1.00	44.80	
						COMPANY - O							
046	OC-15982		OG-1293309							Purchase Order Total		44.80	
046	OC-15982	03/28/24	OG-1293322	05/06/24	500106	HILAND DAIRY FOODS	393	00	CORE ICE CREAM ITEM	338.4000	1.00	338.40	
						COMPANY - O							
046	OC-15982		OG-1293322							Purchase Order Total		338.40	
046	OC-15982	03/28/24	OG-1293334	05/06/24	500106	HILAND DAIRY FOODS	393	00	CORE ICE CREAM ITEM	896.1600	1.00	896.16	
						COMPANY - O							
046	OC-15982		OG-1293334							Purchase Order Total		896.16	
046	OC-15982	03/28/24	OG-1293660	05/07/24	500106	HILAND DAIRY FOODS	393	00	CORE ICE CREAM ITEM	256.5700	1.00	256.57	
						COMPANY - O							
046	OC-15982		OG-1293660							Purchase Order Total		256.57	
046	OC-15982	03/28/24	OG-1293665	05/07/24	500106	HILAND DAIRY FOODS	393	00	CORE ICE CREAM ITEM	171.2200	1.00	171.22	
						COMPANY - O							
046	OC-15982		OG-1293665							Purchase Order Total		171.22	
046	OC-15982	03/28/24	OG-1293747	05/07/24	500106	HILAND DAIRY FOODS	393	00	CORE ICE CREAM ITEM	99.8600	1.00	99.86	
						COMPANY - O							
046	OC-15982		OG-1293747							Purchase Order Total		99.86	
046	OC-15982	03/28/24	OG-1293761	05/07/24	500106	HILAND DAIRY FOODS	393	00	CORE ICE CREAM ITEM	375.6800	1.00	375.68	
						COMPANY - O							
046	OC-15982		OG-1293761							Purchase Order Total		375.68	
046	OC-15982	03/28/24	OG-1293764	05/07/24	500106	HILAND DAIRY FOODS	393	00	CORE ICE CREAM ITEM	94.8000	1.00	94.80	
						COMPANY - O							
046	OC-15982		OG-1293764							Purchase Order Total		94.80	
046	OC-15982	03/28/24	OG-1293767	05/07/24	500106	HILAND DAIRY FOODS	393	00	CORE ICE CREAM ITEM	856.9500	1.00	856.95	
						COMPANY - O							
046	OC-15982		OG-1293767							Purchase Order Total		856.95	
046	OC-15982	03/28/24	OG-1293772	05/07/24	500106	HILAND DAIRY FOODS	393	00	CORE ICE CREAM ITEM	755.8800	1.00	755.88	
						COMPANY - O							
046	OC-15982		OG-1293772							Purchase Order Total		755.88	
046	OC-15982	03/28/24	OG-1293775	05/07/24	500106	HILAND DAIRY FOODS	393	00	CORE ICE CREAM ITEM	157.4900	1.00	157.49	
						COMPANY - O							
046	OC-15982		OG-1293775							Purchase Order Total		157.49	
046	OC-15982	03/28/24	OG-1295368	05/15/24	500106	HILAND DAIRY FOODS	393	00	CORE ICE CREAM ITEM	755.2600	1.00	755.26	
						COMPANY - O							
046	OC-15982		OG-1295368							Purchase Order Total		755.26	
046	OC-15982	03/28/24	OG-1295379	05/15/24	500106	HILAND DAIRY FOODS	393	00	CORE ICE CREAM ITEM	406.8400	1.00	406.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O							
										Purchase Order Total		406.84	
046	OC-15982	03/28/24	OG-1295383	05/15/24	500106	HILAND DAIRY FOODS	393	00	CORE ICE CREAM ITEM	360.3800	1.00	360.38	
						COMPANY - O							
										Purchase Order Total		360.38	
046	OC-15982	03/28/24	OG-1295384	05/15/24	500106	HILAND DAIRY FOODS	393	00	CORE ICE CREAM ITEM	32.4000	1.00	32.40	
						COMPANY - O							
										Purchase Order Total		32.40	
046	OC-15982	03/28/24	OG-1296778	05/23/24	500106	HILAND DAIRY FOODS	393	00	CORE ICE CREAM ITEM	360.7200	1.00	360.72	
						COMPANY - O							
										Purchase Order Total		360.72	
046	OC-15982	03/28/24	OG-1296783	05/23/24	500106	HILAND DAIRY FOODS	393	00	CORE ICE CREAM ITEM	691.1200	1.00	691.12	
						COMPANY - O							
046		03/28/24	OG-1296783	05/23/24	500106	HILAND DAIRY FOODS			CANTEEN RESALE -MAY	1.0000	.02-	.02-	
						COMPANY - O							
										Purchase Order Total		691.10	
046	OC-15982	03/28/24	OG-1296786	05/23/24	500106	HILAND DAIRY FOODS	393	00	CORE ICE CREAM ITEM	311.8600	1.00	311.86	
						COMPANY - O							
										Purchase Order Total		311.86	
046	OC-15982	03/28/24	OG-1296791	05/23/24	500106	HILAND DAIRY FOODS	393	00	CORE ICE CREAM ITEM	225.4800	1.00	225.48	
						COMPANY - O							
										Purchase Order Total		225.48	
046	OC-15982	03/28/24	OG-1296794	05/23/24	500106	HILAND DAIRY FOODS	393	00	CORE ICE CREAM ITEM	463.2400	1.00	463.24	
						COMPANY - O							
										Purchase Order Total		463.24	
046	OC-15982	03/28/24	OG-1296797	05/23/24	500106	HILAND DAIRY FOODS	393	00	CORE ICE CREAM ITEM	123.6300	1.00	123.63	
						COMPANY - O							
										Purchase Order Total		123.63	
046	OC-15982	03/28/24	OG-1296799	05/23/24	500106	HILAND DAIRY FOODS	393	00	CORE ICE CREAM ITEM	266.5700	1.00	266.57	
						COMPANY - O							
										Purchase Order Total		266.57	
046	OC-15982	03/28/24	OG-1296802	05/23/24	500106	HILAND DAIRY FOODS	393	00	CORE ICE CREAM ITEM	384.9500	1.00	384.95	
						COMPANY - O							
										Purchase Order Total		384.95	
046	OC-15982	03/28/24	OG-1297049	05/24/24	500106	HILAND DAIRY FOODS	393	00	CORE ICE CREAM ITEM	51.8400	1.00	51.84	
						COMPANY - O							
										Purchase Order Total		51.84	
046	OC-15982	03/28/24	OG-1297052	05/24/24	500106	HILAND DAIRY FOODS	393	00	CORE ICE CREAM ITEM	503.7900	1.00	503.79	
						COMPANY - O							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15982		OG-1297052							Purchase Order Total		503.79	
046	OC-15982	03/28/24	OG-1297057	05/24/24	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	197.2300	1.00	197.23	
046	OC-15982		OG-1297057							Purchase Order Total		197.23	
046	OC-15982	03/28/24	OG-1297194	05/24/24	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	199.2700	1.00	199.27	
046	OC-15982		OG-1297194							Purchase Order Total		199.27	
046	OC-15982	03/28/24	OG-1297196	05/24/24	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	135.5800	1.00	135.58	
046	OC-15982		OG-1297196							Purchase Order Total		135.58	
046	OC-15982	03/28/24	OG-1297201	05/24/24	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	275.5200	1.00	275.52	
046	OC-15982		OG-1297201							Purchase Order Total		275.52	
046	OC-15982	03/28/24	OG-1298638	06/04/24	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	141.3000	1.00	141.30	
046		03/28/24	OG-1298638	06/04/24	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE -MAY	1.0000	.01	.01	
046			OG-1298638							Purchase Order Total		141.31	
046	OC-15982	03/28/24	OG-1298650	06/04/24	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	752.4100	1.00	752.41	
046	OC-15982		OG-1298650							Purchase Order Total		752.41	
046	OC-15982	03/28/24	OG-1298670	06/04/24	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	334.8100	1.00	334.81	
046	OC-15982		OG-1298670							Purchase Order Total		334.81	
046	OC-15982	03/28/24	OG-1298676	06/04/24	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	56.8700	1.00	56.87	
046	OC-15982		OG-1298676							Purchase Order Total		56.87	
046	OC-15982	03/28/24	OG-1299516	06/07/24	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	169.6000	1.00	169.60	
046	OC-15982		OG-1299516							Purchase Order Total		169.60	
046	OC-15982	03/28/24	OG-1299517	06/07/24	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	111.7100	1.00	111.71	
046	OC-15982		OG-1299517							Purchase Order Total		111.71	
046	OC-15982	03/28/24	OG-1299519	06/07/24	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	31.1900	1.00	31.19	
046	OC-15982		OG-1299519							Purchase Order Total		31.19	
046	OC-15982	03/28/24	OG-1299521	06/07/24	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	384.4200	1.00	384.42	
046	OC-15982		OG-1299521							Purchase Order Total		384.42	



Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15982	03/28/24	OG-1299529	06/07/24	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	755.9200	1.00	755.92	
046		03/28/24	OG-1299529	06/07/24	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE -MAY	1.0000	.01-	.01-	
046			OG-1299529						Purchase Order Total			755.91	
046	OC-15982	03/28/24	OG-1299543	06/07/24	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	973.1800	1.00	973.18	
046	OC-15982		OG-1299543						Purchase Order Total			973.18	
046	OC-15982	03/28/24	OG-1301924	06/19/24	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	357.1500	1.00	357.15	
046	OC-15982		OG-1301924						Purchase Order Total			357.15	
046	OC-15982	03/28/24	OG-1301925	06/19/24	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	228.7400	1.00	228.74	
046	OC-15982		OG-1301925						Purchase Order Total			228.74	
046	OC-15982	03/28/24	OG-1301926	06/19/24	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	187.4700	1.00	187.47	
046	OC-15982		OG-1301926						Purchase Order Total			187.47	
046	OC-15982	03/28/24	OG-1301927	06/19/24	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	66.4900	1.00	66.49	
046	OC-15982		OG-1301927						Purchase Order Total			66.49	
046	OC-15982	03/28/24	OG-1301928	06/19/24	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	375.7800	1.00	375.78	
046	OC-15982		OG-1301928						Purchase Order Total			375.78	
046	OC-15982	03/28/24	OG-1301929	06/19/24	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	385.2800	1.00	385.28	
046	OC-15982		OG-1301929						Purchase Order Total			385.28	
046	OC-15982	03/28/24	OG-1301931	06/19/24	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	970.4200	1.00	970.42	
046	OC-15982		OG-1301931						Purchase Order Total			970.42	
046	OC-15982	03/28/24	OG-1301932	06/19/24	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	259.3600	1.00	259.36	
046	OC-15982		OG-1301932						Purchase Order Total			259.36	
046	OC-15982	03/28/24	OG-1301933	06/19/24	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	155.1600	1.00	155.16	
046	OC-15982		OG-1301933						Purchase Order Total			155.16	
046	OC-15982	03/28/24	OG-1301934	06/19/24	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	978.1600	1.00	978.16	
046	OC-15982		OG-1301934						Purchase Order Total			978.16	
046	OC-15982	03/28/24	OG-1301935	06/19/24	500106	HILAND DAIRY FOODS	393	00	CORE ICE CREAM ITEM	309.1000	1.00	309.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O							
046	OC-15982		OG-1301935									Purchase Order Total	309.10
046	OC-15982	03/28/24	OG-1301936	06/19/24	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	321.0200	1.00	321.02	
						COMPANY - O							
046	OC-15982		OG-1301936									Purchase Order Total	321.02
046	OC-15982	03/28/24	OG-1301937	06/19/24	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	219.6900	1.00	219.69	
						COMPANY - O							
046	OC-15982		OG-1301937									Purchase Order Total	219.69
046	OC-15982	03/28/24	OG-1301938	06/19/24	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	318.1200	1.00	318.12	
						COMPANY - O							
046	OC-15982		OG-1301938									Purchase Order Total	318.12
046	OC-15982	03/28/24	OG-1301939	06/19/24	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	517.9200	1.00	517.92	
						COMPANY - O							
046	OC-15982		OG-1301939									Purchase Order Total	517.92
046	OC-15982	03/28/24	OG-1301940	06/19/24	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	140.7800	1.00	140.78	
						COMPANY - O							
046	OC-15982		OG-1301940									Purchase Order Total	140.78
046	OI-118793	04/17/24	OP-1294887	05/13/24	461	CORRECTIONAL SERVICES - FEDERA	070	00	2020 DODGE DURANGO AWD, POLICE	1.0000	21,500.00	21,500.00	
046	OI-118793		OP-1294887									Purchase Order Total	21,500.00
046	OI-118926	04/29/24	OP-1294876	05/13/24	557770	AS - MATERIEL, SURPLUS PROPERT	998	00	2016 CHEVROLET IMPALA	1.0000	5,900.00	5,900.00	
046	OI-118926		OP-1294876									Purchase Order Total	5,900.00
046	OI-119284	06/03/24	OP-1300303	06/11/24	461	CORRECTIONAL SERVICES - FEDERA	070	00	2014 DODGE CARAVAN SE	1.0000	6,500.00	6,500.00	
046	OI-119284		OP-1300303									Purchase Order Total	6,500.00
046	OI-119285	06/03/24	OP-1300313	06/11/24	461	CORRECTIONAL SERVICES - FEDERA	070	00	2017 FORD EXPLORER	1.0000	15,000.00	15,000.00	
046	OI-119285		OP-1300313									Purchase Order Total	15,000.00
046	OI-119286	06/03/24	OP-1300310	06/11/24	461	CORRECTIONAL SERVICES - FEDERA	070	00	2017 FORD EXPLORER	1.0000	15,000.00	15,000.00	
046	OI-119286		OP-1300310									Purchase Order Total	15,000.00
046	OJ-118033	01/11/24	ZG-1295450	05/15/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	12.0000	34.93	419.16	
046		01/11/24	ZG-1295450	05/15/24	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1295450									Purchase Order Total	419.16
046	OJ-118580	03/29/24	ZG-1288013	04/08/24	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK,	500.0000	4.01	2,005.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		03/29/24	ZG-1288013	04/08/24	507063	US STANDARD SIGN - PURCHASING	TXT		#28/IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1288013							Purchase Order Total		2,005.00	
046	OJ-118614	04/03/24	ZG-1288011	04/08/24	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,30"	4.0000	562.50	2,250.00	
046		04/03/24	ZG-1288011	04/08/24	501869	3M COMPANY - PURCHASING	TXT		#28/IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1288011							Purchase Order Total		2,250.00	
046	OJ-118615	04/03/24	ZG-1288012	04/08/24	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,48"	4.0000	900.00	3,600.00	
046	OJ-118615	04/03/24	ZG-1288012	04/08/24	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,48"	4.0000	570.00	2,280.00	
046	OJ-118615	04/03/24	ZG-1288012	04/08/24	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 48"	6.0000	426.00	2,556.00	
046	OJ-118615	04/03/24	ZG-1288012	04/08/24	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 36"	6.0000	319.50	1,917.00	
046		04/03/24	ZG-1288012	04/08/24	501869	3M COMPANY - PURCHASING	TXT		#28/IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1288012							Purchase Order Total		10,353.00	
046	OJ-118635	04/03/24	ZG-1288456	04/10/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	22.53	45.06	
046		04/03/24	ZG-1288456	04/10/24	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1288456							Purchase Order Total		45.06	
046	OJ-118638	04/03/24	ZG-1288455	04/10/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	139.05	556.20	
046	OJ-118638	04/03/24	ZG-1288455	04/10/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	2.0000	109.45	218.90	
046		04/03/24	ZG-1288455	04/10/24	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#39 FREIGHT DEL DEST	1.0000	.02		
046			ZG-1288455							Purchase Order Total		775.10	
046	OJ-118689	04/08/24	ZG-1288007	04/08/24	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	BLACK TRIJET UV INK	8.0000	390.00	3,120.00	
046	OJ-118689	04/08/24	ZG-1288007	04/08/24	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT MAGENTA TRIJET UV INK	8.0000	390.00	3,120.00	
046	OJ-118689	04/08/24	ZG-1288007	04/08/24	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	YELLOW TRIJET UV INK	8.0000	390.00	3,120.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		04/08/24	ZG-1288007	04/08/24	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		#51 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1288007							Purchase Order Total		9,360.00	
046	OJ-118695	04/08/24	ZG-1288458	04/10/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	22.53	45.06	
046		04/08/24	ZG-1288458	04/10/24	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1288458							Purchase Order Total		45.06	
046	OJ-118721	04/10/24	ZG-1288449	04/10/24	502844	TABB TEXTILE CO INC - PURCHASI	850	92	WASH CLOTH, 12X12	4200.0000	.14	577.50	
046		04/10/24	ZG-1288449	04/10/24	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC FREIGHT EST@ \$300.00	1.0000	.01		
046		04/10/24	ZG-1288449	04/10/24	502844	TABB TEXTILE CO INC - PURCHASI			FREIGHT ON INVENTORY	1.0000	126.19	126.19	
046			ZG-1288449							Purchase Order Total		703.69	
046	OJ-118722	04/10/24	ZG-1288453	04/10/24	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK TRIANGLE	200.0000	19.79	3,958.00	
046		04/10/24	ZG-1288453	04/10/24	507063	US STANDARD SIGN - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1288453							Purchase Order Total		3,958.00	
046	OJ-118729	04/10/24	ZG-1288845	04/11/24	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK,	300.0000	26.83	8,049.00	
046	OJ-118729	04/10/24	ZG-1288845	04/11/24	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 30"X30"X.080	600.0000	14.88	8,928.00	
046		04/10/24	ZG-1288845	04/11/24	507063	US STANDARD SIGN - PURCHASING	TXT		IC/28 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1288845							Purchase Order Total		16,977.00	
046	OJ-118730	04/10/24	ZG-1288846	04/11/24	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	6.0000	356.25	2,137.50	
046	OJ-118730	04/10/24	ZG-1288846	04/11/24	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,36"	2.0000	427.50	855.00	
046	OJ-118730	04/10/24	ZG-1288846	04/11/24	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3,12.75"	2.0000	557.81	1,115.62	
046	OJ-118730	04/10/24	ZG-1288846	04/11/24	501869	3M COMPANY - PURCHASING	801	09	FILM, TRANSPARENT, BLUE, 48"	1.0000	480.00	480.00	
046	OJ-118730		ZG-1288846							Purchase Order Total		4,588.12	
046	OJ-118749	04/12/24	ZG-1288981	04/12/24	501869	3M COMPANY - PURCHASING	255	30	10.50"X15.75" RETROREFLECTIVE	20000.0000	2.75	55,000.00	
046		04/12/24	ZG-1288981	04/12/24	501869	3M COMPANY -	TXT		#23 FREIGHT DEL	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			ZG-1288981			PURCHASING			DEST				
046			ZG-1288981							Purchase Order Total		55,000.00	
046	OJ-118751	04/12/24	ZG-1289233	04/15/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	34.93	69.86	
046		04/12/24	ZG-1289233	04/15/24	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1289233							Purchase Order Total		69.86	
046	OJ-118764	04/15/24	ZG-1289232	04/15/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	38.23	152.92	
046		04/15/24	ZG-1289232	04/15/24	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1289232							Purchase Order Total		152.92	
046	OJ-118769	04/15/24	ZG-1289517	04/16/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	4.0000	109.45	437.80	
046	OJ-118769	04/15/24	ZG-1289517	04/16/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	3.0000	139.05	417.15	
046		04/15/24	ZG-1289517	04/16/24	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1289517							Purchase Order Total		854.95	
046	OJ-118779	04/16/24	ZG-1289669	04/16/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, OIL BASE, EXTERIOR	8.0000	192.50	1,540.00	
046		04/16/24	ZG-1289669	04/16/24	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1289669							Purchase Order Total		1,540.00	
046	OJ-118820	04/18/24	ZG-1290363	04/19/24	501869	3M COMPANY - PURCHASING	801	49	SHEETING, TACK PAPER 24"	20.0000	162.00	3,240.00	
046		04/18/24	ZG-1290363	04/19/24	501869	3M COMPANY - PURCHASING	TXT		#28 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1290363							Purchase Order Total		3,240.00	
046	OJ-118844	04/22/24	ZG-1290911	04/22/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	3.0000	51.80	155.40	
046	OJ-118844	04/22/24	ZG-1290911	04/22/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	22.53	90.12	
046	OJ-118844	04/22/24	ZG-1290911	04/22/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	38.23	76.46	
046		04/22/24	ZG-1290911	04/22/24	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1290911							Purchase Order Total		321.98	
046	OJ-118864	04/23/24	ZG-1291091	04/23/24	1061414	SHERWIN WILLIAMS -	630	26	SANDING SEALER,	8.0000	109.45	875.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		04/23/24	ZG-1291091	04/23/24	1061414	LINCOLN SHERWIN WILLIAMS - LINCOLN	TXT		CLEAR #20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1291091							Purchase Order Total		875.60	
046	OJ-118889	04/24/24	ZG-1291760	04/25/24	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE, 1"	4.0000	11.88	47.52	
046	OJ-118889	04/24/24	ZG-1291760	04/25/24	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,48 "	4.0000	900.00	3,600.00	
046		04/24/24	ZG-1291760	04/25/24	501869	3M COMPANY - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1291760							Purchase Order Total		3,647.52	
046	OJ-118893	04/25/24	ZG-1291755	04/25/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	2.0000	109.45	218.90	
046	OJ-118893	04/25/24	ZG-1291755	04/25/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	6.0000	139.05	834.30	
046		04/25/24	ZG-1291755	04/25/24	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1291755							Purchase Order Total		1,053.20	
046	OJ-118895	04/25/24	ZG-1291705	04/25/24	2513068	BSA INTERCONTINENTAL LLC	265	38	MATTRESS CORE	500.0000	30.07	15,035.00	
046		04/25/24	ZG-1291705	04/25/24	2513068	BSA INTERCONTINENTAL LLC	TXT		#25 FREIGHT DEL DEST	1.0000	.01		
046		04/25/24	ZG-1291705	04/25/24	2513068	BSA INTERCONTINENTAL LLC			FREIGHT ON INVENTORY	1.0000	2,500.00	2,500.00	
046			ZG-1291705							Purchase Order Total		17,535.00	
046	OJ-118945	04/30/24	ZG-1292416	05/01/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	34.93	34.93	
046		04/30/24	ZG-1292416	05/01/24	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1292416							Purchase Order Total		34.93	
046	OJ-118946	04/30/24	ZG-1292415	05/01/24	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 36"X36"X.100	300.0000	31.05	9,315.00	
046		04/30/24	ZG-1292415	05/01/24	507063	US STANDARD SIGN - PURCHASING	TXT		IC/#28 FREIGHT DEL DEST	1.0000	.01		
046		04/30/24	ZG-1292415	05/01/24	507063	US STANDARD SIGN - PURCHASING			FREIGHT ON INVENTORY	1.0000	31.05	31.05	
046			ZG-1292415							Purchase Order Total		9,346.05	
046	OJ-118985	05/02/24	ZG-1292935	05/03/24	1061414	SHERWIN WILLIAMS -	630	33	LACQUER, SHER-WOOD	7.0000	139.05	973.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN			CAB ACRYLIC				
046	OJ-118985	05/02/24	ZG-1292935	05/03/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	6.0000	22.53	135.18	
046	OJ-118985	05/02/24	ZG-1292935	05/03/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	34.93	139.72	
046	OJ-118985	05/02/24	ZG-1292935	05/03/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	4.0000	109.45	437.80	
046		05/02/24	ZG-1292935	05/03/24	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1292935						Purchase Order Total			1,686.05	
046	OJ-118998	05/03/24	ZG-1293106	05/03/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, OIL BASE, EXTERIOR	8.0000	192.50	1,540.00	
046		05/03/24	ZG-1293106	05/03/24	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1293106						Purchase Order Total			1,540.00	
046	OJ-118999	05/03/24	ZG-1293111	05/03/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	3.0000	139.05	417.15	
046	OJ-118999	05/03/24	ZG-1293111	05/03/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	38.23	152.92	
046		05/03/24	ZG-1293111	05/03/24	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1293111						Purchase Order Total			570.07	
046	OJ-119000	05/03/24	ZG-1293115	05/03/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	8.0000	34.93	279.44	
046		05/03/24	ZG-1293115	05/03/24	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1293115						Purchase Order Total			279.44	
046	OJ-119013	05/07/24	ZG-1293579	05/07/24	501869	3M COMPANY - PURCHASING	801	49	FILM, TRANSPARENT, BROWN, 48"	6.0000	480.00	2,880.00	
046	OJ-119013	05/07/24	ZG-1293579	05/07/24	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,48"	2.0000	900.00	1,800.00	
046		05/07/24	ZG-1293579	05/07/24	501869	3M COMPANY - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1293579						Purchase Order Total			4,680.00	
046	OJ-119020	05/08/24	ZG-1294012	05/08/24	507063	US STANDARD SIGN - PURCHASING	801	09	ALUMINUM, SHEET, 48"X120"X.125	80.0000	155.81	12,464.80	
046	OJ-119020	05/08/24	ZG-1294012	05/08/24	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 12"X24"X.063	1000.0000	4.01	4,010.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OJ-119020	05/08/24	ZG-1294012	05/08/24	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK TRIANGLE	200.0000	19.45	3,890.00	
046		05/08/24	ZG-1294012	05/08/24	507063	US STANDARD SIGN - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046		05/08/24	ZG-1294012	05/08/24	507063	US STANDARD SIGN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	8.00	8.00	
046			ZG-1294012						Purchase Order Total			20,372.80	
046	OJ-119021	05/08/24	ZG-1294134	05/09/24	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 36"	6.0000	319.50	1,917.00	
046		05/08/24	ZG-1294134	05/09/24	501869	3M COMPANY - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1294134						Purchase Order Total			1,917.00	
046	OJ-119044	05/10/24	ZG-1295028	05/14/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	6.0000	139.05	834.30	
046		05/10/24	ZG-1295028	05/14/24	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1295028						Purchase Order Total			834.30	
046	OJ-119061	05/13/24	ZG-1295021	05/14/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	2.0000	109.45	218.90	
046		05/13/24	ZG-1295021	05/14/24	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046		05/13/24	ZG-1295021	05/14/24	1061414	SHERWIN WILLIAMS - LINCOLN			ISSUES, TRANSFERS, ADJ	1.0000	218.90	218.90	
046		05/13/24	ZG-1295021	05/14/24	1061414	SHERWIN WILLIAMS - LINCOLN			ISSUES, TRANSFERS, ADJ	1.0000	218.90-	218.90-	
046		05/13/24	ZG-1295021	05/14/24	1061414	SHERWIN WILLIAMS - LINCOLN			ISSUES, TRANSFERS, ADJ	1.0000	278.10	278.10	
046		05/13/24	ZG-1295021	05/14/24	1061414	SHERWIN WILLIAMS - LINCOLN			ISSUES, TRANSFERS, ADJ	1.0000	278.10-	278.10-	
046		05/13/24	ZG-1295021	05/14/24	1061414	SHERWIN WILLIAMS - LINCOLN			ISSUES, TRANSFERS, ADJ	1.0000	218.90	218.90	
046		05/13/24	ZG-1295021	05/14/24	1061414	SHERWIN WILLIAMS - LINCOLN			ISSUES, TRANSFERS, ADJ	1.0000	218.90-	218.90-	
046		05/13/24	ZG-1295021	05/14/24	1061414	SHERWIN WILLIAMS - LINCOLN			ISSUES, TRANSFERS, ADJ	1.0000	278.10	278.10	
046		05/13/24	ZG-1295021	05/14/24	1061414	SHERWIN WILLIAMS - LINCOLN			ISSUES, TRANSFERS, ADJ	1.0000	278.10-	278.10-	
046		05/13/24	ZG-1295021	05/14/24	1061414	SHERWIN WILLIAMS - LINCOLN			CI SHOP SUPPLIES	1.0000	218.90	218.90	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		05/13/24	ZG-1295021	05/14/24	1061414	SHERWIN WILLIAMS - LINCOLN			CI SHOP SUPPLIES	1.0000	218.90-	218.90-	
046		05/13/24	ZG-1295021	05/14/24	1061414	SHERWIN WILLIAMS - LINCOLN			CI SHOP SUPPLIES	1.0000	278.10	278.10	
046		05/13/24	ZG-1295021	05/14/24	1061414	SHERWIN WILLIAMS - LINCOLN			CI SHOP SUPPLIES	1.0000	278.10-	278.10-	
046			ZG-1295021						Purchase Order Total			218.90	
046	OJ-119071	05/13/24	ZG-1294902	05/13/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	139.05	556.20	
046		05/13/24	ZG-1294902	05/13/24	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1294902						Purchase Order Total			556.20	
046	OJ-119084	05/14/24	ZG-1295040	05/14/24	502844	TABB TEXTILE CO INC - PURCHASI	850	24	BROADCLOTH, 66"W	5000.0000	1.07	5,350.00	
046		05/14/24	ZG-1295040	05/14/24	502844	TABB TEXTILE CO INC - PURCHASI	TXT		#16 FREIGHT EST@ \$500.00	1.0000	.01		
046		05/14/24	ZG-1295040	05/14/24	502844	TABB TEXTILE CO INC - PURCHASI			FREIGHT ON INVENTORY	1.0000	588.00	588.00	
046			ZG-1295040						Purchase Order Total			5,938.00	
046	OJ-119085	05/14/24	ZG-1295063	05/14/24	505684	RAGOLD CORP	850	24	TWILL, KHAKI, 60" 7.5OZ PANT	5100.0000	2.23	11,373.00	
046		05/14/24	ZG-1295063	05/14/24	505684	RAGOLD CORP	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1295063						Purchase Order Total			11,373.00	
046	OJ-119106	05/15/24	ZG-1295686	05/16/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	2.0000	139.05	278.10	
046		05/15/24	ZG-1295686	05/16/24	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1295686						Purchase Order Total			278.10	
046	OJ-119121	05/16/24	ZG-1295825	05/17/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	34.93	69.86	
046	OJ-119121	05/16/24	ZG-1295825	05/17/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	34.93	69.86	
046		05/16/24	ZG-1295825	05/17/24	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1295825						Purchase Order Total			139.72	
046	OJ-119141	05/17/24	ZG-1295942	05/17/24	502844	TABB TEXTILE CO INC - PURCHASI	850	92	WASH CLOTH, 12X12	4500.0000	.14	618.75	
046		05/17/24	ZG-1295942	05/17/24	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC FREIGHT EST@ \$250.00	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			ZG-1295942							Purchase Order Total		618.75	
046	OJ-119144	05/20/24	ZG-1296209	05/20/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	2.0000	109.45	218.90	
046		05/20/24	ZG-1296209	05/20/24	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1296209							Purchase Order Total		218.90	
046	OJ-119180	05/22/24	ZG-1296787	05/23/24	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,48"	4.0000	570.00	2,280.00	
046	OJ-119180	05/22/24	ZG-1296787	05/23/24	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,48"	3.0000	900.00	2,700.00	
046	OJ-119180	05/22/24	ZG-1296787	05/23/24	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,GRN,12.75"	6.0000	302.81	1,816.86	
046		05/22/24	ZG-1296787	05/23/24	501869	3M COMPANY - PURCHASING	TXT		#28/IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1296787							Purchase Order Total		6,796.86	
046	OJ-119300	06/05/24	ZG-1299405	06/06/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	8.0000	34.93	279.44	
046		06/05/24	ZG-1299405	06/06/24	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1299405							Purchase Order Total		279.44	
046	OJ-119301	06/05/24	ZG-1299411	06/06/24	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 18"	7.0000	393.75	2,756.25	
046	OJ-119301	06/05/24	ZG-1299411	06/06/24	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	7.0000	356.25	2,493.75	
046		06/05/24	ZG-1299411	06/06/24	501869	3M COMPANY - PURCHASING	TXT		#28 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1299411							Purchase Order Total		5,250.00	
046	OJ-119302	06/05/24	ZG-1299419	06/06/24	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 18"X18"X.063	1500.0000	4.51	6,765.00	
046		06/05/24	ZG-1299419	06/06/24	507063	US STANDARD SIGN - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1299419							Purchase Order Total		6,765.00	
046	OJ-119305	06/05/24	ZG-1299398	06/06/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	2.0000	139.05	278.10	
046		06/05/24	ZG-1299398	06/06/24	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1299398							Purchase Order Total		278.10	
046	OJ-119338	06/11/24	ZG-1300443	06/12/24	1061414	SHERWIN WILLIAMS -	630	33	LACQUER, SHER-WOOD	7.0000	139.05	973.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OJ-119338	06/11/24	ZG-1300443	06/12/24	1061414	LINCOLN SHERWIN WILLIAMS - LINCOLN	630	90	CAB ACRYLIC LACQUER THINNER	2.0000	51.80	103.60	
046	OJ-119338	06/11/24	ZG-1300443	06/12/24	1061414	LINCOLN SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	6.0000	38.23	229.38	
046	OJ-119338		ZG-1300443						Purchase Order Total			1,306.33	
046	OJ-119369	06/14/24	ZG-1301119	06/14/24	1061414	LINCOLN SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	2.0000	139.05	278.10	
046	OJ-119369		ZG-1301119						Purchase Order Total			278.10	
046	OJ-119414	06/21/24	ZG-1302780	06/24/24	1061414	LINCOLN SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	6.0000	139.05	834.30	
046	OJ-119414	06/21/24	ZG-1302780	06/24/24	1061414	LINCOLN SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	4.0000	109.45	437.80	
046	OJ-119414		ZG-1302780						Purchase Order Total			1,272.10	
046	ON-118778	04/16/24	OP-1289976	04/17/24	550681	TECHSMITH CORPORATION	208	00	AUDIATE ANNUAL SUBSCRIPTION		199.99	199.99	
046	ON-118778		OP-1289976						Purchase Order Total			199.99	
046	ON-118825	04/19/24	O9-1291997	04/29/24	2215583	INTERNATIONAL ACADEMY OF SCIEN	924	00	ACELLUS 7 SCHOOL LICENSE	500.0000	25.00	12,500.00	
046	ON-118825	04/19/24	O9-1291997	04/29/24	2215583	INTERNATIONAL ACADEMY OF SCIEN	924	00	ACELLUS 7 SCHOOL LICENSE	150.0000	25.00	3,750.00	
046	ON-118825	04/19/24	O9-1291997	04/29/24	2215583	INTERNATIONAL ACADEMY OF SCIEN	924	00	TEACHER TRAINING	1.0000	1,500.00	1,500.00	
046	ON-118825	04/19/24	O9-1291997	04/29/24	2215583	INTERNATIONAL ACADEMY OF SCIEN	924	00	ADMIN TRANING	1.0000	1,500.00	1,500.00	
046	ON-118825		O9-1291997						Purchase Order Total			19,250.00	
046	ON-119243	05/29/24	O9-1300756	06/13/24	550681	TECHSMITH CORPORATION	920	00	SNAGIT MAINTENANCE RENEWAL	100.0000	5.91	591.00	
046	ON-119243	05/29/24	O9-1300756	06/13/24	550681	TECHSMITH CORPORATION	920	00	CAMTASIA MAINTENANCE RENEWAL	20.0000	46.02	920.40	
046	ON-119243		O9-1300756						Purchase Order Total			1,511.40	
046	ON-119268	05/31/24	O9-1300337	06/11/24	1959924	STATAcorp LP	920	00	STATA/MP12 NETWORK MAINTENANCE	1.0000	3,715.00	3,715.00	
046	ON-119268		O9-1300337						Purchase Order Total			3,715.00	
046	ON-119370	06/14/24	O9-1302473	06/21/24	2789761	TIMECLOCK PLUS LLC	928	27	IMPLEMENTATION SERVICES FOR	30.0000	168.75	5,062.50	
046	ON-119370	06/14/24	O9-1302473	06/21/24	2789761	TIMECLOCK PLUS LLC	208	20	ANNUAL LICENSE PER USER	350.0000	48.00	16,800.00	
046		06/14/24	O9-1302473	06/21/24	2789761	TIMECLOCK PLUS LLC	928	00	END OF FY	21862.5000	1.00-	21,862.50-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
TRANSACTIONS													
046			09-1302473							Purchase Order Total			
046	OO-118574	03/29/24	ZO-1286580	04/01/24	1790576	AXON ENTERPRISE INC	725	54	22003 AXON TASER X2- YELLOW	1.0000	1,700.00	1,700.00	DPA
046	OO-118574	03/29/24	ZO-1286580	04/01/24	1790576	AXON ENTERPRISE INC	725	54	22010 X2/X26 BATTERY PACK	10.0000	87.20	872.00	DPA
046	OO-118574	03/29/24	ZO-1286580	04/01/24	1790576	AXON ENTERPRISE INC	725	54	22185 X2 CARTRIDGE 25FT	30.0000	49.92	1,497.60	DPA
046	OO-118574		ZO-1286580							Purchase Order Total			
046	OO-119189	05/23/24	ZO-1297539	05/29/24	461	CORRECTIONAL SERVICES - FEDERA	070	00	2017 FORD EXPLORER AWD, POLICE	1.0000	15,000.00	15,000.00	DPA
046	OO-119189	05/23/24	ZO-1297539	05/29/24	461	CORRECTIONAL SERVICES - FEDERA	070	00	2017 FORD EXPLORER AWD, POLICE	1.0000	15,000.00	15,000.00	DPA
046	OO-119189		ZO-1297539							Purchase Order Total			
046	OO-119216	05/28/24	ZO-1301385	06/17/24	2391311	PEPPERBALL	998	00	PEPPERBALL TRP-YELLOW	3.0000	518.00	1,554.00	DPA
046	OO-119216	05/28/24	ZO-1301385	06/17/24	2391311	PEPPERBALL	998	00	PEPPERBALL 50CT INERT VXR	3.0000	0.00		DPA
046	OO-119216	05/28/24	ZO-1301385	06/17/24	2391311	PEPPERBALL	998	00	PEPPERBALL VXR LIVE-X PAVA	3.0000	0.00		DPA
046		05/28/24	ZO-1301385	06/17/24	2391311	PEPPERBALL	998	00	FREIGHT	1.0000	30.00	30.00	DPA
046			ZO-1301385							Purchase Order Total			
046	O4-65005	02/25/15	O9-1290617	04/22/24	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE	1.0000	663.18	663.18	
046	O4-65005	02/25/15	O9-1290617	04/22/24	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE	1.0000	442.11	442.11	
046	O4-65005		O9-1290617							Purchase Order Total			
046	O4-65005	02/25/15	O9-1290703	04/22/24	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE	1.0000	850.00	850.00	
046	O4-65005		O9-1290703							Purchase Order Total			
046	O4-65005	02/25/15	O9-1291329	04/24/24	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	O4-65005		O9-1291329							Purchase Order Total			
046	O4-65005	02/25/15	O9-1293581	05/07/24	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE	1.0000	750.00	750.00	
046	O4-65005	02/25/15	O9-1293581	05/07/24	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE	1.0000	500.00	500.00	
046	O4-65005	02/25/15	O9-1293581	05/07/24	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE	1.0000	1,100.00	1,100.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-65005	02/25/15	O9-1293581	05/07/24	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE	1.0000	1,100.00	1,100.00	
046		02/25/15	O9-1293581	05/07/24	1106578	KONE INC - OMAHA	910	13	R & M CONT-BLDGS	1.0000-	1,100.00	1,100.00-	
046			O9-1293581							Purchase Order Total		2,350.00	
046	O4-65005	02/25/15	O9-1293588	05/07/24	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE	1.0000	750.00	750.00	
046	O4-65005	02/25/15	O9-1293588	05/07/24	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE	1.0000	500.00	500.00	
046	O4-65005	02/25/15	O9-1293588	05/07/24	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE	1.0000	1,100.00	1,100.00	
046	O4-65005		O9-1293588							Purchase Order Total		2,350.00	
046	O4-65005	02/25/15	O9-1293592	05/07/24	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE	1.0000	1,100.00	1,100.00	
046	O4-65005		O9-1293592							Purchase Order Total		1,100.00	
046	O4-65005	02/25/15	O9-1293593	05/07/24	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE	1.0000	850.00	850.00	
046	O4-65005		O9-1293593							Purchase Order Total		850.00	
046	O4-65005	02/25/15	O9-1296971	05/24/24	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	2.0170	200.00	403.40	SW
046	O4-65005		O9-1296971							Purchase Order Total		403.40	
046	O4-65005	02/25/15	O9-1298457	06/03/24	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE	1.0000	850.00	850.00	
046	O4-65005		O9-1298457							Purchase Order Total		850.00	
046	O4-65005	02/25/15	O9-1298759	06/04/24	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE	1.0000	750.00	750.00	
046	O4-65005	02/25/15	O9-1298759	06/04/24	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE	1.0000	500.00	500.00	
046	O4-65005	02/25/15	O9-1298759	06/04/24	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	O9-1298759	06/04/24	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE	1.0000	1,100.00	1,100.00	
046		02/25/15	O9-1298759	06/04/24	1106578	KONE INC - OMAHA	910	13	NEGATIVE OFFSETTING LINE FYE	1.0000-	3,450.00	3,450.00-	
046			O9-1298759							Purchase Order Total			
046	O4-75981	03/03/17	Z8-1287010	04/03/24	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 3/27-31/24	205458.2000	1.00	205,458.20	
046	O4-75981		Z8-1287010							Purchase Order Total		205,458.20	
046	O4-75981	03/03/17	Z8-1288883	04/11/24	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 4/1-9/2024	326785.5700	1.00	326,785.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-75981		Z8-1288883							Purchase Order Total		326,785.57	
046	O4-75981	03/03/17	Z8-1289280	04/15/24	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMIN RATE HEALTH MARCH 2024	5904.0000	19.75	116,604.00	
046	O4-75981	03/03/17	Z8-1289280	04/15/24	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMIN RATE DENTAL MARCH 2024	5904.0000	.45	2,656.80	
046	O4-75981		Z8-1289280							Purchase Order Total		119,260.80	
046	O4-75981	03/03/17	Z8-1290179	04/18/24	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 4/10-16/24	79278.3900	1.00	79,278.39	
046	O4-75981		Z8-1290179							Purchase Order Total		79,278.39	
046	O4-75981	03/03/17	Z8-1294356	05/09/24	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 5/1-7/24	32055.5800	1.00	32,055.58	
046	O4-75981		Z8-1294356							Purchase Order Total		32,055.58	
046	O4-75981	03/03/17	Z8-1295754	05/16/24	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 5/08-14/24	147775.6800	1.00	147,775.68	
046	O4-75981		Z8-1295754							Purchase Order Total		147,775.68	
046	O4-75981	03/03/17	Z8-1296959	05/23/24	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 5/15-21/24	169476.6600	1.00	169,476.66	
046	O4-75981		Z8-1296959							Purchase Order Total		169,476.66	
046	O4-75981	03/03/17	Z8-1298224	06/02/24	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 5/22-28/24	291119.4600	1.00	291,119.46	
046	O4-75981		Z8-1298224							Purchase Order Total		291,119.46	
046	O4-75981	03/03/17	Z8-1299223	06/06/24	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 5/29-31/24	240193.5900	1.00	240,193.59	
046	O4-75981		Z8-1299223							Purchase Order Total		240,193.59	
046	O4-75981	03/03/17	Z8-1300584	06/12/24	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 6/1-11/24	496017.4200	1.00	496,017.42	
046	O4-75981		Z8-1300584							Purchase Order Total		496,017.42	
046	O4-75981	03/03/17	Z8-1301624	06/18/24	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMIN RATE HEALTH MAY 2024	5880.0000	19.75	116,130.00	
046	O4-75981	03/03/17	Z8-1301624	06/18/24	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMIN RATE DENTAL MAY 2024	5880.0000	.45	2,646.00	
046	O4-75981		Z8-1301624							Purchase Order Total		118,776.00	
046	O4-75981	03/03/17	Z8-1302122	06/20/24	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 6/12-18/24	351025.3300	1.00	351,025.33	
046	O4-75981		Z8-1302122							Purchase Order Total		351,025.33	
046	O4-76150	03/16/17	Z8-1291035	04/23/24	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	20.0000	54.00	1,080.00	
046	O4-76150		Z8-1291035							Purchase Order Total		1,080.00	
046	O4-76150	03/16/17	Z8-1291038	04/23/24	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	28.0000	54.00	1,512.00	
046	O4-76150		Z8-1291038							Purchase Order Total		1,512.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-76150	03/16/17	Z8-1296892	05/23/24	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	4.0000	54.00	216.00	
046	O4-76150	03/16/17	Z8-1296892	05/23/24	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	5.0000	54.00	270.00	
046	O4-76150	03/16/17	Z8-1296892	05/23/24	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	9.0000	54.00	486.00	
046	O4-76150	03/16/17	Z8-1296892	05/23/24	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	4.0000	54.00	216.00	
046	O4-76150		Z8-1296892						Purchase Order Total			1,188.00	
046	O4-76150	03/16/17	Z8-1296896	05/23/24	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	37.0000	54.00	1,998.00	
046	O4-76150		Z8-1296896						Purchase Order Total			1,998.00	
046	O4-76150	03/16/17	Z8-1300212	06/11/24	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	4.0000	54.00	216.00	
046	O4-76150	03/16/17	Z8-1300212	06/11/24	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	5.0000	54.00	270.00	
046	O4-76150	03/16/17	Z8-1300212	06/11/24	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	24.0000	54.00	1,296.00	
046	O4-76150	03/16/17	Z8-1300212	06/11/24	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	4.0000	54.00	216.00	
046	O4-76150		Z8-1300212						Purchase Order Total			1,998.00	
046	O4-80832	02/27/18	O9-1287786	04/08/24	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR EFF	1.0000	4,883.00	4,883.00	
046	O4-80832		O9-1287786						Purchase Order Total			4,883.00	
046	O4-80832	02/27/18	O9-1291385	04/24/24	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE (EHR)	1.0000	6,240.00	6,240.00	
046	O4-80832		O9-1291385						Purchase Order Total			6,240.00	
046	O4-80832	02/27/18	O9-1291387	04/24/24	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE (EHR)	1.0000	6,240.00	6,240.00	
046	O4-80832		O9-1291387						Purchase Order Total			6,240.00	
046	O4-80832	02/27/18	O9-1292545	05/01/24	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE (EHR)	1.0000	6,240.00	6,240.00	
046	O4-80832	02/27/18	O9-1292545	05/01/24	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE EFF	1.0000	4,883.00	4,883.00	
046	O4-80832		O9-1292545						Purchase Order Total			11,123.00	
046	O4-80832	02/27/18	O9-1298602	06/04/24	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR EFF	1.0000	4,883.00	4,883.00	
046	O4-80832	02/27/18	O9-1298602	06/04/24	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE (EHR)	1.0000	6,240.00	6,240.00	
046	O4-80832		O9-1298602						Purchase Order Total			11,123.00	
046	O4-80832	02/27/18	O9-1299362	06/06/24	1871378	ADVANCED	920	45	IT PROFESSIONAL	100.0000	276.59	27,659.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES GROUP LL			SERVICES				
046		02/27/18	09-1299362	06/06/24	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	END OF FY TRANSACTION	100.0000	276.59-	27,659.00-	
046			09-1299362							Purchase Order Total			
046	O4-80832	02/27/18	09-1299363	06/06/24	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	IT PROFESSIONAL SERVICES	650.0000	276.59	179,783.50	
046		02/27/18	09-1299363	06/06/24	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	END OF FY TRANSACTION	650.0000	276.59-	179,783.50-	
046			09-1299363							Purchase Order Total			
046	O4-80832	02/27/18	09-1299365	06/06/24	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	IT PROFESSIONAL SERVICES	1063.0000	276.59	294,015.17	
046		02/27/18	09-1299365	06/06/24	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	END OF FY TRANSACTION	1063.0000	276.59-	294,015.17-	
046			09-1299365							Purchase Order Total			
046	O4-81421	05/03/18	Z8-1286779	04/02/24	4219729	DATASHIELD CORPORATION	966	71	CCCL SHREDDING FOR FEB. 2024	760.0000	.08	60.80	
046	O4-81421		Z8-1286779							Purchase Order Total			60.80
046	O4-81421	05/03/18	Z8-1287890	04/08/24	4219729	DATASHIELD CORPORATION	966	71	VOLUME SERV PLAST PILL BOTTLES	150.0000	1.00	150.00	
046	O4-81421	05/03/18	Z8-1287890	04/08/24	4219729	DATASHIELD CORPORATION	966	71	PLASTIC PILL BOTTLES	135.0000	1.00	135.00	
046	O4-81421	05/03/18	Z8-1287890	04/08/24	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERT DEST WGHT PER ORDE	130.0000	.08	10.40	
046	O4-81421		Z8-1287890							Purchase Order Total			295.40
046	O4-81421	05/03/18	Z8-1289962	04/17/24	4219729	DATASHIELD CORPORATION	966	71	NCYF SHREDDING 2/16/2024	400.0000	.08	32.00	
046	O4-81421		Z8-1289962							Purchase Order Total			32.00
046	O4-81421	05/03/18	Z8-1290027	04/17/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	2464.0000	.08	197.12	
046	O4-81421		Z8-1290027							Purchase Order Total			197.12
046	O4-81421	05/03/18	Z8-1290144	04/18/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1790.0000	.08	143.20	
046	O4-81421		Z8-1290144							Purchase Order Total			143.20



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	04-81421	05/03/18	Z8-1292095	04/30/24	4219729	DATASHIELD CORPORATION	966	71	SHREDDING 2-14-24	522.0000	.08	41.76	
046	04-81421	05/03/18	Z8-1292095	04/30/24	4219729	DATASHIELD CORPORATION	966	71	SHREDDING 2-14-24	1160.0000	.08	92.80	
046	04-81421		Z8-1292095							Purchase Order Total		134.56	
046	04-81421	05/03/18	Z8-1292248	04/30/24	4219729	DATASHIELD CORPORATION	966	71	CCCL SHREDDING	660.0000	.08	52.80	
046	04-81421		Z8-1292248							Purchase Order Total		52.80	
046	04-81421	05/03/18	Z8-1292780	05/02/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	780.0000	.08	62.40	
046	04-81421		Z8-1292780							Purchase Order Total		62.40	
046	04-81421	05/03/18	Z8-1292876	05/02/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1475.0000	.08	118.00	
046	04-81421	05/03/18	Z8-1292876	05/02/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	200.0000	.08	16.00	
046	04-81421		Z8-1292876							Purchase Order Total		134.00	
046	04-81421	05/03/18	Z8-1293723	05/07/24	4219729	DATASHIELD CORPORATION	966	71	MONTHLY SHREDDING - 4/8/24	1805.0000	.08	144.40	
046	04-81421		Z8-1293723							Purchase Order Total		144.40	
046	04-81421	05/03/18	Z8-1293803	05/07/24	4219729	DATASHIELD CORPORATION	966	71	SHREDDING 3-13-24	1310.0000	.08	104.80	
046	04-81421	05/03/18	Z8-1293803	05/07/24	4219729	DATASHIELD CORPORATION	966	71	SHREDDING 3-27-24	535.0000	.08	42.80	
046	04-81421		Z8-1293803							Purchase Order Total		147.60	
046	04-81421	05/03/18	Z8-1294843	05/13/24	4219729	DATASHIELD CORPORATION	966	71	PLASTIC PILL BOTTLES	130.0000	1.00	130.00	
046	04-81421	05/03/18	Z8-1294843	05/13/24	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	70.0000	.08	5.60	
046	04-81421	05/03/18	Z8-1294843	05/13/24	4219729	DATASHIELD CORPORATION	966	71	PLASTIC PILL BOTTLES	130.0000	1.00	130.00	
046	04-81421	05/03/18	Z8-1294843	05/13/24	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	80.0000	.08	6.40	
046	04-81421		Z8-1294843							Purchase Order Total		272.00	
046	04-81421	05/03/18	Z8-1294865	05/13/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	298.0000	.08	23.84	
046	04-81421		Z8-1294865							Purchase Order Total		23.84	
046	04-81421	05/03/18	Z8-1294959	05/13/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1207.0000	.08	96.56	
046	04-81421		Z8-1294959							Purchase Order Total		96.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-81421	05/03/18	Z8-1294967	05/13/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	525.0000	.08	42.00	
046	O4-81421		Z8-1294967							Purchase Order Total		42.00	
046	O4-81421	05/03/18	Z8-1295300	05/15/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	2180.0000	.08	174.40	
046	O4-81421	05/03/18	Z8-1295300	05/15/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	280.0000	.08	22.40	
046	O4-81421		Z8-1295300							Purchase Order Total		196.80	
046	O4-81421	05/03/18	Z8-1297237	05/24/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1375.0000	.08	110.00	
046	O4-81421		Z8-1297237							Purchase Order Total		110.00	
046	O4-81421	05/03/18	Z8-1297815	05/30/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	3385.0000	.08	270.80	
046	O4-81421		Z8-1297815							Purchase Order Total		270.80	
046	O4-81421	05/03/18	Z8-1297906	05/31/24	4219729	DATASHIELD CORPORATION	966	71	CCCL SHREDDING	650.0000	.08	52.00	
046	O4-81421		Z8-1297906							Purchase Order Total		52.00	
046	O4-81421	05/03/18	Z8-1299227	06/06/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 MISC MEDIA ONSITE	130.0000	1.00	130.00	
046	O4-81421	05/03/18	Z8-1299227	06/06/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	80.0000	.08	6.40	
046	O4-81421	05/03/18	Z8-1299227	06/06/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	75.0000	.08	6.00	
046	O4-81421		Z8-1299227							Purchase Order Total		142.40	
046	O4-81421	05/03/18	Z8-1299424	06/06/24	4219729	DATASHIELD CORPORATION	966	71	CCCL SHREDDING	1130.0000	.08	90.40	
046	O4-81421		Z8-1299424							Purchase Order Total		90.40	
046	O4-81421	05/03/18	Z8-1300243	06/11/24	4219729	DATASHIELD CORPORATION	926	71	RENEWAL 1 ONSITE STANDARD	1750.0000	.08	140.00	
046	O4-81421		Z8-1300243							Purchase Order Total		140.00	
046	O4-81421	05/03/18	Z8-1300308	06/11/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1385.0000	.08	110.80	
046	O4-81421		Z8-1300308							Purchase Order Total		110.80	
046	O4-81421	05/03/18	Z8-1300326	06/11/24	4219729	DATASHIELD CORPORATION	926	71	RENEWAL 1 ONSITE STANDARD	7113.0000	.08	569.04	
046	O4-81421		Z8-1300326							Purchase Order Total		569.04	
046	O4-81421	05/03/18	Z8-1300327	06/11/24	4219729	DATASHIELD CORPORATION	926	71	RENEWAL 1 ONSITE STANDARD	4010.0000	.08	320.80	
046	O4-81421		Z8-1300327							Purchase Order Total		320.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	04-81421	05/03/18	Z8-1300330	06/11/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	295.0000	.08	23.60	
046	04-81421		Z8-1300330							Purchase Order Total		23.60	
046	04-81421	05/03/18	Z8-1302213	06/20/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	860.0000	.08	68.80	
046	04-81421		Z8-1302213							Purchase Order Total		68.80	
046	04-81421	05/03/18	Z8-1302350	06/21/24	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	340.0000	.08	27.20	
046	04-81421		Z8-1302350							Purchase Order Total		27.20	
046	04-82019	06/19/18	09-1287979	04/08/24	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	132.21	132.21	
046	04-82019	06/19/18	09-1287979	04/08/24	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	53.29	53.29	
046	04-82019	06/19/18	09-1287979	04/08/24	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	51.35	51.35	
046	04-82019	06/19/18	09-1287979	04/08/24	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	64.50	64.50	
046		06/19/18	09-1287979	04/08/24	500019	MIDWEST ALARM SERVICES - PURCH			OTHER CONTRACTUAL SERVICES	1.0000	9.09-	9.09-	
046			09-1287979							Purchase Order Total		292.26	
046	04-82019	06/19/18	09-1291473	04/24/24	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	100.00	100.00	
046	04-82019		09-1291473							Purchase Order Total		100.00	
046	04-82019	06/19/18	09-1291479	04/24/24	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP SECURITY MONITORING	1.0000	39.10	39.10	
046	04-82019		09-1291479							Purchase Order Total		39.10	
046	04-82019	06/19/18	09-1292461	05/01/24	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP SECURITY MONITORING	1.0000	39.10	39.10	
046	04-82019		09-1292461							Purchase Order Total		39.10	
046	04-82019	06/19/18	09-1292468	05/01/24	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	100.00	100.00	
046	04-82019		09-1292468							Purchase Order Total		100.00	
046	04-82019	06/19/18	09-1292583	05/01/24	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	132.21	132.21	
046	04-82019	06/19/18	09-1292583	05/01/24	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	53.29	53.29	
046	04-82019	06/19/18	09-1292583	05/01/24	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	51.35	51.35	
046	04-82019	06/19/18	09-1292583	05/01/24	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY	1.0000	64.50	64.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		06/19/18	09-1292583	05/01/24	500019	SERVICES - PURCH MIDWEST ALARM SERVICES - PURCH			MONITORING OTHER CONTRACTUAL SERVICES	1.0000	9.09-	9.09-	
046			09-1292583							Purchase Order Total		292.26	
046	O4-82019	06/19/18	09-1298409	06/03/24	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP SECURITY MONITORING	1.0000	39.10	39.10	
046	O4-82019		09-1298409							Purchase Order Total		39.10	
046	O4-82019	06/19/18	09-1298461	06/03/24	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	100.00	100.00	
046	O4-82019		09-1298461							Purchase Order Total		100.00	
046	O4-82019	06/19/18	09-1298787	06/04/24	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	132.21	132.21	
046	O4-82019	06/19/18	09-1298787	06/04/24	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	51.35	51.35	
046	O4-82019	06/19/18	09-1298787	06/04/24	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	64.50	64.50	
046	O4-82019	06/19/18	09-1298787	06/04/24	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	53.29	53.29	
046		06/19/18	09-1298787	06/04/24	500019	MIDWEST ALARM SERVICES - PURCH			OTHER CONTRACTUAL SERVICES	1.0000	9.09-	9.09-	
046			09-1298787							Purchase Order Total		292.26	
046	O4-82977	08/10/18	09-1290434	04/19/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1859.8900	1.00	1,859.89	
046	O4-82977	08/10/18	09-1290434	04/19/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1354.9000	1.00	1,354.90	
046	O4-82977	08/10/18	09-1290434	04/19/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	501.6600	1.00	501.66	
046	O4-82977	08/10/18	09-1290434	04/19/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	125.4100	1.00	125.41	
046	O4-82977	08/10/18	09-1290434	04/19/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1254.1500	1.00	1,254.15	
046	O4-82977	08/10/18	09-1290434	04/19/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	501.6600	1.00	501.66	
046	O4-82977	08/10/18	09-1290434	04/19/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1254.1500	1.00	1,254.15	
046	O4-82977	08/10/18	09-1290434	04/19/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1379.5600	1.00	1,379.56	
046	O4-82977	08/10/18	09-1290434	04/19/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	125.4100	1.00	125.41	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		08/10/18	09-1290434	04/19/24	500257	THOMSON WEST - PURCHASE ORDERS			DATA PROC SOFTW LIC FEE	1.0000	40.65	40.65	
046		08/10/18	09-1290434	04/19/24	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	12.54	12.54	
046		08/10/18	09-1290434	04/19/24	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	13.80	13.80	
046		08/10/18	09-1290434	04/19/24	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	1.25	1.25	
046		08/10/18	09-1290434	04/19/24	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	5.02	5.02	
046		08/10/18	09-1290434	04/19/24	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	5.02	5.02	
046		08/10/18	09-1290434	04/19/24	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	12.54	12.54	
046		08/10/18	09-1290434	04/19/24	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	1.25	1.25	
046			09-1290434						Purchase Order Total			8,448.86	
046	O4-82977	08/10/18	09-1292622	05/01/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1859.8900	1.00	1,859.89	
046	O4-82977	08/10/18	09-1292622	05/01/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1354.9000	1.00	1,354.90	
046	O4-82977	08/10/18	09-1292622	05/01/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	501.6600	1.00	501.66	
046	O4-82977	08/10/18	09-1292622	05/01/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	125.4100	1.00	125.41	
046	O4-82977	08/10/18	09-1292622	05/01/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1254.1500	1.00	1,254.15	
046	O4-82977	08/10/18	09-1292622	05/01/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	501.6600	1.00	501.66	
046	O4-82977	08/10/18	09-1292622	05/01/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1254.1500	1.00	1,254.15	
046	O4-82977	08/10/18	09-1292622	05/01/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1379.5600	1.00	1,379.56	
046	O4-82977	08/10/18	09-1292622	05/01/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	125.4100	1.00	125.41	
046		08/10/18	09-1292622	05/01/24	500257	THOMSON WEST - PURCHASE ORDERS			DATA PROC SOFTW LIC FEE	1.0000	532.99-	532.99-	
046		08/10/18	09-1292622	05/01/24	500257	THOMSON WEST - PURCHASE ORDERS			DATA PROC SOFTW LIC FEE	1.0000	40.65	40.65	
046		08/10/18	09-1292622	05/01/24	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	12.54	12.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						PURCHASE ORDERS								
046		08/10/18	09-1292622	05/01/24	500257	THOMSON WEST -			LAW BOOKS	1.0000	12.54	12.54		
						PURCHASE ORDERS								
046		08/10/18	09-1292622	05/01/24	500257	THOMSON WEST -			LAW BOOKS	1.0000	5.02	5.02		
						PURCHASE ORDERS								
046		08/10/18	09-1292622	05/01/24	500257	THOMSON WEST -			LAW BOOKS	1.0000	5.02	5.02		
						PURCHASE ORDERS								
046		08/10/18	09-1292622	05/01/24	500257	THOMSON WEST -			LAW BOOKS	1.0000	1.26	1.26		
						PURCHASE ORDERS								
046		08/10/18	09-1292622	05/01/24	500257	THOMSON WEST -			LAW BOOKS	1.0000	1.26	1.26		
						PURCHASE ORDERS								
046		08/10/18	09-1292622	05/01/24	500257	THOMSON WEST -			LAW BOOKS	1.0000	13.78	13.78		
						PURCHASE ORDERS								
046			09-1292622							Purchase Order Total		7,915.87		
046	O4-82977	08/10/18	09-1298873	06/04/24	500257	THOMSON WEST -	956	05	LEGAL AND	1859.8900	1.00	1,859.89		
						PURCHASE ORDERS								
046	O4-82977	08/10/18	09-1298873	06/04/24	500257	THOMSON WEST -	956	05	LEGAL AND	1354.9000	1.00	1,354.90		
						PURCHASE ORDERS								
046	O4-82977	08/10/18	09-1298873	06/04/24	500257	THOMSON WEST -	956	05	LEGAL AND	501.6600	1.00	501.66		
						PURCHASE ORDERS								
046	O4-82977	08/10/18	09-1298873	06/04/24	500257	THOMSON WEST -	956	05	LEGAL AND	125.4100	1.00	125.41		
						PURCHASE ORDERS								
046	O4-82977	08/10/18	09-1298873	06/04/24	500257	THOMSON WEST -	956	05	LEGAL AND	1254.1500	1.00	1,254.15		
						PURCHASE ORDERS								
046	O4-82977	08/10/18	09-1298873	06/04/24	500257	THOMSON WEST -	956	05	LEGAL AND	501.6600	1.00	501.66		
						PURCHASE ORDERS								
046	O4-82977	08/10/18	09-1298873	06/04/24	500257	THOMSON WEST -	956	05	LEGAL AND	1254.1500	1.00	1,254.15		
						PURCHASE ORDERS								
046	O4-82977	08/10/18	09-1298873	06/04/24	500257	THOMSON WEST -	956	05	LEGAL AND	1379.5600	1.00	1,379.56		
						PURCHASE ORDERS								
046	O4-82977	08/10/18	09-1298873	06/04/24	500257	THOMSON WEST -	956	05	LEGAL AND	125.4100	1.00	125.41		
						PURCHASE ORDERS								
046		08/10/18	09-1298873	06/04/24	500257	THOMSON WEST -	956	05	NEGATIVE OFFSETTING	1.0000-	5,995.24	5,995.24-		
						PURCHASE ORDERS								
046		08/10/18	09-1298873	06/04/24	500257	THOMSON WEST -			DATA PROC SOFTW LIC	1.0000	40.65	40.65		
						PURCHASE ORDERS								
046		08/10/18	09-1298873	06/04/24	500257	THOMSON WEST -			LAW BOOKS	1.0000	5.02	5.02		
						PURCHASE ORDERS								
046		08/10/18	09-1298873	06/04/24	500257	THOMSON WEST -			LAW BOOKS	1.0000	5.02	5.02		
						PURCHASE ORDERS								

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		08/10/18	09-1298873	06/04/24	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	1.26	1.26	
046		08/10/18	09-1298873	06/04/24	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	1.26	1.26	
046		08/10/18	09-1298873	06/04/24	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	12.54	12.54	
046		08/10/18	09-1298873	06/04/24	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	12.54	12.54	
046		08/10/18	09-1298873	06/04/24	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	13.78	13.78	
046			09-1298873							Purchase Order Total		2,453.62	
046	O4-83927	10/10/18	09-1290880	04/22/24	2052994	HOODZ OF OMAHA LINCOLN	931	00	CCCO KITCHEN HOOD CLEANING	1.0000	506.00	506.00	
046	O4-83927	10/10/18	09-1290880	04/22/24	2052994	HOODZ OF OMAHA LINCOLN	931	00	NCYF KITCHEN HOOD CLEANING	1.0000	816.00	816.00	
046	O4-83927	10/10/18	09-1290880	04/22/24	2052994	HOODZ OF OMAHA LINCOLN	931	00	OCC KITCHEN HOOD CLEANING	1.0000	1,183.00	1,183.00	
046		10/10/18	09-1290880	04/22/24	2052994	HOODZ OF OMAHA LINCOLN	931	00	CCCO KITCHEN HOOD CLEANING	1.0000	506.00-	506.00-	
046		10/10/18	09-1290880	04/22/24	2052994	HOODZ OF OMAHA LINCOLN	931	00	NCYF KITCHEN HOOD CLEANING	1.0000	816.00-	816.00-	
046			09-1290880							Purchase Order Total		1,183.00	
046	O4-83927	10/10/18	09-1298506	06/03/24	2052994	HOODZ OF OMAHA LINCOLN	931	00	NCCW KITCHEN HOOD CLEANING	1.0000	1,287.00	1,287.00	
046	O4-83927		09-1298506							Purchase Order Total		1,287.00	
046	O4-83931	10/11/18	Z8-1300194	06/11/24	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL NKOMO	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1300194	06/11/24	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT NKOMO	10.8300	87.00	942.21	
046	O4-83931		Z8-1300194							Purchase Order Total		3,262.21	
046	O4-83931	10/11/18	Z8-1300626	06/12/24	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL NKOMO	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1300626	06/12/24	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT NKOMO	10.4400	87.00	908.28	
046	O4-83931		Z8-1300626							Purchase Order Total		3,228.28	
046	O4-83931	10/11/18	Z8-1300629	06/12/24	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ADETAYO	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1300629	06/12/24	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT ADETAYO	1.7400	87.00	151.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-83931		Z8-1300629							Purchase Order Total		2,471.38	
046	O4-85316	03/04/19	O9-1287788	04/08/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	DIGITAL MEDIA SERVICES	1.0000	10,000.00	10,000.00	
046	O4-85316		O9-1287788							Purchase Order Total		10,000.00	
046	O4-85316	03/04/19	O9-1292547	05/01/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	DIGITAL MEDIA SERVICES	1.0000	10,000.00	10,000.00	
046	O4-85316		O9-1292547							Purchase Order Total		10,000.00	
046	O4-85316	03/04/19	O9-1298603	06/04/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	DIGITAL MEDIA SERVICES	1.0000	10,000.00	10,000.00	
046		03/04/19	O9-1298603	06/04/24	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	NEGATIVE LINE FOR FYE	1.0000-	10,000.00	10,000.00-	
046			O9-1298603							Purchase Order Total			
046	O4-85664	04/02/19	Z8-1288395	04/09/24	2577888	CONSULTING HEALTH SERVICES PC	948	76	CHIEF OF PSYCH SRVS MARCH 2024	120.5000	250.00	30,125.00	
046	O4-85664		Z8-1288395							Purchase Order Total		30,125.00	
046	O4-85664	04/02/19	Z8-1288397	04/09/24	2577888	CONSULTING HEALTH SERVICES PC	948	76	CHIEF OF PSYCH SRVS FEB 2024	146.0000	250.00	36,500.00	
046	O4-85664		Z8-1288397							Purchase Order Total		36,500.00	
046	O4-85664	04/02/19	Z8-1302837	06/25/24	2577888	CONSULTING HEALTH SERVICES PC	948	76	CHIEF OF PSYCH SRVS APRIL 2024	152.0000	250.00	38,000.00	
046	O4-85664		Z8-1302837							Purchase Order Total		38,000.00	
046	O4-85664	04/02/19	Z8-1302852	06/25/24	2577888	CONSULTING HEALTH SERVICES PC	948	76	CHIEF OF PSYCH SRVS MAY 2024	142.5000	250.00	35,625.00	
046	O4-85664		Z8-1302852							Purchase Order Total		35,625.00	
046	O4-85885	04/19/19	O9-1296898	05/23/24	930321	FRANKLIN COVEY CLIENT SALES IN	715	00	PARTICIPANT KITS	5398.5000	1.00	5,398.50	
046	O4-85885		O9-1296898							Purchase Order Total		5,398.50	
046	O4-85885	04/19/19	O9-1296906	05/23/24	930321	FRANKLIN COVEY CLIENT SALES IN	715	00	PARTICIPANT KITS	4800.0000	1.00	4,800.00	
046	O4-85885	04/19/19	O9-1296906	05/23/24	930321	FRANKLIN COVEY CLIENT SALES IN	715	00	PARTICIPANT KITS	2000.0000	1.00	2,000.00	
046	O4-85885	04/19/19	O9-1296906	05/23/24	930321	FRANKLIN COVEY CLIENT SALES IN	715	00	PARTICIPANT KITS	4800.0000	1.00	4,800.00	
046	O4-85885		O9-1296906							Purchase Order Total		11,600.00	
046	O4-86706	06/14/19	Z8-1291682	04/25/24	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99244 ARGOTE 6903	1.0000	390.00	390.00	
046	O4-86706		Z8-1291682							Purchase Order Total		390.00	
046	O4-86706	06/14/19	Z8-1291684	04/25/24	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 MOXEY 213315	1.0000	202.00	202.00	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-86706		Z8-1291684							Purchase Order Total		202.00	
046	O4-86706	06/14/19	Z8-1291686	04/25/24	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99244 RAY 218027	1.0000	390.00	390.00	
046	O4-86706		Z8-1291686							Purchase Order Total		390.00	
046	O4-86706	06/14/19	Z8-1291688	04/25/24	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 HOAGLIN 43232	1.0000	202.00	202.00	
046	O4-86706		Z8-1291688							Purchase Order Total		202.00	
046	O4-86706	06/14/19	Z8-1291691	04/25/24	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 RAY 218027	1.0000	202.00	202.00	
046	O4-86706		Z8-1291691							Purchase Order Total		202.00	
046	O4-86706	06/14/19	Z8-1296556	05/21/24	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 RAY 218027	1.0000	202.00	202.00	
046	O4-86706		Z8-1296556							Purchase Order Total		202.00	
046	O4-86706	06/14/19	Z8-1296557	05/21/24	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 LIKELY 392737	1.0000	202.00	202.00	
046	O4-86706		Z8-1296557							Purchase Order Total		202.00	
046	O4-86706	06/14/19	Z8-1296558	05/21/24	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 LIKELY 392737	1.0000	267.00	267.00	
046	O4-86706		Z8-1296558							Purchase Order Total		267.00	
046	O4-87535	07/31/19	O9-1287798	04/08/24	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	27,841.17	27,841.17	
046	O4-87535		O9-1287798							Purchase Order Total		27,841.17	
046	O4-87535	07/31/19	O9-1292551	05/01/24	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	27,841.17	27,841.17	
046	O4-87535		O9-1292551							Purchase Order Total		27,841.17	
046	O4-87535	07/31/19	O9-1298607	06/04/24	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	27,841.17	27,841.17	
046	O4-87535		O9-1298607							Purchase Order Total		27,841.17	
046	O4-89028	12/03/19	Z8-1288042	04/09/24	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1288042	04/09/24	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	2.9400	46.00	135.24	
046	O4-89028	12/03/19	Z8-1288042	04/09/24	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.8800	46.00	178.48	
046	O4-89028		Z8-1288042							Purchase Order Total		1,513.72	
046	O4-89028	12/03/19	Z8-1288047	04/09/24	547114	SENECA SANITATION INC	975	37	2 YARD CONTAINER	1.0000	340.00	340.00	
046	O4-89028		Z8-1288047							Purchase Order Total		340.00	
046	O4-89028	12/03/19	Z8-1290142	04/18/24	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1290142	04/18/24	547114	SENECA SANITATION INC	910	37	40 YARD ROLL OFF TONAGE FEE	3.4600	46.00	159.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	04-89028	12/03/19	Z8-1290142	04/18/24	547114	SENECA SANITATION INC	910	37	40 YARD ROLL OFF TONAGE FEE	4.2700	46.00	196.42	
046	04-89028		Z8-1290142							Purchase Order Total		1,555.58	
046	04-89028	12/03/19	Z8-1292316	04/30/24	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	04-89028	12/03/19	Z8-1292316	04/30/24	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.1900	46.00	146.74	
046	04-89028	12/03/19	Z8-1292316	04/30/24	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.9900	46.00	183.54	
046	04-89028		Z8-1292316							Purchase Order Total		1,530.28	
046	04-89028	12/03/19	Z8-1292792	05/02/24	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	04-89028	12/03/19	Z8-1292792	05/02/24	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CNTR - ADD	1.0000	300.00	300.00	
046	04-89028	12/03/19	Z8-1292792	05/02/24	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.3100	46.00	152.26	
046	04-89028	12/03/19	Z8-1292792	05/02/24	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.9600	46.00	182.16	
046	04-89028	12/03/19	Z8-1292792	05/02/24	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	1.6500	46.00	75.90	
046	04-89028		Z8-1292792							Purchase Order Total		1,910.32	
046	04-89028	12/03/19	Z8-1293776	05/07/24	547114	SENECA SANITATION INC	975	37	KITCHEN CONTAINER	2.0000	600.00	1,200.00	
046	04-89028	12/03/19	Z8-1293776	05/07/24	547114	SENECA SANITATION INC	910	37	REMOVE REFUSE 14236	3.1300	46.00	143.98	
046	04-89028	12/03/19	Z8-1293776	05/07/24	547114	SENECA SANITATION INC	910	37	REMOVE REFUSE 14237	3.9400	46.00	181.24	
046	04-89028		Z8-1293776							Purchase Order Total		1,525.22	
046	04-89028	12/03/19	Z8-1295344	05/15/24	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	1.0000	340.00	340.00	
046	04-89028		Z8-1295344							Purchase Order Total		340.00	
046	04-89028	12/03/19	Z8-1297834	05/30/24	547114	SENECA SANITATION INC	975	37	KITCHEN CONTAINER	2.0000	600.00	1,200.00	
046	04-89028	12/03/19	Z8-1297834	05/30/24	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE 14573	3.6500	46.00	167.90	
046	04-89028	12/03/19	Z8-1297834	05/30/24	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE 14574	3.8700	46.00	178.02	
046	04-89028		Z8-1297834							Purchase Order Total		1,545.92	
046	04-89028	12/03/19	Z8-1298010	05/31/24	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	2.0000	600.00	1,200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			CONTAINER				
046	O4-89028	12/03/19	Z8-1298010	05/31/24	547114	SENECA SANITATION	910	37	40 YARD ROLL OFF	3.1000	46.00	142.60	
						INC			TONAGE FEE				
046	O4-89028	12/03/19	Z8-1298010	05/31/24	547114	SENECA SANITATION	910	37	40 YARD ROLL OFF	3.9300	46.00	180.78	
						INC			TONAGE FEE				
046	O4-89028		Z8-1298010						Purchase Order Total			1,523.38	
046	O4-89028	12/03/19	Z8-1298785	06/04/24	547114	SENECA SANITATION	975	37	KITCHEN CONTAINER	2.0000	600.00	1,200.00	
						INC							
046	O4-89028	12/03/19	Z8-1298785	06/04/24	547114	SENECA SANITATION	975	37	REMOVE REFUSE 14575	3.7900	46.00	174.34	
						INC							
046	O4-89028	12/03/19	Z8-1298785	06/04/24	547114	SENECA SANITATION	975	37	REMOVE REFUSE 14576	3.9800	46.00	183.08	
						INC							
046	O4-89028		Z8-1298785						Purchase Order Total			1,557.42	
046	O4-89028	12/03/19	Z8-1298915	06/04/24	547114	SENECA SANITATION	975	37	KITCHEN CONTAINER	2.0000	600.00	1,200.00	
						INC							
046	O4-89028	12/03/19	Z8-1298915	06/04/24	547114	SENECA SANITATION	975	37	REMOVE REFUSE 14577	3.4600	46.00	159.16	
						INC							
046	O4-89028	12/03/19	Z8-1298915	06/04/24	547114	SENECA SANITATION	975	37	REMOVE REFUSE 14578	3.9600	46.00	182.16	
						INC							
046	O4-89028		Z8-1298915						Purchase Order Total			1,541.32	
046	O4-89028	12/03/19	Z8-1299427	06/06/24	547114	SENECA SANITATION	975	37	2 YARD CONTAINER	1.0000	340.00	340.00	
						INC			MAY 2024				
046	O4-89028		Z8-1299427						Purchase Order Total			340.00	
046	O4-89028	12/03/19	Z8-1299429	06/06/24	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	2.0000	600.00	1,200.00	
						INC			CONTAINER				
046	O4-89028	12/03/19	Z8-1299429	06/06/24	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.7600	46.00	172.96	
						INC			TONAGE FEE				
046	O4-89028	12/03/19	Z8-1299429	06/06/24	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	4.0200	46.00	184.92	
						INC			TONAGE FEE				
046	O4-89028		Z8-1299429						Purchase Order Total			1,557.88	
046	O4-89028	12/03/19	Z8-1300175	06/11/24	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	2.0000	600.00	1,200.00	
						INC			CONTAINER				
046	O4-89028	12/03/19	Z8-1300175	06/11/24	547114	SENECA SANITATION	910	37	40 YARD ROLL OFF	3.0500	46.00	140.30	
						INC			TONAGE FEE				
046	O4-89028	12/03/19	Z8-1300175	06/11/24	547114	SENECA SANITATION	910	37	40 YARD ROLL OFF	4.1200	46.00	189.52	
						INC			TONAGE FEE				
046		12/03/19	Z8-1300175	06/11/24	547114	SENECA SANITATION	975	37	NEGATIVE OFFSETTING	1.0000	789.52-	789.52-	
						INC			LINE - FYE				
046			Z8-1300175						Purchase Order Total			740.30	

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-89028	12/03/19	Z8-1301565	06/18/24	547114	SENECA SANITATION INC	975	37	KITCHEN CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1301565	06/18/24	547114	SENECA SANITATION INC	910	37	REMOVE REFUSE 14585	3.2900	46.00	151.34	
046	O4-89028	12/03/19	Z8-1301565	06/18/24	547114	SENECA SANITATION INC	910	37	REMOVE REFUSE 14586	4.0500	46.00	186.30	
046		12/03/19	Z8-1301565	06/18/24	547114	SENECA SANITATION INC	975	37	NEGATIVE LINE FOR FYE	1.0000	1,537.64-	1,537.64-	
046			Z8-1301565						Purchase Order Total				
046	O4-89075	12/10/19	O9-1288680	04/10/24	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB C658 SN A79J013007108	537.0000	.05	24.17	
046	O4-89075	12/10/19	O9-1288680	04/10/24	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB C658 SN A79J013007108	2376.0000	.01	16.16	
046		12/10/19	O9-1288680	04/10/24	2601375	ALL COPY PRODUCTS INC	TXT		#44 FREIGHT N/A	1.0000	.01		
046			O9-1288680						Purchase Order Total			40.33	
046	O4-89075	12/10/19	O9-1290889	04/22/24	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C4070 LEASE	1.0000	1,977.94	1,977.94	
046	O4-89075		O9-1290889						Purchase Order Total			1,977.94	
046	O4-89075	12/10/19	O9-1291432	04/24/24	2601375	ALL COPY PRODUCTS INC	966	14	ACCURIOPRESS C4070	62941.0000	.03	2,139.99	
046		12/10/19	O9-1291432	04/24/24	2601375	ALL COPY PRODUCTS INC	TXT		#23 FREIGHT N/A	1.0000	.01		
046			O9-1291432						Purchase Order Total			2,139.99	
046	O4-89075	12/10/19	O9-1292466	05/01/24	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C4070 LEASE	1.0000	1,977.94	1,977.94	
046	O4-89075		O9-1292466						Purchase Order Total			1,977.94	
046	O4-89075	12/10/19	O9-1298459	06/03/24	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C4070 LEASE	1.0000	1,977.94	1,977.94	
046	O4-89075		O9-1298459						Purchase Order Total			1,977.94	
046	O4-89075	12/10/19	O9-1301732	06/18/24	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB C658 SN A79J013007108	1485.0000	.05	66.83	
046	O4-89075	12/10/19	O9-1301732	06/18/24	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB C658 SN A79J013007108	2523.0000	.01	17.16	
046		12/10/19	O9-1301732	06/18/24	2601375	ALL COPY PRODUCTS INC	TXT		#44 FREIGHT N/A	1.0000	.01		
046			O9-1301732						Purchase Order Total			83.99	
046	O4-89075	12/10/19	O9-1301738	06/18/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C4070	46059.0000	.01	368.47	

Statute Report

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-89075	12/10/19	O9-1301738	06/18/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C4070	46926.0000	.03	1,595.48	
046		12/10/19	O9-1301738	06/18/24	2601375	ALL COPY PRODUCTS INC	TXT		#23 FREIGHT N/A	1.0000	.01		
046			O9-1301738							Purchase Order Total		1,963.95	
046	O4-89075	12/10/19	O9-1301746	06/18/24	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB 6120PRESS	44567.0000	0.	187.18	
046		12/10/19	O9-1301746	06/18/24	2601375	ALL COPY PRODUCTS INC	TXT		#23 FREIGHT N/A	1.0000	.01		
046			O9-1301746							Purchase Order Total		187.18	
046	O4-89075	12/10/19	O9-1301752	06/18/24	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB 6120PRESS	71655.0000	0.	300.95	
046		12/10/19	O9-1301752	06/18/24	2601375	ALL COPY PRODUCTS INC	TXT		#23 FREIGHT N/A	1.0000	.01		
046			O9-1301752							Purchase Order Total		300.95	
046	O4-89202	12/19/19	Z8-1296390	05/21/24	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP 4/8/24	4.0000	136.00	544.00	
046	O4-89202	12/19/19	Z8-1296390	05/21/24	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NCCW 4/15/24	7.0000	136.00	952.00	
046	O4-89202	12/19/19	Z8-1296390	05/21/24	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NCCW 4/22/24	6.0000	136.00	816.00	
046	O4-89202	12/19/19	Z8-1296390	05/21/24	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP 4/27/24	3.5000	136.00	476.00	
046	O4-89202	12/19/19	Z8-1296390	05/21/24	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP 4/29/24	7.5000	136.00	1,020.00	
046	O4-89202		Z8-1296390							Purchase Order Total		3,808.00	
046	O4-89202	12/19/19	Z8-1297460	05/28/24	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SERVICES	7.5000	100.00	750.00	
046	O4-89202	12/19/19	Z8-1297460	05/28/24	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS LINCOLN/YORK	6.5000	136.00	884.00	
046	O4-89202	12/19/19	Z8-1297460	05/28/24	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SERVICES	4.5000	100.00	450.00	
046	O4-89202		Z8-1297460							Purchase Order Total		2,084.00	
046	O4-89225	12/31/19	Z8-1286422	04/01/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225		Z8-1286422							Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1287380	04/04/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	5.0000	30.00	150.00	
046	O4-89225	12/31/19	Z8-1287380	04/04/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1287380	04/04/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE	2.0000	30.00	60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC			PICKUP				
									Purchase Order Total			300.00	
046	04-89225		Z8-1287380										
046	04-89225	12/31/19	Z8-1287665	04/05/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECT WASTE PICKUP #6580372	1.0000	30.00	30.00	
046	04-89225	12/31/19	Z8-1287665	04/05/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECT WASTE PICKUP #6637802	2.0000	30.00	60.00	
									Purchase Order Total			90.00	
046	04-89225	12/31/19	Z8-1287665										
046	04-89225	12/31/19	Z8-1287672	04/05/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECT WASTE PICKUP #6558730	1.0000	30.00	30.00	
046	04-89225	12/31/19	Z8-1287672	04/05/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECT WASTE PICKUP #6613185	2.0000	30.00	60.00	
									Purchase Order Total			90.00	
046	04-89225	12/31/19	Z8-1291968	04/29/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	18.0000	30.00	540.00	
									Purchase Order Total			540.00	
046	04-89225	12/31/19	Z8-1291968										
046	04-89225	12/31/19	Z8-1291972	04/29/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL YORK	2.0000	30.00	60.00	
									Purchase Order Total			60.00	
046	04-89225	12/31/19	Z8-1291972										
046	04-89225	12/31/19	Z8-1293995	05/08/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	04-89225	12/31/19	Z8-1293995	05/08/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
									Purchase Order Total			60.00	
046	04-89225	12/31/19	Z8-1293995										
046	04-89225	12/31/19	Z8-1293998	05/08/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
									Purchase Order Total			30.00	
046	04-89225	12/31/19	Z8-1293998										
046	04-89225	12/31/19	Z8-1294002	05/08/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL MCCOOK	1.0000	30.00	30.00	
									Purchase Order Total			30.00	
046	04-89225	12/31/19	Z8-1294002										
046	04-89225	12/31/19	Z8-1294027	05/08/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	2.0000	30.00	60.00	
046	04-89225	12/31/19	Z8-1294027	05/08/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	2.0000	30.00	60.00	
046	04-89225	12/31/19	Z8-1294027	05/08/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	04-89225	12/31/19	Z8-1294027	05/08/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	2.0000	30.00	60.00	
									Purchase Order Total			210.00	
046	04-89225	12/31/19	Z8-1294027										
046	04-89225	12/31/19	Z8-1294040	05/08/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	2.0000	30.00	60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC			OMAHA				
										Purchase Order Total		60.00	
046	O4-89225		Z8-1294040										
046	O4-89225	12/31/19	Z8-1296321	05/20/24	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	4.0000	30.00	120.00	
						LLC			LINCOLN				
046	O4-89225	12/31/19	Z8-1296321	05/20/24	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	2.0000	30.00	60.00	
						LLC			LINCOLN				
046	O4-89225	12/31/19	Z8-1296321	05/20/24	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	5.0000	30.00	150.00	
						LLC			LINCOLN				
046	O4-89225	12/31/19	Z8-1296321	05/20/24	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	2.0000	30.00	60.00	
						LLC			LINCOLN				
046	O4-89225	12/31/19	Z8-1296321	05/20/24	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	4.0000	30.00	120.00	
						LLC			LINCOLN				
046	O4-89225		Z8-1296321							Purchase Order Total		510.00	
046	O4-89225	12/31/19	Z8-1296863	05/23/24	2007748	MEDI WASTE DISPOSAL	926	00	INFECTIOUS WASTE	1.0000	30.00	30.00	
						LLC			PICKUP				
046	O4-89225		Z8-1296863							Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1297189	05/24/24	2007748	MEDI WASTE DISPOSAL	926	00	INFECTIOUS WASTE	1.0000	30.00	30.00	
						LLC							
046	O4-89225		Z8-1297189							Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1299078	06/05/24	2007748	MEDI WASTE DISPOSAL	926	00	MANIFEST NO.	5.0000	30.00	150.00	
						LLC			6799655				
046	O4-89225	12/31/19	Z8-1299078	06/05/24	2007748	MEDI WASTE DISPOSAL	926	00	MANIFEST NO.	5.0000	30.00	150.00	
						LLC			6832932				
046	O4-89225	12/31/19	Z8-1299078	06/05/24	2007748	MEDI WASTE DISPOSAL	926	00	MANIFEST NO.	2.0000	30.00	60.00	
						LLC			6854665				
046	O4-89225	12/31/19	Z8-1299078	06/05/24	2007748	MEDI WASTE DISPOSAL	926	00	MANIFEST NO.	4.0000	30.00	120.00	
						LLC			6877595				
046	O4-89225		Z8-1299078							Purchase Order Total		480.00	
046	O4-89225	12/31/19	Z8-1299080	06/05/24	2007748	MEDI WASTE DISPOSAL	926	00	MANIFEST NO.	2.0000	30.00	60.00	
						LLC			6800211				
046	O4-89225	12/31/19	Z8-1299080	06/05/24	2007748	MEDI WASTE DISPOSAL	926	00	MANIFEST NO.	2.0000	30.00	60.00	
						LLC			6854176				
046	O4-89225		Z8-1299080							Purchase Order Total		120.00	
046	O4-89225	12/31/19	Z8-1299650	06/07/24	2007748	MEDI WASTE DISPOSAL	926	00	INFECT WASTE PICKUP	2.0000	30.00	60.00	
						LLC			6776994				
046	O4-89225	12/31/19	Z8-1299650	06/07/24	2007748	MEDI WASTE DISPOSAL	926	00	INFECT WASTE PICKUP	2.0000	30.00	60.00	
						LLC			6831495				
046	O4-89225	12/31/19	Z8-1299650	06/07/24	2007748	MEDI WASTE DISPOSAL	926	00	INFECT WASTE PICKUP	1.0000	30.00	30.00	
						LLC			6883379				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-89225		Z8-1299650							Purchase Order Total		150.00	
046	O4-89225	12/31/19	Z8-1300375	06/11/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE 6780214	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1300375	06/11/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE 6809521	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1300375	06/11/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE 6832570	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1300375	06/11/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE 6862542	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1300375	06/11/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE 6888361	2.0000	30.00	60.00	
046	O4-89225		Z8-1300375							Purchase Order Total		330.00	
046	O4-89225	12/31/19	Z8-1302229	06/20/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NCCW	2.0000	30.00	60.00	
046		12/31/19	Z8-1302229	06/20/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	END OF FY	2.0000	30.00-	60.00-	
046			Z8-1302229							Purchase Order Total			
046	O4-89225	12/31/19	Z8-1302230	06/20/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL RTC	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1302230	06/20/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL RTC	4.0000	30.00	120.00	
046	O4-89225	12/31/19	Z8-1302230	06/20/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL RTC	4.0000	30.00	120.00	
046		12/31/19	Z8-1302230	06/20/24	2007748	MEDI WASTE DISPOSAL LLC	926	00	END OF FY	11.0000	30.00-	330.00-	
046			Z8-1302230							Purchase Order Total			
046	O4-89357	01/13/20	Z8-1286568	04/01/24	516218	COMPUMED	948	00	RTC ECG/EKG RNTL - EACH SUB LO	1.0000	249.00	249.00	
046	O4-89357		Z8-1286568							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1286638	04/02/24	516218	COMPUMED	948	00	REG 24H X-RAY READ	35.0000	12.50	437.50	
046	O4-89357	01/13/20	Z8-1286638	04/02/24	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	35.0000	2.00	70.00	
046	O4-89357	01/13/20	Z8-1286638	04/02/24	516218	COMPUMED	948	00	REG-24H MRI READ	5.0000	57.00	285.00	
046	O4-89357	01/13/20	Z8-1286638	04/02/24	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	5.0000	4.00	20.00	
046	O4-89357		Z8-1286638							Purchase Order Total		812.50	
046	O4-89357	01/13/20	Z8-1286642	04/02/24	516218	COMPUMED	948	00	REG 24H X-RAY READ	110.0000	12.50	1,375.00	
046	O4-89357	01/13/20	Z8-1286642	04/02/24	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	110.0000	2.00	220.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	04-89357	01/13/20	Z8-1286642	04/02/24	516218	COMPUMED	948	00	REG-24H MRI READ	5.0000	57.00	285.00	
046	04-89357	01/13/20	Z8-1286642	04/02/24	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	5.0000	4.00	20.00	
046	04-89357		Z8-1286642						Purchase Order Total			1,900.00	
046	04-89357	01/13/20	Z8-1286692	04/02/24	516218	COMPUMED	948	00	REG 24H X-RAY READ	64.0000	12.50	800.00	
046	04-89357		Z8-1286692						Purchase Order Total			800.00	
046	04-89357	01/13/20	Z8-1291003	04/23/24	516218	COMPUMED	948	00	ZIO PATCH	1.0000	449.00	449.00	
046	04-89357	01/13/20	Z8-1291003	04/23/24	516218	COMPUMED	948	00	CARDIOLOGIST REVIEW OF ZIO	1.0000	149.00	149.00	
046	04-89357		Z8-1291003						Purchase Order Total			598.00	
046	04-89357	01/13/20	Z8-1291037	04/23/24	516218	COMPUMED	948	00	RTC ECG/EKG RNTL - EACH SUB LO	1.0000	249.00	249.00	
046	04-89357		Z8-1291037						Purchase Order Total			249.00	
046	04-89357	01/13/20	Z8-1291040	04/23/24	516218	COMPUMED	948	00	RTC ECG/EKG RNTL - EACH SUB LO	1.0000	249.00	249.00	
046	04-89357		Z8-1291040						Purchase Order Total			249.00	
046	04-89357	01/13/20	Z8-1291044	04/23/24	516218	COMPUMED	948	00	RTC ECG/EKG RNTL - EACH SUB LO	1.0000	249.00	249.00	
046	04-89357		Z8-1291044						Purchase Order Total			249.00	
046	04-89357	01/13/20	Z8-1291047	04/23/24	516218	COMPUMED	948	00	RTC ECG/EKG RNTL - EACH SUB LO	1.0000	249.00	249.00	
046	04-89357		Z8-1291047						Purchase Order Total			249.00	
046	04-89357	01/13/20	Z8-1291049	04/23/24	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		Z8-1291049						Purchase Order Total			249.00	
046	04-89357	01/13/20	Z8-1291050	04/23/24	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		Z8-1291050						Purchase Order Total			249.00	
046	04-89357	01/13/20	Z8-1291053	04/23/24	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		Z8-1291053						Purchase Order Total			249.00	
046	04-89357	01/13/20	Z8-1291057	04/23/24	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		Z8-1291057						Purchase Order Total			249.00	
046	04-89357	01/13/20	Z8-1291060	04/23/24	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	Z8-1291060	04/23/24	516218	COMPUMED	948	00	EKG STAT - 60 MIN OVRREADS	3.0000	25.00	75.00	
046	04-89357		Z8-1291060						Purchase Order Total			324.00	
046	04-89357	01/13/20	Z8-1291061	04/23/24	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		Z8-1291061						Purchase Order Total			249.00	
046	04-89357	01/13/20	Z8-1291063	04/23/24	516218	COMPUMED	948	00	WEC ECG/EKG RNTL	1.0000	249.00	249.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-89357		Z8-1291063							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1291065	04/23/24	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1291065							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1291068	04/23/24	516218	COMPUMED	948	00	REG 24H X-RAY READ	15.0000	12.50	187.50	
046	O4-89357	01/13/20	Z8-1291068	04/23/24	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	15.0000	2.00	30.00	
046	O4-89357	01/13/20	Z8-1291068	04/23/24	516218	COMPUMED	948	00	REG-24H MRI READ	4.0000	57.00	228.00	
046	O4-89357	01/13/20	Z8-1291068	04/23/24	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	4.0000	4.00	16.00	
046	O4-89357		Z8-1291068							Purchase Order Total		461.50	
046	O4-89357	01/13/20	Z8-1291071	04/23/24	516218	COMPUMED	948	00	REG 24H X-RAY READ	57.0000	12.50	712.50	
046	O4-89357	01/13/20	Z8-1291071	04/23/24	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	57.0000	2.00	114.00	
046	O4-89357	01/13/20	Z8-1291071	04/23/24	516218	COMPUMED	948	00	REG-24H MRI READ	8.0000	57.00	456.00	
046	O4-89357	01/13/20	Z8-1291071	04/23/24	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	8.0000	4.00	32.00	
046	O4-89357		Z8-1291071							Purchase Order Total		1,314.50	
046	O4-89357	01/13/20	Z8-1291078	04/23/24	516218	COMPUMED	948	00	REG 24H X-RAY READ	62.0000	12.50	775.00	
046	O4-89357	01/13/20	Z8-1291078	04/23/24	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	62.0000	2.00	124.00	
046	O4-89357		Z8-1291078							Purchase Order Total		899.00	
046	O4-89357	01/13/20	Z8-1291081	04/23/24	516218	COMPUMED	948	00	REG 24H X-RAY READ	119.0000	12.50	1,487.50	
046	O4-89357	01/13/20	Z8-1291081	04/23/24	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	125.0000	2.00	250.00	
046	O4-89357	01/13/20	Z8-1291081	04/23/24	516218	COMPUMED	948	00	STAT - 30M X-RAY READ	5.0000	18.00	90.00	
046	O4-89357	01/13/20	Z8-1291081	04/23/24	516218	COMPUMED	948	00	REG-24H MRI READ	11.0000	57.00	627.00	
046	O4-89357	01/13/20	Z8-1291081	04/23/24	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	11.0000	4.00	44.00	
046	O4-89357		Z8-1291081							Purchase Order Total		2,498.50	
046	O4-89357	01/13/20	Z8-1291088	04/23/24	516218	COMPUMED	948	00	REG 24H X-RAY READ	53.0000	12.50	662.50	
046	O4-89357	01/13/20	Z8-1291088	04/23/24	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	53.0000	2.00	106.00	
046	O4-89357	01/13/20	Z8-1291088	04/23/24	516218	COMPUMED	948	00	REG-24H MRI READ	3.0000	57.00	171.00	
046	O4-89357	01/13/20	Z8-1291088	04/23/24	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	3.0000	4.00	12.00	
046	O4-89357		Z8-1291088							Purchase Order Total		951.50	
046	O4-89357	01/13/20	Z8-1294004	05/08/24	516218	COMPUMED	948	00	ZIO PATCH	1.0000	449.00	449.00	
046	O4-89357	01/13/20	Z8-1294004	05/08/24	516218	COMPUMED	948	00	CARDIOLOGIST REVIEW	1.0000	149.00	149.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									OF ZIO				
									Purchase Order Total			598.00	
046	04-89357		Z8-1294004										
046	04-89357	01/13/20	Z8-1295151	05/14/24	516218	COMPUMED	948	00	REG 24H X-RAY READ	42.0000	12.50	525.00	
046	04-89357	01/13/20	Z8-1295151	05/14/24	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	42.0000	2.00	84.00	
046	04-89357	01/13/20	Z8-1295151	05/14/24	516218	COMPUMED	948	00	REG-24H MRI READ	8.0000	57.00	456.00	
046	04-89357	01/13/20	Z8-1295151	05/14/24	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	8.0000	4.00	32.00	
046	04-89357		Z8-1295151						Purchase Order Total			1,097.00	
046	04-89357	01/13/20	Z8-1295152	05/14/24	516218	COMPUMED	948	00	REG 24H X-RAY READ	67.0000	12.50	837.50	
046	04-89357	01/13/20	Z8-1295152	05/14/24	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	67.0000	2.00	134.00	
046	04-89357	01/13/20	Z8-1295152	05/14/24	516218	COMPUMED	948	00	REG-24H MRI READ	6.0000	57.00	342.00	
046	04-89357	01/13/20	Z8-1295152	05/14/24	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	6.0000	4.00	24.00	
046	04-89357		Z8-1295152						Purchase Order Total			1,337.50	
046	04-89357	01/13/20	Z8-1295153	05/14/24	516218	COMPUMED	948	00	REG 24H X-RAY READ	126.0000	12.50	1,575.00	
046	04-89357	01/13/20	Z8-1295153	05/14/24	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	127.0000	2.00	254.00	
046	04-89357	01/13/20	Z8-1295153	05/14/24	516218	COMPUMED	948	00	REG-24H MRI READ	8.0000	57.00	456.00	
046	04-89357	01/13/20	Z8-1295153	05/14/24	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	8.0000	4.00	32.00	
046	04-89357		Z8-1295153						Purchase Order Total			2,317.00	
046	04-89357	01/13/20	Z8-1295154	05/14/24	516218	COMPUMED	948	00	REG 24H X-RAY READ	24.0000	12.50	300.00	
046	04-89357	01/13/20	Z8-1295154	05/14/24	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	24.0000	2.00	48.00	
046	04-89357		Z8-1295154						Purchase Order Total			348.00	
046	04-89357	01/13/20	Z8-1295168	05/14/24	516218	COMPUMED	475		GE MAC 2000 THERMAL PAPER	1.0000	100.00	100.00	
046		01/13/20	Z8-1295168	05/14/24	516218	COMPUMED	465	98	GEN-MEDICAL SUPPLIES	1.0000	23.54	23.54	
046			Z8-1295168						Purchase Order Total			123.54	
046	04-89357	01/13/20	Z8-1295173	05/14/24	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		Z8-1295173						Purchase Order Total			249.00	
046	04-89357	01/13/20	Z8-1295176	05/14/24	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		Z8-1295176						Purchase Order Total			249.00	
046	04-89357	01/13/20	Z8-1295178	05/14/24	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		Z8-1295178						Purchase Order Total			249.00	
046	04-89357	01/13/20	Z8-1295527	05/16/24	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-89357		Z8-1295527							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1295528	05/16/24	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1295528							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1295530	05/16/24	516218	COMPUMED	948	00	WEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1295530							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1295531	05/16/24	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1295531							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1295532	05/16/24	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1295532							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1295534	05/16/24	516218	COMPUMED	948	00	RTC ECG/EKG RNTL - EACH SUB LO	1.0000	249.00	249.00	
046	O4-89357		Z8-1295534							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1295535	05/16/24	516218	COMPUMED	948	00	RTC ECG/EKG RNTL - EACH SUB LO	1.0000	249.00	249.00	
046	O4-89357		Z8-1295535							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1295537	05/16/24	516218	COMPUMED	948	00	RTC ECG/EKG RNTL - EACH SUB LO	1.0000	249.00	249.00	
046	O4-89357		Z8-1295537							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1295538	05/16/24	516218	COMPUMED	948	00	RTC ECG/EKG RNTL - EACH SUB LO	1.0000	249.00	249.00	
046	O4-89357		Z8-1295538							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1296596	05/22/24	516218	COMPUMED	948	00	REG 24H X-RAY READ	31.0000	12.50	387.50	
046	O4-89357	01/13/20	Z8-1296596	05/22/24	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	31.0000	2.00	62.00	
046	O4-89357	01/13/20	Z8-1296596	05/22/24	516218	COMPUMED	948	00	REG-24H MRI READ	7.0000	57.00	399.00	
046	O4-89357	01/13/20	Z8-1296596	05/22/24	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	7.0000	4.00	28.00	
046	O4-89357		Z8-1296596							Purchase Order Total		876.50	
046	O4-89357	01/13/20	Z8-1298973	06/05/24	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1298973							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1298974	06/05/24	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1298974							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1298975	06/05/24	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1298975							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1298981	06/05/24	516218	COMPUMED	948	00	WEC ECG/EKG RNTL	1.0000	249.00	249.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-89357	01/13/20	Z8-1298981	06/05/24	516218	COMPUMED	948	00	EKG NON-STAT OVRREADS	1.0000	15.00	15.00	
046	O4-89357		Z8-1298981							Purchase Order Total		264.00	
046	O4-89357	01/13/20	Z8-1298989	06/05/24	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1298989							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1298999	06/05/24	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1298999							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1299001	06/05/24	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1299001							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1299059	06/05/24	516218	COMPUMED	948	00	RTC ECG/EKG RNTL - EACH SUB LO	1.0000	249.00	249.00	
046	O4-89357		Z8-1299059							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1299070	06/05/24	516218	COMPUMED	948	00	RTC ECG/EKG RNTL - EACH SUB LO	1.0000	249.00	249.00	
046	O4-89357		Z8-1299070							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1299073	06/05/24	516218	COMPUMED	948	00	RTC ECG/EKG RNTL - EACH SUB LO	1.0000	249.00	249.00	
046	O4-89357		Z8-1299073							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1299074	06/05/24	516218	COMPUMED	948	00	RTC ECG/EKG RNTL - EACH SUB LO	1.0000	249.00	249.00	
046	O4-89357		Z8-1299074							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1299875	06/10/24	516218	COMPUMED	948	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	
046	O4-89357		Z8-1299875							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1300669	06/12/24	516218	COMPUMED	948	00	REG 24H X-RAY READ	75.0000	12.50	937.50	
046	O4-89357	01/13/20	Z8-1300669	06/12/24	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	75.0000	2.00	150.00	
046	O4-89357	01/13/20	Z8-1300669	06/12/24	516218	COMPUMED	948	00	REG-24H MRI READ	4.0000	57.00	228.00	
046	O4-89357	01/13/20	Z8-1300669	06/12/24	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	4.0000	4.00	16.00	
046	O4-89357		Z8-1300669							Purchase Order Total		1,331.50	
046	O4-89357	01/13/20	Z8-1301561	06/18/24	516218	COMPUMED	948	00	REG 24H X-RAY READ	19.0000	12.50	237.50	
046	O4-89357	01/13/20	Z8-1301561	06/18/24	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	19.0000	2.00	38.00	
046	O4-89357		Z8-1301561							Purchase Order Total		275.50	
046	O4-89357	01/13/20	Z8-1301573	06/18/24	516218	COMPUMED	948	00	REG 24H X-RAY READ	83.0000	12.50	1,037.50	
046	O4-89357	01/13/20	Z8-1301573	06/18/24	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	87.0000	2.00	174.00	
046	O4-89357	01/13/20	Z8-1301573	06/18/24	516218	COMPUMED	948	00	STAT - 30M X-RAY	3.0000	18.00	54.00	

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04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									READ				
									Purchase Order Total			1,265.50	
046	O4-89357		Z8-1301573										
046	O4-89357	01/13/20	Z8-1302245	06/20/24	516218	COMPUMED	948	00	EVENT MONITORING SERV PATCH	1.0000	449.00	449.00	
046	O4-89357	01/13/20	Z8-1302245	06/20/24	516218	COMPUMED	948	00	EVENT MONITORING SERV READ	1.0000	149.00	149.00	
046	O4-89357	01/13/20	Z8-1302245	06/20/24	516218	COMPUMED	948	00	EVENT MONITORING SERV PATCH	1.0000	449.00	449.00	
046	O4-89357	01/13/20	Z8-1302245	06/20/24	516218	COMPUMED	948	00	EVENT MONITORING SERV READ	1.0000	149.00	149.00	
046	O4-89357	01/13/20	Z8-1302245	06/20/24	516218	COMPUMED	948	00	EVENT MONITORING SERV PATCH	1.0000	449.00	449.00	
046	O4-89357	01/13/20	Z8-1302245	06/20/24	516218	COMPUMED	948	00	EVENT MONITORING SERV READ	1.0000	149.00	149.00	
046	O4-89357	01/13/20	Z8-1302245	06/20/24	516218	COMPUMED	948	00	EVENT MONITORING SERV PATCH	1.0000	449.00	449.00	
046	O4-89357	01/13/20	Z8-1302245	06/20/24	516218	COMPUMED	948	00	EVENT MONITORING SERV READ	1.0000	149.00	149.00	
046	O4-89357	01/13/20	Z8-1302245	06/20/24	516218	COMPUMED	948	00	EVENT MONITORING SERV PATCH	1.0000	449.00-	449.00-	
046	O4-89357	01/13/20	Z8-1302245	06/20/24	516218	COMPUMED	948	00	EVENT MONITORING SERV READ	1.0000	149.00-	149.00-	
046	O4-89397		Z8-1302245						Purchase Order Total			1,196.00	
046	O4-89397	01/16/20	Z8-1287116	04/03/24	538112	NEBRASKA NURSING FACILITY ASSO	945	00	NNFA DUES PER YEAR	38.0000	42.30	1,607.40	
046	O4-89397	01/16/20	Z8-1287116	04/03/24	538112	NEBRASKA NURSING FACILITY ASSO	945	00	AHCA DUES PER YEAR	38.0000	21.20	805.60	
046	O4-89397		Z8-1287116						Purchase Order Total			2,413.00	
046	O4-89428	01/23/20	O9-1298009	05/31/24	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	FIRE EXTINGUISHER INSP (PER)	34.0000	7.00	238.00	
046	O4-89428	01/23/20	O9-1298009	05/31/24	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	5 & 6# RECHARGE (PER)	1.0000	30.00	30.00	
046	O4-89428		O9-1298009						Purchase Order Total			268.00	
046	O4-89428	01/23/20	Z8-1292756	05/02/24	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	BUSINESS HRS FRE SPR	1.0000	125.00	125.00	
046	O4-89428		Z8-1292756						Purchase Order Total			125.00	
046	O4-89428	01/23/20	Z8-1297236	05/24/24	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	HOURLY BEYOND BASE SERVICE	1.0000	135.00	135.00	
046	O4-89428	01/23/20	Z8-1297236	05/24/24	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	SEMI / ANNUAL FIRE ALARM INSP	1.0000	450.00	450.00	
046		01/23/20	Z8-1297236	05/24/24	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	ML-450 FUSIBLE LINK	6.0000	13.00	78.00	
046		01/23/20	Z8-1297236	05/24/24	503295	NEBRASKA SAFETY &	936	00	CO2L CARTRIDGE	1.0000	16.00	16.00	

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04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			Z8-1297236			FIRE EQUIPME			(134-093.10)				
046			Z8-1297236							Purchase Order Total		679.00	
046	04-89428	01/23/20	Z8-1297902	05/31/24	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	ANNUAL FIRE SPRINKLER INSP	1.0000	650.00	650.00	
046	04-89428	01/23/20	Z8-1297902	05/31/24	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	BACKFLOW INSPECTIONS	6.0000	85.00	510.00	
046	04-89428		Z8-1297902							Purchase Order Total		1,160.00	
046	04-89622	02/13/20	09-1297111	05/24/24	551728	TRANE COMPANY - DALLAS TX	990	05	PM AND MAINTENANCE	188.0000	1.00	188.00	
046	04-89622		09-1297111							Purchase Order Total		188.00	
046	04-89957	03/12/20	Z8-1301405	06/17/24	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	4,623.40	4,623.40	
046	04-89957		Z8-1301405							Purchase Order Total		4,623.40	
046	04-89957	03/12/20	Z8-1301408	06/17/24	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,166.33	7,166.33	
046	04-89957		Z8-1301408							Purchase Order Total		7,166.33	
046	04-90037	03/19/20	09-1290641	04/22/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CCCL LINCOLN	1.0000	133.90	133.90	
046	04-90037	03/19/20	09-1290641	04/22/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CCCO	1.0000	133.02	133.02	
046	04-90037	03/19/20	09-1290641	04/22/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CENTRAL OFFICE	1.0000	103.00	103.00	
046	04-90037	03/19/20	09-1290641	04/22/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CENTRAL WAREHOUSE	1.0000	103.00	103.00	
046	04-90037	03/19/20	09-1290641	04/22/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS D&E CENTER	1.0000	103.00	103.00	
046	04-90037	03/19/20	09-1290641	04/22/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS LCC	1.0000	272.95	272.95	
046	04-90037	03/19/20	09-1290641	04/22/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NCCW YORK SEMI MONTHLY	1.0000	386.25	386.25	
046	04-90037	03/19/20	09-1290641	04/22/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NCYF	1.0000	144.20	144.20	
046	04-90037	03/19/20	09-1290641	04/22/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NEBRASKA STATE PEN	4.0000	525.30	2,101.20	
046	04-90037	03/19/20	09-1290641	04/22/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS OCC	1.0000	307.28	307.28	
046	04-90037	03/19/20	09-1290641	04/22/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS PHARMACY	1.0000	43.26	43.26	
046	04-90037	03/19/20	09-1290641	04/22/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS TSCI	1.0000	437.75	437.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM							
046		03/19/20	09-1290641	04/22/24	519892	ECOLAB PEST	910	59	NDCS CCCL LINCOLN	1.0000	133.90-	133.90-	
						ELIMINATION - PAYM							
046		03/19/20	09-1290641	04/22/24	519892	ECOLAB PEST	910	59	NDCS CENTRAL	1.0000	103.00-	103.00-	
						ELIMINATION - PAYM			WAREHOUSE				
046		03/19/20	09-1290641	04/22/24	519892	ECOLAB PEST	910	59	NDCS D&E CENTER	1.0000	103.00-	103.00-	
						ELIMINATION - PAYM							
046		03/19/20	09-1290641	04/22/24	519892	ECOLAB PEST	910	59	NDCS LCC	1.0000	272.95-	272.95-	
						ELIMINATION - PAYM							
046		03/19/20	09-1290641	04/22/24	519892	ECOLAB PEST	910	59	NDCS NEBRASKA STATE	4.0000	525.30-	2,101.20-	
						ELIMINATION - PAYM			PEN				
046			09-1290641							Purchase Order Total		1,554.76	
046	O4-90037	03/19/20	09-1290642	04/22/24	519892	ECOLAB PEST	910	59	NDCS WORK ETHIC	1.0000	192.91	192.91	
						ELIMINATION - PAYM			CAMP				
046	O4-90037		09-1290642							Purchase Order Total		192.91	
046	O4-90037	03/19/20	09-1290695	04/22/24	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
046	O4-90037		09-1290695							Purchase Order Total		43.26	
046	O4-90037	03/19/20	09-1290702	04/22/24	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	136.48	136.48	
						ELIMINATION - PAYM							
046	O4-90037		09-1290702							Purchase Order Total		136.48	
046	O4-90037	03/19/20	09-1292459	05/01/24	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
046	O4-90037		09-1292459							Purchase Order Total		43.26	
046	O4-90037	03/19/20	09-1292464	05/01/24	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	136.48	136.48	
						ELIMINATION - PAYM							
046	O4-90037		09-1292464							Purchase Order Total		136.48	
046	O4-90037	03/19/20	09-1292565	05/01/24	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	133.90	133.90	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	09-1292565	05/01/24	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	133.02	133.02	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	09-1292565	05/01/24	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	103.00	103.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	09-1292565	05/01/24	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	103.00	103.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	09-1292565	05/01/24	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	103.00	103.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	09-1292565	05/01/24	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	272.95	272.95	
						ELIMINATION - PAYM							



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	04-90037	03/19/20	09-1292565	05/01/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	386.25	386.25	
046	04-90037	03/19/20	09-1292565	05/01/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	144.20	144.20	
046	04-90037	03/19/20	09-1292565	05/01/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	525.30	525.30	
046	04-90037	03/19/20	09-1292565	05/01/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	307.28	307.28	
046	04-90037	03/19/20	09-1292565	05/01/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	43.26	43.26	
046	04-90037	03/19/20	09-1292565	05/01/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	437.75	437.75	
046	04-90037	03/19/20	09-1292565	05/01/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	192.91	192.91	
046	04-90037	03/19/20	09-1292565	05/01/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NEGATIVE LINE FOR FYE	1.0000-	144.20	144.20-	
046			09-1292565							Purchase Order Total		2,741.62	
046	04-90037	03/19/20	09-1298408	06/03/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	43.26	43.26	
046	04-90037		09-1298408							Purchase Order Total		43.26	
046	04-90037	03/19/20	09-1298421	06/03/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	136.48	136.48	
046	04-90037		09-1298421							Purchase Order Total		136.48	
046	04-90037	03/19/20	09-1298699	06/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	133.90	133.90	
046	04-90037	03/19/20	09-1298699	06/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	133.02	133.02	
046	04-90037	03/19/20	09-1298699	06/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	103.00	103.00	
046	04-90037	03/19/20	09-1298699	06/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	103.00	103.00	
046	04-90037	03/19/20	09-1298699	06/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	103.00	103.00	
046	04-90037	03/19/20	09-1298699	06/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	272.95	272.95	
046	04-90037	03/19/20	09-1298699	06/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	386.25	386.25	
046	04-90037	03/19/20	09-1298699	06/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	144.20	144.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-90037	03/19/20	O9-1298699	06/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	525.30	525.30	
046	O4-90037	03/19/20	O9-1298699	06/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	307.28	307.28	
046	O4-90037	03/19/20	O9-1298699	06/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	43.26	43.26	
046	O4-90037	03/19/20	O9-1298699	06/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	437.75	437.75	
046	O4-90037	03/19/20	O9-1298699	06/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	192.91	192.91	
046		03/19/20	O9-1298699	06/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NEGATIVE OFFSETTING LINE FYE	1.0000-	1,152.87	1,152.87-	
046			O9-1298699						Purchase Order Total			1,732.95	
046	O4-90328	04/30/20	Z8-1295844	05/17/24	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	2.0000	2,500.00	5,000.00	
046	O4-90328		Z8-1295844						Purchase Order Total			5,000.00	
046	O4-90328	04/30/20	Z8-1295902	05/17/24	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	4.0000	2,500.00	10,000.00	
046	O4-90328		Z8-1295902						Purchase Order Total			10,000.00	
046	O4-90328	04/30/20	Z8-1301416	06/17/24	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	2.0000	3,000.00	6,000.00	
046	O4-90328		Z8-1301416						Purchase Order Total			6,000.00	
046	O4-91365	07/01/20	Z8-1290167	04/18/24	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1290167						Purchase Order Total			2,000.00	
046	O4-91365	07/01/20	Z8-1290169	04/18/24	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1290169						Purchase Order Total			2,000.00	
046	O4-91365	07/01/20	Z8-1290173	04/18/24	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1290173						Purchase Order Total			2,000.00	
046	O4-91365	07/01/20	Z8-1290175	04/18/24	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1290175						Purchase Order Total			2,000.00	
046	O4-91365	07/01/20	Z8-1290177	04/18/24	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1290177						Purchase Order Total			2,000.00	
046	O4-91365	07/01/20	Z8-1290180	04/18/24	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	04-91365		Z8-1290180							Purchase Order Total		2,000.00	
046	04-91365	07/01/20	Z8-1290183	04/18/24	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	04-91365		Z8-1290183							Purchase Order Total		2,000.00	
046	04-91365	07/01/20	Z8-1290186	04/18/24	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	04-91365		Z8-1290186							Purchase Order Total		2,000.00	
046	04-91365	07/01/20	Z8-1290195	04/18/24	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	04-91365		Z8-1290195							Purchase Order Total		2,000.00	
046	04-91365	07/01/20	Z8-1290197	04/18/24	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	04-91365		Z8-1290197							Purchase Order Total		2,000.00	
046	04-91365	07/01/20	Z8-1301409	06/17/24	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	04-91365		Z8-1301409							Purchase Order Total		2,000.00	
046	04-91365	07/01/20	Z8-1301412	06/17/24	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	04-91365		Z8-1301412							Purchase Order Total		2,000.00	
046	04-91489	07/22/20	O9-1301215	06/17/24	535559	MID PLAINS COMMUNITY COLLEGE	924	00	VOCATIONAL SKILLS PROGRAM	7469.0000	1.00	7,469.00	
046	04-91489		O9-1301215							Purchase Order Total		7,469.00	
046	04-91489	07/22/20	O9-1301220	06/17/24	535559	MID PLAINS COMMUNITY COLLEGE	924	00	VOCATIONAL SKILLS PROGRAM	4074.0000	1.00	4,074.00	
046	04-91489		O9-1301220							Purchase Order Total		4,074.00	
046	04-91489	07/22/20	O9-1301223	06/17/24	535559	MID PLAINS COMMUNITY COLLEGE	924	00	VOCATIONAL SKILLS PROGRAM	6111.0000	1.00	6,111.00	
046	04-91489		O9-1301223							Purchase Order Total		6,111.00	
046	04-91489	07/22/20	Z8-1301213	06/17/24	535559	MID PLAINS COMMUNITY COLLEGE	924	00	VOCATIONAL SKILLS PROGRAM	7469.0000	1.00	7,469.00	
046	04-91489		Z8-1301213							Purchase Order Total		7,469.00	
046	04-92281	09/17/20	O9-1287815	04/08/24	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	751.62	751.62	
046	04-92281		O9-1287815							Purchase Order Total		751.62	
046	04-92281	09/17/20	O9-1292561	05/01/24	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	751.62	751.62	
046	04-92281		O9-1292561							Purchase Order Total		751.62	
046	04-92281	09/17/20	O9-1298649	06/04/24	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	751.62	751.62	

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04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		09/17/20	09-1298649	06/04/24	517938	DANS R US SANITATION	910	00	NEGATIVE OFFSETTING LINE FYE	1.0000-	751.62	751.62-	
046			09-1298649							Purchase Order Total			
046	04-92769	10/26/20	Z8-1286902	04/02/24	2660695	SHARESTAFF	948	64	LPN TRVL MONROE	40.0000	90.00	3,600.00	
046	04-92769	10/26/20	Z8-1286902	04/02/24	2660695	SHARESTAFF	948	64	LPN TRVL OT MONROE	1.3300	135.00	179.55	
046	04-92769		Z8-1286902							Purchase Order Total			3,779.55
046	04-92769	10/26/20	Z8-1286916	04/02/24	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	3021.6000	1.00	3,021.60	
046	04-92769	10/26/20	Z8-1286916	04/02/24	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	3000.0000	1.00	3,000.00	
046	04-92769	10/26/20	Z8-1286916	04/02/24	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1286916	04/02/24	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	332.1000	1.00	332.10	
046	04-92769	10/26/20	Z8-1286916	04/02/24	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	4444.8000	1.00	4,444.80	
046	04-92769	10/26/20	Z8-1286916	04/02/24	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	4358.4000	1.00	4,358.40	
046	04-92769		Z8-1286916							Purchase Order Total			19,556.90
046	04-92769	10/26/20	Z8-1286921	04/02/24	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	25.1800	120.00	3,021.60	
046	04-92769	10/26/20	Z8-1286921	04/02/24	2660695	SHARESTAFF	948	64	RN TRVL JAMES	25.0000	120.00	3,000.00	
046	04-92769	10/26/20	Z8-1286921	04/02/24	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1286921	04/02/24	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	2.4600	135.00	332.10	
046	04-92769	10/26/20	Z8-1286921	04/02/24	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	37.0400	120.00	4,444.80	
046	04-92769	10/26/20	Z8-1286921	04/02/24	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	36.3200	120.00	4,358.40	
046	04-92769	10/26/20	Z8-1286921	04/02/24	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	24.4800	110.00	2,692.80	
046	04-92769		Z8-1286921							Purchase Order Total			22,249.70
046	04-92769	10/26/20	Z8-1287012	04/03/24	2660695	SHARESTAFF	948	64	RN TRVL MABAIT	12.4200	100.00	1,242.00	
046	04-92769	10/26/20	Z8-1287012	04/03/24	2660695	SHARESTAFF	948	64	RN TRVL OT SMITH,M	8.0000	142.00	1,136.00	
046	04-92769	10/26/20	Z8-1287012	04/03/24	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	25.0000	120.00	3,000.00	
046	04-92769	10/26/20	Z8-1287012	04/03/24	2660695	SHARESTAFF	948	64	RN TRVL DAVIS	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1287012	04/03/24	2660695	SHARESTAFF	948	64	RN TRVL OT DAVIS	22.5400	135.00	3,042.90	
046	04-92769	10/26/20	Z8-1287012	04/03/24	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	35.5200	120.00	4,262.40	
046	04-92769	10/26/20	Z8-1287012	04/03/24	2660695	SHARESTAFF	948	64	RN TRVL MABAIT	37.1500	100.00	3,715.00	
046	04-92769	10/26/20	Z8-1287012	04/03/24	2660695	SHARESTAFF	948	64	LPN TRVL MONROE	10.0500	90.00	904.50	
046	04-92769	10/26/20	Z8-1287012	04/03/24	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	36.8300	120.00	4,419.60	
046	04-92769	10/26/20	Z8-1287012	04/03/24	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1287012	04/03/24	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	10.0000	135.00	1,350.00	

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04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	04-92769	10/26/20	Z8-1287012	04/03/24	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1287012	04/03/24	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	10.8700	135.00	1,467.45	
046	04-92769	10/26/20	Z8-1287012	04/03/24	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1287012	04/03/24	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	29.5400	135.00	3,987.90	
046	04-92769	10/26/20	Z8-1287012	04/03/24	2660695	SHARESTAFF	948	64	RN TRVL SMITH,M	40.0000	100.00	4,000.00	
046	04-92769	10/26/20	Z8-1287012	04/03/24	2660695	SHARESTAFF	948	64	RN TRVL OT SMITH,M	10.2300	142.00	1,452.66	
046	04-92769	10/26/20	Z8-1287012	04/03/24	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1287012	04/03/24	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	16.4000	135.00	2,214.00	
046	04-92769		Z8-1287012							Purchase Order Total		58,194.41	
046	04-92769	10/26/20	Z8-1287027	04/03/24	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	13.0000	110.00	1,430.00	
046	04-92769	10/26/20	Z8-1287027	04/03/24	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1287027	04/03/24	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	.2500	135.00	33.75	
046	04-92769	10/26/20	Z8-1287027	04/03/24	2660695	SHARESTAFF	948	64	RN TRVL GILMORE	40.0000	100.00	4,000.00	
046	04-92769	10/26/20	Z8-1287027	04/03/24	2660695	SHARESTAFF	948	64	RN TRVL OT GILMORE	1.1600	142.00	164.72	
046	04-92769	10/26/20	Z8-1287027	04/03/24	2660695	SHARESTAFF	948	64	CMA PETIT ARITA	37.1300	35.67	1,324.43	
046	04-92769	10/26/20	Z8-1287027	04/03/24	2660695	SHARESTAFF	948	64	RN TRVL ROMERO	40.0000	100.00	4,000.00	
046	04-92769	10/26/20	Z8-1287027	04/03/24	2660695	SHARESTAFF	948	64	RN TRVL OT ROMERO	1.2700	142.00	180.34	
046	04-92769	10/26/20	Z8-1287027	04/03/24	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	40.0000	90.00	3,600.00	
046	04-92769	10/26/20	Z8-1287027	04/03/24	2660695	SHARESTAFF	948	64	LPN TRVL OT SMITH,N	7.1500	135.00	965.25	
046	04-92769	10/26/20	Z8-1287027	04/03/24	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	38.2300	110.00	4,205.30	
046	04-92769		Z8-1287027							Purchase Order Total		24,303.79	
046	04-92769	10/26/20	Z8-1287037	04/03/24	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1287037	04/03/24	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	2.5800	135.00	348.30	
046	04-92769	10/26/20	Z8-1287037	04/03/24	2660695	SHARESTAFF	948	64	RN TRVL GILMORE	40.0000	100.00	4,000.00	
046	04-92769	10/26/20	Z8-1287037	04/03/24	2660695	SHARESTAFF	948	64	RN TRVL OT GILMORE	2.5400	142.00	360.68	
046	04-92769	10/26/20	Z8-1287037	04/03/24	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	40.0000	35.67	1,426.80	
046	04-92769	10/26/20	Z8-1287037	04/03/24	2660695	SHARESTAFF	948	64	MA NA OT PETIT ARITA	6.5500	53.51	350.49	
046	04-92769	10/26/20	Z8-1287037	04/03/24	2660695	SHARESTAFF	948	64	RN TRVL ROMERO	32.3300	100.00	3,233.00	
046	04-92769	10/26/20	Z8-1287037	04/03/24	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	40.0000	90.00	3,600.00	
046	04-92769	10/26/20	Z8-1287037	04/03/24	2660695	SHARESTAFF	948	64	LPN TRVL OT SMITH,N	.0700	135.00	9.45	
046	04-92769	10/26/20	Z8-1287037	04/03/24	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1287037	04/03/24	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	.0400	135.00	5.40	
046	04-92769		Z8-1287037							Purchase Order Total		22,134.12	
046	04-92769	10/26/20	Z8-1287039	04/03/24	2660695	SHARESTAFF	948	64	RN TRVL CADAMPOG	3741.0000	1.00	3,741.00	
046	04-92769	10/26/20	Z8-1287039	04/03/24	2660695	SHARESTAFF	948	64	RN TRVL CROUSHORN	2300.0000	1.00	2,300.00	
046	04-92769	10/26/20	Z8-1287039	04/03/24	2660695	SHARESTAFF	948	64	RN TRVL OT	142.0000	1.00	142.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									CROUSHORN				
046	O4-92769	10/26/20	Z8-1287039	04/03/24	2660695	SHARESTAFF	948	64	RN TRVL DAVIS	3549.7000	1.00	3,549.70	
046	O4-92769	10/26/20	Z8-1287039	04/03/24	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	2991.6000	1.00	2,991.60	
046	O4-92769	10/26/20	Z8-1287039	04/03/24	2660695	SHARESTAFF	948	64	RN TRVL MONTGOMERY	4000.0000	1.00	4,000.00	
046	O4-92769	10/26/20	Z8-1287039	04/03/24	2660695	SHARESTAFF	948	64	RN TRVL OT	475.7000	1.00	475.70	
									MONTGOMERY				
046	O4-92769	10/26/20	Z8-1287039	04/03/24	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	4465.2000	1.00	4,465.20	
046	O4-92769	10/26/20	Z8-1287039	04/03/24	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	4400.0000	1.00	4,400.00	
046	O4-92769	10/26/20	Z8-1287039	04/03/24	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	4814.1000	1.00	4,814.10	
046	O4-92769	10/26/20	Z8-1287039	04/03/24	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	4400.0000	1.00	4,400.00	
046	O4-92769	10/26/20	Z8-1287039	04/03/24	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	4770.9000	1.00	4,770.90	
046	O4-92769	10/26/20	Z8-1287039	04/03/24	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	4400.0000	1.00	4,400.00	
046	O4-92769	10/26/20	Z8-1287039	04/03/24	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	2799.9000	1.00	2,799.90	
046	O4-92769	10/26/20	Z8-1287039	04/03/24	2660695	SHARESTAFF	948	64	RN TRVL SMITH,M	4000.0000	1.00	4,000.00	
046	O4-92769	10/26/20	Z8-1287039	04/03/24	2660695	SHARESTAFF	948	64	RN TRVL OT SMITH,M	3285.8800	1.00	3,285.88	
046	O4-92769	10/26/20	Z8-1287039	04/03/24	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	4400.0000	1.00	4,400.00	
046	O4-92769	10/26/20	Z8-1287039	04/03/24	2660695	SHARESTAFF	948	64	LPN TRVL OT	2407.0500	1.00	2,407.05	
									TALKINGTON				
046	O4-92769		Z8-1287039							Purchase Order Total		61,343.03	
046	O4-92769	10/26/20	Z8-1287041	04/03/24	2660695	SHARESTAFF	948	64	LN TRVL CHAVEZ	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1287041	04/03/24	2660695	SHARESTAFF	948	64	LN TRVL OT CHAVEZ	2.0300	135.00	274.05	
046	O4-92769	10/26/20	Z8-1287041	04/03/24	2660695	SHARESTAFF	948	64	RN TRVL GILMORE	40.0000	100.00	4,000.00	
046	O4-92769	10/26/20	Z8-1287041	04/03/24	2660695	SHARESTAFF	948	64	RN TRVL OT GILMORE	.8800	142.00	124.96	
046	O4-92769	10/26/20	Z8-1287041	04/03/24	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	39.4800	35.67	1,408.25	
046	O4-92769	10/26/20	Z8-1287041	04/03/24	2660695	SHARESTAFF	948	64	RN TRVL ROMERO	40.0000	100.00	4,000.00	
046	O4-92769	10/26/20	Z8-1287041	04/03/24	2660695	SHARESTAFF	948	64	RN TRVL OT ROMERO	.7500	142.00	106.50	
046	O4-92769	10/26/20	Z8-1287041	04/03/24	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	40.0000	90.00	3,600.00	
046	O4-92769	10/26/20	Z8-1287041	04/03/24	2660695	SHARESTAFF	948	64	LPN TRVL OT SMITH,N	.8300	135.00	112.05	
046	O4-92769	10/26/20	Z8-1287041	04/03/24	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	38.7000	110.00	4,257.00	
046	O4-92769		Z8-1287041							Purchase Order Total		22,282.81	
046	O4-92769	10/26/20	Z8-1287044	04/03/24	2660695	SHARESTAFF	948	64	RN TRVL JAMES	38.5200	120.00	4,622.40	
046	O4-92769	10/26/20	Z8-1287044	04/03/24	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1287044	04/03/24	2660695	SHARESTAFF	948	64	LPN TRVL OT	8.5500	135.00	1,154.25	
									MEYERING				
046	O4-92769	10/26/20	Z8-1287044	04/03/24	2660695	SHARESTAFF	948	64	RN TRVL THOMAS0	36.8000	120.00	4,416.00	
046	O4-92769	10/26/20	Z8-1287044	04/03/24	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1287044	04/03/24	2660695	SHARESTAFF	948	64	RN TRVL OT	2.1600	142.00	306.72	
									TOMLINSON				
046	O4-92769	10/26/20	Z8-1287044	04/03/24	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	24.8300	110.00	2,731.30	
046	O4-92769		Z8-1287044							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												22,430.67	
046	O4-92769	10/26/20	Z8-1287047	04/03/24	2660695	SHARESTAFF	948	64	RN TRVL CADAMPOG	12.2500	100.00	1,225.00	
046	O4-92769	10/26/20	Z8-1287047	04/03/24	2660695	SHARESTAFF	948	64	RN TRVL BUTLER	26.0800	100.00	2,608.00	
046	O4-92769	10/26/20	Z8-1287047	04/03/24	2660695	SHARESTAFF	948	64	RN TRVL CADAMPOG	37.1300	100.00	3,713.00	
046	O4-92769	10/26/20	Z8-1287047	04/03/24	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	24.8800	120.00	2,985.60	
046	O4-92769	10/26/20	Z8-1287047	04/03/24	2660695	SHARESTAFF	948	64	RN TRVL DAVIS	37.9800	110.00	4,177.80	
046	O4-92769	10/26/20	Z8-1287047	04/03/24	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	24.5500	120.00	2,946.00	
046	O4-92769	10/26/20	Z8-1287047	04/03/24	2660695	SHARESTAFF	948	64	RN TRVL MONTGOMERY	40.0000	100.00	4,000.00	
046	O4-92769	10/26/20	Z8-1287047	04/03/24	2660695	SHARESTAFF	948	64	RN TRVL OT	3.5400	142.00	502.68	
									MONTGOMERY				
046	O4-92769	10/26/20	Z8-1287047	04/03/24	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	24.5700	120.00	2,948.40	
046	O4-92769	10/26/20	Z8-1287047	04/03/24	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	36.9000	110.00	4,059.00	
046	O4-92769	10/26/20	Z8-1287047	04/03/24	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1287047	04/03/24	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	12.3800	135.00	1,671.30	
046	O4-92769	10/26/20	Z8-1287047	04/03/24	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	36.0200	110.00	3,962.20	
046	O4-92769	10/26/20	Z8-1287047	04/03/24	2660695	SHARESTAFF	948	64	RN TRVL SMITH,M	12.6700	100.00	1,267.00	
046	O4-92769	10/26/20	Z8-1287047	04/03/24	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1287047	04/03/24	2660695	SHARESTAFF	948	64	LPN TRVL OT	14.9600	135.00	2,019.60	
									TALKINGTON				
046	O4-92769		Z8-1287047									Purchase Order Total	46,885.58
046	O4-92769	10/26/20	Z8-1288053	04/09/24	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	1792.8000	1.00	1,792.80	
046	O4-92769	10/26/20	Z8-1288053	04/09/24	2660695	SHARESTAFF	948	64	RN TRVL CADAMPOG	4000.0000	1.00	4,000.00	
046	O4-92769	10/26/20	Z8-1288053	04/09/24	2660695	SHARESTAFF	948	64	RN TRVL OT CADAMPOG	1018.1400	1.00	1,018.14	
046	O4-92769	10/26/20	Z8-1288053	04/09/24	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	3688.8000	1.00	3,688.80	
046	O4-92769	10/26/20	Z8-1288053	04/09/24	2660695	SHARESTAFF	948	64	RN TRVL CROUSHORN	4000.0000	1.00	4,000.00	
046	O4-92769	10/26/20	Z8-1288053	04/09/24	2660695	SHARESTAFF	948	64	RN TRVL OT	908.8000	1.00	908.80	
									CROUSHORN				
046	O4-92769	10/26/20	Z8-1288053	04/09/24	2660695	SHARESTAFF	948	64	RN TRVL DAVIS	4035.9000	1.00	4,035.90	
046	O4-92769	10/26/20	Z8-1288053	04/09/24	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	3612.0000	1.00	3,612.00	
046	O4-92769	10/26/20	Z8-1288053	04/09/24	2660695	SHARESTAFF	948	64	RN TRVL MONTGOMERY	4000.0000	1.00	4,000.00	
046	O4-92769	10/26/20	Z8-1288053	04/09/24	2660695	SHARESTAFF	948	64	RN TRVL OT	356.4200	1.00	356.42	
									MONTGOMERY				
046	O4-92769	10/26/20	Z8-1288053	04/09/24	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	4800.0000	1.00	4,800.00	
046	O4-92769	10/26/20	Z8-1288053	04/09/24	2660695	SHARESTAFF	948	64	RN TRVL OT ONGERA	1506.6200	1.00	1,506.62	
046	O4-92769	10/26/20	Z8-1288053	04/09/24	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	4400.0000	1.00	4,400.00	
046	O4-92769	10/26/20	Z8-1288053	04/09/24	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	4518.4500	1.00	4,518.45	
046	O4-92769	10/26/20	Z8-1288053	04/09/24	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	4400.0000	1.00	4,400.00	
046	O4-92769	10/26/20	Z8-1288053	04/09/24	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	2191.0500	1.00	2,191.05	
046	O4-92769	10/26/20	Z8-1288053	04/09/24	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	4400.0000	1.00	4,400.00	
046	O4-92769	10/26/20	Z8-1288053	04/09/24	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	2898.4500	1.00	2,898.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	04-92769	10/26/20	Z8-1288053	04/09/24	2660695	SHARESTAFF	948	64	RN TRVL SMITH,M	4000.0000	1.00	4,000.00	
046	04-92769	10/26/20	Z8-1288053	04/09/24	2660695	SHARESTAFF	948	64	RN TRVL OT SMITH,M	5156.0200	1.00	5,156.02	
046	04-92769	10/26/20	Z8-1288053	04/09/24	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1288053	04/09/24	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	2639.2500	1.00	2,639.25	
046	04-92769		Z8-1288053							Purchase Order Total		72,722.70	
046	04-92769	10/26/20	Z8-1290354	04/19/24	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1290354	04/19/24	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	793.8000	1.00	793.80	
046	04-92769	10/26/20	Z8-1290354	04/19/24	2660695	SHARESTAFF	948	64	RN TRVL GILMORE	4000.0000	1.00	4,000.00	
046	04-92769	10/26/20	Z8-1290354	04/19/24	2660695	SHARESTAFF	948	64	RN TRVL OT GILMORE	149.1000	1.00	149.10	
046	04-92769	10/26/20	Z8-1290354	04/19/24	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	1398.6200	1.00	1,398.62	
046	04-92769	10/26/20	Z8-1290354	04/19/24	2660695	SHARESTAFF	948	64	RN TRVL ROMERO	4000.0000	1.00	4,000.00	
046	04-92769	10/26/20	Z8-1290354	04/19/24	2660695	SHARESTAFF	948	64	RN TRVL OT ROMERO	21.3000	1.00	21.30	
046	04-92769	10/26/20	Z8-1290354	04/19/24	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	3600.0000	1.00	3,600.00	
046	04-92769	10/26/20	Z8-1290354	04/19/24	2660695	SHARESTAFF	948	64	LPN TRVL OT SMITH,N	87.7500	1.00	87.75	
046	04-92769	10/26/20	Z8-1290354	04/19/24	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1290354	04/19/24	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	59.4000	1.00	59.40	
046	04-92769		Z8-1290354							Purchase Order Total		22,909.97	
046	04-92769	10/26/20	Z8-1290404	04/19/24	2660695	SHARESTAFF	948	64	RN TRVL CADAMPOG	3906.0000	1.00	3,906.00	
046	04-92769	10/26/20	Z8-1290404	04/19/24	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	3062.4000	1.00	3,062.40	
046	04-92769	10/26/20	Z8-1290404	04/19/24	2660695	SHARESTAFF	948	64	RN TRVL CROUSHORN	4000.0000	1.00	4,000.00	
046	04-92769	10/26/20	Z8-1290404	04/19/24	2660695	SHARESTAFF	948	64	RN TRVL OT CROUSHORN	48.2800	1.00	48.28	
046	04-92769	10/26/20	Z8-1290404	04/19/24	2660695	SHARESTAFF	948	64	RN TRVL DAVIS	3192.2000	1.00	3,192.20	
046	04-92769	10/26/20	Z8-1290404	04/19/24	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	3000.0000	1.00	3,000.00	
046	04-92769	10/26/20	Z8-1290404	04/19/24	2660695	SHARESTAFF	948	64	RN TRVL MONTGOMERY	1787.0000	1.00	1,787.00	
046	04-92769	10/26/20	Z8-1290404	04/19/24	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	4512.0000	1.00	4,512.00	
046	04-92769	10/26/20	Z8-1290404	04/19/24	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	4283.4000	1.00	4,283.40	
046	04-92769	10/26/20	Z8-1290404	04/19/24	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1290404	04/19/24	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	1362.1500	1.00	1,362.15	
046	04-92769	10/26/20	Z8-1290404	04/19/24	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1290404	04/19/24	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	1154.2500	1.00	1,154.25	
046	04-92769	10/26/20	Z8-1290404	04/19/24	2660695	SHARESTAFF	948	64	RN TRVL SMITH,M	3757.0000	1.00	3,757.00	
046	04-92769	10/26/20	Z8-1290404	04/19/24	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	641.3000	1.00	641.30	
046	04-92769		Z8-1290404							Purchase Order Total		43,505.98	
046	04-92769	10/26/20	Z8-1290504	04/19/24	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1290504	04/19/24	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	205.2000	1.00	205.20	
046	04-92769	10/26/20	Z8-1290504	04/19/24	2660695	SHARESTAFF	948	64	RN TRVL GILMORE	4000.0000	1.00	4,000.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	04-92769	10/26/20	Z8-1290504	04/19/24	2660695	SHARESTAFF	948	64	RN TRVL OT GILMORE	401.8600	1.00	401.86	
046	04-92769	10/26/20	Z8-1290504	04/19/24	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	1426.8000	1.00	1,426.80	
046	04-92769	10/26/20	Z8-1290504	04/19/24	2660695	SHARESTAFF	948	64	MA NA OT PETIT ARITA	365.4700	1.00	365.47	
046	04-92769	10/26/20	Z8-1290504	04/19/24	2660695	SHARESTAFF	948	64	RN TRVL ROMERO	803.0000	1.00	803.00	
046	04-92769	10/26/20	Z8-1290504	04/19/24	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	3600.0000	1.00	3,600.00	
046	04-92769	10/26/20	Z8-1290504	04/19/24	2660695	SHARESTAFF	948	64	LPN TRVL OT SMITH,N	33.7500	1.00	33.75	
046	04-92769	10/26/20	Z8-1290504	04/19/24	2660695	SHARESTAFF	948	64	LPN TRVL WILLAMS	2846.8000	1.00	2,846.80	
046	04-92769		Z8-1290504						Purchase Order Total			18,082.88	
046	04-92769	10/26/20	Z8-1290510	04/19/24	2660695	SHARESTAFF	948	64	RN TRVL JAMES	4357.2000	1.00	4,357.20	
046	04-92769	10/26/20	Z8-1290510	04/19/24	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	4049.1000	1.00	4,049.10	
046	04-92769	10/26/20	Z8-1290510	04/19/24	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	4304.4000	1.00	4,304.40	
046	04-92769	10/26/20	Z8-1290510	04/19/24	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	4406.4000	1.00	4,406.40	
046	04-92769	10/26/20	Z8-1290510	04/19/24	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	4111.8000	1.00	4,111.80	
046	04-92769		Z8-1290510						Purchase Order Total			21,228.90	
046	04-92769	10/26/20	Z8-1290531	04/19/24	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	2841.6000	1.00	2,841.60	
046	04-92769	10/26/20	Z8-1290531	04/19/24	2660695	SHARESTAFF	948	64	RN TRVL JAMES	4461.6000	1.00	4,461.60	
046	04-92769	10/26/20	Z8-1290531	04/19/24	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	4073.3000	1.00	4,073.30	
046	04-92769	10/26/20	Z8-1290531	04/19/24	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	4464.0000	1.00	4,464.00	
046	04-92769	10/26/20	Z8-1290531	04/19/24	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	4437.6000	1.00	4,437.60	
046	04-92769	10/26/20	Z8-1290531	04/19/24	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	3808.2000	1.00	3,808.20	
046	04-92769		Z8-1290531						Purchase Order Total			24,086.30	
046	04-92769	10/26/20	Z8-1290535	04/19/24	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1290535	04/19/24	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	265.9500	1.00	265.95	
046	04-92769	10/26/20	Z8-1290535	04/19/24	2660695	SHARESTAFF	948	64	RN TRVL GILMORE	4000.0000	1.00	4,000.00	
046	04-92769	10/26/20	Z8-1290535	04/19/24	2660695	SHARESTAFF	948	64	RN TRVL OT GILMORE	149.1000	1.00	149.10	
046	04-92769	10/26/20	Z8-1290535	04/19/24	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	1409.6800	1.00	1,409.68	
046	04-92769	10/26/20	Z8-1290535	04/19/24	2660695	SHARESTAFF	948	64	RN TRVL ROMERO	3991.0000	1.00	3,991.00	
046	04-92769	10/26/20	Z8-1290535	04/19/24	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	3600.0000	1.00	3,600.00	
046	04-92769	10/26/20	Z8-1290535	04/19/24	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1290535	04/19/24	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	83.7000	1.00	83.70	
046	04-92769		Z8-1290535						Purchase Order Total			22,299.43	
046	04-92769	10/26/20	Z8-1290538	04/19/24	2660695	SHARESTAFF	948	64	LPN TRVL MONROE	121.5000	1.00	121.50	
046	04-92769		Z8-1290538						Purchase Order Total			121.50	
046	04-92769	10/26/20	Z8-1290557	04/19/24	2660695	SHARESTAFF	948	64	RN TRVL CADAMPOG	4000.0000	1.00	4,000.00	
046	04-92769	10/26/20	Z8-1290557	04/19/24	2660695	SHARESTAFF	948	64	RN TRVL OT CADAMPOG	805.1400	1.00	805.14	
046	04-92769	10/26/20	Z8-1290557	04/19/24	2660695	SHARESTAFF	948	64	RN TRVL CROUSHORN	4000.0000	1.00	4,000.00	
046	04-92769	10/26/20	Z8-1290557	04/19/24	2660695	SHARESTAFF	948	64	RN TRVL OT	800.8800	1.00	800.88	

## Statute Report

## Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									CROUSHORN				
046	04-92769	10/26/20	Z8-1290557	04/19/24	2660695	SHARESTAFF	948	64	RN TRVL DAVIS	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1290557	04/19/24	2660695	SHARESTAFF	948	64	RN TRVL OT DAVIS	114.7500	1.00	114.75	
046	04-92769	10/26/20	Z8-1290557	04/19/24	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	4032.0000	1.00	4,032.00	
046	04-92769	10/26/20	Z8-1290557	04/19/24	2660695	SHARESTAFF	948	64	RN TRVL MONTGOMERY	4000.0000	1.00	4,000.00	
046	04-92769	10/26/20	Z8-1290557	04/19/24	2660695	SHARESTAFF	948	64	RN TRVL OT	337.9600	1.00	337.96	
									MONTGOMERY				
046	04-92769	10/26/20	Z8-1290557	04/19/24	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	3024.0000	1.00	3,024.00	
046	04-92769	10/26/20	Z8-1290557	04/19/24	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1290557	04/19/24	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	1366.2000	1.00	1,366.20	
046	04-92769	10/26/20	Z8-1290557	04/19/24	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	172.7000	1.00	172.70	
046	04-92769	10/26/20	Z8-1290557	04/19/24	2660695	SHARESTAFF	948	64	RN TRVL SMITH,M	4000.0000	1.00	4,000.00	
046	04-92769	10/26/20	Z8-1290557	04/19/24	2660695	SHARESTAFF	948	64	RN TRVL OT SMITH,M	1452.6600	1.00	1,452.66	
046	04-92769	10/26/20	Z8-1290557	04/19/24	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1290557	04/19/24	2660695	SHARESTAFF	948	64	LPN TRVL OT	1467.4500	1.00	1,467.45	
									TALKINGTON				
046	04-92769		Z8-1290557						Purchase Order Total			42,773.74	
046	04-92769	10/26/20	Z8-1290564	04/19/24	2660695	SHARESTAFF	948	64	RN TRVL JAMES	3042.0000	1.00	3,042.00	
046	04-92769	10/26/20	Z8-1290564	04/19/24	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1290564	04/19/24	2660695	SHARESTAFF	948	64	LPN TRVL OT	430.6500	1.00	430.65	
									MEYERING				
046	04-92769	10/26/20	Z8-1290564	04/19/24	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	4401.6000	1.00	4,401.60	
046	04-92769	10/26/20	Z8-1290564	04/19/24	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	4498.8000	1.00	4,498.80	
046	04-92769	10/26/20	Z8-1290564	04/19/24	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	2753.3000	1.00	2,753.30	
046	04-92769		Z8-1290564						Purchase Order Total			19,526.35	
046	04-92769	10/26/20	Z8-1290569	04/19/24	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1290569	04/19/24	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	68.8500	1.00	68.85	
046	04-92769	10/26/20	Z8-1290569	04/19/24	2660695	SHARESTAFF	948	64	RN TRVL GILMORE	4000.0000	1.00	4,000.00	
046	04-92769	10/26/20	Z8-1290569	04/19/24	2660695	SHARESTAFF	948	64	RN TRVL OT GILMORE	170.4000	1.00	170.40	
046	04-92769	10/26/20	Z8-1290569	04/19/24	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL	170.4000	1.00	170.40	
									STAFFING				
046	04-92769	10/26/20	Z8-1290569	04/19/24	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	1426.8000	1.00	1,426.80	
046	04-92769	10/26/20	Z8-1290569	04/19/24	2660695	SHARESTAFF	948	64	MA NA OT PETIT	305.0100	1.00	305.01	
									ARITA				
046	04-92769	10/26/20	Z8-1290569	04/19/24	2660695	SHARESTAFF	948	64	RN TRVL ROMERO	3707.0000	1.00	3,707.00	
046	04-92769	10/26/20	Z8-1290569	04/19/24	2660695	SHARESTAFF	948	64	LPN TRVL SMITH, N	3600.0000	1.00	3,600.00	
046	04-92769	10/26/20	Z8-1290569	04/19/24	2660695	SHARESTAFF	948	64	LPN TRVL OT SMITH, N	22.9500	1.00	22.95	
046	04-92769	10/26/20	Z8-1290569	04/19/24	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1290569	04/19/24	2660695	SHARESTAFF	948	64	LPN TRVL OT	8.1000	1.00	8.10	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									WILLIAMS				
	046								Purchase Order Total			22,279.51	
046	04-92769	10/26/20	Z8-1291486	04/24/24	2660695	SHARESTAFF	948	64	RN TRVL BOWAY	25.5100	120.00	3,061.20	
046	04-92769	10/26/20	Z8-1291486	04/24/24	2660695	SHARESTAFF	948	64	RN TRVL JAMES	37.4000	120.00	4,488.00	
046	04-92769	10/26/20	Z8-1291486	04/24/24	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1291486	04/24/24	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	8.7500	135.00	1,181.25	
046	04-92769	10/26/20	Z8-1291486	04/24/24	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	36.3800	120.00	4,365.60	
046	04-92769	10/26/20	Z8-1291486	04/24/24	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	36.5400	120.00	4,384.80	
046	04-92769	10/26/20	Z8-1291486	04/24/24	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	39.1400	110.00	4,305.40	
	046								Purchase Order Total			26,186.25	
046	04-92769	10/26/20	Z8-1291503	04/24/24	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	12.2800	120.00	1,473.60	
046	04-92769	10/26/20	Z8-1291503	04/24/24	2660695	SHARESTAFF	948	64	RN TRVL CADAMPOG	37.2400	100.00	3,724.00	
046	04-92769	10/26/20	Z8-1291503	04/24/24	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	33.2600	120.00	3,991.20	
046	04-92769	10/26/20	Z8-1291503	04/24/24	2660695	SHARESTAFF	948	64	RN TRVL CROUSHORN	40.0000	100.00	4,000.00	
046	04-92769	10/26/20	Z8-1291503	04/24/24	2660695	SHARESTAFF	948	64	RN TRVL OT CROUSHORN	2.3300	142.00	330.86	
046	04-92769	10/26/20	Z8-1291503	04/24/24	2660695	SHARESTAFF	948	64	RN TRVL DAVIS	22.9000	110.00	2,519.00	
046	04-92769	10/26/20	Z8-1291503	04/24/24	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	24.7300	120.00	2,967.60	
046	04-92769	10/26/20	Z8-1291503	04/24/24	2660695	SHARESTAFF	948	64	RN TRVL MONTGOMERY	40.0000	100.00	4,000.00	
046	04-92769	10/26/20	Z8-1291503	04/24/24	2660695	SHARESTAFF	948	64	RN TRVL OT MONTGOMERY	2.2500	142.00	319.50	
046	04-92769	10/26/20	Z8-1291503	04/24/24	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1291503	04/24/24	2660695	SHARESTAFF	948	64	RN TRVL OT ONGERA	9.7900	142.00	1,390.18	
046	04-92769	10/26/20	Z8-1291503	04/24/24	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	24.4000	110.00	2,684.00	
046	04-92769	10/26/20	Z8-1291503	04/24/24	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1291503	04/24/24	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	22.9900	135.00	3,103.65	
046	04-92769	10/26/20	Z8-1291503	04/24/24	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1291503	04/24/24	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	20.0900	135.00	2,712.15	
046	04-92769	10/26/20	Z8-1291503	04/24/24	2660695	SHARESTAFF	948	64	RN TRVL SMITH,M	40.0000	100.00	4,000.00	
046	04-92769	10/26/20	Z8-1291503	04/24/24	2660695	SHARESTAFF	948	64	RN TRVL OT SMITH,M	10.5300	142.00	1,495.26	
046	04-92769	10/26/20	Z8-1291503	04/24/24	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1291503	04/24/24	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	24.1900	135.00	3,265.65	
	046								Purchase Order Total			59,976.65	
046	04-92769	10/26/20	Z8-1291540	04/24/24	2660695	SHARESTAFF	948	64	RN TRVL CADAMPOG	36.2300	100.00	3,623.00	
046	04-92769	10/26/20	Z8-1291540	04/24/24	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	24.6500	120.00	2,958.00	
046	04-92769	10/26/20	Z8-1291540	04/24/24	2660695	SHARESTAFF	948	64	RN TRVL CROUSHORN	34.9900	100.00	3,499.00	
046	04-92769	10/26/20	Z8-1291540	04/24/24	2660695	SHARESTAFF	948	64	RN TRVL DAVIS	40.0000	110.00	4,400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	04-92769	10/26/20	Z8-1291540	04/24/24	2660695	SHARESTAFF	948	64	RN TRVL OT DAVIS	1.5400	135.00	207.90	
046	04-92769	10/26/20	Z8-1291540	04/24/24	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	30.9700	120.00	3,716.40	
046	04-92769	10/26/20	Z8-1291540	04/24/24	2660695	SHARESTAFF	948	64	RN TRVL MONTGOMERY	40.0000	100.00	4,000.00	
046	04-92769	10/26/20	Z8-1291540	04/24/24	2660695	SHARESTAFF	948	64	RN TRVL OT MONTGOMERY	1.5000	142.00	213.00	
046	04-92769	10/26/20	Z8-1291540	04/24/24	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	37.4700	120.00	4,496.40	
046	04-92769	10/26/20	Z8-1291540	04/24/24	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	37.6900	110.00	4,145.90	
046	04-92769	10/26/20	Z8-1291540	04/24/24	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1291540	04/24/24	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	10.0500	135.00	1,356.75	
046	04-92769	10/26/20	Z8-1291540	04/24/24	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1291540	04/24/24	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	35.9800	135.00	4,857.30	
046	04-92769	10/26/20	Z8-1291540	04/24/24	2660695	SHARESTAFF	948	64	RN TRVL SMITH,M	37.4600	100.00	3,746.00	
046	04-92769	10/26/20	Z8-1291540	04/24/24	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1291540	04/24/24	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	13.1700	135.00	1,777.95	
046	04-92769		Z8-1291540						Purchase Order Total			56,197.60	
046	04-92769	10/26/20	Z8-1291562	04/24/24	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	27.8800	120.00	3,345.60	
046	04-92769	10/26/20	Z8-1291562	04/24/24	2660695	SHARESTAFF	948	64	RN TRVL JAMES	37.7800	120.00	4,533.60	
046	04-92769	10/26/20	Z8-1291562	04/24/24	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1291562	04/24/24	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	1.6000	135.00	216.00	
046	04-92769	10/26/20	Z8-1291562	04/24/24	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	35.8100	120.00	4,297.20	
046	04-92769	10/26/20	Z8-1291562	04/24/24	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	24.6600	120.00	2,959.20	
046	04-92769	10/26/20	Z8-1291562	04/24/24	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	37.1800	110.00	4,089.80	
046	04-92769		Z8-1291562						Purchase Order Total			23,841.40	
046	04-92769	10/26/20	Z8-1291577	04/24/24	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1291577	04/24/24	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	.8600	135.00	116.10	
046	04-92769	10/26/20	Z8-1291577	04/24/24	2660695	SHARESTAFF	948	64	RN TRVL GILMORE	40.0000	100.00	4,000.00	
046	04-92769	10/26/20	Z8-1291577	04/24/24	2660695	SHARESTAFF	948	64	RN TRVL OT GILMORE	1.0300	142.00	146.26	
046	04-92769	10/26/20	Z8-1291577	04/24/24	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	40.0000	35.67	1,426.80	
046	04-92769	10/26/20	Z8-1291577	04/24/24	2660695	SHARESTAFF	948	64	MA NA OT PETIT ARITA	5.6000	53.51	299.66	
046	04-92769	10/26/20	Z8-1291577	04/24/24	2660695	SHARESTAFF	948	64	RN TRVL ROMERO	39.9700	100.00	3,997.00	
046	04-92769	10/26/20	Z8-1291577	04/24/24	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	40.0000	90.00	3,600.00	
046	04-92769	10/26/20	Z8-1291577	04/24/24	2660695	SHARESTAFF	948	64	LPN TRVL OT SMITH,N	.3500	135.00	47.25	
046	04-92769	10/26/20	Z8-1291577	04/24/24	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	39.5000	110.00	4,345.00	
046	04-92769		Z8-1291577						Purchase Order Total			22,378.07	
046	04-92769	10/26/20	Z8-1295821	05/17/24	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1295821	05/17/24	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	1.1300	135.00	152.55	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-92769	10/26/20	Z8-1295821	05/17/24	2660695	SHARESTAFF	948	64	RN TRVL GILMORE	40.0000	100.00	4,000.00	
046	O4-92769	10/26/20	Z8-1295821	05/17/24	2660695	SHARESTAFF	948	64	RN TRVL OT GILMORE	.8600	142.00	122.12	
046	O4-92769	10/26/20	Z8-1295821	05/17/24	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	40.0000	35.67	1,426.80	
046	O4-92769	10/26/20	Z8-1295821	05/17/24	2660695	SHARESTAFF	948	64	MA NA OT PETIT ARITA	6.1900	53.51	331.23	
046	O4-92769	10/26/20	Z8-1295821	05/17/24	2660695	SHARESTAFF	948	64	RN TRVL ROMERO	40.0000	100.00	4,000.00	
046	O4-92769	10/26/20	Z8-1295821	05/17/24	2660695	SHARESTAFF	948	64	RN TRVL OT ROMERO	16.8800	142.00	2,396.96	
046	O4-92769	10/26/20	Z8-1295821	05/17/24	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	40.0000	90.00	3,600.00	
046	O4-92769	10/26/20	Z8-1295821	05/17/24	2660695	SHARESTAFF	948	64	LPN TRVL OT SMITH,N	.5300	135.00	71.55	
046	O4-92769	10/26/20	Z8-1295821	05/17/24	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	39.9400	110.00	4,393.40	
046	O4-92769		Z8-1295821						Purchase Order Total			24,894.61	
046	O4-92769	10/26/20	Z8-1295836	05/17/24	2660695	SHARESTAFF	948	64	RN TRVL CADAMPOG	24.6900	100.00	2,469.00	
046	O4-92769	10/26/20	Z8-1295836	05/17/24	2660695	SHARESTAFF	948	64	RN TRVL CROUSHORN	16.4500	100.00	1,645.00	
046	O4-92769	10/26/20	Z8-1295836	05/17/24	2660695	SHARESTAFF	948	64	RN TRVL DAVIS	32.0470	110.00	3,525.17	
046	O4-92769	10/26/20	Z8-1295836	05/17/24	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	24.6900	120.00	2,962.80	
046	O4-92769	10/26/20	Z8-1295836	05/17/24	2660695	SHARESTAFF	948	64	RN TRVL JONES	39.1300	100.00	3,913.00	
046	O4-92769	10/26/20	Z8-1295836	05/17/24	2660695	SHARESTAFF	948	64	RN TRVL MONTGOMERY	20.8500	100.00	2,085.00	
046	O4-92769	10/26/20	Z8-1295836	05/17/24	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1295836	05/17/24	2660695	SHARESTAFF	948	64	RN TRVL OT ONGERA	9.8500	142.00	1,398.70	
046	O4-92769	10/26/20	Z8-1295836	05/17/24	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1295836	05/17/24	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	20.5500	135.00	2,774.25	
046	O4-92769	10/26/20	Z8-1295836	05/17/24	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1295836	05/17/24	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	27.9700	135.00	3,775.95	
046	O4-92769	10/26/20	Z8-1295836	05/17/24	2660695	SHARESTAFF	948	64	RN TRVL SMITH,M	40.0000	100.00	4,000.00	
046	O4-92769	10/26/20	Z8-1295836	05/17/24	2660695	SHARESTAFF	948	64	RN TRVL OT SMITH,M	10.3000	142.00	1,462.60	
046	O4-92769	10/26/20	Z8-1295836	05/17/24	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1295836	05/17/24	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	12.5100	135.00	1,688.85	
046	O4-92769		Z8-1295836						Purchase Order Total			49,700.32	
046	O4-92769	10/26/20	Z8-1295962	05/17/24	2660695	SHARESTAFF	948	64	RN TRVL JAMES	37.6900	120.00	4,522.80	
046	O4-92769	10/26/20	Z8-1295962	05/17/24	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	36.6300	110.00	4,029.30	
046	O4-92769	10/26/20	Z8-1295962	05/17/24	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	36.5100	120.00	4,381.20	
046	O4-92769	10/26/20	Z8-1295962	05/17/24	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	35.2500	120.00	4,230.00	
046	O4-92769	10/26/20	Z8-1295962	05/17/24	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	25.0700	110.00	2,757.70	
046	O4-92769		Z8-1295962						Purchase Order Total			19,921.00	
046	O4-92769	10/26/20	Z8-1296466	05/21/24	2660695	SHARESTAFF	948	64	RN TRVL CADAMPOG	25.6800	100.00	2,568.00	
046	O4-92769	10/26/20	Z8-1296466	05/21/24	2660695	SHARESTAFF	948	64	RN TRVL CROUSHORN	29.3700	100.00	2,937.00	
046	O4-92769	10/26/20	Z8-1296466	05/21/24	2660695	SHARESTAFF	948	64	RN TRVL DAVIS	39.2600	110.00	4,318.60	
046	O4-92769	10/26/20	Z8-1296466	05/21/24	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	25.6800	120.00	3,081.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-92769	10/26/20	Z8-1296466	05/21/24	2660695	SHARESTAFF	948	64	RN TRVL JONES	18.3000	100.00	1,830.00	
046	O4-92769	10/26/20	Z8-1296466	05/21/24	2660695	SHARESTAFF	948	64	RN TRVL MONTGOMERY	29.8400	100.00	2,984.00	
046	O4-92769	10/26/20	Z8-1296466	05/21/24	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	37.7900	120.00	4,534.80	
046	O4-92769	10/26/20	Z8-1296466	05/21/24	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1296466	05/21/24	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	20.4300	135.00	2,758.05	
046	O4-92769	10/26/20	Z8-1296466	05/21/24	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1296466	05/21/24	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	9.8500	135.00	1,329.75	
046	O4-92769	10/26/20	Z8-1296466	05/21/24	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1296466	05/21/24	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	7.8000	135.00	1,053.00	
046	O4-92769	10/26/20	Z8-1296466	05/21/24	2660695	SHARESTAFF	948	64	RN TRVL SMITH,M	40.0000	100.00	4,000.00	
046	O4-92769	10/26/20	Z8-1296466	05/21/24	2660695	SHARESTAFF	948	64	RN TRVL OT SMITH,M	10.4600	142.00	1,485.32	
046	O4-92769	10/26/20	Z8-1296466	05/21/24	2660695	SHARESTAFF	948	64	DELETE EXTRA LINE	1.0000	1.00	1.00	
046	O4-92769	10/26/20	Z8-1296466	05/21/24	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	38.5700	110.00	4,242.70	
046	O4-92769		Z8-1296466						Purchase Order Total			50,323.82	
046	O4-92769	10/26/20	Z8-1297000	05/24/24	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	2977.2000	1.00	2,977.20	
046	O4-92769	10/26/20	Z8-1297000	05/24/24	2660695	SHARESTAFF	948	64	RN TRVL JAMES	4480.8000	1.00	4,480.80	
046	O4-92769	10/26/20	Z8-1297000	05/24/24	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	4400.0000	1.00	4,400.00	
046	O4-92769	10/26/20	Z8-1297000	05/24/24	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	1209.6000	1.00	1,209.60	
046	O4-92769	10/26/20	Z8-1297000	05/24/24	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	2930.4000	1.00	2,930.40	
046	O4-92769	10/26/20	Z8-1297000	05/24/24	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	2698.3000	1.00	2,698.30	
046	O4-92769		Z8-1297000						Purchase Order Total			18,696.30	
046	O4-92769	10/26/20	Z8-1297004	05/24/24	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	12.5000	120.00	1,500.00	
046	O4-92769	10/26/20	Z8-1297004	05/24/24	2660695	SHARESTAFF	948	64	RN TRVL CADAMPOG	30.9900	100.00	3,099.00	
046	O4-92769	10/26/20	Z8-1297004	05/24/24	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	37.3800	120.00	4,485.60	
046	O4-92769	10/26/20	Z8-1297004	05/24/24	2660695	SHARESTAFF	948	64	RN TRVL CROUSHORN	29.9200	100.00	2,992.00	
046	O4-92769	10/26/20	Z8-1297004	05/24/24	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	23.7500	120.00	2,850.00	
046	O4-92769	10/26/20	Z8-1297004	05/24/24	2660695	SHARESTAFF	948	64	RN TRVL JONES	30.6000	100.00	3,060.00	
046	O4-92769	10/26/20	Z8-1297004	05/24/24	2660695	SHARESTAFF	948	64	RN TRVL MONTGOMERY	40.0000	100.00	4,000.00	
046	O4-92769	10/26/20	Z8-1297004	05/24/24	2660695	SHARESTAFF	948	64	RN TRVL OT MONTGOMERY	1.3100	142.00	186.02	
046	O4-92769	10/26/20	Z8-1297004	05/24/24	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	12.8000	120.00	1,536.00	
046	O4-92769	10/26/20	Z8-1297004	05/24/24	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	24.5800	110.00	2,703.80	
046	O4-92769	10/26/20	Z8-1297004	05/24/24	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	24.5200	110.00	2,697.20	
046	O4-92769	10/26/20	Z8-1297004	05/24/24	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	35.8400	110.00	3,942.40	
046	O4-92769	10/26/20	Z8-1297004	05/24/24	2660695	SHARESTAFF	948	64	RN TRVL SMITH	37.9700	100.00	3,797.00	
046	O4-92769	10/26/20	Z8-1297004	05/24/24	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1297004	05/24/24	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	.5700	135.00	76.95	
046	O4-92769		Z8-1297004						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												41,325.97	
046	O4-92769	10/26/20	Z8-1300076	06/11/24	2660695	SHARESTAFF	948	64	RN TRVL JAMES	37.3700	120.00	4,484.40	
046	O4-92769	10/26/20	Z8-1300076	06/11/24	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	39.4300	110.00	4,337.30	
046	O4-92769	10/26/20	Z8-1300076	06/11/24	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	26.7500	120.00	3,210.00	
046	O4-92769	10/26/20	Z8-1300076	06/11/24	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1300076	06/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OT VELASQUEZ	10.3800	135.00	1,401.30	
046	O4-92769		Z8-1300076						Purchase Order Total			17,833.00	
046	O4-92769	10/26/20	Z8-1300078	06/11/24	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1300078	06/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	.3100	135.00	41.85	
046	O4-92769	10/26/20	Z8-1300078	06/11/24	2660695	SHARESTAFF	948	64	RN TRVLGILMORE	40.0000	100.00	4,000.00	
046	O4-92769	10/26/20	Z8-1300078	06/11/24	2660695	SHARESTAFF	948	64	RN OT TRVLGILMORE	.8200	142.00	116.44	
046	O4-92769	10/26/20	Z8-1300078	06/11/24	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	21.6300	35.67	771.54	
046	O4-92769	10/26/20	Z8-1300078	06/11/24	2660695	SHARESTAFF	948	64	RN TRVL ROMERO	39.9800	100.00	3,998.00	
046	O4-92769	10/26/20	Z8-1300078	06/11/24	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	40.0000	90.00	3,600.00	
046	O4-92769	10/26/20	Z8-1300078	06/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OT SMITH,N	.4200	135.00	56.70	
046	O4-92769	10/26/20	Z8-1300078	06/11/24	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	39.7700	110.00	4,374.70	
046	O4-92769		Z8-1300078						Purchase Order Total			21,359.23	
046	O4-92769	10/26/20	Z8-1300119	06/11/24	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	26.0300	120.00	3,123.60	
046	O4-92769	10/26/20	Z8-1300119	06/11/24	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	23.2000	120.00	2,784.00	
046	O4-92769	10/26/20	Z8-1300119	06/11/24	2660695	SHARESTAFF	948	64	RN TRVL CROUSHORN	30.1200	100.00	3,012.00	
046	O4-92769	10/26/20	Z8-1300119	06/11/24	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	20.2900	120.00	2,434.80	
046	O4-92769	10/26/20	Z8-1300119	06/11/24	2660695	SHARESTAFF	948	64	RN TRVL JONES	40.0000	100.00	4,000.00	
046	O4-92769	10/26/20	Z8-1300119	06/11/24	2660695	SHARESTAFF	948	64	RN TRVL OT JONES	.1500	142.00	21.30	
046	O4-92769	10/26/20	Z8-1300119	06/11/24	2660695	SHARESTAFF	948	64	RN TRVL MONTGOMERY	40.0000	100.00	4,000.00	
046	O4-92769	10/26/20	Z8-1300119	06/11/24	2660695	SHARESTAFF	948	64	RN TRVL OT MONTGOMERY	2.3200	142.00	329.44	
046	O4-92769	10/26/20	Z8-1300119	06/11/24	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	38.4800	120.00	4,617.60	
046	O4-92769	10/26/20	Z8-1300119	06/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	38.1400	110.00	4,195.40	
046	O4-92769	10/26/20	Z8-1300119	06/11/24	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1300119	06/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	20.9300	135.00	2,825.55	
046	O4-92769	10/26/20	Z8-1300119	06/11/24	2660695	SHARESTAFF	948	64	RN TRVL SMITH,M	38.0300	100.00	3,803.00	
046	O4-92769	10/26/20	Z8-1300119	06/11/24	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1300119	06/11/24	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	1.4100	135.00	190.35	
046	O4-92769		Z8-1300119						Purchase Order Total			44,137.04	
046	O4-92769	10/26/20	Z8-1300141	06/11/24	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	4379.1000	1.00	4,379.10	
046	O4-92769	10/26/20	Z8-1300141	06/11/24	2660695	SHARESTAFF	948	64	RN TRVL GILMORE	4000.0000	1.00	4,000.00	
046	O4-92769	10/26/20	Z8-1300141	06/11/24	2660695	SHARESTAFF	948	64	RN TRVL OT GILMORE	127.8000	1.00	127.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	04-92769	10/26/20	Z8-1300141	06/11/24	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	1426.8000	1.00	1,426.80	
046	04-92769	10/26/20	Z8-1300141	06/11/24	2660695	SHARESTAFF	948	64	MA NA OT PETIT ARITA	585.4000	1.00	585.40	
046	04-92769	10/26/20	Z8-1300141	06/11/24	2660695	SHARESTAFF	948	64	RN TRVL ROMERO	4000.0000	1.00	4,000.00	
046	04-92769	10/26/20	Z8-1300141	06/11/24	2660695	SHARESTAFF	948	64	RN TRVL OT ROMERO	170.4000	1.00	170.40	
046	04-92769	10/26/20	Z8-1300141	06/11/24	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	3484.8000	1.00	3,484.80	
046	04-92769	10/26/20	Z8-1300141	06/11/24	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	4400.0000	1.00	4,400.00	
046	04-92769		Z8-1300141						Purchase Order Total			22,574.30	
046	04-92769	10/26/20	Z8-1300172	06/11/24	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	25.6800	120.00	3,081.60	
046	04-92769	10/26/20	Z8-1300172	06/11/24	2660695	SHARESTAFF	948	64	RN TRVL JAMES	24.9800	120.00	2,997.60	
046	04-92769	10/26/20	Z8-1300172	06/11/24	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	37.1700	110.00	4,088.70	
046	04-92769	10/26/20	Z8-1300172	06/11/24	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	37.1600	120.00	4,459.20	
046	04-92769	10/26/20	Z8-1300172	06/11/24	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	35.6500	120.00	4,278.00	
046	04-92769	10/26/20	Z8-1300172	06/11/24	2660695	SHARESTAFF	948	64	EXTRA LINE DELETED	1.0000	1.00	1.00	
046	04-92769	10/26/20	Z8-1300172	06/11/24	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	37.4500	110.00	4,119.50	
046	04-92769		Z8-1300172						Purchase Order Total			23,025.60	
046	04-92773	10/26/20	Z8-1286906	04/02/24	2683924	HEALTH ADVOCATES NETWORK INC	948	64	CMA STORRS	154.5900	24.29	3,754.99	
046	04-92773	10/26/20	Z8-1286906	04/02/24	2683924	HEALTH ADVOCATES NETWORK INC	948	64	CMA OT STORRS	43.1000	34.74	1,497.29	
046	04-92773		Z8-1286906						Purchase Order Total			5,252.28	
046	04-92773	10/26/20	Z8-1286907	04/02/24	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM DANG	14.9500	93.13	1,392.29	
046	04-92773	10/26/20	Z8-1286907	04/02/24	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM OT DANG	2.1300	135.03	287.61	
046	04-92773		Z8-1286907						Purchase Order Total			1,679.90	
046	04-92773	10/26/20	Z8-1291090	04/23/24	2683924	HEALTH ADVOCATES NETWORK INC	948	64	CMA STORRS	26.2500	24.29	637.61	
046	04-92773		Z8-1291090						Purchase Order Total			637.61	
046	04-92773	10/26/20	Z8-1296460	05/21/24	2683924	HEALTH ADVOCATES NETWORK INC	948	64	CMA STORRS	154.5300	24.29	3,753.53	
046	04-92773	10/26/20	Z8-1296460	05/21/24	2683924	HEALTH ADVOCATES NETWORK INC	948	64	CMA OT STORRS	21.4300	34.74	744.48	
046	04-92773		Z8-1296460						Purchase Order Total			4,498.01	
046	04-92775	10/26/20	Z8-1291525	04/24/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL HITCH	8058.7100	1.00	8,058.71	
046	04-92775	10/26/20	Z8-1291525	04/24/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL OT HITCH	100.9600	1.00	100.96	
046	04-92775		Z8-1291525						Purchase Order Total			8,159.67	



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046	O4-92775	10/26/20	Z8-1291527	04/24/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA PICKETT	3342.3400	1.00	3,342.34	
046	O4-92775		Z8-1291527							Purchase Order Total		3,342.34	
046	O4-92775	10/26/20	Z8-1295734	05/16/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA BURNS	40.0000	51.20	2,048.00	
046	O4-92775	10/26/20	Z8-1295734	05/16/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA OT BURNS	15.2500	66.57	1,015.19	
046	O4-92775	10/26/20	Z8-1295734	05/16/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA TRONES	43.1600	51.20	2,209.79	
046	O4-92775		Z8-1295734							Purchase Order Total		5,272.98	
046	O4-92775	10/26/20	Z8-1295770	05/17/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL HITCH	80.0000	100.86	8,068.80	
046	O4-92775	10/26/20	Z8-1295770	05/17/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL OT HITCH	5.7900	131.12	759.18	
046	O4-92775		Z8-1295770							Purchase Order Total		8,827.98	
046	O4-92775	10/26/20	Z8-1295776	05/17/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA BURNS	65.5800	51.20	3,357.70	
046	O4-92775		Z8-1295776							Purchase Order Total		3,357.70	
046	O4-92775	10/26/20	Z8-1295778	05/17/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA TRONES	3.0300	51.20	155.14	
046	O4-92775		Z8-1295778							Purchase Order Total		155.14	
046	O4-92775	10/26/20	Z8-1295787	05/17/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA ATKINS	5.0000	51.20	256.00	
046	O4-92775	10/26/20	Z8-1295787	05/17/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA OT ATKINS	4.7700	66.57	317.54	
046	O4-92775	10/26/20	Z8-1295787	05/17/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA HAMICKSBURG	11.8300	51.20	605.70	
046	O4-92775	10/26/20	Z8-1295787	05/17/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHP II NIEMANN-SCHAAF	8.2200	100.86	829.07	
046	O4-92775	10/26/20	Z8-1295787	05/17/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHP II OT NIEMANN-SCHAAF	.0300	131.12	3.93	
046	O4-92775		Z8-1295787							Purchase Order Total		2,012.24	
046	O4-92775	10/26/20	Z8-1295796	05/17/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA COLE	60.7300	51.20	3,109.38	
046	O4-92775	10/26/20	Z8-1295796	05/17/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA HAMICKSBURG	47.5600	51.20	2,435.07	
046	O4-92775	10/26/20	Z8-1295796	05/17/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHP II HICKMAN	73.0700	100.86	7,369.84	
046	O4-92775	10/26/20	Z8-1295796	05/17/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHP II OT HICKMAN	.7900	131.12	103.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1295796	05/17/24	2075931	AMERGIS HEALTHCARE	948	64	RN TRVL HOUTS	62.6200	100.86	6,315.85	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1295796	05/17/24	2075931	AMERGIS HEALTHCARE	948	64	CMA MCFARLAND	77.2600	51.20	3,955.71	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1295796	05/17/24	2075931	AMERGIS HEALTHCARE	948	64	CMA OT MCFARLAND	7.7400	66.57	515.25	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1295796	05/17/24	2075931	AMERGIS HEALTHCARE	948	64	PHB PAGE	56.2900	54.31	3,057.11	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1295796	05/17/24	2075931	AMERGIS HEALTHCARE	948	64	LMHPHII VANDERVEEN	64.4000	100.86	6,495.38	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1295796	05/17/24	2075931	AMERGIS HEALTHCARE	948	64	LMHPHII OT	.8500	131.12	111.45	
						STAFFING IN			VANDERVEEN				
046	O4-92775	10/26/20	Z8-1295796	05/17/24	2075931	AMERGIS HEALTHCARE	948	64	CMA WILLIAMS	51.2500	51.20	2,624.00	
						STAFFING IN							
046	O4-92775		Z8-1295796							Purchase Order Total		36,092.62	
046	O4-92775	10/26/20	Z8-1295802	05/17/24	2075931	AMERGIS HEALTHCARE	948	64	LPN OLIVAS	80.0000	66.72	5,337.60	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1295802	05/17/24	2075931	AMERGIS HEALTHCARE	948	64	LPN OT OLIVAS	12.7300	86.74	1,104.20	
						STAFFING IN							
046	O4-92775		Z8-1295802							Purchase Order Total		6,441.80	
046	O4-92775	10/26/20	Z8-1295837	05/17/24	2075931	AMERGIS HEALTHCARE	948	64	CMA BURNS	3336.7000	1.00	3,336.70	
						STAFFING IN							
046	O4-92775		Z8-1295837							Purchase Order Total		3,336.70	
046	O4-92775	10/26/20	Z8-1295841	05/17/24	2075931	AMERGIS HEALTHCARE	948	64	CMA HAMICKSBURG	491.7900	1.00	491.79	
						STAFFING IN							
046	O4-92775		Z8-1295841							Purchase Order Total		491.79	
046	O4-92775	10/26/20	Z8-1295960	05/17/24	2075931	AMERGIS HEALTHCARE	948	64	CMA PICKETT	74.1100	51.20	3,794.43	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1295960	05/17/24	2075931	AMERGIS HEALTHCARE	948	64	CMA OT PICKETT	.4600	66.57	30.62	
						STAFFING IN							
046	O4-92775		Z8-1295960							Purchase Order Total		3,825.05	
046	O4-92775	10/26/20	Z8-1295967	05/17/24	2075931	AMERGIS HEALTHCARE	948	64	PSYD CHOL	51.4100	178.44	9,173.60	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1295967	05/17/24	2075931	AMERGIS HEALTHCARE	948	64	LMHPHII	79.9600	100.86	8,064.77	
						STAFFING IN			NIEMANN-SCHAAF				
046	O4-92775	10/26/20	Z8-1295967	05/17/24	2075931	AMERGIS HEALTHCARE	948	64	LMHPHII OT	2.2200	131.12	291.09	
						STAFFING IN			NIEMANN-SCHAAF				
046	O4-92775		Z8-1295967							Purchase Order Total		17,529.46	

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046	O4-92775	10/26/20	Z8-1295971	05/17/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL HITCH	74.6100	100.86	7,525.16	
046	O4-92775	10/26/20	Z8-1295971	05/17/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL OT HITCH	3.0500	131.12	399.92	
046	O4-92775		Z8-1295971						Purchase Order Total			7,925.08	
046	O4-92775	10/26/20	Z8-1297034	05/24/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LPN TRVL ABUNDIS	80.0000	64.91	5,192.80	
046	O4-92775	10/26/20	Z8-1297034	05/24/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LPN TRVL OT ABUNDIS	2.2500	84.38	189.86	
046	O4-92775	10/26/20	Z8-1297034	05/24/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA ATKINS	35.0000	51.20	1,792.00	
046	O4-92775	10/26/20	Z8-1297034	05/24/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA BURNS	75.6200	51.20	3,871.74	
046	O4-92775	10/26/20	Z8-1297034	05/24/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	PSYD CHOI	20.0000	178.44	3,568.80	
046	O4-92775	10/26/20	Z8-1297034	05/24/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA HAMICKSBURG	24.1800	40.41	977.11	
046	O4-92775	10/26/20	Z8-1297034	05/24/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA HAMICKSBURG	37.3500	51.20	1,912.32	
046	O4-92775	10/26/20	Z8-1297034	05/24/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPH HICKMAN	80.0000	100.86	8,068.80	
046	O4-92775	10/26/20	Z8-1297034	05/24/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPH OT HICKMAN	3.9000	131.12	511.37	
046	O4-92775	10/26/20	Z8-1297034	05/24/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA MCFARLAND	76.2300	51.20	3,902.98	
046	O4-92775	10/26/20	Z8-1297034	05/24/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPH NIEMANN-SCHAAF	76.0200	100.86	7,667.38	
046	O4-92775	10/26/20	Z8-1297034	05/24/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPH OT NIEMANN-SCHAAF	1.3300	131.12	174.39	
046	O4-92775	10/26/20	Z8-1297034	05/24/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA PICKETT	38.7600	40.41	1,566.29	
046	O4-92775	10/26/20	Z8-1297034	05/24/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA PICKETT	20.0000	51.20	1,024.00	
046	O4-92775	10/26/20	Z8-1297034	05/24/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL SCHULTE	37.1800	79.60	2,959.53	
046	O4-92775	10/26/20	Z8-1297034	05/24/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL SCHULTE	35.8600	100.86	3,616.84	
046	O4-92775	10/26/20	Z8-1297034	05/24/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA TRONES	21.1500	51.20	1,082.88	
046	O4-92775	10/26/20	Z8-1297034	05/24/24	2075931	AMERGIS HEALTHCARE	948	64	PHB TURNER	55.2900	54.31	3,002.80	

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						STAFFING IN							
046	O4-92775	10/26/20	Z8-1297034	05/24/24	2075931	AMERGIS HEALTHCARE	948	64	LMHP II VANDERVEEN	38.9700	79.60	3,102.01	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1297034	05/24/24	2075931	AMERGIS HEALTHCARE	948	64	LMHP II VANDERVEEN	33.6500	100.86	3,393.94	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1297034	05/24/24	2075931	AMERGIS HEALTHCARE	948	64	CMA WILLIAMS	70.3400	51.20	3,601.41	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1297034	05/24/24	2075931	AMERGIS HEALTHCARE	948	64	CMA OT WILLIAMS	1.8500	66.57	123.15	
						STAFFING IN							
046	O4-92775		Z8-1297034						Purchase Order Total			61,302.40	
046	O4-92775	10/26/20	Z8-1297050	05/24/24	2075931	AMERGIS HEALTHCARE	948	64	LPN TRVL ABUNDIS	67.1800	64.91	4,360.65	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1297050	05/24/24	2075931	AMERGIS HEALTHCARE	948	64	LPN TRVL OT ABUNDIS	3.8800	84.38	327.39	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1297050	05/24/24	2075931	AMERGIS HEALTHCARE	948	64	CMA HAMICKSBURG	72.4700	40.41	2,928.51	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1297050	05/24/24	2075931	AMERGIS HEALTHCARE	948	64	LMHP II HICKMAN	74.0500	100.86	7,468.68	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1297050	05/24/24	2075931	AMERGIS HEALTHCARE	948	64	LMHP II OT HICKMAN	2.4500	131.12	321.24	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1297050	05/24/24	2075931	AMERGIS HEALTHCARE	948	64	CMA MCFARLAND	34.8300	40.41	1,407.48	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1297050	05/24/24	2075931	AMERGIS HEALTHCARE	948	64	CMA MCFARLAND	40.0000	51.20	2,048.00	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1297050	05/24/24	2075931	AMERGIS HEALTHCARE	948	64	CMA OT MCFARLAND	22.1700	66.57	1,475.86	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1297050	05/24/24	2075931	AMERGIS HEALTHCARE	948	64	CMA NICHOLAS	11.5100	51.20	589.31	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1297050	05/24/24	2075931	AMERGIS HEALTHCARE	948	64	CMA OT NICHOLAS	.7600	66.57	50.59	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1297050	05/24/24	2075931	AMERGIS HEALTHCARE	948	64	LMHP II NIEMANN-SCHAAF	37.2900	100.86	3,761.07	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1297050	05/24/24	2075931	AMERGIS HEALTHCARE	948	64	CMA PICKETT	73.7600	40.41	2,980.64	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1297050	05/24/24	2075931	AMERGIS HEALTHCARE	948	64	CMA OT PICKETT	35.2100	52.53	1,849.58	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1297050	05/24/24	2075931	AMERGIS HEALTHCARE	948	64	RN SCHULTE	58.2800	79.60	4,639.09	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1297050	05/24/24	2075931	AMERGIS HEALTHCARE	948	64	LMHP II VANDERVEEN	63.1400	79.60	5,025.94	
						STAFFING IN							

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046	O4-92775	10/26/20	Z8-1297050	05/24/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA WILLAIMS	10.8000	51.20	552.96	
046	O4-92775		Z8-1297050						Purchase Order Total			39,786.99	
046	O4-92775	10/26/20	Z8-1297104	05/24/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LPN TRVL ABUNDIS	71.7800	64.91	4,659.24	
046	O4-92775	10/26/20	Z8-1297104	05/24/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LPN TRVL OT ABUNDIS	1.1700	84.38	98.72	
046	O4-92775	10/26/20	Z8-1297104	05/24/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA HAMICKSBURG	78.9000	40.41	3,188.35	
046	O4-92775	10/26/20	Z8-1297104	05/24/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA OT HAMICKSBURG	3.1500	52.53	165.47	
046	O4-92775	10/26/20	Z8-1297104	05/24/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPH HICKMAN	80.0000	100.86	8,068.80	
046	O4-92775	10/26/20	Z8-1297104	05/24/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPH OT HICKMAN	2.4500	131.12	321.24	
046	O4-92775	10/26/20	Z8-1297104	05/24/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA MCFARLAND	80.0000	40.41	3,232.80	
046	O4-92775	10/26/20	Z8-1297104	05/24/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA OT MCFARLAND	13.0600	52.53	686.04	
046	O4-92775	10/26/20	Z8-1297104	05/24/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA NICHOLAS	12.7800	40.41	516.44	
046	O4-92775	10/26/20	Z8-1297104	05/24/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA NICHOLAS	55.7100	51.20	2,852.35	
046	O4-92775	10/26/20	Z8-1297104	05/24/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA OT NICHOLAS	27.0300	66.57	1,799.39	
046	O4-92775	10/26/20	Z8-1297104	05/24/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPH NIEMANN-SCHAAF	66.4000	100.86	6,697.10	
046	O4-92775	10/26/20	Z8-1297104	05/24/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPH OT NIEMANN-SCHAAF	3.2400	131.12	424.83	
046	O4-92775	10/26/20	Z8-1297104	05/24/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA PICKET	65.5200	40.41	2,647.66	
046	O4-92775	10/26/20	Z8-1297104	05/24/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA OT PICKET	26.3700	52.53	1,385.22	
046	O4-92775	10/26/20	Z8-1297104	05/24/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL SCHULTE	73.6000	79.60	5,858.56	
046	O4-92775	10/26/20	Z8-1297104	05/24/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL OT SCHULTE	14.3900	103.48	1,489.08	
046	O4-92775	10/26/20	Z8-1297104	05/24/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPH VANDERVEEN	73.6200	79.60	5,860.15	
046	O4-92775	10/26/20	Z8-1297104	05/24/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPH OT	1.8700	103.48	193.51	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						STAFFING IN			VANDERVEEN				
046	O4-92775		Z8-1297104							Purchase Order Total		50,144.95	
046	O4-92775	10/26/20	Z8-1299490	06/07/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA BURNS	79.2600	51.20	4,058.11	
046	O4-92775	10/26/20	Z8-1299490	06/07/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA OT BURNS	.3700	66.57	24.63	
046	O4-92775		Z8-1299490							Purchase Order Total		4,082.74	
046	O4-92775	10/26/20	Z8-1299499	06/07/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA PICKETT	76.0200	51.20	3,892.22	
046	O4-92775		Z8-1299499							Purchase Order Total		3,892.22	
046	O4-92775	10/26/20	Z8-1299502	06/07/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LPN OLIVAS	56.7500	66.72	3,786.36	
046	O4-92775	10/26/20	Z8-1299502	06/07/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LPN OT OLIVAS	11.8100	86.74	1,024.40	
046	O4-92775		Z8-1299502							Purchase Order Total		4,810.76	
046	O4-92775	10/26/20	Z8-1299505	06/07/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	PSYD CHOL	43.6900	178.44	7,796.04	
046	O4-92775	10/26/20	Z8-1299505	06/07/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPHII NIEMANN-SCHAAF	79.9700	100.86	8,065.77	
046	O4-92775	10/26/20	Z8-1299505	06/07/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPHII OT NIEMANN-SCHAAF	.0300	131.12	3.93	
046	O4-92775		Z8-1299505							Purchase Order Total		15,865.74	
046	O4-92775	10/26/20	Z8-1299513	06/07/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL HITCH	70.2600	100.86	7,086.42	
046	O4-92775	10/26/20	Z8-1299513	06/07/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL OT HITCH	.2700	131.12	35.40	
046	O4-92775		Z8-1299513							Purchase Order Total		7,121.82	
046	O4-92775	10/26/20	Z8-1300156	06/11/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA COLE	80.0000	51.20	4,096.00	
046	O4-92775	10/26/20	Z8-1300156	06/11/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA OT COLE	4.2200	66.57	280.93	
046	O4-92775	10/26/20	Z8-1300156	06/11/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA HAMICKSBURG	74.1200	51.20	3,794.94	
046	O4-92775	10/26/20	Z8-1300156	06/11/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPHII HICKMAN	80.0000	100.86	8,068.80	
046	O4-92775	10/26/20	Z8-1300156	06/11/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPHII OT HICKMAN	2.2100	131.12	289.78	
046	O4-92775	10/26/20	Z8-1300156	06/11/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL HOUTS	64.8000	100.86	6,535.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	04-92775	10/26/20	Z8-1300156	06/11/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL OT HOUTS	2.6800	131.12	351.40	
046	04-92775	10/26/20	Z8-1300156	06/11/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA MCFARLAND0	63.2800	51.20	3,239.94	
046	04-92775	10/26/20	Z8-1300156	06/11/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA OT MCFARLAND0	4.6500	66.57	309.55	
046	04-92775	10/26/20	Z8-1300156	06/11/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	PHB PAGE	38.3000	54.31	2,080.07	
046	04-92775	10/26/20	Z8-1300156	06/11/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPHII VANDERVEEN	68.3500	100.86	6,893.78	
046	04-92775	10/26/20	Z8-1300156	06/11/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPHII OT VANDERVEEN	.4600	131.12	60.32	
046	04-92775	10/26/20	Z8-1300156	06/11/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA WILLIAMS	61.2300	51.20	3,134.98	
046	04-92775	10/26/20	Z8-1300156	06/11/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	TEMPORARY MEDICAL STAFFING	3134.9800	1.00	3,134.98	
046	04-92775	10/26/20	Z8-1300156	06/11/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA OT WILLIAMS	16.4300	66.57	1,093.75	
046	04-92775		Z8-1300156							Purchase Order Total		43,364.95	
046	04-92775	10/26/20	Z8-1300569	06/12/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL HITCH	73.3900	100.86	7,402.12	
046	04-92775	10/26/20	Z8-1300569	06/12/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL OT HITCH	.2800	131.12	36.71	
046	04-92775		Z8-1300569							Purchase Order Total		7,438.83	
046	04-92775	10/26/20	Z8-1300576	06/12/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA PICKETT	65.4100	51.20	3,348.99	
046	04-92775		Z8-1300576							Purchase Order Total		3,348.99	
046	04-92775	10/26/20	Z8-1300600	06/12/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	PSYD CHOL	40.5200	178.44	7,230.39	
046	04-92775	10/26/20	Z8-1300600	06/12/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPHII NIEMANN SCHAAF	80.0000	100.86	8,068.80	
046	04-92775	10/26/20	Z8-1300600	06/12/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPHII OT NIEMANN SCHAAF	7.5500	131.12	989.96	
046	04-92775		Z8-1300600							Purchase Order Total		16,289.15	
046	04-92775	10/26/20	Z8-1300613	06/12/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LPN OLIVAS	57.2600	66.72	3,820.39	
046	04-92775	10/26/20	Z8-1300613	06/12/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LPN OT OLIVAS	7.5800	86.74	657.49	
046	04-92775		Z8-1300613							Purchase Order Total		4,477.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-92775	10/26/20	Z8-1300615	06/12/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA BURNS	48.7700	51.20	2,497.02	
046	O4-92775		Z8-1300615							Purchase Order Total		2,497.02	
046	O4-92775	10/26/20	Z8-1300619	06/12/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA BURNS	48.7700	51.20	2,497.02	
046	O4-92775	10/26/20	Z8-1300619	06/12/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA OT BURNS	.1200	66.57	7.99	
046	O4-92775		Z8-1300619							Purchase Order Total		2,505.01	
046	O4-92775	10/26/20	Z8-1302065	06/20/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA MCFARLAND	600.0600	1.00	600.06	
046	O4-92775		Z8-1302065							Purchase Order Total		600.06	
046	O4-92775	10/26/20	Z8-1302074	06/20/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA BURNS	2149.3800	1.00	2,149.38	
046	O4-92775	10/26/20	Z8-1302074	06/20/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA OT BURNS	883.3800	1.00	883.38	
046	O4-92775	10/26/20	Z8-1302074	06/20/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA TRONES	2209.7900	1.00	2,209.79	
046	O4-92775		Z8-1302074							Purchase Order Total		5,242.55	
046	O4-92775	10/26/20	Z8-1302090	06/20/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA HAMICKSBURG	1841.6600	1.00	1,841.66	
046	O4-92775	10/26/20	Z8-1302090	06/20/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	TEMPORARY MEDICAL STAFFING	247.8200	1.00	247.82	
046	O4-92775	10/26/20	Z8-1302090	06/20/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA MCFARLAND	3500.0300	1.00	3,500.03	
046	O4-92775	10/26/20	Z8-1302090	06/20/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	PHB TURNER	3034.8400	1.00	3,034.84	
046	O4-92775	10/26/20	Z8-1302090	06/20/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHP II VANDERVEEN	7686.5400	1.00	7,686.54	
046	O4-92775	10/26/20	Z8-1302090	06/20/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHP II OT VANDERVEEN	14.4200	1.00	14.42	
046	O4-92775	10/26/20	Z8-1302090	06/20/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA WILLIAMS	3453.4400	1.00	3,453.44	
046	O4-92775		Z8-1302090							Purchase Order Total		19,778.75	
046	O4-92775	10/26/20	Z8-1302099	06/20/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHP II HICKMAN	8068.8000	1.00	8,068.80	
046	O4-92775	10/26/20	Z8-1302099	06/20/24	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHP II OT HICKMAN	247.8200	1.00	247.82	
046	O4-92775		Z8-1302099							Purchase Order Total		8,316.62	
046	O4-92775	10/26/20	Z8-1302222	06/20/24	2075931	AMERGIS HEALTHCARE	948	64	CMA BURNS	40.0000	51.20	2,048.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1302222	06/20/24	2075931	AMERGIS HEALTHCARE	948	64	TEMPORARY MEDICAL STAFFING	.9600	66.57	63.91	
046	O4-92775	10/26/20	Z8-1302222	06/20/24	2075931	AMERGIS HEALTHCARE	948	64	TEMPORARY MEDICAL STAFFING	42.5300	178.44	7,589.05	
046	O4-92775	10/26/20	Z8-1302222	06/20/24	2075931	AMERGIS HEALTHCARE	948	64	TEMPORARY MEDICAL STAFFING	23.6300	51.20	1,209.86	
046	O4-92775	10/26/20	Z8-1302222	06/20/24	2075931	AMERGIS HEALTHCARE	948	64	TEMPORARY MEDICAL STAFFING	75.5500	100.86	7,619.97	
046	O4-92775	10/26/20	Z8-1302222	06/20/24	2075931	AMERGIS HEALTHCARE	948	64	TEMPORARY MEDICAL STAFFING	7619.9700	1.00	7,619.97	
046	O4-92775	10/26/20	Z8-1302222	06/20/24	2075931	AMERGIS HEALTHCARE	948	64	TEMPORARY MEDICAL STAFFING	.9500	131.12	124.56	
046	O4-92775		Z8-1302222						Purchase Order Total			26,275.32	
046	O4-92775	10/26/20	Z8-1302228	06/20/24	2075931	AMERGIS HEALTHCARE	948	64	PSYD CHOL	44.4300	178.44	7,928.09	
046	O4-92775	10/26/20	Z8-1302228	06/20/24	2075931	AMERGIS HEALTHCARE	948	64	LMHPHII STAFFING IN	80.0100	100.86	8,069.81	
046	O4-92775	10/26/20	Z8-1302228	06/20/24	2075931	AMERGIS HEALTHCARE	948	64	LMHPHII OT STAFFING IN	6.7600	131.12	886.37	
046	O4-92775		Z8-1302228						Purchase Order Total			16,884.27	
046	O4-92775	10/26/20	Z8-1302231	06/20/24	2075931	AMERGIS HEALTHCARE	948	64	CMA PICKETT	79.1400	51.20	4,051.97	
046	O4-92775	10/26/20	Z8-1302231	06/20/24	2075931	AMERGIS HEALTHCARE	948	64	CMA OT PICKETT	.4100	66.57	27.29	
046	O4-92775		Z8-1302231						Purchase Order Total			4,079.26	
046	O4-92775	10/26/20	Z8-1302240	06/20/24	2075931	AMERGIS HEALTHCARE	948	64	CMA COLE	75.8300	51.20	3,882.50	
046	O4-92775	10/26/20	Z8-1302240	06/20/24	2075931	AMERGIS HEALTHCARE	948	64	CMA OT COLE	8.3500	66.57	555.86	
046	O4-92775	10/26/20	Z8-1302240	06/20/24	2075931	AMERGIS HEALTHCARE	948	64	CMA HAMICKSBURG	76.2500	51.20	3,904.00	
046	O4-92775	10/26/20	Z8-1302240	06/20/24	2075931	AMERGIS HEALTHCARE	948	64	CMA OT HAMICKSBURG	6.0200	66.57	400.75	
046	O4-92775	10/26/20	Z8-1302240	06/20/24	2075931	AMERGIS HEALTHCARE	948	64	LMHPHII HICKMAN	80.0000	100.86	8,068.80	
046	O4-92775	10/26/20	Z8-1302240	06/20/24	2075931	AMERGIS HEALTHCARE	948	64	LMHPHII OT HICKMAN	1.4800	131.12	194.06	
046	O4-92775	10/26/20	Z8-1302240	06/20/24	2075931	AMERGIS HEALTHCARE	948	64	RN TRVL HOUTS	35.8300	100.86	3,613.81	

Statute Report

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1302240	06/20/24	2075931	AMERGIS HEALTHCARE	948	64	CMA MCFARLAND	47.1600	51.20	2,414.59	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1302240	06/20/24	2075931	AMERGIS HEALTHCARE	948	64	PHB PAGE	40.0000	54.31	2,172.40	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1302240	06/20/24	2075931	AMERGIS HEALTHCARE	948	64	PHB OT PAGE	.3000	70.60	21.18	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1302240	06/20/24	2075931	AMERGIS HEALTHCARE	948	64	LMHPHII VANDERVEEN	64.3500	100.86	6,490.34	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1302240	06/20/24	2075931	AMERGIS HEALTHCARE	948	64	CMA WILLIAMS	72.5200	51.20	3,713.02	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1302240	06/20/24	2075931	AMERGIS HEALTHCARE	948	64	CMA OT WILLIAMS	9.0200	66.57	600.46	
						STAFFING IN							
046	O4-92775		Z8-1302240						Purchase Order Total			36,031.77	
046	O4-92775	10/26/20	Z8-1302243	06/20/24	2075931	AMERGIS HEALTHCARE	948	64	CMA COLE	3495.4200	1.00	3,495.42	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1302243	06/20/24	2075931	AMERGIS HEALTHCARE	948	64	CMA OT COLE	573.1700	1.00	573.17	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1302243	06/20/24	2075931	AMERGIS HEALTHCARE	948	64	CMA HAMICKSBURG	3782.6600	1.00	3,782.66	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1302243	06/20/24	2075931	AMERGIS HEALTHCARE	948	64	LMHPHII HICKMAN	8068.8000	1.00	8,068.80	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1302243	06/20/24	2075931	AMERGIS HEALTHCARE	948	64	LMHPHII OT HICKMAN	1358.4000	1.00	1,358.40	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1302243	06/20/24	2075931	AMERGIS HEALTHCARE	948	64	RN TRVL HOUTS	7689.5700	1.00	7,689.57	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1302243	06/20/24	2075931	AMERGIS HEALTHCARE	948	64	LMHPHII HUNTER	4034.4000	1.00	4,034.40	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1302243	06/20/24	2075931	AMERGIS HEALTHCARE	948	64	CMA MCFARLAND	3863.0400	1.00	3,863.04	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1302243	06/20/24	2075931	AMERGIS HEALTHCARE	948	64	CMA OT MCFARLAND	97.8600	1.00	97.86	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1302243	06/20/24	2075931	AMERGIS HEALTHCARE	948	64	LMHPHII VANDERVEEN	7899.3600	1.00	7,899.36	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1302243	06/20/24	2075931	AMERGIS HEALTHCARE	948	64	LMHPHII OT VANDERVEEN	17.0500	1.00	17.05	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1302243	06/20/24	2075931	AMERGIS HEALTHCARE	948	64	CMA WILLIAMS	2808.3200	1.00	2,808.32	
						STAFFING IN							
046	O4-92775		Z8-1302243						Purchase Order Total			43,688.05	
046	O4-94004	03/05/21	O9-1287800	04/08/24	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED	1.0000	1,374.64	1,374.64	

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046		03/05/21	09-1287800	04/08/24	509683	ARMORED KNIGHTS INC			TRANSPORT SERVICE OTHER CONTRACTUAL SERVICES	1.0000	78.90-	78.90-	
046			09-1287800						Purchase Order Total			1,295.74	
046	04-94004	03/05/21	09-1292550	05/01/24	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED TRANSPORT SERVICE	1.0000	1,374.64	1,374.64	
046		03/05/21	09-1292550	05/01/24	509683	ARMORED KNIGHTS INC			OTHER CONTRACTUAL SERVICES	1.0000	78.90-	78.90-	
046			09-1292550						Purchase Order Total			1,295.74	
046	04-94004	03/05/21	09-1298606	06/04/24	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED TRANSPORT SERVICE	1.0000	1,374.64	1,374.64	
046		03/05/21	09-1298606	06/04/24	509683	ARMORED KNIGHTS INC	990	10	NEGATIVE LINE FOR FYE	1.0000-	1,374.64	1,374.64-	
046		03/05/21	09-1298606	06/04/24	509683	ARMORED KNIGHTS INC			OTHER CONTRACTUAL SERVICES	1.0000	78.90-	78.90-	
046			09-1298606						Purchase Order Total			78.90-	
046	04-94220	03/19/21	09-1290571	04/19/24	500257	THOMSON WEST - PURCHASE ORDERS	715	00	RTC 1 LL PRINT UPDATES	1.0000	104.95	104.95	
046	04-94220	03/19/21	09-1290571	04/19/24	500257	THOMSON WEST - PURCHASE ORDERS	715	00	RTC 2 LL PRINT UPDATES	1.0000	104.95	104.95	
046	04-94220	03/19/21	09-1290571	04/19/24	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCCW LL PRINT UPDATES	1.0000	104.95	104.95	
046	04-94220	03/19/21	09-1290571	04/19/24	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCYF LL PRINT UPDATES	1.0000	104.95	104.95	
046	04-94220	03/19/21	09-1290571	04/19/24	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NSP LL PRINT UPDATES	1.0000	104.95	104.95	
046	04-94220	03/19/21	09-1290571	04/19/24	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI DEATHROW LL PRT UPDT	1.0000	104.95	104.95	
046	04-94220	03/19/21	09-1290571	04/19/24	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI LL PRINT UPDATES	1.0000	104.95	104.95	
046	04-94220	03/19/21	09-1290571	04/19/24	500257	THOMSON WEST - PURCHASE ORDERS	715	00	WEC LL PRINT UPDATES	1.0000	122.62	122.62	
046	04-94220		09-1290571						Purchase Order Total			857.27	
046	04-94220	03/19/21	09-1293340	05/06/24	500257	THOMSON WEST - PURCHASE ORDERS	715	00	OCC LL PRINT UPDATES	1.0000	104.95	104.95	
046	04-94220		09-1293340						Purchase Order Total			104.95	
046	04-94220	03/19/21	09-1293386	05/06/24	500257	THOMSON WEST - PURCHASE ORDERS	715	00	RTC 1 LL PRINT UPDATES	1.0000	108.10	108.10	
046	04-94220	03/19/21	09-1293386	05/06/24	500257	THOMSON WEST - PURCHASE ORDERS	715	00	RTC 2 LL PRINT	1.0000	108.10	108.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1293386	05/06/24	500257	THOMSON WEST -	715	00	NCCW LL PRINT	1.0000	108.10	108.10	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1293386	05/06/24	500257	THOMSON WEST -	715	00	NCYF LL PRINT	1.0000	108.10	108.10	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1293386	05/06/24	500257	THOMSON WEST -	715	00	NSP LL PRINT	1.0000	108.10	108.10	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1293386	05/06/24	500257	THOMSON WEST -	715	00	OCC LL PRINT	1.0000	108.10	108.10	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1293386	05/06/24	500257	THOMSON WEST -	715	00	TSCI DEATHROW LL	1.0000	108.10	108.10	
						PURCHASE ORDERS			PRT UPDT				
046	04-94220	03/19/21	09-1293386	05/06/24	500257	THOMSON WEST -	715	00	TSCI LL PRINT	1.0000	108.10	108.10	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1293386	05/06/24	500257	THOMSON WEST -	715	00	WEC LL PRINT	1.0000	126.30	126.30	
						PURCHASE ORDERS			UPDATES				
046		03/19/21	09-1293386	05/06/24	500257	THOMSON WEST -			LAW BOOKS	1.0000	60.42-	60.42-	
						PURCHASE ORDERS							
046		03/19/21	09-1293386	05/06/24	500257	THOMSON WEST -			LAW BOOKS	1.0000	71.91-	71.91-	
						PURCHASE ORDERS							
046			09-1293386						Purchase Order Total			858.77	
046	04-94220	03/19/21	09-1298887	06/04/24	500257	THOMSON WEST -	715	00	RTC 1 LL PRINT	1.0000	108.10	108.10	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1298887	06/04/24	500257	THOMSON WEST -	715	00	RTC 2 LL PRINT	1.0000	108.10	108.10	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1298887	06/04/24	500257	THOMSON WEST -	715	00	NCCW LL PRINT	1.0000	108.10	108.10	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1298887	06/04/24	500257	THOMSON WEST -	715	00	NCYF LL PRINT	1.0000	108.10	108.10	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1298887	06/04/24	500257	THOMSON WEST -	715	00	NSP LL PRINT	1.0000	108.10	108.10	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1298887	06/04/24	500257	THOMSON WEST -	715	00	OCC LL PRINT	1.0000	108.10	108.10	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1298887	06/04/24	500257	THOMSON WEST -	715	00	TSCI DEATHROW LL	1.0000	108.10	108.10	
						PURCHASE ORDERS			PRT UPDT				
046	04-94220	03/19/21	09-1298887	06/04/24	500257	THOMSON WEST -	715	00	TSCI LL PRINT	1.0000	108.10	108.10	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1298887	06/04/24	500257	THOMSON WEST -	715	00	WEC LL PRINT	1.0000	126.30	126.30	
						PURCHASE ORDERS			UPDATES				
046		03/19/21	09-1298887	06/04/24	500257	THOMSON WEST -	715	00	NEGATIVE OFFSETTING	1.0000-	883.00	883.00-	
						PURCHASE ORDERS			LINE FYE				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			O9-1298887							Purchase Order Total		108.10	
046	04-94289	03/25/21	Z8-1289998	04/17/24	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	NOT MTHLY DECOTEAU 58600	18.0000	260.00	4,680.00	
046	04-94289	03/25/21	Z8-1289998	04/17/24	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	NOT MTHLY FRANKE 61222	22.0000	260.00	5,720.00	
046	04-94289	03/25/21	Z8-1289998	04/17/24	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	NOT MTHLY MENDEZ 88886	22.0000	260.00	5,720.00	
046	04-94289	03/25/21	Z8-1289998	04/17/24	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	NOT MTHLY MCPHERSON 56402	22.0000	260.00	5,720.00	
046	04-94289	03/25/21	Z8-1289998	04/17/24	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	NOT MTHLY MUSE 62675	21.0000	260.00	5,460.00	
046	04-94289		Z8-1289998							Purchase Order Total		27,300.00	
046	04-94289	03/25/21	Z8-1294970	05/13/24	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	NOT MONTHLY DECOTEAU 58600	19.0000	260.00	4,940.00	
046	04-94289	03/25/21	Z8-1294970	05/13/24	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	NOT MONTHLY FRANKE 61222	22.0000	260.00	5,720.00	
046	04-94289	03/25/21	Z8-1294970	05/13/24	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	NOT MONTHLY MENDEZ 88886	22.0000	260.00	5,720.00	
046	04-94289	03/25/21	Z8-1294970	05/13/24	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	NOT MONTHLY MCPHERSON 56402	22.0000	260.00	5,720.00	
046	04-94289	03/25/21	Z8-1294970	05/13/24	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	NOT MONTHLY MUSE 62675	21.0000	260.00	5,460.00	
046	04-94289		Z8-1294970							Purchase Order Total		27,560.00	
046	04-94289	03/25/21	Z8-1299491	06/07/24	1996289	HOME DIALYSIS OF LINCOLN LLC	465	00	HOME HEMODIALYSIS - MAY	22.0000	260.00	5,720.00	
046	04-94289	03/25/21	Z8-1299491	06/07/24	1996289	HOME DIALYSIS OF LINCOLN LLC	465	00	HOME HEMODIALYSIS - MAY	22.0000	260.00	5,720.00	
046	04-94289	03/25/21	Z8-1299491	06/07/24	1996289	HOME DIALYSIS OF LINCOLN LLC	465	00	HOME HEMODIALYSIS - MAY	22.0000	260.00	5,720.00	
046	04-94289	03/25/21	Z8-1299491	06/07/24	1996289	HOME DIALYSIS OF LINCOLN LLC	465	00	HOME HEMODIALYSIS - MAY	20.0000	260.00	5,200.00	
046	04-94289	03/25/21	Z8-1299491	06/07/24	1996289	HOME DIALYSIS OF LINCOLN LLC	465	00	HOME HEMODIALYSIS - MAY	22.0000	260.00	5,720.00	
046	04-94289		Z8-1299491							Purchase Order Total		28,080.00	
046	04-94348	03/30/21	Z8-1298826	06/04/24	500638	GENERAL FIRE & SAFETY EQUIP CO	990	05	LABOR- ALARM TECHNICIAN	16.0000	85.00	1,360.00	
046		03/30/21	Z8-1298826	06/04/24	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	MANUAL PULL STATION	2.0000	125.00	250.00	
046		03/30/21	Z8-1298826	06/04/24	500638	GENERAL FIRE &	340	00	SINGLE INPUT	4.0000	165.00	660.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		03/30/21	Z8-1298826	06/04/24	500638	SAFETY EQUIP CO GENERAL FIRE & SAFETY EQUIP CO	340	00	(RISER) MODULE W/ EDWARDS SMOKE DETECTOR	4.0000	120.00	480.00	
046			Z8-1298826							Purchase Order Total		2,750.00	
046	O4-94348	03/30/21	Z8-1299880	06/10/24	500638	GENERAL FIRE & SAFETY EQUIP CO	990	05	LABOR RATE 8:AM TO 4:00 PM	2.0000	85.00	170.00	
046	O4-94348		Z8-1299880							Purchase Order Total		170.00	
046	O4-94348	03/30/21	Z8-1299881	06/10/24	500638	GENERAL FIRE & SAFETY EQUIP CO	340	05	LABOR	4.0000	85.00	340.00	
046		03/30/21	Z8-1299881	06/10/24	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	SINGLE INPUT RISER	1.0000	210.00	210.00	
046		03/30/21	Z8-1299881	06/10/24	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	PULL STATION	2.0000	160.00	320.00	
046		03/30/21	Z8-1299881	06/10/24	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	OPTICAL SMOKE DETECTOR	1.0000	144.00	144.00	
046		03/30/21	Z8-1299881	06/10/24	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	FIRE ALARM SERVICE	1.0000	420.00	420.00	
046			Z8-1299881							Purchase Order Total		1,434.00	
046	O4-94964	05/20/21	Z8-1297443	05/28/24	2237307	UNITED RENTALS N AMER INC - ST	975	00	PORTABLE RESTROOM RENTAL	2040.0000	1.00	2,040.00	
046	O4-94964		Z8-1297443							Purchase Order Total		2,040.00	
046	O4-95000	05/21/21	O9-1302577	06/24/24	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	00	CANTEEN SALES/INV SOFTWARE	1.0000	180,743.00	180,743.00	
046		05/21/21	O9-1302577	06/24/24	1871378	ADVANCED TECHNOLOGIES GROUP LL		TXT	CANTEEN FREIGHT N/A	1.0000	.01		
046			O9-1302577							Purchase Order Total		180,743.00	
046	O4-95613	06/24/21	Z8-1299560	06/07/24	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	DAYS @ COUNTY	7.0000	85.00	595.00	
046	O4-95613		Z8-1299560							Purchase Order Total		595.00	
046	O4-97114	09/29/21	O9-1287633	04/05/24	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	TRACED GROUND FAULT HU3	3.0000	125.00	375.00	
046	O4-97114		O9-1287633							Purchase Order Total		375.00	
046	O4-97114	09/29/21	O9-1287635	04/05/24	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	CLEARED ACTIVE OUTPUT HU1	3.0000	125.00	375.00	
046	O4-97114		O9-1287635							Purchase Order Total		375.00	
046	O4-97114	09/29/21	O9-1290632	04/22/24	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS TSCI	1.0000	2,535.00	2,535.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		09/29/21	09-1290632	04/22/24	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS TSCI	1.0000	2,535.00-	2,535.00-	
046			09-1290632							Purchase Order Total			
046	04-97114	09/29/21	09-1292476	05/01/24	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS NCCW	1.0000	2,490.00	2,490.00	
046		09/29/21	09-1292476	05/01/24	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	NEGATIVE OFFSET LINE FOR FYE	1.0000	2,490.00-	2,490.00-	
046			09-1292476							Purchase Order Total			
046	04-97114	09/29/21	09-1295730	05/16/24	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS CSI	1.0000	225.00	225.00	
046	04-97114		09-1295730							Purchase Order Total			225.00
046	04-97114	09/29/21	Z8-1297672	05/30/24	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	LABOR RATE 8:00 AM TO 4:00 PM	6.5000	125.00	812.50	
046	04-97114		Z8-1297672							Purchase Order Total			812.50
046	04-98590	02/17/22	09-1290250	04/18/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT BECKER #67154	25.0000	1.00	25.00	
046	04-98590		09-1290250							Purchase Order Total			25.00
046	04-98590	02/17/22	09-1290260	04/18/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR MIKSCH #79489	264.0600	1.00	264.06	
046	04-98590	02/17/22	09-1290260	04/18/24	2745806	ACS MEDICAL LLC	475	00	TUBING MIKSCH #79489	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1290260	04/18/24	2745806	ACS MEDICAL LLC	475	00	FILTER MIKSCH #79489	5.6500	1.00	5.65	
046	04-98590	02/17/22	09-1290260	04/18/24	2745806	ACS MEDICAL LLC	475	00	FILTER MIKSCH #79489	4.3000	1.00	4.30	
046	04-98590		09-1290260							Purchase Order Total			292.01
046	04-98590	02/17/22	09-1290262	04/18/24	2745806	ACS MEDICAL LLC	475	00	FILTER	120.0000	1.00	120.00	
046	04-98590		09-1290262							Purchase Order Total			120.00
046	04-98590	02/17/22	09-1290266	04/18/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR WEAVER #216368	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1290266	04/18/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT WEAVER #216368	25.0000	1.00	25.00	
046	04-98590		09-1290266							Purchase Order Total			270.00
046	04-98590	02/17/22	09-1290267	04/18/24	2745806	ACS MEDICAL LLC	948	00	MASK/HDGR MCFEE #216946	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1290267	04/18/24	2745806	ACS MEDICAL LLC	948	00	FILTER MCFEE #216946	2.1500	1.00	2.15	
046	04-98590		09-1290267							Purchase Order Total			247.15
046	04-98590	02/17/22	09-1290273	04/18/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	165.0000	1.00	165.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	04-98590	02/17/22	09-1290273	04/18/24	2745806	ACS MEDICAL LLC	475	00	HALTIWANGER #216337 TUBING HALTIWANGER #216337	18.0000	1.00	18.00	
046	04-98590		09-1290273						Purchase Order Total			183.00	
046	04-98590	02/17/22	09-1290292	04/18/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT HABAGGER #217156	25.0000	1.00	25.00	
046	04-98590		09-1290292						Purchase Order Total			25.00	
046	04-98590	02/17/22	09-1290296	04/18/24	2745806	ACS MEDICAL LLC	475	00	FILTER JENNINGS#80794	4.3000	1.00	4.30	
046	04-98590	02/17/22	09-1290296	04/18/24	2745806	ACS MEDICAL LLC	475	00	TUBING JENNINGS #80794	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1290296	04/18/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR JENNINGS #80794	264.0600	1.00	264.06	
046	04-98590		09-1290296						Purchase Order Total			286.36	
046	04-98590	02/17/22	09-1290298	04/18/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR HARGETT # 52593	245.0000	1.00	245.00	
046	04-98590		09-1290298						Purchase Order Total			245.00	
046	04-98590	02/17/22	09-1290301	04/18/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR KUNTZELMAN #38894	245.0000	1.00	245.00	
046	04-98590		09-1290301						Purchase Order Total			245.00	
046	04-98590	02/17/22	09-1290303	04/18/24	2745806	ACS MEDICAL LLC	475	00	FILTER MCCURRY #83023	4.3000	1.00	4.30	
046	04-98590		09-1290303						Purchase Order Total			4.30	
046	04-98590	02/17/22	09-1290371	04/19/24	2745806	ACS MEDICAL LLC	475	00	CPAP WHITNEY 87502	2620.0000	1.00	2,620.00	
046	04-98590	02/17/22	09-1290371	04/19/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR WHITNEY 87502	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1290371	04/19/24	2745806	ACS MEDICAL LLC	475	00	TUBING WHITNEY 87502	18.0000	1.00	18.00	
046	04-98590		09-1290371						Purchase Order Total			2,883.00	
046	04-98590	02/17/22	09-1294268	05/09/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR BURRIES 82887	264.0600	1.00	264.06	
046	04-98590		09-1294268						Purchase Order Total			264.06	
046	04-98590	02/17/22	09-1294271	05/09/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR JONES 80027	245.0000	1.00	245.00	
046	04-98590		09-1294271						Purchase Order Total			245.00	
046	04-98590	02/17/22	09-1294273	05/09/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR RODRIGUEZ 57613	245.0000	1.00	245.00	
046	04-98590		09-1294273						Purchase Order Total			245.00	
046	04-98590	02/17/22	09-1294278	05/09/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR CASADOS	245.0000	1.00	245.00	





AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	04-98590	02/17/22	09-1294909	05/13/24	2745806	ACS MEDICAL LLC	475	00	DISP FILTERS HERNANDEZ 210388	2.0000	2.15	4.30	
046	04-98590		09-1294909						Purchase Order Total			4.30	
046	04-98590	02/17/22	09-1295097	05/14/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR RAMSEY 78844	264.0600	1.00	264.06	
046	04-98590		09-1295097						Purchase Order Total			264.06	
046	04-98590	02/17/22	09-1295098	05/14/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR OSLER-WHITE 705093	165.0000	1.00	165.00	
046	04-98590	02/17/22	09-1295098	05/14/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT OSLER-WHITE 705093	25.0000	1.00	25.00	
046	04-98590		09-1295098						Purchase Order Total			190.00	
046	04-98590	02/17/22	09-1295100	05/14/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR CHILCOTT 217724	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1295100	05/14/24	2745806	ACS MEDICAL LLC	475	00	FILTER CHILCOTT 217724	21.5000	1.00	21.50	
046	04-98590		09-1295100						Purchase Order Total			266.50	
046	04-98590	02/17/22	09-1295102	05/14/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR ANDERSON 46888	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1295102	05/14/24	2745806	ACS MEDICAL LLC	475	00	TUBING ANDERSON 46888	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1295102	05/14/24	2745806	ACS MEDICAL LLC	475	00	FILTER ANDERSON 46888	4.3000	1.00	4.30	
046	04-98590		09-1295102						Purchase Order Total			267.30	
046	04-98590	02/17/22	09-1295105	05/14/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR MCPHERSON 56402	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1295105	05/14/24	2745806	ACS MEDICAL LLC	475	00	FILTER MCPHERSON 56402	4.3000	1.00	4.30	
046	04-98590		09-1295105						Purchase Order Total			249.30	
046	04-98590	02/17/22	09-1295108	05/14/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR GRIFFIN 217485	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1295108	05/14/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT GRIFFIN 217485	25.0000	1.00	25.00	
046	04-98590		09-1295108						Purchase Order Total			270.00	
046	04-98590	02/17/22	09-1295112	05/14/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR BECKMAN 84039	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1295112	05/14/24	2745806	ACS MEDICAL LLC	475	00	TUBING BECKMAN 84039	18.0000	1.00	18.00	
046	04-98590		09-1295112						Purchase Order Total			263.00	
046	04-98590	02/17/22	09-1295116	05/14/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR ROCHA	250.0000	1.00	250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									83295				
046	O4-98590	02/17/22	O9-1295116	05/14/24	2745806	ACS MEDICAL LLC	475	00	TUBING ROCHA 83295	18.0000	1.00	18.00	
046	O4-98590		O9-1295116						Purchase Order Total			268.00	
046	O4-98590	02/17/22	O9-1295118	05/14/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR DOWDING 59207	245.0000	1.00	245.00	
046	O4-98590		O9-1295118						Purchase Order Total			245.00	
046	O4-98590	02/17/22	O9-1295121	05/14/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR HAUERSPERGER 87626	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1295121	05/14/24	2745806	ACS MEDICAL LLC	475	00	TUBING HAUERSPERGET 87626	18.0000	1.00	18.00	
046	O4-98590		O9-1295121						Purchase Order Total			263.00	
046	O4-98590	02/17/22	O9-1295123	05/14/24	2745806	ACS MEDICAL LLC	475	00	CUSHION BAKER 218053	48.0000	1.00	48.00	
046	O4-98590		O9-1295123						Purchase Order Total			48.00	
046	O4-98590	02/17/22	O9-1295126	05/14/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR CODY 212620	109.0000	1.00	109.00	
046	O4-98590		O9-1295126						Purchase Order Total			109.00	
046	O4-98590	02/17/22	O9-1295128	05/14/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR BURRIES 82887	245.0000	1.00	245.00	
046	O4-98590		O9-1295128						Purchase Order Total			245.00	
046	O4-98590	02/17/22	O9-1295130	05/14/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR TALLMON 86267	165.0000	1.00	165.00	
046	O4-98590		O9-1295130						Purchase Order Total			165.00	
046	O4-98590	02/17/22	O9-1295132	05/14/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR SACHS 215124	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1295132	05/14/24	2745806	ACS MEDICAL LLC	475	00	TUBING SACHS 215124	18.0000	1.00	18.00	
046	O4-98590		O9-1295132						Purchase Order Total			263.00	
046	O4-98590	02/17/22	O9-1295133	05/14/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR FINLEY 69340	264.0600	1.00	264.06	
046	O4-98590		O9-1295133						Purchase Order Total			264.06	
046	O4-98590	02/17/22	O9-1295136	05/14/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR MCCURRY 83023	245.0000	1.00	245.00	
046	O4-98590		O9-1295136						Purchase Order Total			245.00	
046	O4-98590	02/17/22	O9-1295975	05/17/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR SEARLE 215743	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1295975	05/17/24	2745806	ACS MEDICAL LLC	475	00	TUBING SEARLE 215743	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1295975	05/17/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT SEARLE 215743	25.0000	1.00	25.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-98590		O9-1295975							Purchase Order Total		288.00	
046	O4-98590	02/17/22	O9-1295979	05/17/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT ROCHA 83295	1.0000	25.00	25.00	
046	O4-98590		O9-1295979							Purchase Order Total		25.00	
046	O4-98590	02/17/22	O9-1295983	05/17/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR SMITH 212404	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1295983	05/17/24	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER SMITH 212404	21.0000	1.00	21.00	
046	O4-98590	02/17/22	O9-1295983	05/17/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT SMITH 212404	25.0000	1.00	25.00	
046	O4-98590		O9-1295983							Purchase Order Total		291.00	
046	O4-98590	02/17/22	O9-1295987	05/17/24	2745806	ACS MEDICAL LLC	475	00	TUBING SANTANA 75309	1.0000	18.00	18.00	
046	O4-98590	02/17/22	O9-1295987	05/17/24	2745806	ACS MEDICAL LLC	475	00	PILLOW SANTANA 75309	1.0000	125.00	125.00	
046	O4-98590		O9-1295987							Purchase Order Total		143.00	
046	O4-98590	02/17/22	O9-1299759	05/17/24	2745806	ACS MEDICAL LLC	475	00	FILTER MCCURRY 83023	8.6000	1.00	8.60	
046	O4-98590	02/17/22	O9-1299759	05/17/24	2745806	ACS MEDICAL LLC	475	00	TUBING MCCURRY 83023	18.0000	1.00	18.00	
046	O4-98590		O9-1299759							Purchase Order Total		26.60	
046	O4-98590	02/17/22	O9-1296298	05/20/24	2745806	ACS MEDICAL LLC	475	00	FILTER VONOHLEN 212986	4.3000	1.00	4.30	
046	O4-98590	02/17/22	O9-1296298	05/20/24	2745806	ACS MEDICAL LLC	475	00	TUBING VONOHLEN 212986	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1296298	05/20/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR VONOHLEN 212986	245.0000	1.00	245.00	
046	O4-98590		O9-1296298							Purchase Order Total		267.30	
046	O4-98590	02/17/22	O9-1296307	05/20/24	2745806	ACS MEDICAL LLC	475	00	TUBING BARRETT 75545	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1296307	05/20/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR BARRETT 75545	250.0000	1.00	250.00	
046	O4-98590		O9-1296307							Purchase Order Total		268.00	
046	O4-98590	02/17/22	O9-1296312	05/20/24	2745806	ACS MEDICAL LLC	475	00	TUBING ALLIO 82744	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1296312	05/20/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR ALLIO 82744	245.0000	1.00	245.00	
046	O4-98590		O9-1296312							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1296843	05/23/24	2745806	ACS MEDICAL LLC	475	00	FILTER CODY 212620	4.3000	1.00	4.30	
046	O4-98590	02/17/22	O9-1296843	05/23/24	2745806	ACS MEDICAL LLC	475	00	TUBING CODY 212620	18.0000	1.00	18.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-98590	02/17/22	O9-1296843	05/23/24	2745806	ACS MEDICAL LLC	475	00	MACK/HDGR CODY 212620	250.0000	1.00	250.00	
046	O4-98590		O9-1296843							Purchase Order Total		272.30	
046	O4-98590	02/17/22	O9-1297382	05/28/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR BAKER 218053	245.0000	1.00	245.00	
046	O4-98590		O9-1297382							Purchase Order Total		245.00	
046	O4-98590	02/17/22	O9-1297383	05/28/24	2745806	ACS MEDICAL LLC	475	00	FILTER EWINGER 87513	22.3000	1.00	22.30	
046	O4-98590	02/17/22	O9-1297383	05/28/24	2745806	ACS MEDICAL LLC	475	00	TUBING EWINGER 87513	18.0000	1.00	18.00	
046		02/17/22	O9-1297383	05/28/24	2745806	ACS MEDICAL LLC			GEN-MEDICAL SUPPLIES	1.0000	18.00-	18.00-	
046			O9-1297383							Purchase Order Total		22.30	
046	O4-98590	02/17/22	O9-1297393	05/28/24	2745806	ACS MEDICAL LLC	475	00	TUBING HANSEN 48320	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1297393	05/28/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR HANSEN 48320	264.0600	1.00	264.06	
046	O4-98590		O9-1297393							Purchase Order Total		282.06	
046	O4-98590	02/17/22	O9-1297399	05/28/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR BURRIES 82887	264.0600	1.00	264.06	
046	O4-98590		O9-1297399							Purchase Order Total		264.06	
046	O4-98590	02/17/22	O9-1297406	05/28/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR JOHNSON 89075	245.0000	1.00	245.00	
046	O4-98590		O9-1297406							Purchase Order Total		245.00	
046	O4-98590	02/17/22	O9-1298834	06/04/24	2745806	ACS MEDICAL LLC	475	00	MASK/HEADGEAR HELDT 80026	165.0000	1.00	165.00	
046	O4-98590	02/17/22	O9-1298834	06/04/24	2745806	ACS MEDICAL LLC	475	00	TUBING HELDT 80026	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1298834	06/04/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT HELDT 80026	25.0000	1.00	25.00	
046	O4-98590		O9-1298834							Purchase Order Total		208.00	
046	O4-98590	02/17/22	O9-1299680	06/07/24	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1299680	06/07/24	2745806	ACS MEDICAL LLC	475	00	MASK/HEADGEAR SET	18.0000	1.00	18.00	
046	O4-98590		O9-1299680							Purchase Order Total		36.00	
046	O4-98590	02/17/22	O9-1299681	06/07/24	2745806	ACS MEDICAL LLC	475	00	TUBING GRAFE 79347	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1299681	06/07/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR GRAFE 79347	245.0000	1.00	245.00	
046	O4-98590		O9-1299681							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1299690	06/07/24	2745806	ACS MEDICAL LLC	475	00	FILTER MAYS 85988	2.0000	2.15	4.30	
046	O4-98590	02/17/22	O9-1299690	06/07/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR MAYS 85988	1.0000	245.00	245.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-98590		O9-1299690							Purchase Order Total		249.30	
046	O4-98590	02/17/22	O9-1299753	06/10/24	2745806	ACS MEDICAL LLC	475	00	TUBING TALLMON 86267	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1299753	06/10/24	2745806	ACS MEDICAL LLC	475	00	FILTER TALLMON 86267	8.6000	1.00	8.60	
046	O4-98590		O9-1299753							Purchase Order Total		26.60	
046	O4-98590	02/17/22	O9-1299762	06/10/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR LOPEZ 213431	250.0000	1.00	250.00	
046	O4-98590		O9-1299762							Purchase Order Total		250.00	
046	O4-98590	02/17/22	O9-1299764	06/10/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR FRAUSTO 82981	250.0000	1.00	250.00	
046	O4-98590	02/17/22	O9-1299764	06/10/24	2745806	ACS MEDICAL LLC	475	00	TUBING FRAUSTO 82981	18.0000	1.00	18.00	
046	O4-98590		O9-1299764							Purchase Order Total		268.00	
046	O4-98590	02/17/22	O9-1299765	06/10/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR DEATS 089020	245.0000	1.00	245.00	
046	O4-98590		O9-1299765							Purchase Order Total		245.00	
046	O4-98590	02/17/22	O9-1299770	06/10/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR RAMSEY 78844	264.0600	1.00	264.06	
046	O4-98590		O9-1299770							Purchase Order Total		264.06	
046	O4-98590	02/17/22	O9-1299772	06/10/24	2745806	ACS MEDICAL LLC	475	00	CPAP GRAFE 79347	1200.0000	1.00	1,200.00	
046	O4-98590		O9-1299772							Purchase Order Total		1,200.00	
046	O4-98590	02/17/22	O9-1299777	06/10/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR WHITNEY 87502	245.0000	1.00	245.00	
046	O4-98590		O9-1299777							Purchase Order Total		245.00	
046	O4-98590	02/17/22	O9-1299870	06/10/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR STANDS 216742	245.0000	1.00	245.00	
046	O4-98590		O9-1299870							Purchase Order Total		245.00	
046	O4-98590	02/17/22	O9-1299932	06/10/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR CHURCHWELL 78675	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1299932	06/10/24	2745806	ACS MEDICAL LLC	475	00	TUBING CHURCHWELL 78675	18.0000	1.00	18.00	
046	O4-98590		O9-1299932							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1300062	06/10/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR PEREZ 213523	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1300062	06/10/24	2745806	ACS MEDICAL LLC	475	00	TUBING PEREZ 213523	18.0000	1.00	18.00	
046	O4-98590		O9-1300062							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1300673	06/12/24	2745806	ACS MEDICAL LLC	475	00	FILTER S10 DISPOSABLE	4.3000	1.00	4.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	04-98590	02/17/22	09-1300673	06/12/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	04-98590		09-1300673							Purchase Order Total		249.30	
046	04-98590	02/17/22	09-1300677	06/12/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1300677	06/12/24	2745806	ACS MEDICAL LLC	475	00	FILTER	4.3000	1.00	4.30	
046	04-98590		09-1300677							Purchase Order Total		249.30	
046	04-98590	02/17/22	09-1300680	06/12/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1300680	06/12/24	2745806	ACS MEDICAL LLC	475	00	FILTER	4.3000	1.00	4.30	
046	04-98590	02/17/22	09-1300680	06/12/24	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1300680	06/12/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT	25.0000	1.00	25.00	
046	04-98590		09-1300680							Purchase Order Total		292.30	
046	04-98590	02/17/22	09-1301474	06/17/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1301474	06/17/24	2745806	ACS MEDICAL LLC	475	00	FILTER	4.3000	1.00	4.30	
046	04-98590	02/17/22	09-1301474	06/17/24	2745806	ACS MEDICAL LLC	475	00	TUBING 6"	18.0000	1.00	18.00	
046	04-98590		09-1301474							Purchase Order Total		267.30	
046	04-98590	02/17/22	09-1301479	06/17/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	264.0600	1.00	264.06	
046	04-98590	02/17/22	09-1301479	06/17/24	2745806	ACS MEDICAL LLC	475	00	FILTER	4.3000	1.00	4.30	
046	04-98590	02/17/22	09-1301479	06/17/24	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590		09-1301479							Purchase Order Total		286.36	
046	04-98590	02/17/22	09-1301486	06/17/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1301486	06/17/24	2745806	ACS MEDICAL LLC	475	00	FILTER	2.1500	1.00	2.15	
046	04-98590	02/17/22	09-1301486	06/17/24	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590		09-1301486							Purchase Order Total		265.15	
046	04-98590	02/17/22	09-1301976	06/20/24	2745806	ACS MEDICAL LLC	475	00	FILTER CLARK 217871	4.3000	1.00	4.30	
046	04-98590	02/17/22	09-1301976	06/20/24	2745806	ACS MEDICAL LLC	475	00	CUSHION CLARK 217871	48.0000	1.00	48.00	
046	04-98590		09-1301976							Purchase Order Total		52.30	
046	04-98590	02/17/22	09-1302032	06/20/24	2745806	ACS MEDICAL LLC	475	00	FILTER	12.9000	1.00	12.90	
046	04-98590		09-1302032							Purchase Order Total		12.90	
046	04-98590	02/17/22	09-1302038	06/20/24	2745806	ACS MEDICAL LLC	475	00	FILTER MCPHERSON 56402	6.0000	2.15	12.90	
046	04-98590	02/17/22	09-1302038	06/20/24	2745806	ACS MEDICAL LLC	475	00	TUBING MCPHERSON 56402	1.0000	18.00	18.00	
046	04-98590		09-1302038							Purchase Order Total		30.90	
046	04-98590	02/17/22	09-1302046	06/20/24	2745806	ACS MEDICAL LLC	475	00	TUBING NEISS 86280	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1302046	06/20/24	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR NEISS 86280	165.0000	1.00	165.00	
046	04-98590		09-1302046							Purchase Order Total		183.00	
046	04-98590	02/17/22	09-1302336	06/21/24	2745806	ACS MEDICAL LLC	948	00	RT VISIT	25.0000	1.00	25.00	
046	04-98590		09-1302336							Purchase Order Total		25.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	04-98698	02/24/22	09-1290516	04/19/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	311.5100	1.00	311.51	
046	04-98698	02/24/22	09-1290516	04/19/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	264.7800	1.00	264.78	
046	04-98698	02/24/22	09-1290516	04/19/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	560.7100	1.00	560.71	
046	04-98698	02/24/22	09-1290516	04/19/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	2180.5600	1.00	2,180.56	
046	04-98698		09-1290516							Purchase Order Total		3,317.56	
046	04-98698	02/24/22	09-1290725	04/22/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	809.9000	1.00	809.90	
046	04-98698		09-1290725							Purchase Order Total		809.90	
046	04-98698	02/24/22	09-1292472	05/01/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	809.9000	1.00	809.90	
046	04-98698		09-1292472							Purchase Order Total		809.90	
046	04-98698	02/24/22	09-1292625	05/01/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	311.5100	1.00	311.51	
046	04-98698	02/24/22	09-1292625	05/01/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	264.7800	1.00	264.78	
046	04-98698	02/24/22	09-1292625	05/01/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	560.7100	1.00	560.71	
046	04-98698	02/24/22	09-1292625	05/01/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	2180.5600	1.00	2,180.56	
046	04-98698		09-1292625							Purchase Order Total		3,317.56	
046	04-98698	02/24/22	09-1298472	06/03/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	809.9000	1.00	809.90	
046	04-98698		09-1298472							Purchase Order Total		809.90	
046	04-98698	02/24/22	09-1298889	06/04/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	311.5100	1.00	311.51	
046	04-98698	02/24/22	09-1298889	06/04/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	264.7800	1.00	264.78	
046	04-98698	02/24/22	09-1298889	06/04/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	560.7100	1.00	560.71	
046	04-98698	02/24/22	09-1298889	06/04/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	2180.5600	1.00	2,180.56	
046		02/24/22	09-1298889	06/04/24	552883	URIBE REFUSE SERVICES INC	926	77	NEGATIVE OFFSETTING LINE FYE	1.0000-	2,445.34	2,445.34-	
046			09-1298889							Purchase Order Total		872.22	
046	04-98698	02/24/22	09-1300379	06/11/24	552883	URIBE REFUSE	926	77	SINGLE-STREAM	809.9000	1.00	809.90	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC			RECYCLING &				
									Purchase Order Total			809.90	
046	O4-98698	02/24/22	Z8-1290019	04/17/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	328.0000	1.00	328.00	
									Purchase Order Total			328.00	
046	O4-98698	02/24/22	Z8-1292237	04/30/24	552883	URIBE REFUSE SERVICES INC	926	77	CARDBOARD DISPOSAL HAUL 30 YD.	328.0000	1.00	328.00	
									Purchase Order Total			328.00	
046	O4-98698	02/24/22	Z8-1297239	05/24/24	552883	URIBE REFUSE SERVICES INC	926	77	CARDBOARD DISPOSAL	492.0000	1.00	492.00	
									Purchase Order Total			492.00	
046	O4-98698	02/24/22	Z8-1302451	06/21/24	552883	URIBE REFUSE SERVICES INC	926	77	DISPOSAL OF CARDBOARD	328.0000	1.00	328.00	
									Purchase Order Total			328.00	
046	O4-99459	04/21/22	O9-1289824	04/16/24	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	O4-99459	04/21/22	O9-1289824	04/16/24	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	O4-99459	04/21/22	O9-1289824	04/16/24	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCCW WATER TREATMENT	1.0000	175.00	175.00	
046	O4-99459	04/21/22	O9-1289824	04/16/24	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCYF WATER TREATMENT	1.0000	125.00	125.00	
046	O4-99459	04/21/22	O9-1289824	04/16/24	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	TSCI WATER TREATMENT	1.0000	450.00	450.00	
046	O4-99459	04/21/22	O9-1289824	04/16/24	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	WEC WATER TREATMENT	1.0000	125.00	125.00	
046		04/21/22	O9-1289824	04/16/24	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
									Purchase Order Total			1,425.00	
046	O4-99568	05/09/22	Z8-1287852	04/08/24	511514	BI INC	952	00	CCCO: GPS MONITORNG LOC8 XT	4662.0000	3.05	14,219.10	
									Purchase Order Total			14,219.10	
046	O4-99568	05/09/22	Z8-1290111	04/18/24	511514	BI INC	952	00	CCCL: GPS MONITORING LOC8 XT	11959.0000	3.05	36,474.95	
									Purchase Order Total			36,474.95	
046	O4-99568	05/09/22	Z8-1294731	05/13/24	511514	BI INC	952	00	CCCO: GPS MONITORNG LOC8 XT	4972.0000	3.05	15,164.60	
									Purchase Order Total			15,164.60	
046	O4-99568	05/09/22	Z8-1298608	06/04/24	511514	BI INC	952	00	GPS	11540.0000	3.05	35,197.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									RENTAL/MONITORING SERVICE				
									Purchase Order Total			35,197.00	
046	O4-99568		Z8-1298608										
046	O4-99568	05/09/22	Z8-1300056	06/10/24	511514	BI INC	952	00	CCCO: GPS MONITORNG LOC8 XT	4974.0000	3.05	15,170.70	
									Purchase Order Total			15,170.70	
046	O4-99568		Z8-1300056										
046	O4-99568	05/09/22	Z8-1302371	06/21/24	511514	BI INC	952	00	CCCL: GPS MONITORING LOC8 XT	11873.0000	3.05	36,212.65	
									Purchase Order Total			15,170.70	
046		05/09/22	Z8-1302371	06/21/24	511514	BI INC	952	00	NEGATIVE OFFSETTING LINE FYE	11873.0000-	3.05	36,212.65-	
									Purchase Order Total				
046	O4-100658	07/20/22	Z8-1289980	04/17/24	3257310	DISTEFANO, NICHOLAS	948	76	PSYCH RES PSCN SRVS MARCH 2024	8.5000	150.00	1,275.00	
									Purchase Order Total			1,275.00	
046	O4-100792	08/03/22	O9-1290367	04/19/24	1923638	SERVICEMASTER PBM OF LINCOLN -	910	00	PHARMACY CLEANING	1.0000	636.81	636.81	
									Purchase Order Total			636.81	
046	O4-100792		O9-1290367										
046	O4-100792	08/03/22	O9-1292620	05/01/24	1923638	SERVICEMASTER PBM OF LINCOLN -	910	00	PHARMACY CLEANING	1.0000	636.81	636.81	
									Purchase Order Total			636.81	
046	O4-100792		O9-1292620										
046	O4-100792	08/03/22	O9-1298863	06/04/24	1923638	SERVICEMASTER PBM OF LINCOLN -	910	00	PHARMACY CLEANING	1.0000	636.81	636.81	
									Purchase Order Total			636.81	
046		08/03/22	O9-1298863	06/04/24	1923638	SERVICEMASTER PBM OF LINCOLN -	962	00	NEGATIVE OFFSETTING LINE FYE	1.0000-	636.81	636.81-	
									Purchase Order Total				
046	O4-100815	08/04/22	Z8-1292789	05/02/24	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST - REN1	160.0000	80.00	12,800.00	
									Purchase Order Total			12,800.00	
046	O4-100815	08/04/22	Z8-1292789	05/02/24	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST - REN1	168.0000	80.00	13,440.00	
									Purchase Order Total			13,440.00	
046	O4-100815	08/04/22	Z8-1292789	05/02/24	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST - REN1	167.5000	80.00	13,400.00	
									Purchase Order Total			13,400.00	
046	O4-100815		Z8-1292789										
046	O4-100815	08/04/22	Z8-1298912	06/04/24	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST - REN1	136.0000	80.00	10,880.00	
									Purchase Order Total			10,880.00	
046	O4-100815	08/04/22	Z8-1298912	06/04/24	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST - REN1	128.0000	80.00	10,240.00	
									Purchase Order Total			10,240.00	
046	O4-100815	08/04/22	Z8-1298912	06/04/24	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST - REN1	162.0000	80.00	12,960.00	
									Purchase Order Total			12,960.00	
046		08/04/22	Z8-1298912	06/04/24	2758540	MOSER CONSULTING INC	918	29	NEGATIVE OFFSETTING	1.0000-	34,080.00	34,080.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			Z8-1298912						LINE FYE				
			Z8-1300350						Purchase Order Total				
046	O4-100815	08/04/22	Z8-1300350	06/11/24	2758540	MOSER CONSULTING INC	918	29	TRAVEL/MEAL REIMBURSEMENT	6632.8200	1.00	6,632.82	
046		08/04/22	Z8-1300350	06/11/24	2758540	MOSER CONSULTING INC	918	29	NEGATIVE OFFSETTING	1.0000-	6,632.82	6,632.82-	
			Z8-1300350						LINE FYE				
			Z8-1286923						Purchase Order Total				
046	O4-100970	08/10/22	Z8-1286923	04/02/24	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	PSYCH SRV HUBER 91345 2/1/24	1.0000	215.00	215.00	
046	O4-100970	08/10/22	Z8-1286923	04/02/24	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	PSYCH SRV RAMIREZ 91346 2/1/24	1.0000	175.00	175.00	
046	O4-100970		Z8-1286923						Purchase Order Total			390.00	
046	O4-100970	08/10/22	Z8-1286925	04/02/24	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	PSYCH SRV HUBER 91345 2/15/24	1.0000	175.00	175.00	
046	O4-100970	08/10/22	Z8-1286925	04/02/24	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	PSYCH SRV RAMIRZ 91346 2/15/24	1.0000	175.00	175.00	
046	O4-100970		Z8-1286925						Purchase Order Total			350.00	
046	O4-100970	08/10/22	Z8-1286941	04/02/24	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	PSYCH SRV STRATE 91336 2/22/24	1.0000	215.00	215.00	
046	O4-100970		Z8-1286941						Purchase Order Total			215.00	
046	O4-100970	08/10/22	Z8-1288394	04/09/24	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	PSYCH SRS STRATE 91336 1/25/24	1.0000	175.00	175.00	
046	O4-100970		Z8-1288394						Purchase Order Total			175.00	
046	O4-100970	08/10/22	Z8-1300220	06/11/24	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	CPT 90792 DOS:05/14/2024	295.0000	1.00	295.00	
046	O4-100970	08/10/22	Z8-1300220	06/11/24	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	CPT 90792 DOS:05/07/2024	295.0000	1.00	295.00	
046	O4-100970	08/10/22	Z8-1300220	06/11/24	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	CPT 90792 DOS:04/16/2024	295.0000	1.00	295.00	
046	O4-100970	08/10/22	Z8-1300220	06/11/24	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	CPT 99213 DOS:03/14/2024	175.0000	1.00	175.00	
046	O4-100970	08/10/22	Z8-1300220	06/11/24	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	CPT 99213 DOS:04/09/2024	175.0000	1.00	175.00	
046	O4-100970	08/10/22	Z8-1300220	06/11/24	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	CPT 90792 DOS:04/29/2024	295.0000	1.00	295.00	
046	O4-100970	08/10/22	Z8-1300220	06/11/24	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	CPT 90792 DOS:04/29/2024	295.0000	1.00	295.00	
046	O4-100970	08/10/22	Z8-1300220	06/11/24	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	CPT 90792 DOS:04/29/2024	295.0000	1.00	295.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-100970	08/10/22	Z8-1300220	06/11/24	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	CPT 90792 DOS:04/30/2024	295.0000	1.00	295.00	
046	O4-100970	08/10/22	Z8-1300220	06/11/24	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	CPT 90792 DOS: 04/30/2024	295.0000	1.00	295.00	
046	O4-100970		Z8-1300220						Purchase Order Total			2,710.00	
046	O4-101156	08/24/22	O9-1287006	04/03/24	2764715	LODGEVISION	915	00	NCCW TELEVISION PROGRAMMING	1.0000	1,953.62	1,953.62	
046	O4-101156	08/24/22	O9-1287006	04/03/24	2764715	LODGEVISION	915	00	NSP TELEVISION PROGRAMMING	1.0000	6,186.03	6,186.03	
046	O4-101156	08/24/22	O9-1287006	04/03/24	2764715	LODGEVISION	915	00	OCC TELEVISION PROGRAMMING	1.0000	10,308.87	10,308.87	
046	O4-101156	08/24/22	O9-1287006	04/03/24	2764715	LODGEVISION	915	00	RTC TELEVISION PROGRAMMING	1.0000	6,492.08	6,492.08	
046	O4-101156	08/24/22	O9-1287006	04/03/24	2764715	LODGEVISION	915	00	TSCI TELEVISION PROGRAMMING	1.0000	14,276.86	14,276.86	
046		08/24/22	O9-1287006	04/03/24	2764715	LODGEVISION			OTHER CONTRACTUAL SERVICES	1.0000	561.12-	561.12-	
046			O9-1287006						Purchase Order Total			38,656.34	
046	O4-101156	08/24/22	O9-1292443	05/01/24	2764715	LODGEVISION	915	00	NCCW TELEVISION PROGRAMMING	1.0000	1,953.62	1,953.62	
046	O4-101156	08/24/22	O9-1292443	05/01/24	2764715	LODGEVISION	915	00	NSP TELEVISION PROGRAMMING	1.0000	6,186.03	6,186.03	
046	O4-101156	08/24/22	O9-1292443	05/01/24	2764715	LODGEVISION	915	00	OCC TELEVISION PROGRAMMING	1.0000	10,308.87	10,308.87	
046	O4-101156	08/24/22	O9-1292443	05/01/24	2764715	LODGEVISION	915	00	RTC TELEVISION PROGRAMMING	1.0000	6,492.08	6,492.08	
046	O4-101156	08/24/22	O9-1292443	05/01/24	2764715	LODGEVISION	915	00	TSCI TELEVISION PROGRAMMING	1.0000	14,276.86	14,276.86	
046		08/24/22	O9-1292443	05/01/24	2764715	LODGEVISION			OTHER CONTRACTUAL SERVICES	1.0000	561.12-	561.12-	
046			O9-1292443						Purchase Order Total			38,656.34	
046	O4-101156	08/24/22	O9-1298338	06/03/24	2764715	LODGEVISION	915	00	RTC TELEVISION PROGRAMMING	1.0000	6,492.08	6,492.08	
046	O4-101156	08/24/22	O9-1298338	06/03/24	2764715	LODGEVISION	915	00	NSP TELEVISION PROGRAMMING	1.0000	6,186.03	6,186.03	
046	O4-101156	08/24/22	O9-1298338	06/03/24	2764715	LODGEVISION	915	00	NCCW TELEVISION PROGRAMMING	1.0000	1,953.62	1,953.62	
046	O4-101156	08/24/22	O9-1298338	06/03/24	2764715	LODGEVISION	915	00	OCC TELEVISION PROGRAMMING	1.0000	10,308.87	10,308.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-101156	08/24/22	O9-1298338	06/03/24	2764715	LODGEVISION	915	00	TSCI TELEVISION PROGRAMMING	1.0000	14,276.86	14,276.86	
046		08/24/22	O9-1298338	06/03/24	2764715	LODGEVISION			OTHER CONTRACTUAL SERVICES	1.0000	561.12-	561.12-	
046			O9-1298338						Purchase Order Total			38,656.34	
046	O4-102063	11/01/22	Z8-1287630	04/05/24	3283772	KDM CONSULTS	958	00	FACILITY AUDIT	3.0000	4,500.00	13,500.00	
046	O4-102063		Z8-1287630						Purchase Order Total			13,500.00	
046	O4-102262	11/07/22	Z8-1290323	04/18/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MINIMUM CHARGE 2/5/24	2.0000	750.00	1,500.00	
046	O4-102262	11/07/22	Z8-1290323	04/18/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 2/5/24	85.7600	1.00	85.76	
046	O4-102262	11/07/22	Z8-1290323	04/18/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MINIMUM CHARGE 2/12/24	2.0000	750.00	1,500.00	
046	O4-102262	11/07/22	Z8-1290323	04/18/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 2/12/24	85.7600	1.00	85.76	
046	O4-102262	11/07/22	Z8-1290323	04/18/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MINIMUM CHARGE 2/19/24	2.0000	750.00	1,500.00	
046	O4-102262	11/07/22	Z8-1290323	04/18/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 2/19/24	85.7600	1.00	85.76	
046	O4-102262	11/07/22	Z8-1290323	04/18/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MINIMUM CHARGE 2/26/24	2.0000	750.00	1,500.00	
046	O4-102262	11/07/22	Z8-1290323	04/18/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 2/26/24	85.7600	1.00	85.76	
046	O4-102262		Z8-1290323						Purchase Order Total			6,343.04	
046	O4-102262	11/07/22	Z8-1290324	04/18/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MINIMUM CHARGE 3/25/24	2.0000	750.00	1,500.00	
046	O4-102262	11/07/22	Z8-1290324	04/18/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 3/25/24	85.7600	1.00	85.76	
046	O4-102262		Z8-1290324						Purchase Order Total			1,585.76	
046	O4-102262	11/07/22	Z8-1293257	05/06/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	HALF DAY 3/09/24	1.0000	750.00	750.00	
046	O4-102262	11/07/22	Z8-1293257	05/06/24	3263207	INSTITUTIONAL EYE CARE LLC	979	00	EQUIPMENT LEASE/RNTL 3/09/24	400.0000	1.00	400.00	
046	O4-102262		Z8-1293257						Purchase Order Total			1,150.00	
046	O4-102262	11/07/22	Z8-1293462	05/06/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE 2/17/2024	1.0000	750.00	750.00	
046	O4-102262	11/07/22	Z8-1293462	05/06/24	3263207	INSTITUTIONAL EYE CARE LLC	979	00	EQUIPMENT LEASE/RNTL 2/17/2024	400.0000	1.00	400.00	

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046	O4-102262		Z8-1293462							Purchase Order Total		1,150.00	
046	O4-102262	11/07/22	Z8-1294036	05/08/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MINIMUM CHARGE	2.0000	750.00	1,500.00	
046	O4-102262	11/07/22	Z8-1294036	05/08/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	128 MILES ROUND TRIP	85.7600	1.00	85.76	
046	O4-102262	11/07/22	Z8-1294036	05/08/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MINIMUM CHARGE	2.0000	750.00	1,500.00	
046	O4-102262	11/07/22	Z8-1294036	05/08/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	128 MILES ROUND TRIP	85.7600	1.00	85.76	
046	O4-102262		Z8-1294036							Purchase Order Total		3,171.52	
046	O4-102262	11/07/22	Z8-1295137	05/14/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FULL DAY 4/22/24	2.0000	750.00	1,500.00	
046	O4-102262	11/07/22	Z8-1295137	05/14/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 4/22/24	85.7600	1.00	85.76	
046	O4-102262	11/07/22	Z8-1295137	05/14/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FULL DAY 4/29/24	2.0000	750.00	1,500.00	
046	O4-102262	11/07/22	Z8-1295137	05/14/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 4/29/24	85.7600	1.00	85.76	
046	O4-102262		Z8-1295137							Purchase Order Total		3,171.52	
046	O4-102262	11/07/22	Z8-1295138	05/14/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	HALF DAY 4/20/2024	1.0000	750.00	750.00	
046	O4-102262	11/07/22	Z8-1295138	05/14/24	3263207	INSTITUTIONAL EYE CARE LLC	979	00	EQUIPMENT LEASE/RENTAL MARCH	400.0000	1.00	400.00	
046	O4-102262		Z8-1295138							Purchase Order Total		1,150.00	
046	O4-102262	11/07/22	Z8-1296966	05/23/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MINIMUM 4/01/24	2.0000	750.00	1,500.00	
046	O4-102262	11/07/22	Z8-1296966	05/23/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 4/01/24	85.7600	1.00	85.76	
046	O4-102262		Z8-1296966							Purchase Order Total		1,585.76	
046	O4-102262	11/07/22	Z8-1296969	05/23/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MINIMUM 5/13/24	2.0000	750.00	1,500.00	
046	O4-102262	11/07/22	Z8-1296969	05/23/24	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 5/13/24	85.7600	1.00	85.76	
046	O4-102262		Z8-1296969							Purchase Order Total		1,585.76	
046	O4-102433	11/22/22	O9-1292615	05/01/24	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	RTC 1 LIBRARY MAGAZINE SUB	1.0000	473.57	473.57	
046	O4-102433	11/22/22	O9-1292615	05/01/24	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	RTC 2 LIBRARY MAGAZINE SUB	1.0000	614.73	614.73	
046	O4-102433	11/22/22	O9-1292615	05/01/24	838055	MAGAZINE	956	00	NCCW LIBRARY	1.0000	210.36	210.36	

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						SUBSCRIPTION SERVICE			MAGAZINE SUB				
046	O4-102433	11/22/22	O9-1292615	05/01/24	838055	MAGAZINE	956	00	NCYF HIGHSCHOOL	1.0000	225.00	225.00	
						SUBSCRIPTION SERVICE			MAGAZINE SUB				
046	O4-102433	11/22/22	O9-1292615	05/01/24	838055	MAGAZINE	956	00	NCYF MAGAZINE SUB	1.0000	120.50	120.50	
						SUBSCRIPTION SERVICE			(WELFARE)				
046	O4-102433	11/22/22	O9-1292615	05/01/24	838055	MAGAZINE	956	00	NSP LIBRARY	1.0000	814.29	814.29	
						SUBSCRIPTION SERVICE			MAGAZINE SUB				
046	O4-102433	11/22/22	O9-1292615	05/01/24	838055	MAGAZINE	956	00	NSP HU TV GUIDE	1.0000	80.00	80.00	
						SUBSCRIPTION SERVICE			MAGAZINE SUB				
046	O4-102433	11/22/22	O9-1292615	05/01/24	838055	MAGAZINE	956	00	NSP CHRISTIAN	1.0000	9.63	9.63	
						SUBSCRIPTION SERVICE			MAGAZINE SUB				
046	O4-102433	11/22/22	O9-1292615	05/01/24	838055	MAGAZINE	956	00	NSP WITCHES &	1.0000	14.00	14.00	
						SUBSCRIPTION SERVICE			PEGANS MAG SUB				
046	O4-102433	11/22/22	O9-1292615	05/01/24	838055	MAGAZINE	956	00	OCC LIBRARY	1.0000	330.66	330.66	
						SUBSCRIPTION SERVICE			MAGAZINE SUB				
046	O4-102433	11/22/22	O9-1292615	05/01/24	838055	MAGAZINE	956	00	TSCI LIBRARY	1.0000	440.04	440.04	
						SUBSCRIPTION SERVICE			MAGAZINE SUB				
046		11/22/22	O9-1292615	05/01/24	838055	MAGAZINE	956	00	FYE NEGATIVE LINE	1.0000-	103.63	103.63-	
						SUBSCRIPTION SERVICE							
046			O9-1292615							Purchase Order Total		3,229.15	
046	O4-102439	11/23/22	O9-1289518	04/16/24	2359003	SHARED MEDICAL	948	00	MRI SRV O'NEILL	1.0000	400.00	400.00	
						SERVICES INC			52174				
046	O4-102439	11/23/22	O9-1289518	04/16/24	2359003	SHARED MEDICAL	948	00	MRI SRV DAVIS 87603	1.0000	400.00	400.00	
						SERVICES INC							
046	O4-102439	11/23/22	O9-1289518	04/16/24	2359003	SHARED MEDICAL	948	00	MRI SRV JOHNSON	1.0000	400.00	400.00	
						SERVICES INC			87027				
046	O4-102439	11/23/22	O9-1289518	04/16/24	2359003	SHARED MEDICAL	948	00	MRI SRV MASON 60589	1.0000	400.00	400.00	
						SERVICES INC							
046	O4-102439	11/23/22	O9-1289518	04/16/24	2359003	SHARED MEDICAL	948	00	MRI SRV HOFFMAN	1.0000	400.00	400.00	
						SERVICES INC			73002				
046	O4-102439	11/23/22	O9-1289518	04/16/24	2359003	SHARED MEDICAL	948	00	MRI SRV FENIN 50763	1.0000	400.00	400.00	
						SERVICES INC							
046	O4-102439	11/23/22	O9-1289518	04/16/24	2359003	SHARED MEDICAL	948	00	MRI SRV OLSEN 80373	1.0000	400.00	400.00	
						SERVICES INC							
046	O4-102439	11/23/22	O9-1289518	04/16/24	2359003	SHARED MEDICAL	948	00	MRI SRV MARTINSON	1.0000	400.00	400.00	
						SERVICES INC			217282				
046	O4-102439		O9-1289518							Purchase Order Total		3,200.00	
046	O4-102439	11/23/22	O9-1290249	04/18/24	2359003	SHARED MEDICAL	948	00	ESCHLIMAN #216764	1.0000	400.00	400.00	
						SERVICES INC							
046	O4-102439	11/23/22	O9-1290249	04/18/24	2359003	SHARED MEDICAL	948	00	HAAS #210898	1.0000	400.00	400.00	

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						SERVICES INC							
046	O4-102439	11/23/22	O9-1290249	04/18/24	2359003	SHARED MEDICAL SERVICES INC	948	00	MITCHELL #83315	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1290249	04/18/24	2359003	SHARED MEDICAL SERVICES INC	948	00	MARSHALL #81874	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1290249	04/18/24	2359003	SHARED MEDICAL SERVICES INC	948	00	GASS #60813	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1290249	04/18/24	2359003	SHARED MEDICAL SERVICES INC	948	00	WELLARD #217023	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1290249	04/18/24	2359003	SHARED MEDICAL SERVICES INC	948	00	BONSALEZ #89002	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1290249	04/18/24	2359003	SHARED MEDICAL SERVICES INC	948	00	BARCIA #87745	1.0000	400.00	400.00	
046	O4-102439		O9-1290249							Purchase Order Total		3,200.00	
046	O4-102439	11/23/22	O9-1290992	04/23/24	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI SWIFT 87942	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1290992	04/23/24	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI LOWE 210452	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1290992	04/23/24	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI SCHUSTER 78339	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1290992	04/23/24	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI ALHUSSAINI 85845	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1290992	04/23/24	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI MITCHELL 214893	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1290992	04/23/24	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI EDWARDS 212083	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1290992	04/23/24	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI CORDOVA 80689	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1290992	04/23/24	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI MONDAY 75511	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1290992	04/23/24	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI CONOVER 60185	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1290992	04/23/24	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI SEXTON 216458	1.0000	400.00	400.00	
046	O4-102439		O9-1290992							Purchase Order Total		4,000.00	
046	O4-102439	11/23/22	Z8-1295541	05/16/24	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI ALBERTSON 88109	1.0000	400.00	400.00	
046	O4-102439	11/23/22	Z8-1295541	05/16/24	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI JACKSON 213870	1.0000	400.00	400.00	
046	O4-102439	11/23/22	Z8-1295541	05/16/24	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI JACKSON 213870	1.0000	400.00	400.00	



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						SERVICES INC							
046	O4-102439	11/23/22	Z8-1295541	05/16/24	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI COONS 86108	1.0000	400.00	400.00	
046	O4-102439	11/23/22	Z8-1295541	05/16/24	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI MURRAY 56873	1.0000	400.00	400.00	
046	O4-102439	11/23/22	Z8-1295541	05/16/24	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI BURNS 213572	1.0000	400.00	400.00	
046	O4-102439	11/23/22	Z8-1295541	05/16/24	2359003	SHARED MEDICAL SERVICES INC	948	00	RADIOLOGICAL SERVICES	1.0000	0.00		
046	O4-102439		Z8-1295541							Purchase Order Total		2,400.00	
046	O4-102439	11/23/22	Z8-1296622	05/22/24	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI DROPPLEMAN 89427	1.0000	400.00	400.00	
046	O4-102439	11/23/22	Z8-1296622	05/22/24	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI GRAYER 217834	1.0000	400.00	400.00	
046	O4-102439	11/23/22	Z8-1296622	05/22/24	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI MCNEEL 48726	1.0000	400.00	400.00	
046	O4-102439	11/23/22	Z8-1296622	05/22/24	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI FLEMING 70876	1.0000	400.00	400.00	
046	O4-102439	11/23/22	Z8-1296622	05/22/24	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI PULLENS 69693	1.0000	400.00	400.00	
046	O4-102439	11/23/22	Z8-1296622	05/22/24	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI ROHRS 213667	1.0000	400.00	400.00	
046	O4-102439	11/23/22	Z8-1296622	05/22/24	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI RICHARDSON 212313	1.0000	400.00	400.00	
046	O4-102439	11/23/22	Z8-1296622	05/22/24	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI RICHARDSON 212313	1.0000	400.00	400.00	
046	O4-102439	11/23/22	Z8-1296622	05/22/24	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI ONTIVEROS 89695	1.0000	400.00	400.00	
046	O4-102439		Z8-1296622							Purchase Order Total		3,600.00	
046	O4-102592	12/07/22	Z8-1287988	04/08/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BLACKFORD	14.5000	93.00	1,348.50	
046	O4-102592	12/07/22	Z8-1287988	04/08/24	551382	TMS DESIGN SERVICES INC	948	00	RN CAMARENA	8.0000	66.49	531.92	
046	O4-102592	12/07/22	Z8-1287988	04/08/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL FELIX	23.7500	81.27	1,930.16	
046	O4-102592	12/07/22	Z8-1287988	04/08/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FOSTER	11.5000	93.00	1,069.50	
046	O4-102592	12/07/22	Z8-1287988	04/08/24	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	8.2500	123.20	1,016.40	
046	O4-102592	12/07/22	Z8-1287988	04/08/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MEYER	30.2500	81.27	2,458.42	

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						INC							
046	O4-102592	12/07/22	Z8-1287988	04/08/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	34.5000	81.27	2,803.82	
						INC							
046	O4-102592	12/07/22	Z8-1287988	04/08/24	551382	TMS DESIGN SERVICES	948	00	CMA WHITEFORD	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1287988	04/08/24	551382	TMS DESIGN SERVICES	948	00	CMA OT WHITEFORD	8.7500	58.50	511.88	
						INC							
046	O4-102592		Z8-1287988						Purchase Order Total			13,230.60	
046	O4-102592	12/07/22	Z8-1287997	04/08/24	551382	TMS DESIGN SERVICES	948	00	CMA COPELAND	15.5000	39.00	604.50	
						INC							
046	O4-102592	12/07/22	Z8-1287997	04/08/24	551382	TMS DESIGN SERVICES	948	00	CMA DEWITT	34.5000	39.00	1,345.50	
						INC							
046	O4-102592	12/07/22	Z8-1287997	04/08/24	551382	TMS DESIGN SERVICES	948	00	CMA GRAY	15.5000	39.00	604.50	
						INC							
046	O4-102592	12/07/22	Z8-1287997	04/08/24	551382	TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1287997	04/08/24	551382	TMS DESIGN SERVICES	948	00	CMA OT LOPEZ SALAS	5.2500	58.50	307.13	
						INC							
046	O4-102592	12/07/22	Z8-1287997	04/08/24	551382	TMS DESIGN SERVICES	948	00	DDS MAAS	20.5000	123.20	2,525.60	
						INC							
046	O4-102592	12/07/22	Z8-1287997	04/08/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL SMITH,A	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1287997	04/08/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT SMITH,A	9.5000	139.50	1,325.25	
						INC							
046	O4-102592		Z8-1287997						Purchase Order Total			11,992.48	
046	O4-102592	12/07/22	Z8-1288005	04/08/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL COSTELLO	28.2500	93.00	2,627.25	
						INC							
046	O4-102592	12/07/22	Z8-1288005	04/08/24	551382	TMS DESIGN SERVICES	948	00	PA DANAHER	24.7500	127.50	3,155.63	
						INC							
046	O4-102592	12/07/22	Z8-1288005	04/08/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL FJARE	31.0000	93.00	2,883.00	
						INC							
046	O4-102592	12/07/22	Z8-1288005	04/08/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL GURNSEY	21.2500	93.00	1,976.25	
						INC							
046	O4-102592	12/07/22	Z8-1288005	04/08/24	551382	TMS DESIGN SERVICES	948	00	DASST HERRERA	8.0000	35.00	280.00	
						INC							
046	O4-102592	12/07/22	Z8-1288005	04/08/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL HUNT	37.5000	81.27	3,047.63	
						INC							
046	O4-102592	12/07/22	Z8-1288005	04/08/24	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	8.5000	66.49	565.17	
						INC							
046	O4-102592	12/07/22	Z8-1288005	04/08/24	551382	TMS DESIGN SERVICES	948	00	MRC VELASQUEZ	31.5000	32.00	1,008.00	

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						INC							
046	O4-102592		Z8-1288005							Purchase Order Total		15,542.93	
046	O4-102592	12/07/22	Z8-1288014	04/08/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL DIAZ SARACHO	36.7500	81.27	2,986.67	
046	O4-102592	12/07/22	Z8-1288014	04/08/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	37.0000	81.27	3,006.99	
046	O4-102592	12/07/22	Z8-1288014	04/08/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL GAINES	22.0000	81.27	1,787.94	
046	O4-102592	12/07/22	Z8-1288014	04/08/24	551382	TMS DESIGN SERVICES	948	00	CMA HALL	35.7500	39.00	1,394.25	
046	O4-102592	12/07/22	Z8-1288014	04/08/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL KACHAMAKWARA	36.7500	81.27	2,986.67	
046	O4-102592	12/07/22	Z8-1288014	04/08/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL KOLL	37.7500	93.00	3,510.75	
046	O4-102592	12/07/22	Z8-1288014	04/08/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL MORENO	12.2500	93.00	1,139.25	
046	O4-102592	12/07/22	Z8-1288014	04/08/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL NESS	36.7500	93.00	3,417.75	
046	O4-102592	12/07/22	Z8-1288014	04/08/24	551382	TMS DESIGN SERVICES	948	00	RN OGGS	39.7500	66.49	2,642.98	
046	O4-102592	12/07/22	Z8-1288014	04/08/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL SEGERS	24.2500	93.00	2,255.25	
046	O4-102592	12/07/22	Z8-1288014	04/08/24	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
046	O4-102592	12/07/22	Z8-1288014	04/08/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL TEJRAL	35.7500	93.00	3,324.75	
046	O4-102592		Z8-1288014							Purchase Order Total		29,469.65	
046	O4-102592	12/07/22	Z8-1288021	04/08/24	551382	TMS DESIGN SERVICES	948	00	CMA COPELAND	30.5000	39.00	1,189.50	
046	O4-102592	12/07/22	Z8-1288021	04/08/24	551382	TMS DESIGN SERVICES	948	00	CMA DEWITT	39.0000	39.00	1,521.00	
046	O4-102592	12/07/22	Z8-1288021	04/08/24	551382	TMS DESIGN SERVICES	948	00	CMA LOGEMANN	21.2500	39.00	828.75	
046	O4-102592	12/07/22	Z8-1288021	04/08/24	551382	TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1288021	04/08/24	551382	TMS DESIGN SERVICES	948	00	CMA OT LOPEZ SALAS	4.5000	58.50	263.25	
046	O4-102592	12/07/22	Z8-1288021	04/08/24	551382	TMS DESIGN SERVICES	948	00	DDS MAAS	29.7500	123.20	3,665.20	
046	O4-102592	12/07/22	Z8-1288021	04/08/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL SMITH,A	40.0000	93.00	3,720.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-102592	12/07/22	Z8-1288021	04/08/24	551382	INC TMS DESIGN SERVICES	948	00	CMA TIMOH	3.0000	39.00	117.00	
046	O4-102592		Z8-1288021			INC				Purchase Order Total		12,864.70	
046	O4-102592	12/07/22	Z8-1288024	04/08/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL COSTELLO	38.0000	93.00	3,534.00	
046	O4-102592	12/07/22	Z8-1288024	04/08/24	551382	INC TMS DESIGN SERVICES	948	00	PA DANAHER	29.2500	127.50	3,729.38	
046	O4-102592	12/07/22	Z8-1288024	04/08/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL FJARE	39.7500	93.00	3,696.75	
046	O4-102592	12/07/22	Z8-1288024	04/08/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL GURNSEY	20.5000	93.00	1,906.50	
046	O4-102592	12/07/22	Z8-1288024	04/08/24	551382	INC TMS DESIGN SERVICES	948	00	DASST HERRERA	14.2500	35.00	498.75	
046	O4-102592	12/07/22	Z8-1288024	04/08/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL HUNT	30.7500	81.27	2,499.05	
046	O4-102592	12/07/22	Z8-1288024	04/08/24	551382	INC TMS DESIGN SERVICES	948	00	RN MARTINEZ	10.0000	66.49	664.90	
046	O4-102592	12/07/22	Z8-1288024	04/08/24	551382	INC TMS DESIGN SERVICES	948	00	MRC VELASQUEZ	24.7500	32.00	792.00	
046	O4-102592		Z8-1288024			INC				Purchase Order Total		17,321.33	
046	O4-102592	12/07/22	Z8-1288061	04/09/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL BLACKFORD	14.2500	93.00	1,325.25	
046	O4-102592	12/07/22	Z8-1288061	04/09/24	551382	INC TMS DESIGN SERVICES	948	00	RN CAMARENA	12.0000	66.49	797.88	
046	O4-102592	12/07/22	Z8-1288061	04/09/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL COLE	22.7500	93.00	2,115.75	
046	O4-102592	12/07/22	Z8-1288061	04/09/24	551382	INC TMS DESIGN SERVICES	948	00	RN COLE	17.2500	66.49	1,146.95	
046	O4-102592	12/07/22	Z8-1288061	04/09/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT COLE	2.2500	139.50	313.88	
046	O4-102592	12/07/22	Z8-1288061	04/09/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL FELIX	23.0000	81.27	1,869.21	
046	O4-102592	12/07/22	Z8-1288061	04/09/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL FOSTER	10.0000	93.00	930.00	
046	O4-102592	12/07/22	Z8-1288061	04/09/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL MEYER	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1288061	04/09/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT MEYER	23.7500	121.91	2,895.36	
046	O4-102592	12/07/22	Z8-1288061	04/09/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	35.2500	81.27	2,864.77	

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04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-102592	12/07/22	Z8-1288061	04/09/24	551382	INC TMS DESIGN SERVICES	948	00	CMA WHITEFORD	32.7500	39.00	1,277.25	
046	O4-102592		Z8-1288061			INC				Purchase Order Total		18,787.10	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	TMS DESIGN SERVICES	948	00	RN ANTWI	36.2500	66.49	2,410.26	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL BARNES	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT BARNES	26.5000	139.50	3,696.75	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL BARRAGAN	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT BARRAGAN	17.0000	139.50	2,371.50	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL BENNETT	11.2500	93.00	1,046.25	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	INC TMS DESIGN SERVICES	948	00	CMA BLYTHE	23.0000	39.00	897.00	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	INC TMS DESIGN SERVICES	948	00	MRC BONAME	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	INC TMS DESIGN SERVICES	948	00	MRC OT BONAME	2.7500	48.00	132.00	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL CASARES	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL CHASE	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT CHASE	24.0000	121.91	2,925.84	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL CRAWFORD	10.5000	93.00	976.50	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	INC TMS DESIGN SERVICES	948	00	LPN DRAINE	10.0000	56.30	563.00	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL DUBE	27.2500	81.27	2,214.61	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL DYBALL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT DYBALL	12.5000	139.50	1,743.75	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL GURNSEY	18.7500	93.00	1,743.75	

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Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT GURNSEY	10.2500	139.50	1,429.88	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HARVEY	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT HARVEY	13.0000	139.50	1,813.50	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	32.0000	35.00	1,120.00	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HOWARD	27.7500	81.27	2,255.24	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT	2.5000	81.27	203.18	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT HUNT	9.7500	121.91	1,188.62	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JUNGWIRTH	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT JUNGWIRTH	7.0000	121.91	853.37	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KACHAMAKWARA	3.0000	81.27	243.81	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT KACHAMAKWARA	10.0000	121.91	1,219.10	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	RN KANGNI	1.2500	66.49	83.11	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL KANGNI	38.7500	93.00	3,603.75	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT KANGNI	23.5000	139.50	3,278.25	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL LAMPKINS	26.0000	93.00	2,418.00	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MANJORO	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT MANJORO	9.5000	139.50	1,325.25	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NDLOVU	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT NDLOVU	9.7500	121.91	1,188.62	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	39.5000	81.27	3,210.17	

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Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	CMA NICHOLES	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	CMA OT NICHOLES	13.2500	58.50	775.13	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OMOLLO	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT OMOLLO	12.2500	139.50	1,708.88	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ONGERI	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ONGERI	11.5000	139.50	1,604.25	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PEATROWSKY	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT PEATROWSKY	4.0000	139.50	558.00	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	37.5000	81.27	3,047.63	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ROTHELL	33.5000	93.00	3,115.50	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SIRIAN	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SIRIAN	1.7500	139.50	244.13	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SUITS	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SUITS	6.5000	139.50	906.75	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORVART	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT VOORVART	9.0000	121.91	1,097.19	
046	O4-102592	12/07/22	Z8-1288078	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL WHALEN	25.5000	93.00	2,371.50	
046	O4-102592		Z8-1288078						Purchase Order Total			119,849.22	
046	O4-102592	12/07/22	Z8-1288147	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COLE	32.0000	93.00	2,976.00	
046	O4-102592	12/07/22	Z8-1288147	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL DIAZ	24.7500	81.27	2,011.43	

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04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			SARACHO				
046	O4-102592	12/07/22	Z8-1288147	04/09/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1288147	04/09/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT ESTEVEZ	.7500	121.91	91.43	
						INC							
046	O4-102592	12/07/22	Z8-1288147	04/09/24	551382	TMS DESIGN SERVICES	948	00	CMA HALL	36.0000	39.00	1,404.00	
						INC							
046	O4-102592	12/07/22	Z8-1288147	04/09/24	551382	TMS DESIGN SERVICES	948	00	RN JAFARI	12.5000	66.49	831.13	
						INC							
046	O4-102592	12/07/22	Z8-1288147	04/09/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL KACHAMAKWARA	37.2500	81.27	3,027.31	
						INC							
046	O4-102592	12/07/22	Z8-1288147	04/09/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL KOLL	47.7500	93.00	4,440.75	
						INC							
046	O4-102592	12/07/22	Z8-1288147	04/09/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL MORENO	24.5000	93.00	2,278.50	
						INC							
046	O4-102592	12/07/22	Z8-1288147	04/09/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL NESS	36.5000	93.00	3,394.50	
						INC							
046	O4-102592	12/07/22	Z8-1288147	04/09/24	551382	TMS DESIGN SERVICES	948	00	RN OGGS	38.7500	66.49	2,576.49	
						INC							
046	O4-102592	12/07/22	Z8-1288147	04/09/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL SEGERS	24.5000	93.00	2,278.50	
						INC							
046	O4-102592	12/07/22	Z8-1288147	04/09/24	551382	TMS DESIGN SERVICES	948	00	CMA SMITH,K	25.7500	39.00	1,004.25	
						INC							
046	O4-102592	12/07/22	Z8-1288147	04/09/24	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	16.5000	123.20	2,032.80	
						INC							
046	O4-102592	12/07/22	Z8-1288147	04/09/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL TEJRAL	26.2500	93.00	2,441.25	
						INC							
046	O4-102592		Z8-1288147						Purchase Order Total			34,039.14	
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES	948	00	RN ANTWI	25.0000	66.49	1,662.25	
						INC							
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL BARNES	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT BARNES	6.5000	139.50	906.75	
						INC							
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL BARRAGAN	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT BARRAGAN	2.5000	139.50	348.75	
						INC							
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL BENNETT	12.7500	93.00	1,185.75	
						INC							



Statute Report

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	CMA BLYTHE	15.5000	39.00	604.50	
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	MRC BONAME	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	MRC OT BONAME	1.5000	48.00	72.00	
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CASARES	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CASARES	21.0000	121.91	2,560.11	
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CRAWFORD	28.7500	93.00	2,673.75	
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	10.0000	56.30	563.00	
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL DYBALL	37.7500	93.00	3,510.75	
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GURNSEY	11.5000	93.00	1,069.50	
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HOWARD	24.5000	81.27	1,991.12	
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JUNGWIRTH	39.2500	81.27	3,189.85	
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KACHAMAKWARA	4.2500	81.27	345.40	
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT KACHAMAKWARA	21.7500	121.91	2,651.54	
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL KNAGNI	24.5000	93.00	2,278.50	
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	RN KANGNI	15.5000	66.49	1,030.60	
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	RN OT KANGNI	1.7500	99.74	174.55	
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	RAD TECH KANOST	4.0000	53.04	212.16	
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL LAMPKINS	23.5000	93.00	2,185.50	
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MAJORO	37.0000	93.00	3,441.00	
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NDLOVU	40.0000	81.27	3,250.80	

## Statute Report

## Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT NDLOVU	22.7500	121.91	2,773.45	
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT NEWTON	9.2500	121.91	1,127.67	
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	CMA NICHOLES	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	CMA OT NICHOLES	17.2500	58.50	1,009.13	
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OMOLLO	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT OMOLLO	10.5000	139.50	1,464.75	
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ONGERI	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ONGERI	9.5000	139.50	1,325.25	
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PEATROWSKY	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT PEATROWSKY	4.7500	139.50	662.63	
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT PORTREY	21.5000	121.91	2,621.07	
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ROTHELL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ROTHELL	10.7500	139.50	1,499.63	
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SIRIAN	37.7500	93.00	3,510.75	
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SUITS	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SUITS	8.2500	139.50	1,150.88	
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	24.5000	123.20	3,018.40	
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	MRC TAYRUS	36.0000	32.00	1,152.00	

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORVART	36.2500	81.27	2,946.04	
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL WHALEN	23.0000	93.00	2,139.00	
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	RN WHALEN	17.0000	66.49	1,130.33	
046	O4-102592	12/07/22	Z8-1288177	04/09/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT WHALEN	1.5000	139.50	209.25	
046	O4-102592		Z8-1288177							Purchase Order Total		102,280.76	
046	O4-102592	12/07/22	Z8-1291660	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	CMA COPELAND	27.7500	39.00	1,082.25	
046	O4-102592	12/07/22	Z8-1291660	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	39.0000	39.00	1,521.00	
046	O4-102592	12/07/22	Z8-1291660	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	CMA GRAY	8.2500	39.00	321.75	
046	O4-102592	12/07/22	Z8-1291660	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	38.5000	39.00	1,501.50	
046	O4-102592	12/07/22	Z8-1291660	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	20.5000	123.20	2,525.60	
046	O4-102592	12/07/22	Z8-1291660	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SMITH,A	39.7500	93.00	3,696.75	
046	O4-102592		Z8-1291660							Purchase Order Total		10,648.85	
046	O4-102592	12/07/22	Z8-1291675	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ANTWI	9.5000	93.00	883.50	
046	O4-102592	12/07/22	Z8-1291675	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BLACKFORD	39.0000	93.00	3,627.00	
046	O4-102592	12/07/22	Z8-1291675	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	RN CAMARENA	10.0000	66.49	664.90	
046	O4-102592	12/07/22	Z8-1291675	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL FELIX	25.0000	81.27	2,031.75	
046	O4-102592	12/07/22	Z8-1291675	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FOSTER	26.7500	93.00	2,487.75	
046	O4-102592	12/07/22	Z8-1291675	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	8.2500	123.20	1,016.40	
046	O4-102592	12/07/22	Z8-1291675	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MEYER	30.0000	81.27	2,438.10	
046	O4-102592	12/07/22	Z8-1291675	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	23.2500	81.27	1,889.53	
046	O4-102592	12/07/22	Z8-1291675	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	40.0000	39.00	1,560.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-102592	12/07/22	Z8-1291675	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	CMA OT WHITEFORD	2.0000	58.50	117.00	
046	O4-102592		Z8-1291675							Purchase Order Total		16,715.93	
046	O4-102592	12/07/22	Z8-1291703	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COLE	36.7500	93.00	3,417.75	
046	O4-102592	12/07/22	Z8-1291703	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL DIAZ SARACHO	37.0000	81.27	3,006.99	
046	O4-102592	12/07/22	Z8-1291703	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	36.7500	81.27	2,986.67	
046	O4-102592	12/07/22	Z8-1291703	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	CMA HALL	36.7500	39.00	1,433.25	
046	O4-102592	12/07/22	Z8-1291703	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	RN JAFARI	18.2500	66.49	1,213.44	
046	O4-102592	12/07/22	Z8-1291703	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KACHAMAKWARA	36.2500	81.27	2,946.04	
046	O4-102592	12/07/22	Z8-1291703	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL KOLL	34.5000	93.00	3,208.50	
046	O4-102592	12/07/22	Z8-1291703	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	10.5000	81.27	853.34	
046	O4-102592	12/07/22	Z8-1291703	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MORENO	12.0000	93.00	1,116.00	
046	O4-102592	12/07/22	Z8-1291703	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL NESS	23.7500	93.00	2,208.75	
046	O4-102592	12/07/22	Z8-1291703	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OGGS	36.7500	93.00	3,417.75	
046	O4-102592	12/07/22	Z8-1291703	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SEGERS	24.2500	93.00	2,255.25	
046	O4-102592	12/07/22	Z8-1291703	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.2500	123.20	2,002.00	
046	O4-102592	12/07/22	Z8-1291703	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL TEJRAL	36.7500	93.00	3,417.75	
046	O4-102592		Z8-1291703							Purchase Order Total		33,483.48	
046	O4-102592	12/07/22	Z8-1291709	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BLACKFORD	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1291709	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT BLACKFORD	5.0000	139.50	697.50	
046	O4-102592	12/07/22	Z8-1291709	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	RN CAMARENA	8.0000	66.49	531.92	
046	O4-102592	12/07/22	Z8-1291709	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL FELIX	23.7500	81.27	1,930.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-102592	12/07/22	Z8-1291709	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FOSTER	21.7500	93.00	2,022.75	
046	O4-102592	12/07/22	Z8-1291709	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	8.2500	123.20	1,016.40	
046	O4-102592	12/07/22	Z8-1291709	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MEYER	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1291709	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT MEYER	20.2500	121.91	2,468.68	
046	O4-102592	12/07/22	Z8-1291709	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	13.5000	81.27	1,097.15	
046	O4-102592	12/07/22	Z8-1291709	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	33.5000	39.00	1,306.50	
046	O4-102592		Z8-1291709						Purchase Order Total			18,041.86	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	RN ANTWI	12.5000	66.49	831.13	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT BARNES	24.5000	139.50	3,417.75	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARNES	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARRAGAN	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT BARRAGAN	18.0000	139.50	2,511.00	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BENNETT	6.7500	93.00	627.75	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	MRC BONAME	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	MRC OT BONAME	.7500	48.00	36.00	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CASARES	43.0000	81.27	3,494.61	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CASARES	8.2500	121.91	1,005.76	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CHASE	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CHASE	37.5000	121.91	4,571.63	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COWDEN	6.0000	93.00	558.00	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CRAWFORD	11.7500	93.00	1,092.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	INC TMS DESIGN SERVICES	948	00	LPN DRAINE	6.0000	56.30	337.80	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL DUBE	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT DUBE	22.5000	121.91	2,742.98	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL DYBALL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT DYBALL	3.5000	139.50	488.25	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL GERWECK	6.7500	93.00	627.75	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL GURNSEY	12.7500	93.00	1,185.75	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL HARVEY	24.7500	93.00	2,301.75	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	INC TMS DESIGN SERVICES	948	00	DASST HERRERA	38.2500	35.00	1,338.75	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL HUNT	21.0000	81.27	1,706.67	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT HUNT	.7500	121.91	91.43	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL JUNGWIRTH	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT JUNGWIRTH	9.5000	121.91	1,158.15	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL KACHAMAKWARA	3.7500	81.27	304.76	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT KACHAMAKWARA	22.0000	121.91	2,682.02	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL KANGNI	37.2500	93.00	3,464.25	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL MANJORO	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT MANJORO	14.0000	139.50	1,953.00	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL NDLOVU	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT NDLOVU	6.7500	121.91	822.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL NEWTON	36.7500	81.27	2,986.67	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	INC TMS DESIGN SERVICES	948	00	CMA NICHOLAS	34.2500	39.00	1,335.75	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OMOLLO,M	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT OMOLLO,M	10.2500	139.50	1,429.88	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OMOLLO,N	37.5000	93.00	3,487.50	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL PEATROWSKY	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT PEATROWSKY	2.7500	139.50	383.63	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL PORTREY	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT PORTREY	7.5000	121.91	914.33	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL ROTHELL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT ROTHELL	21.5000	139.50	2,999.25	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL SIRIAN	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT SIRIAN	12.5000	139.50	1,743.75	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL SUITS	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT SUITS	1.0000	139.50	139.50	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	INC TMS DESIGN SERVICES	948	00	MRC TAYRUS	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	INC TMS DESIGN SERVICES	948	00	MRC OT TAYRUS	.7500	48.00	36.00	
046	O4-102592	12/07/22	Z8-1291733	04/25/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL VOORVART	36.2500	81.27	2,946.04	
046	O4-102592		Z8-1291733									Purchase Order Total	112,020.08

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-102592	12/07/22	Z8-1291796	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	CMA COPELAND	17.0000	39.00	663.00	
046	O4-102592	12/07/22	Z8-1291796	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	38.7500	39.00	1,511.25	
046	O4-102592	12/07/22	Z8-1291796	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	CMA LOGEMANN	15.7500	39.00	614.25	
046	O4-102592	12/07/22	Z8-1291796	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1291796	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	2.7500	58.50	160.88	
046	O4-102592	12/07/22	Z8-1291796	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	20.5000	123.20	2,525.60	
046	O4-102592	12/07/22	Z8-1291796	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SMITH,A	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1291796	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SMITH,A	1.0000	139.50	139.50	
046	O4-102592		Z8-1291796						Purchase Order Total			10,894.48	
046	O4-102592	12/07/22	Z8-1291800	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BLACKFORD	35.0000	93.00	3,255.00	
046	O4-102592	12/07/22	Z8-1291800	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	RN CAMARENA	7.7500	66.49	515.30	
046	O4-102592	12/07/22	Z8-1291800	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FOSTER	31.5000	93.00	2,929.50	
046	O4-102592	12/07/22	Z8-1291800	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	8.2500	123.20	1,016.40	
046	O4-102592	12/07/22	Z8-1291800	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MEYER	27.7500	81.27	2,255.24	
046	O4-102592	12/07/22	Z8-1291800	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOUR	35.2500	81.27	2,864.77	
046	O4-102592	12/07/22	Z8-1291800	04/25/24	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	39.2500	39.00	1,530.75	
046	O4-102592		Z8-1291800						Purchase Order Total			14,366.96	
046	O4-102592	12/07/22	Z8-1291867	04/29/24	551382	TMS DESIGN SERVICES INC	948	00	CMA COPELAND	15.7500	39.00	614.25	
046	O4-102592	12/07/22	Z8-1291867	04/29/24	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	39.0000	39.00	1,521.00	
046	O4-102592	12/07/22	Z8-1291867	04/29/24	551382	TMS DESIGN SERVICES INC	948	00	CMA GRAY	8.2500	39.00	321.75	
046	O4-102592	12/07/22	Z8-1291867	04/29/24	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	



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046	O4-102592	12/07/22	Z8-1291867	04/29/24	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	.7500	58.50	43.88	
046	O4-102592	12/07/22	Z8-1291867	04/29/24	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	20.5000	123.20	2,525.60	
046	O4-102592	12/07/22	Z8-1291867	04/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SMITH,A	36.2500	93.00	3,371.25	
046	O4-102592	12/07/22	Z8-1291867	04/29/24	551382	TMS DESIGN SERVICES INC	948	00	CMA TIMOH	2.7500	39.00	107.25	
046	O4-102592		Z8-1291867						Purchase Order Total			10,064.98	
046	O4-102592	12/07/22	Z8-1291871	04/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BLACKFORD	23.5000	93.00	2,185.50	
046	O4-102592	12/07/22	Z8-1291871	04/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN CAMARENA	8.0000	66.49	531.92	
046	O4-102592	12/07/22	Z8-1291871	04/29/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL FELIZ	23.0000	81.27	1,869.21	
046	O4-102592	12/07/22	Z8-1291871	04/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FOSTER	36.5000	93.00	3,394.50	
046	O4-102592	12/07/22	Z8-1291871	04/29/24	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	8.5000	123.20	1,047.20	
046	O4-102592	12/07/22	Z8-1291871	04/29/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MEYER	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1291871	04/29/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT MEYER	5.2500	121.91	640.03	
046	O4-102592	12/07/22	Z8-1291871	04/29/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	34.5000	81.27	2,803.82	
046	O4-102592	12/07/22	Z8-1291871	04/29/24	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	35.0000	39.00	1,365.00	
046	O4-102592		Z8-1291871						Purchase Order Total			17,087.98	
046	O4-102592	12/07/22	Z8-1291876	04/29/24	551382	TMS DESIGN SERVICES INC	948	00	CMA OT COPELAND	24.7500	39.00	965.25	
046	O4-102592	12/07/22	Z8-1291876	04/29/24	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	24.0000	39.00	936.00	
046	O4-102592	12/07/22	Z8-1291876	04/29/24	551382	TMS DESIGN SERVICES INC	948	00	CMA GRAY	8.0000	39.00	312.00	
046	O4-102592	12/07/22	Z8-1291876	04/29/24	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1291876	04/29/24	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	4.5000	58.50	263.25	
046	O4-102592	12/07/22	Z8-1291876	04/29/24	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	20.7500	123.20	2,556.40	

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046	O4-102592	12/07/22	Z8-1291876	04/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SMITH,A	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1291876	04/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SMITH,A	6.5000	139.50	906.75	
046	O4-102592		Z8-1291876							Purchase Order Total		11,219.65	
046	O4-102592	12/07/22	Z8-1291878	04/29/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL DIAZ SARACHO	39.2500	81.27	3,189.85	
046	O4-102592	12/07/22	Z8-1291878	04/29/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	38.5000	81.27	3,128.90	
046	O4-102592	12/07/22	Z8-1291878	04/29/24	551382	TMS DESIGN SERVICES INC	948	00	CMA HALL	24.7500	39.00	965.25	
046	O4-102592	12/07/22	Z8-1291878	04/29/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KACHAMAKWARA	39.2500	81.27	3,189.85	
046	O4-102592	12/07/22	Z8-1291878	04/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL KOLL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1291878	04/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT KOLL	7.2500	139.50	1,011.38	
046	O4-102592	12/07/22	Z8-1291878	04/29/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	12.5000	81.27	1,015.88	
046	O4-102592	12/07/22	Z8-1291878	04/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MORENO	27.0000	93.00	2,511.00	
046	O4-102592	12/07/22	Z8-1291878	04/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL NESS	24.5000	93.00	2,278.50	
046	O4-102592	12/07/22	Z8-1291878	04/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OGGS	38.5000	93.00	3,580.50	
046	O4-102592	12/07/22	Z8-1291878	04/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SEGERS	26.7500	93.00	2,487.75	
046	O4-102592	12/07/22	Z8-1291878	04/29/24	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.5000	123.20	2,032.80	
046	O4-102592	12/07/22	Z8-1291878	04/29/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL TEJRAL	40.0000	93.00	3,720.00	
046	O4-102592		Z8-1291878							Purchase Order Total		32,831.66	
046	O4-102592	12/07/22	Z8-1292539	05/01/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CASARES	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1292539	05/01/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CASARES	.2500	121.91	30.48	
046	O4-102592	12/07/22	Z8-1292539	05/01/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL DIAZ SARACHO	24.7500	81.27	2,011.43	
046	O4-102592	12/07/22	Z8-1292539	05/01/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	24.5000	81.27	1,991.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-102592	12/07/22	Z8-1292539	05/01/24	551382	TMS DESIGN SERVICES INC	948	00	CMA HALL	36.2500	39.00	1,413.75	
046	O4-102592	12/07/22	Z8-1292539	05/01/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KACHAMAKWARA	36.7500	81.27	2,986.67	
046	O4-102592	12/07/22	Z8-1292539	05/01/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL KOLL	36.7500	93.00	3,417.75	
046	O4-102592	12/07/22	Z8-1292539	05/01/24	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	8.2500	123.20	1,016.40	
046	O4-102592	12/07/22	Z8-1292539	05/01/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL NESS	24.5000	93.00	2,278.50	
046	O4-102592	12/07/22	Z8-1292539	05/01/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OGGS	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1292539	05/01/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT OGGS	6.0000	139.50	837.00	
046	O4-102592	12/07/22	Z8-1292539	05/01/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SEGERS	25.2500	93.00	2,348.25	
046	O4-102592	12/07/22	Z8-1292539	05/01/24	551382	TMS DESIGN SERVICES INC	948	00	CMA SMITH,K	4.2500	39.00	165.75	
046	O4-102592	12/07/22	Z8-1292539	05/01/24	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.5000	123.20	2,032.80	
046	O4-102592	12/07/22	Z8-1292539	05/01/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL TEJRAL	37.0000	93.00	3,441.00	
046	O4-102592		Z8-1292539							Purchase Order Total		30,941.70	
046	O4-102592	12/07/22	Z8-1292645	05/01/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1292645	05/01/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT COSTELLO	.5000	139.50	69.75	
046	O4-102592	12/07/22	Z8-1292645	05/01/24	551382	TMS DESIGN SERVICES INC	948	00	PA DANAHER	24.5000	127.50	3,123.75	
046	O4-102592	12/07/22	Z8-1292645	05/01/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FJARE	39.0000	93.00	3,627.00	
046	O4-102592	12/07/22	Z8-1292645	05/01/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GURNSEY	10.2500	93.00	953.25	
046	O4-102592	12/07/22	Z8-1292645	05/01/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT	19.0000	81.27	1,544.13	
046	O4-102592	12/07/22	Z8-1292645	05/01/24	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	13.2500	66.49	880.99	
046	O4-102592	12/07/22	Z8-1292645	05/01/24	551382	TMS DESIGN SERVICES INC	948	00	MRC VELASQUEZ	39.7500	32.00	1,272.00	
046	O4-102592		Z8-1292645							Purchase Order Total		15,190.87	

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046	O4-102592	12/07/22	Z8-1292646	05/01/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1292646	05/01/24	551382	TMS DESIGN SERVICES INC	948	00	PA DANAHER	17.0000	127.50	2,167.50	
046	O4-102592	12/07/22	Z8-1292646	05/01/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FJARE	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1292646	05/01/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT FJARE	.2500	139.50	34.88	
046	O4-102592	12/07/22	Z8-1292646	05/01/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUTN	18.5000	81.27	1,503.50	
046	O4-102592	12/07/22	Z8-1292646	05/01/24	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	8.0000	66.49	531.92	
046	O4-102592	12/07/22	Z8-1292646	05/01/24	551382	TMS DESIGN SERVICES INC	948	00	MRC VELASQUEZ	27.0000	32.00	864.00	
046	O4-102592		Z8-1292646							Purchase Order Total		12,541.80	
046	O4-102592	12/07/22	Z8-1292647	05/01/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	30.0000	93.00	2,790.00	
046	O4-102592	12/07/22	Z8-1292647	05/01/24	551382	TMS DESIGN SERVICES INC	948	00	PA DANAHER	25.2500	127.50	3,219.38	
046	O4-102592	12/07/22	Z8-1292647	05/01/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FJARE	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1292647	05/01/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GURNSEY	38.5000	93.00	3,580.50	
046	O4-102592	12/07/22	Z8-1292647	05/01/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT	39.5000	81.27	3,210.17	
046	O4-102592	12/07/22	Z8-1292647	05/01/24	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	10.2500	66.49	681.52	
046	O4-102592	12/07/22	Z8-1292647	05/01/24	551382	TMS DESIGN SERVICES INC	948	00	MRC VELASQUEZ	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1292647	05/01/24	551382	TMS DESIGN SERVICES INC	948	00	MRC OT VELASQUEZ	.2500	48.00	12.00	
046	O4-102592		Z8-1292647							Purchase Order Total		18,493.57	
046	O4-102592	12/07/22	Z8-1292648	05/01/24	551382	TMS DESIGN SERVICES INC	948	00	RN ANTWI	39.5000	66.49	2,626.36	
046	O4-102592	12/07/22	Z8-1292648	05/01/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	31.0000	93.00	2,883.00	
046	O4-102592	12/07/22	Z8-1292648	05/01/24	551382	TMS DESIGN SERVICES INC	948	00	PA DANAHER	17.0000	127.50	2,167.50	
046	O4-102592	12/07/22	Z8-1292648	05/01/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FJARE	40.0000	93.00	3,720.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-102592	12/07/22	Z8-1292648	05/01/24	551382	TMS DESIGN SERVICES INC	948	00	RN JAFARI	11.2500	66.49	748.01	
046	O4-102592	12/07/22	Z8-1292648	05/01/24	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	10.7500	66.49	714.77	
046	O4-102592	12/07/22	Z8-1292648	05/01/24	551382	TMS DESIGN SERVICES INC	948	00	MRC VELASQUEZ	32.0000	32.00	1,024.00	
046	O4-102592		Z8-1292648						Purchase Order Total			13,883.64	
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	TMS DESIGN SERVICES INC	948	00	RN ANTWI	40.0000	66.49	2,659.60	
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	TMS DESIGN SERVICES INC	948	00	RN OT ANTWI	17.2500	99.74	1,720.52	
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARNES	39.5000	93.00	3,673.50	
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARRAGAN	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT BARRAGAN	5.7500	139.50	802.13	
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BENNETT	8.7500	93.00	813.75	
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	TMS DESIGN SERVICES INC	948	00	MRC BONAME	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	TMS DESIGN SERVICES INC	948	00	MRC OT BONAME	3.0000	48.00	144.00	
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CASARES	15.0000	81.27	1,219.05	
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CHASE	38.0000	81.27	3,088.26	
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CRAWFORD	18.7500	93.00	1,743.75	
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	14.5000	56.30	816.35	
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL DUBE	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT DUBE	10.5000	121.91	1,280.06	
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL DYBALL	28.7500	93.00	2,673.75	
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GURNSEY	1.5000	93.00	139.50	
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT GURNSEY	8.2500	139.50	1,150.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL HARVEY	34.5000	93.00	3,208.50	
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	INC TMS DESIGN SERVICES	948	00	DASST HERRERA	8.0000	35.00	280.00	
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL HOWARD	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT HOWARD	10.0000	121.91	1,219.10	
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL HUNT	.5000	81.27	40.64	
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT HUNT	11.7500	121.91	1,432.44	
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL JUNGWIRTH	36.2500	81.27	2,946.04	
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL KACHAMAKWARA	.7500	81.27	60.95	
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT KACHAMAKWARA	8.0000	121.91	975.28	
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL KANGNI	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT KANGNI	9.2500	139.50	1,290.38	
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	INC TMS DESIGN SERVICES	948	00	RAD TECH KANOST	6.2500	53.04	331.50	
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL MAJORO	36.7500	93.00	3,417.75	
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL NDLOVU	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT NODLOVU	9.0000	121.91	1,097.19	
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL NEWTON	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT NEWTON	5.5000	121.91	670.51	
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	INC TMS DESIGN SERVICES	948	00	CMA NICHOLAS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	INC TMS DESIGN SERVICES	948	00	CMA OT NICHOLAS	19.7500	58.50	1,155.38	
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OMOLLO,M	40.0000	93.00	3,720.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC							
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT OMOLLO,M	10.5000	139.50	1,464.75	
						INC							
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OMOLLO,N	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT OMOLLO,M	1.7500	139.50	244.13	
						INC							
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL PEATROWSKY	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT PEATROWSKY	2.5000	139.50	348.75	
						INC							
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PORTREY	36.0000	81.27	2,925.72	
						INC							
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL ROTHELL	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT ROTHELL	7.5000	139.50	1,046.25	
						INC							
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL SIRIAN	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT SIRIAN	10.0000	139.50	1,395.00	
						INC							
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL SUITS	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT SUITS	4.7500	139.50	662.63	
						INC							
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
						INC							
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	TMS DESIGN SERVICES	948	00	MRC TAYRUS	22.7500	32.00	728.00	
						INC							
046	O4-102592	12/07/22	Z8-1292880	05/02/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL VOORVART	36.0000	81.27	2,925.72	
						INC							
046	O4-102592		Z8-1292880							Purchase Order Total		99,366.11	
046	O4-102592	12/07/22	Z8-1292943	05/03/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL DIAZ SARACHO	37.0000	81.27	3,006.99	
						INC							
046	O4-102592	12/07/22	Z8-1292943	05/03/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	37.0000	81.27	3,006.99	
						INC							
046	O4-102592	12/07/22	Z8-1292943	05/03/24	551382	TMS DESIGN SERVICES	948	00	CMA HALL	30.2500	39.00	1,179.75	
						INC							
046	O4-102592	12/07/22	Z8-1292943	05/03/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL KACHAMAKWARA	27.7500	81.27	2,255.24	
						INC							

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04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-102592	12/07/22	Z8-1292943	05/03/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT KACHAMAKWARA	8.5000	121.91	1,036.24	
046	O4-102592	12/07/22	Z8-1292943	05/03/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL KOLL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1292943	05/03/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT KOLL	8.2500	139.50	1,150.88	
046	O4-102592	12/07/22	Z8-1292943	05/03/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	12.0000	81.27	975.24	
046	O4-102592	12/07/22	Z8-1292943	05/03/24	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	8.2500	123.20	1,016.40	
046	O4-102592	12/07/22	Z8-1292943	05/03/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MORENO	1.5000	93.00	139.50	
046	O4-102592	12/07/22	Z8-1292943	05/03/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL NESS	36.2500	93.00	3,371.25	
046	O4-102592	12/07/22	Z8-1292943	05/03/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OGGS	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1292943	05/03/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SEGERS	37.5000	93.00	3,487.50	
046	O4-102592	12/07/22	Z8-1292943	05/03/24	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.7500	123.20	2,063.60	
046	O4-102592	12/07/22	Z8-1292943	05/03/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL TEJRAL	24.2500	93.00	2,255.25	
046	O4-102592		Z8-1292943						Purchase Order Total			32,384.83	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	TMS DESIGN SERVICES INC	948	00	RN ANTWI	25.0000	66.49	1,662.25	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARNES	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT BARNES	28.2500	139.50	3,940.88	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARRAGAN	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT BARRAGAN	17.7500	139.50	2,476.13	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BENNET	24.5000	93.00	2,278.50	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	TMS DESIGN SERVICES INC	948	00	MRC BONAME	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	TMS DESIGN SERVICES INC	948	00	MRC OT BONAME	1.7500	48.00	84.00	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CHASE	40.0000	81.27	3,250.80	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT CHASE	33.5000	121.91	4,083.99	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	INC TMS DESIGN SERVICES	948	00	LPN DRAINE	10.5000	56.30	591.15	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL DUBE	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT DUBE	18.2500	121.91	2,224.86	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL DYBALL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT DYBALL	.5000	139.50	69.75	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL GERWECK	12.5000	93.00	1,162.50	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL GURNSEY	7.5000	93.00	697.50	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL HARVEY	37.2500	93.00	3,464.25	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	INC TMS DESIGN SERVICES	948	00	DASST HERRERA	40.0000	35.00	1,400.00	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	INC TMS DESIGN SERVICES	948	00	DASST OT HERRERA	.2500	52.50	13.13	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL HOWARD	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT HOWARD	1.7500	121.91	213.34	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL JUNGWIRTH	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT JUNGWIRTH	9.0000	121.91	1,097.19	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL KACHAMAKWARA	12.2500	81.27	995.56	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL KANGNI	36.7500	93.00	3,417.75	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL MANJORO	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT MANJORO	9.2500	139.50	1,290.38	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL MBURUGU	40.0000	93.00	3,720.00	

Statute Report

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT MBURUGU	4.0000	139.50	558.00	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL NDLOVU	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT NDLOVU	10.5000	121.91	1,280.06	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL NEWTON	36.0000	81.27	2,925.72	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	INC TMS DESIGN SERVICES	948	00	CMA NICHOLIS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	INC TMS DESIGN SERVICES	948	00	CMA OT NICHOLIS	3.7500	58.50	219.38	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OMOLLO,M	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT OMOLLO,M	10.2500	139.50	1,429.88	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OMOLLO,N	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT OMOLLO,N	11.0000	139.50	1,534.50	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL PEATROWSKY	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT PEATROWSKY	3.5000	139.50	488.25	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL PORTREY	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT PORTREY	7.5000	121.91	914.33	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL ROTHELL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT ROTHELL	19.7500	139.50	2,755.13	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL SIRIAN	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT SIRIAN	9.5000	139.50	1,325.25	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	INC TMS DESIGN SERVICES	948	00	CMA STORRS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	INC TMS DESIGN SERVICES	948	00	CMA OT STORRS	7.2500	58.50	424.13	

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Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC							
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL SUITS	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT SUITS	7.2500	139.50	1,011.38	
						INC							
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
						INC							
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	TMS DESIGN SERVICES	948	00	MRC TAYRUS	32.0000	32.00	1,024.00	
						INC							
046	O4-102592	12/07/22	Z8-1292967	05/03/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL VOORVART	37.5000	81.27	3,047.63	
						INC							
046	O4-102592		Z8-1292967						Purchase Order Total			116,896.75	
046	O4-102592	12/07/22	Z8-1293160	05/03/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1293160	05/03/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT	4.5000	139.50	627.75	
						INC							
046	O4-102592	12/07/22	Z8-1293160	05/03/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1293160	05/03/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT	9.7500	139.50	1,360.13	
						INC							
046	O4-102592	12/07/22	Z8-1293160	05/03/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL	12.2500	93.00	1,139.25	
						INC							
046	O4-102592	12/07/22	Z8-1293160	05/03/24	551382	TMS DESIGN SERVICES	948	00	MRC	40.0000	32.00	1,280.00	
						INC							
046	O4-102592	12/07/22	Z8-1293160	05/03/24	551382	TMS DESIGN SERVICES	948	00	MRC OT	1.5000	48.00	72.00	
						INC							
046	O4-102592	12/07/22	Z8-1293160	05/03/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1293160	05/03/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT	4.7500	121.91	579.07	
						INC							
046	O4-102592	12/07/22	Z8-1293160	05/03/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL	12.0000	93.00	1,116.00	
						INC							
046	O4-102592	12/07/22	Z8-1293160	05/03/24	551382	TMS DESIGN SERVICES	948	00	LPN	9.7500	56.30	548.93	
						INC							
046	O4-102592	12/07/22	Z8-1293160	05/03/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	37.2500	81.27	3,027.31	
						INC							
046	O4-102592	12/07/22	Z8-1293160	05/03/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL	37.7500	93.00	3,510.75	
						INC							
046	O4-102592	12/07/22	Z8-1293160	05/03/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL	40.0000	93.00	3,720.00	
						INC							

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Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-102592	12/07/22	Z8-1293160	05/03/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT	18.0000	139.50	2,511.00	
046	O4-102592	12/07/22	Z8-1293160	05/03/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1293160	05/03/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT	4.5000	139.50	627.75	
046	O4-102592		Z8-1293160							Purchase Order Total		34,530.74	
046	O4-102592	12/07/22	Z8-1293270	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1293270	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT	4.5000	139.50	627.75	
046	O4-102592	12/07/22	Z8-1293270	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1293270	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT	9.7500	139.50	1,360.13	
046	O4-102592	12/07/22	Z8-1293270	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL	12.2500	93.00	1,139.25	
046	O4-102592	12/07/22	Z8-1293270	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	MRC	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1293270	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	MRC OT	1.5000	48.00	72.00	
046	O4-102592	12/07/22	Z8-1293270	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1293270	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT	4.7500	121.91	579.07	
046	O4-102592	12/07/22	Z8-1293270	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL	12.0000	93.00	1,116.00	
046	O4-102592	12/07/22	Z8-1293270	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	LPN	9.7500	56.30	548.93	
046	O4-102592	12/07/22	Z8-1293270	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL	37.2500	81.27	3,027.31	
046	O4-102592	12/07/22	Z8-1293270	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL	37.7500	93.00	3,510.75	
046	O4-102592	12/07/22	Z8-1293270	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1293270	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT	18.0000	139.50	2,511.00	
046	O4-102592	12/07/22	Z8-1293270	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	DASST	39.7500	35.00	1,391.25	
046	O4-102592	12/07/22	Z8-1293270	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL	25.0000	81.27	2,031.75	

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04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-102592	12/07/22	Z8-1293270	05/06/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL	36.7500	81.27	2,986.67	
046	O4-102592	12/07/22	Z8-1293270	05/06/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL	15.7500	81.27	1,280.00	
046	O4-102592	12/07/22	Z8-1293270	05/06/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT	9.0000	121.91	1,097.19	
046	O4-102592	12/07/22	Z8-1293270	05/06/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL	49.0000	93.00	4,557.00	
046	O4-102592	12/07/22	Z8-1293270	05/06/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL	36.7500	93.00	3,417.75	
046	O4-102592	12/07/22	Z8-1293270	05/06/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1293270	05/06/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT	2.2500	139.50	313.88	
046	O4-102592	12/07/22	Z8-1293270	05/06/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1293270	05/06/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT	21.7500	121.91	2,651.54	
046	O4-102592	12/07/22	Z8-1293270	05/06/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL	37.0000	81.27	3,006.99	
046	O4-102592	12/07/22	Z8-1293270	05/06/24	551382	INC TMS DESIGN SERVICES	948	00	CMA	37.2500	39.00	1,452.75	
046	O4-102592	12/07/22	Z8-1293270	05/06/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL	49.7500	93.00	4,626.75	
046	O4-102592	12/07/22	Z8-1293270	05/06/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1293270	05/06/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT	9.5000	139.50	1,325.25	
046	O4-102592	12/07/22	Z8-1293270	05/06/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1293270	05/06/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT	8.7500	139.50	1,220.63	
046	O4-102592	12/07/22	Z8-1293270	05/06/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL	23.7500	81.27	1,930.16	
046	O4-102592	12/07/22	Z8-1293270	05/06/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1293270	05/06/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT	23.2500	139.50	3,243.38	
046	O4-102592	12/07/22	Z8-1293270	05/06/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL	40.0000	93.00	3,720.00	

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04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC							
046	O4-102592	12/07/22	Z8-1293270	05/06/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT	2.0000	139.50	279.00	
						INC							
046	O4-102592	12/07/22	Z8-1293270	05/06/24	551382	TMS DESIGN SERVICES	948	00	CMA	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1293270	05/06/24	551382	TMS DESIGN SERVICES	948	00	CMA OT	8.2500	58.50	482.63	
						INC							
046	O4-102592	12/07/22	Z8-1293270	05/06/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1293270	05/06/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT	5.0000	139.50	697.50	
						INC							
046	O4-102592	12/07/22	Z8-1293270	05/06/24	551382	TMS DESIGN SERVICES	948	00	DDS	16.0000	123.20	1,971.20	
						INC							
046	O4-102592	12/07/22	Z8-1293270	05/06/24	551382	TMS DESIGN SERVICES	948	00	MRC	40.0000	32.00	1,280.00	
						INC							
046	O4-102592	12/07/22	Z8-1293270	05/06/24	551382	TMS DESIGN SERVICES	948	00	MRC OT	2.7500	48.00	132.00	
						INC							
046	O4-102592	12/07/22	Z8-1293270	05/06/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	36.5000	81.27	2,966.36	
						INC							
046	O4-102592		Z8-1293270							Purchase Order Total		101,655.42	
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL BARNES	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT BARNES	4.5000	139.50	627.75	
						INC							
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL BARRAGAN	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT BARRAGAN	9.7500	139.50	1,360.13	
						INC							
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL BENNETT	12.2500	93.00	1,139.25	
						INC							
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES	948	00	MRC BONAME	40.0000	32.00	1,280.00	
						INC							
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES	948	00	MRC OT BONAME	1.5000	48.00	72.00	
						INC							
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CHASE	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT CHASE	4.7500	121.91	579.07	
						INC							
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL CRAWFORD	12.0000	93.00	1,116.00	
						INC							

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04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	9.7500	56.30	548.93	
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL DUBE	37.2500	81.27	3,027.31	
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL DYBALL	37.7500	93.00	3,510.75	
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GURNSEY	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT GURNSEY	18.0000	139.50	2,511.00	
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HARVEY	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT HARVEY	4.5000	139.50	627.75	
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	39.7500	35.00	1,391.25	
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HOWARD	25.0000	81.27	2,031.75	
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JUNGWIRTH	36.7500	81.27	2,986.67	
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KACHAMAKWARA	15.7500	81.27	1,280.00	
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KACHAMAKWARA	15.7500	81.27	1,280.00	
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	KACHAMAKWARA	9.0000	121.91	1,097.19	
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL KANGNI	49.0000	93.00	4,557.00	
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MAJORO	36.7500	93.00	3,417.75	
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MBURUGU	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT MBURUGU	2.2500	139.50	313.88	
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NDLOVU	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT NDLOVU	21.7500	121.91	2,651.54	
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	37.0000	81.27	3,006.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	CMA NICHOLAS	37.2500	39.00	1,452.75	
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OMOLLO,M	49.7500	93.00	4,626.75	
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OMOLLO,N	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT OMOLLO,N	9.5000	139.50	1,325.25	
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PEATROWSKY	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT PEATROWSKY	8.7500	139.50	1,220.63	
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ROTHELL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ROTHELL	23.2500	139.50	3,243.38	
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SIRIAN	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SIRIAN	2.0000	139.50	279.00	
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	CMA STORRS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	CMA OT STORRS	8.2500	58.50	482.63	
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SUITS	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SUITS	5.0000	139.50	697.50	
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	MRC TAYRUS	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	MRC OT TAYRUS	2.7500	48.00	132.00	
046	O4-102592	12/07/22	Z8-1293277	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORVART	36.5000	81.27	2,966.36	
046	O4-102592		Z8-1293277							Purchase Order Total		105,353.01	
046	O4-102592	12/07/22	Z8-1293329	05/06/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	23.7500	81.27	1,930.16	
046	O4-102592		Z8-1293329							Purchase Order Total		1,930.16	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-102592	12/07/22	Z8-1294047	05/08/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CASARES	36.0000	81.27	2,925.72	
046	O4-102592	12/07/22	Z8-1294047	05/08/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL DIAZ SARACHO	37.0000	81.27	3,006.99	
046	O4-102592	12/07/22	Z8-1294047	05/08/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	37.0000	81.27	3,006.99	
046	O4-102592	12/07/22	Z8-1294047	05/08/24	551382	TMS DESIGN SERVICES INC	948	00	CMA HALL	29.5000	39.00	1,150.50	
046	O4-102592	12/07/22	Z8-1294047	05/08/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KACHAMAKWARA	24.7500	81.27	2,011.43	
046	O4-102592	12/07/22	Z8-1294047	05/08/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL KOLL	36.5000	93.00	3,394.50	
046	O4-102592	12/07/22	Z8-1294047	05/08/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	24.2500	81.27	1,970.80	
046	O4-102592	12/07/22	Z8-1294047	05/08/24	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	8.2500	123.20	1,016.40	
046	O4-102592	12/07/22	Z8-1294047	05/08/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MORENO	12.0000	93.00	1,116.00	
046	O4-102592	12/07/22	Z8-1294047	05/08/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL NESS	36.0000	93.00	3,348.00	
046	O4-102592	12/07/22	Z8-1294047	05/08/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OGGS	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1294047	05/08/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SEGERS	25.0000	93.00	2,325.00	
046	O4-102592	12/07/22	Z8-1294047	05/08/24	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.7500	123.20	2,063.60	
046	O4-102592	12/07/22	Z8-1294047	05/08/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL TEJRAL	36.7500	93.00	3,417.75	
046	O4-102592		Z8-1294047						Purchase Order Total			34,473.68	
046	O4-102592	12/07/22	Z8-1294933	05/13/24	551382	TMS DESIGN SERVICES INC	948	00	RN ANTWI	12.0000	66.49	797.88	
046	O4-102592	12/07/22	Z8-1294933	05/13/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CATTRON	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1294933	05/13/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CATTRON	.5000	139.50	69.75	
046	O4-102592	12/07/22	Z8-1294933	05/13/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	58.5000	93.00	5,440.50	
046	O4-102592	12/07/22	Z8-1294933	05/13/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT COSTELLO	1.0000	139.50	139.50	
046	O4-102592	12/07/22	Z8-1294933	05/13/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FJARE	30.0000	93.00	2,790.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC							
046	O4-102592	12/07/22	Z8-1294933	05/13/24	551382	TMS DESIGN SERVICES	948	00	RN JAFARI	11.2500	66.49	748.01	
						INC							
046	O4-102592	12/07/22	Z8-1294933	05/13/24	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	10.2500	66.49	681.52	
						INC							
046	O4-102592	12/07/22	Z8-1294933	05/13/24	551382	TMS DESIGN SERVICES	948	00	MRC VELASQUEZ	25.2500	32.00	808.00	
						INC							
046	O4-102592		Z8-1294933						Purchase Order Total			15,195.16	
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES	948	00	RN ANTWI	25.0000	66.49	1,662.25	
						INC							
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL BARNES	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT BARNES	29.2500	139.50	4,080.38	
						INC							
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL BARRAGAN	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT BARRAGAN	4.2500	139.50	592.88	
						INC							
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL BENNETT	25.0000	93.00	2,325.00	
						INC							
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES	948	00	MRC BONAME	40.0000	32.00	1,280.00	
						INC							
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES	948	00	MRC OT BONAME	1.7500	48.00	84.00	
						INC							
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CHASE	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT CHASE	18.7500	121.91	2,285.81	
						INC							
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL CRAWFORD	12.2500	93.00	1,139.25	
						INC							
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	10.5000	56.30	591.15	
						INC							
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL DUBE	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT DUBE	21.7500	121.91	2,651.54	
						INC							
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL DYBALL	23.7500	93.00	2,208.75	
						INC							
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL GERWECK	12.5000	93.00	1,162.50	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GURNSEY	30.7500	93.00	2,859.75	
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HARVEY	42.2500	93.00	3,929.25	
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT HARVEY	12.5000	139.50	1,743.75	
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	40.0000	35.00	1,400.00	
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HOWARD	50.2500	81.27	4,083.82	
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JUNGWIRTH	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT JUNGWIRTH	9.7500	121.91	1,188.62	
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KACHAMAKWARA	12.0000	81.27	975.24	
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL KANGNI	37.0000	93.00	3,441.00	
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MANJORO	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT MANJORO	9.5000	139.50	1,325.25	
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES INC	948	00	CMA MENDEZ	11.5000	39.00	448.50	
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NDLOVU	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT NDLOVU	9.5000	121.91	1,158.15	
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	37.2500	81.27	3,027.31	
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES INC	948	00	CMA NICHOLAS	35.0000	39.00	1,365.00	
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OMOLLO,M	37.2500	93.00	3,464.25	
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OMOLLO,N	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT OMOLLO,N	9.7500	139.50	1,360.13	
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PEATROWSKY	40.0000	93.00	3,720.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT PEATROWSKY	1.7500	139.50	244.13	
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT PORTREY	19.5000	121.91	2,377.25	
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ROTHELL	35.2500	93.00	3,278.25	
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SIRIAN	37.2500	93.00	3,464.25	
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES INC	948	00	CMA STORRS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES INC	948	00	CMA OT STORRS	19.7500	58.50	1,155.38	
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SUITS	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SUITS	.2500	139.50	34.88	
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES INC	948	00	MRC TAYRUS	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES INC	948	00	MRC OT TAYRUS	1.7500	48.00	84.00	
046	O4-102592	12/07/22	Z8-1295017	05/14/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORVART	24.2500	81.27	1,970.80	
046	O4-102592		Z8-1295017						Purchase Order Total			107,827.67	
046	O4-102592	12/07/22	Z8-1295868	05/17/24	551382	TMS DESIGN SERVICES INC	948	00	DASST OT HERRERA	1.2500	52.50	65.63	
046	O4-102592		Z8-1295868						Purchase Order Total			65.63	
046	O4-102592	12/07/22	Z8-1296474	05/21/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL FELIX	24.2500	81.27	1,970.80	
046	O4-102592	12/07/22	Z8-1296474	05/21/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FOSTER	39.7500	93.00	3,696.75	
046	O4-102592	12/07/22	Z8-1296474	05/21/24	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	8.2500	123.20	1,016.40	
046	O4-102592	12/07/22	Z8-1296474	05/21/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MEYER	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1296474	05/21/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT MEYER	19.5000	121.91	2,377.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-102592	12/07/22	Z8-1296474	05/21/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	35.0000	81.27	2,844.45	
046	O4-102592	12/07/22	Z8-1296474	05/21/24	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	37.5000	39.00	1,462.50	
046	O4-102592		Z8-1296474						Purchase Order Total			16,618.95	
046	O4-102592	12/07/22	Z8-1296493	05/21/24	551382	TMS DESIGN SERVICES INC	948	00	CMADEWITT	32.0000	39.00	1,248.00	
046	O4-102592	12/07/22	Z8-1296493	05/21/24	551382	TMS DESIGN SERVICES INC	948	00	CMA GRAY	14.7500	39.00	575.25	
046	O4-102592	12/07/22	Z8-1296493	05/21/24	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1296493	05/21/24	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	4.7500	58.50	277.88	
046	O4-102592	12/07/22	Z8-1296493	05/21/24	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	20.5000	123.20	2,525.60	
046	O4-102592	12/07/22	Z8-1296493	05/21/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SMITH,A	36.7500	93.00	3,417.75	
046	O4-102592		Z8-1296493						Purchase Order Total			9,604.48	
046	O4-102592	12/07/22	Z8-1296498	05/21/24	551382	TMS DESIGN SERVICES INC	948	00	CMA COPELAND	23.2500	39.00	906.75	
046	O4-102592		Z8-1296498						Purchase Order Total			906.75	
046	O4-102592	12/07/22	Z8-1296515	05/21/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	48.7500	93.00	4,533.75	
046	O4-102592	12/07/22	Z8-1296515	05/21/24	551382	TMS DESIGN SERVICES INC	948	00	PA DANAHER	8.7500	127.50	1,115.63	
046	O4-102592	12/07/22	Z8-1296515	05/21/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FJARE	39.2500	93.00	3,650.25	
046	O4-102592	12/07/22	Z8-1296515	05/21/24	551382	TMS DESIGN SERVICES INC	948	00	RN JAFARI	22.5000	66.49	1,496.03	
046	O4-102592	12/07/22	Z8-1296515	05/21/24	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	13.0000	66.49	864.37	
046	O4-102592	12/07/22	Z8-1296515	05/21/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	15.2500	81.27	1,239.37	
046	O4-102592	12/07/22	Z8-1296515	05/21/24	551382	TMS DESIGN SERVICES INC	948	00	MRC VELESQUEZ	40.0000	32.00	1,280.00	
046	O4-102592		Z8-1296515						Purchase Order Total			14,179.40	
046	O4-102592	12/07/22	Z8-1296535	05/21/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CATTRON	12.0000	93.00	1,116.00	
046	O4-102592	12/07/22	Z8-1296535	05/21/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CHASE	6.7500	81.27	548.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC							
046	O4-102592	12/07/22	Z8-1296535	05/21/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL FELIX	23.2500	81.27	1,889.53	
						INC							
046	O4-102592	12/07/22	Z8-1296535	05/21/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL FOSTER	30.0000	93.00	2,790.00	
						INC							
046	O4-102592	12/07/22	Z8-1296535	05/21/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MEYER	25.0000	81.27	2,031.75	
						INC							
046	O4-102592	12/07/22	Z8-1296535	05/21/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	34.7500	81.27	2,824.13	
						INC							
046	O4-102592	12/07/22	Z8-1296535	05/21/24	551382	TMS DESIGN SERVICES	948	00	CMA WHITEFORD	36.0000	39.00	1,404.00	
						INC							
046	O4-102592		Z8-1296535						Purchase Order Total			12,603.98	
046	O4-102592	12/07/22	Z8-1296538	05/21/24	551382	TMS DESIGN SERVICES	948	00	CMA COPELAND	15.7500	39.00	614.25	
						INC							
046	O4-102592	12/07/22	Z8-1296538	05/21/24	551382	TMS DESIGN SERVICES	948	00	CMA DEWITT	15.2500	39.00	594.75	
						INC							
046	O4-102592	12/07/22	Z8-1296538	05/21/24	551382	TMS DESIGN SERVICES	948	00	CMA GRAY	27.0000	39.00	1,053.00	
						INC							
046	O4-102592	12/07/22	Z8-1296538	05/21/24	551382	TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	36.7500	39.00	1,433.25	
						INC							
046	O4-102592	12/07/22	Z8-1296538	05/21/24	551382	TMS DESIGN SERVICES	948	00	DDS MAAS	20.7500	123.20	2,556.40	
						INC							
046	O4-102592	12/07/22	Z8-1296538	05/21/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL SMITH,A	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1296538	05/21/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT SMITH,A	15.5000	139.50	2,162.25	
						INC							
046	O4-102592		Z8-1296538						Purchase Order Total			12,133.90	
046	O4-102592	12/07/22	Z8-1296540	05/21/24	551382	TMS DESIGN SERVICES	948	00	CMA COPELAND	8.2500	39.00	321.75	
						INC							
046	O4-102592	12/07/22	Z8-1296540	05/21/24	551382	TMS DESIGN SERVICES	948	00	CMA DEWITT	24.0000	39.00	936.00	
						INC							
046	O4-102592	12/07/22	Z8-1296540	05/21/24	551382	TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1296540	05/21/24	551382	TMS DESIGN SERVICES	948	00	CMA OT LOPEZ SALAS	3.7500	58.50	219.38	
						INC							
046	O4-102592	12/07/22	Z8-1296540	05/21/24	551382	TMS DESIGN SERVICES	948	00	DDS MAAS	20.7500	123.20	2,556.40	
						INC							
046	O4-102592	12/07/22	Z8-1296540	05/21/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL SMITH,A	35.7500	93.00	3,324.75	
						INC							
046	O4-102592	12/07/22	Z8-1296540	05/21/24	551382	TMS DESIGN SERVICES	948	00	CMA TIMOH	3.2500	39.00	126.75	

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046	O4-102592	12/07/22	Z8-1296540	05/21/24	551382	INC TMS DESIGN SERVICES	948	00	CMA WARREN	23.2500	39.00	906.75	
046	O4-102592		Z8-1296540			INC				Purchase Order Total		9,951.78	
046	O4-102592	12/07/22	Z8-1296545	05/21/24	551382	TMS DESIGN SERVICES	948	00	RN ANTWI	12.5000	66.49	831.13	
046	O4-102592	12/07/22	Z8-1296545	05/21/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL BARNES	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1296545	05/21/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT BARNES	7.7500	139.50	1,081.13	
046	O4-102592	12/07/22	Z8-1296545	05/21/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL BARRAGAN	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1296545	05/21/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT BARRAGAN	10.0000	139.50	1,395.00	
046	O4-102592	12/07/22	Z8-1296545	05/21/24	551382	INC TMS DESIGN SERVICES	948	00	MRC BONAME	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1296545	05/21/24	551382	INC TMS DESIGN SERVICES	948	00	MRC OT BONAME	.7500	48.00	36.00	
046	O4-102592	12/07/22	Z8-1296545	05/21/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL CHASE	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1296545	05/21/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT CHASE	6.0000	121.91	731.46	
046	O4-102592	12/07/22	Z8-1296545	05/21/24	551382	INC TMS DESIGN SERVICES	948	00	LPN DRAINE	11.2500	56.30	633.38	
046	O4-102592	12/07/22	Z8-1296545	05/21/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL DUBE	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1296545	05/21/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT DUBE	8.5000	121.91	1,036.24	
046	O4-102592	12/07/22	Z8-1296545	05/21/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL DYBALL	37.2500	93.00	3,464.25	
046	O4-102592	12/07/22	Z8-1296545	05/21/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL GURNSEY	33.2500	93.00	3,092.25	
046	O4-102592	12/07/22	Z8-1296545	05/21/24	551382	INC TMS DESIGN SERVICES	948	00	DASST HERRERA	32.2500	35.00	1,128.75	
046	O4-102592	12/07/22	Z8-1296545	05/21/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL HOWARD	25.7500	81.27	2,092.70	
046	O4-102592	12/07/22	Z8-1296545	05/21/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL JUNGWIRTH	37.7500	81.27	3,067.94	
046	O4-102592	12/07/22	Z8-1296545	05/21/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL KACHAMAKWARA	37.2500	81.27	3,027.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-102592	12/07/22	Z8-1296545	05/21/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL KANGNI	25.0000	93.00	2,325.00	
046	O4-102592	12/07/22	Z8-1296545	05/21/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MANJORO	37.2500	93.00	3,464.25	
046	O4-102592	12/07/22	Z8-1296545	05/21/24	551382	TMS DESIGN SERVICES INC	948	00	CMA MENDEZ	23.7500	39.00	926.25	
046	O4-102592	12/07/22	Z8-1296545	05/21/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MUKWEKWERERE	24.0000	81.27	1,950.48	
046	O4-102592	12/07/22	Z8-1296545	05/21/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NDLOVU	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1296545	05/21/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT NDLOVU	10.0000	121.91	1,219.10	
046	O4-102592	12/07/22	Z8-1296545	05/21/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	37.2500	81.27	3,027.31	
046	O4-102592	12/07/22	Z8-1296545	05/21/24	551382	TMS DESIGN SERVICES INC	948	00	CMA NICHOLAS	34.2500	39.00	1,335.75	
046	O4-102592	12/07/22	Z8-1296545	05/21/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OMOLLO,M	37.5000	93.00	3,487.50	
046	O4-102592	12/07/22	Z8-1296545	05/21/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OMOLLO,N	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1296545	05/21/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT OMOLLO,N	10.0000	139.50	1,395.00	
046	O4-102592	12/07/22	Z8-1296545	05/21/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PEATROWSKY	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1296545	05/21/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT PEATROWSKY	3.5000	139.50	488.25	
046	O4-102592	12/07/22	Z8-1296545	05/21/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1296545	05/21/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ROTHELL	35.5000	93.00	3,301.50	
046	O4-102592	12/07/22	Z8-1296545	05/21/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SIRIAN	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1296545	05/21/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SIRIAN	5.2500	139.50	732.38	
046	O4-102592	12/07/22	Z8-1296545	05/21/24	551382	TMS DESIGN SERVICES INC	948	00	CMA STORRS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1296545	05/21/24	551382	TMS DESIGN SERVICES INC	948	00	CMA OT STORRS	16.5000	58.50	965.25	
046	O4-102592	12/07/22	Z8-1296545	05/21/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SUITS	34.2500	93.00	3,185.25	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-102592	12/07/22	Z8-1296545	05/21/24	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
046	O4-102592	12/07/22	Z8-1296545	05/21/24	551382	TMS DESIGN SERVICES INC	948	00	MRC TAYRUS	35.5000	32.00	1,136.00	
046	O4-102592	12/07/22	Z8-1296545	05/21/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORVART	37.7500	81.27	3,067.94	
046	O4-102592		Z8-1296545							Purchase Order Total		90,039.15	
046	O4-102592	12/07/22	Z8-1296546	05/21/24	2695207	CORRECTIONS - RECEPTION TREATM	948	00	RN TRVL	37.5000	93.00	3,487.50	
046	O4-102592		Z8-1296546							Purchase Order Total		3,487.50	
046	O4-102592	12/07/22	Z8-1296698	05/22/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HARVEY	37.5000	93.00	3,487.50	
046	O4-102592		Z8-1296698							Purchase Order Total		3,487.50	
046	O4-102592	12/07/22	Z8-1296711	05/22/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BLACKFORD	7.0000	93.00	651.00	
046	O4-102592	12/07/22	Z8-1296711	05/22/24	551382	TMS DESIGN SERVICES INC	948	00	RN CAMERENA	12.5000	66.49	831.13	
046	O4-102592	12/07/22	Z8-1296711	05/22/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FOSTER	6.2500	93.00	581.25	
046	O4-102592	12/07/22	Z8-1296711	05/22/24	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	8.2500	123.20	1,016.40	
046	O4-102592	12/07/22	Z8-1296711	05/22/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MEYER	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1296711	05/22/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT MEYER	18.7500	121.91	2,285.81	
046	O4-102592	12/07/22	Z8-1296711	05/22/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	45.7500	81.27	3,718.10	
046	O4-102592	12/07/22	Z8-1296711	05/22/24	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	35.5000	39.00	1,384.50	
046	O4-102592		Z8-1296711							Purchase Order Total		13,718.99	
046	O4-102592	12/07/22	Z8-1296743	05/22/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CASARES	37.2500	81.27	3,027.31	
046	O4-102592	12/07/22	Z8-1296743	05/22/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL DIAZ SARACHO	37.5000	81.27	3,047.63	
046	O4-102592	12/07/22	Z8-1296743	05/22/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	36.7500	81.27	2,986.67	
046	O4-102592	12/07/22	Z8-1296743	05/22/24	551382	TMS DESIGN SERVICES INC	948	00	CMA HALL	37.2500	39.00	1,452.75	
046	O4-102592	12/07/22	Z8-1296743	05/22/24	551382	TMS DESIGN SERVICES INC	948	00	RN JAFARI	3.5000	66.49	232.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC							
046	O4-102592	12/07/22	Z8-1296743	05/22/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	37.5000	81.27	3,047.63	
						INC			KACHAMAKWARA				
046	O4-102592	12/07/22	Z8-1296743	05/22/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL KOLL	37.5000	93.00	3,487.50	
						INC							
046	O4-102592	12/07/22	Z8-1296743	05/22/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	24.0000	81.27	1,950.48	
						INC							
046	O4-102592	12/07/22	Z8-1296743	05/22/24	551382	TMS DESIGN SERVICES	948	00	DDS MAAS	8.2500	123.20	1,016.40	
						INC							
046	O4-102592	12/07/22	Z8-1296743	05/22/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL MORENO	12.5000	93.00	1,162.50	
						INC							
046	O4-102592	12/07/22	Z8-1296743	05/22/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL NESS	36.7500	93.00	3,417.75	
						INC							
046	O4-102592	12/07/22	Z8-1296743	05/22/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OGGS	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1296743	05/22/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT OGGS	.5000	139.50	69.75	
						INC							
046	O4-102592	12/07/22	Z8-1296743	05/22/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL SEGERS	26.0000	93.00	2,418.00	
						INC							
046	O4-102592	12/07/22	Z8-1296743	05/22/24	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	16.5000	123.20	2,032.80	
						INC							
046	O4-102592	12/07/22	Z8-1296743	05/22/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL TEJRAL	36.2500	93.00	3,371.25	
						INC							
046	O4-102592		Z8-1296743							Purchase Order Total		36,441.14	
046	O4-102592	12/07/22	Z8-1296768	05/23/24	551382	TMS DESIGN SERVICES	948	00	RN ANTWI	23.2500	66.49	1,545.89	
						INC							
046	O4-102592	12/07/22	Z8-1296768	05/23/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL CATTRON	1.0000	93.00	93.00	
						INC							
046	O4-102592	12/07/22	Z8-1296768	05/23/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL COSTELLO	30.2500	93.00	2,813.25	
						INC							
046	O4-102592	12/07/22	Z8-1296768	05/23/24	551382	TMS DESIGN SERVICES	948	00	PA DANAHER	26.2500	127.50	3,346.88	
						INC							
046	O4-102592	12/07/22	Z8-1296768	05/23/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL FJARE	39.7500	93.00	3,696.75	
						INC							
046	O4-102592	12/07/22	Z8-1296768	05/23/24	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	10.5000	66.49	698.15	
						INC							
046	O4-102592	12/07/22	Z8-1296768	05/23/24	551382	TMS DESIGN SERVICES	948	00	MRC VELASQUEZ	16.0000	32.00	512.00	
						INC							
046	O4-102592		Z8-1296768							Purchase Order Total		12,705.92	
046	O4-102592	12/07/22	Z8-1296790	05/23/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CASARES	36.5000	81.27	2,966.36	

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						INC							
046	O4-102592	12/07/22	Z8-1296790	05/23/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL DIAZ SARACHO	36.0000	81.27	2,925.72	
						INC							
046	O4-102592	12/07/22	Z8-1296790	05/23/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	24.7500	81.27	2,011.43	
						INC							
046	O4-102592	12/07/22	Z8-1296790	05/23/24	551382	TMS DESIGN SERVICES	948	00	CMA HALL	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1296790	05/23/24	551382	TMS DESIGN SERVICES	948	00	CMA OT HALL	13.0000	58.50	760.50	
						INC							
046	O4-102592	12/07/22	Z8-1296790	05/23/24	551382	TMS DESIGN SERVICES	948	00	RN JAFARI	12.5000	66.49	831.13	
						INC							
046	O4-102592	12/07/22	Z8-1296790	05/23/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL KACHAMAKWARA	12.0000	81.27	975.24	
						INC							
046	O4-102592	12/07/22	Z8-1296790	05/23/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL KOLL	38.5000	93.00	3,580.50	
						INC							
046	O4-102592	12/07/22	Z8-1296790	05/23/24	551382	TMS DESIGN SERVICES	948	00	DDS MAAS	8.2500	123.20	1,016.40	
						INC							
046	O4-102592	12/07/22	Z8-1296790	05/23/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL MORENO	12.2500	93.00	1,139.25	
						INC							
046	O4-102592	12/07/22	Z8-1296790	05/23/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL NESS	35.7500	93.00	3,324.75	
						INC							
046	O4-102592	12/07/22	Z8-1296790	05/23/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OGGS	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1296790	05/23/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT OGGS	1.7500	139.50	244.13	
						INC							
046	O4-102592	12/07/22	Z8-1296790	05/23/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL SEGERS	24.7500	93.00	2,301.75	
						INC							
046	O4-102592	12/07/22	Z8-1296790	05/23/24	551382	TMS DESIGN SERVICES	948	00	CMA SMITH,K	12.7500	39.00	497.25	
						INC							
046	O4-102592	12/07/22	Z8-1296790	05/23/24	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
						INC							
046	O4-102592	12/07/22	Z8-1296790	05/23/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL TEJRAL	36.5000	93.00	3,394.50	
						INC							
046	O4-102592		Z8-1296790						Purchase Order Total			33,220.11	
046	O4-102592	12/07/22	Z8-1296985	05/24/24	551382	TMS DESIGN SERVICES	948	00	RN ANTWI	40.0000	66.49	2,659.60	
						INC							
046	O4-102592	12/07/22	Z8-1296985	05/24/24	551382	TMS DESIGN SERVICES	948	00	RN OT ANTWI	.7500	99.74	74.81	
						INC							
046	O4-102592	12/07/22	Z8-1296985	05/24/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL BARNES	40.0000	93.00	3,720.00	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-102592	12/07/22	Z8-1296985	05/24/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT BARNES	10.2500	139.50	1,429.88	
046	O4-102592	12/07/22	Z8-1296985	05/24/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARRAGAN	37.7500	93.00	3,510.75	
046	O4-102592	12/07/22	Z8-1296985	05/24/24	551382	TMS DESIGN SERVICES INC	948	00	MRC BONAME	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1296985	05/24/24	551382	TMS DESIGN SERVICES INC	948	00	MRC OT BONAME	1.2500	48.00	60.00	
046	O4-102592	12/07/22	Z8-1296985	05/24/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CHASE	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1296985	05/24/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CHASE	15.7500	121.91	1,920.08	
046	O4-102592	12/07/22	Z8-1296985	05/24/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CRAWFORD	11.7500	93.00	1,092.75	
046	O4-102592	12/07/22	Z8-1296985	05/24/24	551382	TMS DESIGN SERVICES INC	948	00	PA DANAHER	17.0000	127.50	2,167.50	
046	O4-102592	12/07/22	Z8-1296985	05/24/24	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	13.2500	56.30	745.98	
046	O4-102592	12/07/22	Z8-1296985	05/24/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL DUBE	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1296985	05/24/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT DUBE	10.2500	121.91	1,249.58	
046	O4-102592	12/07/22	Z8-1296985	05/24/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL DYBALL	28.0000	93.00	2,604.00	
046	O4-102592	12/07/22	Z8-1296985	05/24/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GURNSEY	27.0000	93.00	2,511.00	
046	O4-102592	12/07/22	Z8-1296985	05/24/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HARVEY	39.5000	93.00	3,673.50	
046	O4-102592	12/07/22	Z8-1296985	05/24/24	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	40.0000	35.00	1,400.00	
046	O4-102592	12/07/22	Z8-1296985	05/24/24	551382	TMS DESIGN SERVICES INC	948	00	DASST OT HERRERA	1.0000	52.50	52.50	
046	O4-102592	12/07/22	Z8-1296985	05/24/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HOWARD	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1296985	05/24/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT HOWARD	6.5000	121.91	792.42	
046	O4-102592	12/07/22	Z8-1296985	05/24/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JUNGWIRTH	38.7500	81.27	3,149.21	
046	O4-102592	12/07/22	Z8-1296985	05/24/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL KANGNI	37.5000	93.00	3,487.50	

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046	O4-102592	12/07/22	Z8-1296985	05/24/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MANJORO	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1296985	05/24/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT MANJORO	10.2500	139.50	1,429.88	
046	O4-102592	12/07/22	Z8-1296985	05/24/24	551382	TMS DESIGN SERVICES INC	948	00	CMA MENDEZ	31.7500	39.00	1,238.25	
046	O4-102592	12/07/22	Z8-1296985	05/24/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MUKWEKWERERE	38.0000	81.27	3,088.26	
046	O4-102592	12/07/22	Z8-1296985	05/24/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NDLOVU	37.7500	81.27	3,067.94	
046	O4-102592	12/07/22	Z8-1296985	05/24/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	26.2500	81.27	2,133.34	
046	O4-102592	12/07/22	Z8-1296985	05/24/24	551382	TMS DESIGN SERVICES INC	948	00	CMA NICHOLIS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1296985	05/24/24	551382	TMS DESIGN SERVICES INC	948	00	CMA OT NICHOLIS	11.2500	58.50	658.13	
046	O4-102592	12/07/22	Z8-1296985	05/24/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OMOLLO,M	37.5000	93.00	3,487.50	
046	O4-102592	12/07/22	Z8-1296985	05/24/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PEATROWSKY	33.0000	93.00	3,069.00	
046	O4-102592	12/07/22	Z8-1296985	05/24/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	12.0000	81.27	975.24	
046	O4-102592	12/07/22	Z8-1296985	05/24/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ROTHHELL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1296985	05/24/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ROTHHELL	4.0000	139.50	558.00	
046	O4-102592	12/07/22	Z8-1296985	05/24/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SIRIAN	31.2500	93.00	2,906.25	
046	O4-102592	12/07/22	Z8-1296985	05/24/24	551382	TMS DESIGN SERVICES INC	948	00	CMA STORRS STORRS	31.2500	39.00	1,218.75	
046	O4-102592	12/07/22	Z8-1296985	05/24/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SUITS	32.7500	93.00	3,045.75	
046	O4-102592	12/07/22	Z8-1296985	05/24/24	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
046	O4-102592	12/07/22	Z8-1296985	05/24/24	551382	TMS DESIGN SERVICES INC	948	00	MRC TAYRUS	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1296985	05/24/24	551382	TMS DESIGN SERVICES INC	948	00	MRC OT TAYRUS	.5000	48.00	24.00	
046	O4-102592	12/07/22	Z8-1296985	05/24/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORVART	39.7500	81.27	3,230.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-102592		Z8-1296985							Purchase Order Total		89,715.43	
046	O4-102592	12/07/22	Z8-1300211	06/11/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CASARES	37.2500	81.27	3,027.31	
046	O4-102592	12/07/22	Z8-1300211	06/11/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL DIAZ SARACHO	36.2500	81.27	2,946.04	
046	O4-102592	12/07/22	Z8-1300211	06/11/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	36.7500	81.27	2,986.67	
046	O4-102592	12/07/22	Z8-1300211	06/11/24	551382	TMS DESIGN SERVICES INC	948	00	CMA HALL	24.0000	39.00	936.00	
046	O4-102592	12/07/22	Z8-1300211	06/11/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL KACHAMAKWARA	37.0000	81.27	3,006.99	
046	O4-102592	12/07/22	Z8-1300211	06/11/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL KOLL	36.7500	93.00	3,417.75	
046	O4-102592	12/07/22	Z8-1300211	06/11/24	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	8.2500	123.20	1,016.40	
046	O4-102592	12/07/22	Z8-1300211	06/11/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MORENO	12.0000	93.00	1,116.00	
046	O4-102592	12/07/22	Z8-1300211	06/11/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL NESS	36.5000	93.00	3,394.50	
046	O4-102592	12/07/22	Z8-1300211	06/11/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OGGS	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1300211	06/11/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SEGERS	37.0000	93.00	3,441.00	
046	O4-102592	12/07/22	Z8-1300211	06/11/24	551382	TMS DESIGN SERVICES INC	948	00	CMA SNYDER	33.0000	39.00	1,287.00	
046	O4-102592	12/07/22	Z8-1300211	06/11/24	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.2500	123.20	2,002.00	
046	O4-102592	12/07/22	Z8-1300211	06/11/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL TEJRAL	36.7500	93.00	3,417.75	
046	O4-102592		Z8-1300211							Purchase Order Total		35,715.41	
046	O4-102592	12/07/22	Z8-1300636	06/12/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	33.2500	93.00	3,092.25	
046	O4-102592	12/07/22	Z8-1300636	06/12/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FJARE	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1300636	06/12/24	551382	TMS DESIGN SERVICES INC	948	00	RN JAFARI	9.0000	66.49	598.41	
046	O4-102592	12/07/22	Z8-1300636	06/12/24	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	10.7500	66.49	714.77	
046	O4-102592	12/07/22	Z8-1300636	06/12/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	39.5000	81.27	3,210.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-102592	12/07/22	Z8-1300636	06/12/24	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	7.7500	123.20	954.80	
046	O4-102592	12/07/22	Z8-1300636	06/12/24	551382	TMS DESIGN SERVICES INC	948	00	MRC VELASQUEZ	38.5000	32.00	1,232.00	
046	O4-102592		Z8-1300636						Purchase Order Total			13,522.40	
046	O4-102592	12/07/22	Z8-1300648	06/12/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	32.7500	93.00	3,045.75	
046	O4-102592	12/07/22	Z8-1300648	06/12/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FJARE	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1300648	06/12/24	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	10.2500	66.49	681.52	
046	O4-102592	12/07/22	Z8-1300648	06/12/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	32.2500	81.27	2,620.96	
046	O4-102592	12/07/22	Z8-1300648	06/12/24	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-102592	12/07/22	Z8-1300648	06/12/24	551382	TMS DESIGN SERVICES INC	948	00	MRC VELASQUEZ	22.5000	32.00	720.00	
046	O4-102592		Z8-1300648						Purchase Order Total			11,773.83	
046	O4-102592	12/07/22	Z8-1300657	06/12/24	551382	TMS DESIGN SERVICES INC	948	00	CMA COPELAND	23.5000	39.00	916.50	
046	O4-102592	12/07/22	Z8-1300657	06/12/24	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1300657	06/12/24	551382	TMS DESIGN SERVICES INC	948	00	CMA OT DEWITT	3.0000	58.50	175.50	
046	O4-102592	12/07/22	Z8-1300657	06/12/24	551382	TMS DESIGN SERVICES INC	948	00	CMA GRAY	7.5000	39.00	292.50	
046	O4-102592	12/07/22	Z8-1300657	06/12/24	551382	TMS DESIGN SERVICES INC	948	00	CMA LOGEMANN	4.0000	39.00	156.00	
046	O4-102592	12/07/22	Z8-1300657	06/12/24	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1300657	06/12/24	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	4.5000	58.50	263.25	
046	O4-102592	12/07/22	Z8-1300657	06/12/24	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	19.7500	123.20	2,433.20	
046	O4-102592	12/07/22	Z8-1300657	06/12/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SMITH,A	39.2500	93.00	3,650.25	
046	O4-102592		Z8-1300657						Purchase Order Total			11,007.20	
046	O4-102592	12/07/22	Z8-1300693	06/13/24	551382	TMS DESIGN SERVICES INC	948	00	RN ANTWI	12.5000	66.49	831.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-102592	12/07/22	Z8-1300693	06/13/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARNES	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1300693	06/13/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT BARNES	8.5000	139.50	1,185.75	
046	O4-102592	12/07/22	Z8-1300693	06/13/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARRAGAN	49.0000	93.00	4,557.00	
046	O4-102592	12/07/22	Z8-1300693	06/13/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BENNETT	24.7500	93.00	2,301.75	
046	O4-102592	12/07/22	Z8-1300693	06/13/24	551382	TMS DESIGN SERVICES INC	948	00	MRC BONAME	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1300693	06/13/24	551382	TMS DESIGN SERVICES INC	948	00	MRC OT BONAME	.7500	48.00	36.00	
046	O4-102592	12/07/22	Z8-1300693	06/13/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CHASE	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1300693	06/13/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CHASE	3.0000	121.91	365.73	
046	O4-102592	12/07/22	Z8-1300693	06/13/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CRAWFORD	14.2500	93.00	1,325.25	
046	O4-102592	12/07/22	Z8-1300693	06/13/24	551382	TMS DESIGN SERVICES INC	948	00	PA DANAHER	23.5000	127.50	2,996.25	
046	O4-102592	12/07/22	Z8-1300693	06/13/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL DUBE	36.7500	81.27	2,986.67	
046	O4-102592	12/07/22	Z8-1300693	06/13/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GURNSEY	37.7500	93.00	3,510.75	
046	O4-102592	12/07/22	Z8-1300693	06/13/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HARVEY	25.2500	93.00	2,348.25	
046	O4-102592	12/07/22	Z8-1300693	06/13/24	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	39.2500	35.00	1,373.75	
046	O4-102592	12/07/22	Z8-1300693	06/13/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HOWARD	37.5000	81.27	3,047.63	
046	O4-102592	12/07/22	Z8-1300693	06/13/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JUNGWIRTH	37.0000	81.27	3,006.99	
046	O4-102592	12/07/22	Z8-1300693	06/13/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL KANGNI	25.2500	93.00	2,348.25	
046	O4-102592	12/07/22	Z8-1300693	06/13/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MANJORO	25.0000	93.00	2,325.00	
046	O4-102592	12/07/22	Z8-1300693	06/13/24	551382	TMS DESIGN SERVICES INC	948	00	CMA MENDEZ	36.0000	39.00	1,404.00	
046	O4-102592	12/07/22	Z8-1300693	06/13/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MUKWEKWEREERE	37.7500	81.27	3,067.94	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-102592	12/07/22	Z8-1300693	06/13/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NDLOVU	37.7500	81.27	3,067.94	
046	O4-102592	12/07/22	Z8-1300693	06/13/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	34.7500	81.27	2,824.13	
046	O4-102592	12/07/22	Z8-1300693	06/13/24	551382	TMS DESIGN SERVICES INC	948	00	CMA NICHOLAS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1300693	06/13/24	551382	TMS DESIGN SERVICES INC	948	00	CMA OT NICHOLAS	4.2500	58.50	248.63	
046	O4-102592	12/07/22	Z8-1300693	06/13/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OMOLLO,M	37.5000	93.00	3,487.50	
046	O4-102592	12/07/22	Z8-1300693	06/13/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OMOLLO,N	12.7500	93.00	1,185.75	
046	O4-102592	12/07/22	Z8-1300693	06/13/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PEATROWSKY	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1300693	06/13/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT PEATROWSKY	2.0000	139.50	279.00	
046	O4-102592	12/07/22	Z8-1300693	06/13/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ROTHELL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1300693	06/13/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ROTHELL	11.2500	139.50	1,569.38	
046	O4-102592	12/07/22	Z8-1300693	06/13/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SIRIAN	25.2500	93.00	2,348.25	
046	O4-102592	12/07/22	Z8-1300693	06/13/24	551382	TMS DESIGN SERVICES INC	948	00	CMA STORRS	35.5000	39.00	1,384.50	
046	O4-102592	12/07/22	Z8-1300693	06/13/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SUITS	37.5000	93.00	3,487.50	
046	O4-102592	12/07/22	Z8-1300693	06/13/24	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-102592	12/07/22	Z8-1300693	06/13/24	551382	TMS DESIGN SERVICES INC	948	00	MRC TEYRUS	33.2500	32.00	1,064.00	
046	O4-102592	12/07/22	Z8-1300693	06/13/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL	38.7500	81.27	3,149.21	
046	O4-102592		Z8-1300693							Purchase Order Total		81,350.28	
046	O4-102592	12/07/22	Z8-1300719	06/13/24	551382	TMS DESIGN SERVICES INC	948	00	LPN FELIX	1.0000	56.30	56.30	
046	O4-102592	12/07/22	Z8-1300719	06/13/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL FELIX	24.2500	81.27	1,970.80	
046	O4-102592	12/07/22	Z8-1300719	06/13/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FOSTER	32.0000	93.00	2,976.00	
046	O4-102592	12/07/22	Z8-1300719	06/13/24	551382	TMS DESIGN SERVICES	948	00	DDS MAAS	9.5000	123.20	1,170.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC							
046	O4-102592	12/07/22	Z8-1300719	06/13/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MEYER	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1300719	06/13/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT MEYER	10.0000	121.91	1,219.10	
						INC							
046	O4-102592	12/07/22	Z8-1300719	06/13/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1300719	06/13/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT SESSOU	5.5000	121.91	670.51	
						INC							
046	O4-102592	12/07/22	Z8-1300719	06/13/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL SMITH,L	1.0000	93.00	93.00	
						INC							
046	O4-102592	12/07/22	Z8-1300719	06/13/24	551382	TMS DESIGN SERVICES	948	00	CMA WHITEFORD	38.0000	39.00	1,482.00	
						INC							
046	O4-102592		Z8-1300719							Purchase Order Total		16,139.71	
046	O4-102592	12/07/22	Z8-1300734	06/13/24	551382	TMS DESIGN SERVICES	948	00	CMA COPELAND	19.5000	39.00	760.50	
						INC							
046	O4-102592	12/07/22	Z8-1300734	06/13/24	551382	TMS DESIGN SERVICES	948	00	CMA DEWITT	36.0000	39.00	1,404.00	
						INC							
046	O4-102592	12/07/22	Z8-1300734	06/13/24	551382	TMS DESIGN SERVICES	948	00	CMA GRAY	18.7500	39.00	731.25	
						INC							
046	O4-102592	12/07/22	Z8-1300734	06/13/24	551382	TMS DESIGN SERVICES	948	00	CMA LOGEMANN	6.7500	39.00	263.25	
						INC							
046	O4-102592	12/07/22	Z8-1300734	06/13/24	551382	TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1300734	06/13/24	551382	TMS DESIGN SERVICES	948	00	CMA OT LOPEZ SALAS	3.7500	58.50	219.38	
						INC							
046	O4-102592	12/07/22	Z8-1300734	06/13/24	551382	TMS DESIGN SERVICES	948	00	DDS MAAS	18.5000	123.20	2,279.20	
						INC							
046	O4-102592	12/07/22	Z8-1300734	06/13/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL SMITH,A	39.0000	93.00	3,627.00	
						INC							
046	O4-102592		Z8-1300734							Purchase Order Total		10,844.58	
046	O4-102592	12/07/22	Z8-1300794	06/13/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL	12.0000	93.00	1,116.00	
						INC							
046	O4-102592	12/07/22	Z8-1300794	06/13/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL	7.2500	93.00	674.25	
						INC							
046	O4-102592	12/07/22	Z8-1300794	06/13/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL	12.2500	93.00	1,139.25	
						INC							
046	O4-102592	12/07/22	Z8-1300794	06/13/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	29.2500	81.27	2,377.15	
						INC							
046	O4-102592	12/07/22	Z8-1300794	06/13/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	35.0000	81.27	2,844.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC							
046	O4-102592	12/07/22	Z8-1300794	06/13/24	551382	TMS DESIGN SERVICES	948	00	RN	24.0000	66.49	1,595.76	
						INC							
046	O4-102592	12/07/22	Z8-1300794	06/13/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL	16.0000	93.00	1,488.00	
						INC							
046	O4-102592	12/07/22	Z8-1300794	06/13/24	551382	TMS DESIGN SERVICES	948	00	CMA	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1300794	06/13/24	551382	TMS DESIGN SERVICES	948	00	CMA OT	3.7500	58.50	219.38	
						INC							
046	O4-102592		Z8-1300794							Purchase Order Total		13,014.24	
046	O4-102592	12/07/22	Z8-1300812	06/13/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL ANTWI	12.0000	93.00	1,116.00	
						INC							
046	O4-102592	12/07/22	Z8-1300812	06/13/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL FOSTER	7.2500	93.00	674.25	
						INC							
046	O4-102592	12/07/22	Z8-1300812	06/13/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL KANGNI	12.2500	93.00	1,139.25	
						INC							
046	O4-102592	12/07/22	Z8-1300812	06/13/24	551382	TMS DESIGN SERVICES	948	00	DELETE THIS LINE	1.0000	1.00	1.00	
						INC							
046	O4-102592	12/07/22	Z8-1300812	06/13/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MEYER	29.2500	81.27	2,377.15	
						INC							
046	O4-102592	12/07/22	Z8-1300812	06/13/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	35.0000	81.27	2,844.45	
						INC							
046	O4-102592	12/07/22	Z8-1300812	06/13/24	551382	TMS DESIGN SERVICES	948	00	RN SMITH,L	24.0000	66.49	1,595.76	
						INC							
046	O4-102592	12/07/22	Z8-1300812	06/13/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL SMITH,L	16.0000	93.00	1,488.00	
						INC							
046	O4-102592	12/07/22	Z8-1300812	06/13/24	551382	TMS DESIGN SERVICES	948	00	CMA WHITEFORD	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1300812	06/13/24	551382	TMS DESIGN SERVICES	948	00	CMA OT WHITEFORD	3.7500	58.50	219.38	
						INC							
046	O4-102592		Z8-1300812							Purchase Order Total		13,015.24	
046	O4-102592	12/07/22	Z8-1300845	06/13/24	551382	TMS DESIGN SERVICES	948	00	DDS MAAS	8.5000	123.20	1,047.20	
						INC							
046	O4-102592		Z8-1300845							Purchase Order Total		1,047.20	
046	O4-102592	12/07/22	Z8-1300895	06/13/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CASARES	38.5000	81.27	3,128.90	
						INC							
046	O4-102592	12/07/22	Z8-1300895	06/13/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL DIAZ	37.0000	81.27	3,006.99	
						INC			SARACHO				
046	O4-102592	12/07/22	Z8-1300895	06/13/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	36.5000	81.27	2,966.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC							
046	O4-102592	12/07/22	Z8-1300895	06/13/24	551382	TMS DESIGN SERVICES	948	00	CMA HALL	36.2500	39.00	1,413.75	
						INC							
046	O4-102592	12/07/22	Z8-1300895	06/13/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	37.2500	81.27	3,027.31	
						INC			KACHAMAKWARA				
046	O4-102592	12/07/22	Z8-1300895	06/13/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL KOLL	36.2500	93.00	3,371.25	
						INC							
046	O4-102592	12/07/22	Z8-1300895	06/13/24	551382	TMS DESIGN SERVICES	948	00	DDS MAAS	8.2500	123.20	1,016.40	
						INC							
046	O4-102592	12/07/22	Z8-1300895	06/13/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL MORENO	12.5000	93.00	1,162.50	
						INC							
046	O4-102592	12/07/22	Z8-1300895	06/13/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL NESS	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1300895	06/13/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OGGS	37.0000	93.00	3,441.00	
						INC							
046	O4-102592	12/07/22	Z8-1300895	06/13/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL SEVERS	25.5000	93.00	2,371.50	
						INC							
046	O4-102592	12/07/22	Z8-1300895	06/13/24	551382	TMS DESIGN SERVICES	948	00	CMA SNYDER	37.0000	39.00	1,443.00	
						INC							
046	O4-102592	12/07/22	Z8-1300895	06/13/24	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	16.2500	123.20	2,002.00	
						INC							
046	O4-102592	12/07/22	Z8-1300895	06/13/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL TEJRAL	24.2500	93.00	2,255.25	
						INC							
046	O4-102592		Z8-1300895							Purchase Order Total		34,326.21	
046	O4-102592	12/07/22	Z8-1301869	06/18/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL BARNES	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1301869	06/18/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT BARNES	10.2500	139.50	1,429.88	
						INC							
046	O4-102592	12/07/22	Z8-1301869	06/18/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL BARRAGAN	37.7500	93.00	3,510.75	
						INC							
046	O4-102592	12/07/22	Z8-1301869	06/18/24	551382	TMS DESIGN SERVICES	948	00	MRC BONAME	40.0000	32.00	1,280.00	
						INC							
046	O4-102592	12/07/22	Z8-1301869	06/18/24	551382	TMS DESIGN SERVICES	948	00	MRC OT BONAME	1.0000	48.00	48.00	
						INC							
046	O4-102592	12/07/22	Z8-1301869	06/18/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CHASE	33.2500	81.27	2,702.23	
						INC							
046	O4-102592	12/07/22	Z8-1301869	06/18/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL CRAWFORD	11.7500	93.00	1,092.75	
						INC							
046	O4-102592	12/07/22	Z8-1301869	06/18/24	551382	TMS DESIGN SERVICES	948	00	PA DANAHER	26.7500	127.50	3,410.63	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-102592	12/07/22	Z8-1301869	06/18/24	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	12.5000	56.30	703.75	
046	O4-102592	12/07/22	Z8-1301869	06/18/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL DYBALL	28.7500	93.00	2,673.75	
046	O4-102592	12/07/22	Z8-1301869	06/18/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GURNSEY	37.2500	93.00	3,464.25	
046	O4-102592	12/07/22	Z8-1301869	06/18/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HARVEY	37.5000	93.00	3,487.50	
046	O4-102592	12/07/22	Z8-1301869	06/18/24	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	35.7500	35.00	1,251.25	
046	O4-102592	12/07/22	Z8-1301869	06/18/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HOWARD	37.0000	81.27	3,006.99	
046	O4-102592	12/07/22	Z8-1301869	06/18/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JUNGWIRTH	36.7500	81.27	2,986.67	
046	O4-102592	12/07/22	Z8-1301869	06/18/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL KANGNI	25.5000	93.00	2,371.50	
046	O4-102592	12/07/22	Z8-1301869	06/18/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MANJORO	37.2500	93.00	3,464.25	
046	O4-102592	12/07/22	Z8-1301869	06/18/24	551382	TMS DESIGN SERVICES INC	948	00	CMA MENDEZ	36.2500	39.00	1,413.75	
046	O4-102592	12/07/22	Z8-1301869	06/18/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MUKWEKWERERE	37.2500	81.27	3,027.31	
046	O4-102592	12/07/22	Z8-1301869	06/18/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NOLOVU	37.5000	81.27	3,047.63	
046	O4-102592	12/07/22	Z8-1301869	06/18/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	37.2500	81.27	3,027.31	
046	O4-102592	12/07/22	Z8-1301869	06/18/24	551382	TMS DESIGN SERVICES INC	948	00	CMA NICHOLAS	37.5000	39.00	1,462.50	
046	O4-102592	12/07/22	Z8-1301869	06/18/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OMOLLO,M	37.0000	93.00	3,441.00	
046	O4-102592	12/07/22	Z8-1301869	06/18/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OMOLLO,N	22.2500	93.00	2,069.25	
046	O4-102592	12/07/22	Z8-1301869	06/18/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL	22.2500	93.00	2,069.25	
046	O4-102592	12/07/22	Z8-1301869	06/18/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PEATROWSKY	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1301869	06/18/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT PEATROWSKY	2.2500	139.50	313.88	
046	O4-102592	12/07/22	Z8-1301869	06/18/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ROTHELL	40.0000	93.00	3,720.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-102592	12/07/22	Z8-1301869	06/18/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ROTHELL	7.7500	139.50	1,081.13	
046	O4-102592	12/07/22	Z8-1301869	06/18/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SIRIAN	38.0000	93.00	3,534.00	
046	O4-102592	12/07/22	Z8-1301869	06/18/24	551382	TMS DESIGN SERVICES INC	948	00	CMA STORRS	36.0000	39.00	1,404.00	
046	O4-102592	12/07/22	Z8-1301869	06/18/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SUITS	37.7500	93.00	3,510.75	
046	O4-102592	12/07/22	Z8-1301869	06/18/24	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-102592	12/07/22	Z8-1301869	06/18/24	551382	TMS DESIGN SERVICES INC	948	00	MRC TAYRUS	39.7500	32.00	1,272.00	
046	O4-102592	12/07/22	Z8-1301869	06/18/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORVART	37.0000	81.27	3,006.99	
046	O4-102592		Z8-1301869							Purchase Order Total		82,710.50	
046	O4-102592	12/07/22	Z8-1302109	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL FELIX	24.2500	81.27	1,970.80	
046	O4-102592	12/07/22	Z8-1302109	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FOSTER	6.5000	93.00	604.50	
046	O4-102592	12/07/22	Z8-1302109	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HOPSON	14.2500	93.00	1,325.25	
046	O4-102592	12/07/22	Z8-1302109	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	8.2500	123.20	1,016.40	
046	O4-102592	12/07/22	Z8-1302109	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MEYER	27.5000	81.27	2,234.93	
046	O4-102592	12/07/22	Z8-1302109	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	35.5000	81.27	2,885.09	
046	O4-102592	12/07/22	Z8-1302109	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	RN RN SMITH,L	36.2500	66.49	2,410.26	
046	O4-102592	12/07/22	Z8-1302109	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1302109	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	CMA OT WHITEFORD	6.7500	58.50	394.88	
046	O4-102592		Z8-1302109							Purchase Order Total		14,402.11	
046	O4-102592	12/07/22	Z8-1302116	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1302116	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	CMA GRAY	6.7500	39.00	263.25	
046	O4-102592	12/07/22	Z8-1302116	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-102592	12/07/22	Z8-1302116	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	5.5000	58.50	321.75	
046	O4-102592	12/07/22	Z8-1302116	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	18.5000	123.20	2,279.20	
046	O4-102592	12/07/22	Z8-1302116	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SMITH,A	39.5000	93.00	3,673.50	
046	O4-102592	12/07/22	Z8-1302116	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	CMA WARREN	23.5000	39.00	916.50	
046	O4-102592		Z8-1302116						Purchase Order Total			10,574.20	
046	O4-102592	12/07/22	Z8-1302124	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	18.5000	93.00	1,720.50	
046	O4-102592	12/07/22	Z8-1302124	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FJARE	38.2500	93.00	3,557.25	
046	O4-102592	12/07/22	Z8-1302124	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	RN JAFARI	10.0000	66.49	664.90	
046	O4-102592	12/07/22	Z8-1302124	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	10.0000	66.49	664.90	
046	O4-102592	12/07/22	Z8-1302124	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	40.7500	81.27	3,311.75	
046	O4-102592	12/07/22	Z8-1302124	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
046	O4-102592	12/07/22	Z8-1302124	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	MRC VELASQUEZ	24.0000	32.00	768.00	
046	O4-102592		Z8-1302124						Purchase Order Total			11,703.70	
046	O4-102592	12/07/22	Z8-1302130	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CASARES	38.0000	81.27	3,088.26	
046	O4-102592	12/07/22	Z8-1302130	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COLE	12.5000	93.00	1,162.50	
046	O4-102592	12/07/22	Z8-1302130	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL DIAZ SARACHO	37.2500	81.27	3,027.31	
046	O4-102592	12/07/22	Z8-1302130	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	36.7500	81.27	2,986.67	
046	O4-102592	12/07/22	Z8-1302130	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL GAINES	14.7500	81.27	1,198.73	
046	O4-102592	12/07/22	Z8-1302130	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	CMA HALL	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1302130	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	CMA OT HALL	.2500	58.50	14.63	
046	O4-102592	12/07/22	Z8-1302130	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	RN JAFARI	12.2500	66.49	814.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-102592	12/07/22	Z8-1302130	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KACHAMAKWARA	36.5000	81.27	2,966.36	
046	O4-102592	12/07/22	Z8-1302130	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL KOLL	36.5000	93.00	3,394.50	
046	O4-102592	12/07/22	Z8-1302130	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	8.2500	123.20	1,016.40	
046	O4-102592	12/07/22	Z8-1302130	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MORENO	24.5000	93.00	2,278.50	
046	O4-102592	12/07/22	Z8-1302130	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL NESS	36.5000	93.00	3,394.50	
046	O4-102592	12/07/22	Z8-1302130	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OGGS	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1302130	06/20/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL OT OGGS	.5000	139.50	69.75	
046	O4-102592	12/07/22	Z8-1302130	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SEGERS	12.5000	93.00	1,162.50	
046	O4-102592	12/07/22	Z8-1302130	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	CMA SNYDER	38.2500	39.00	1,491.75	
046	O4-102592	12/07/22	Z8-1302130	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.2500	123.20	2,002.00	
046	O4-102592	12/07/22	Z8-1302130	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL TEJRAL	36.7500	93.00	3,417.75	
046	O4-102592		Z8-1302130						Purchase Order Total			38,766.61	
046	O4-102592	12/07/22	Z8-1302201	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARNES	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1302201	06/20/24	551382	TMS DESIGN SERVICES INC	948		RN TRVL OT BARNES	2.0000	139.50	279.00	
046	O4-102592	12/07/22	Z8-1302201	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARRAGAN	36.7500	93.00	3,417.75	
046	O4-102592	12/07/22	Z8-1302201	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	MRC BONAME	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1302201	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	MRC OT BONAME	2.0000	48.00	96.00	
046	O4-102592	12/07/22	Z8-1302201	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CHASE	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1302201	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CHASE	3.2500	121.91	396.21	
046	O4-102592	12/07/22	Z8-1302201	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CRAWFORD	12.0000	93.00	1,116.00	
046	O4-102592	12/07/22	Z8-1302201	06/20/24	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL DYBALL	17.7500	93.00	1,650.75	



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046	O4-102592	12/07/22	Z8-1302201	06/20/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL GURNSEY	39.0000	93.00	3,627.00	
046	O4-102592	12/07/22	Z8-1302201	06/20/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL HARVEY	37.5000	93.00	3,487.50	
046	O4-102592	12/07/22	Z8-1302201	06/20/24	551382	INC TMS DESIGN SERVICES	948	00	DASST HERRERA	30.2500	35.00	1,058.75	
046	O4-102592	12/07/22	Z8-1302201	06/20/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL HOWARD	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1302201	06/20/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT HOWARD	10.5000	121.91	1,280.06	
046	O4-102592	12/07/22	Z8-1302201	06/20/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL JUNGWIRTH	37.5000	81.27	3,047.63	
046	O4-102592	12/07/22	Z8-1302201	06/20/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL KANGNI	37.5000	93.00	3,487.50	
046	O4-102592	12/07/22	Z8-1302201	06/20/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL MANJORO	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1302201	06/20/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL OT MANJORO	10.0000	139.50	1,395.00	
046	O4-102592	12/07/22	Z8-1302201	06/20/24	551382	INC TMS DESIGN SERVICES	948	00	CMA MENDEZ	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1302201	06/20/24	551382	INC TMS DESIGN SERVICES	948	00	CMA OT MENDEZ	12.2500	58.50	716.63	
046	O4-102592	12/07/22	Z8-1302201	06/20/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL MUKWEKWERERE	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1302201	06/20/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL NDLOVU	37.7500	81.27	3,067.94	
046	O4-102592	12/07/22	Z8-1302201	06/20/24	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL NEWTON	39.7500	81.27	3,230.48	
046	O4-102592	12/07/22	Z8-1302201	06/20/24	551382	INC TMS DESIGN SERVICES	948	00	CMA NICHOLAS	23.7500	39.00	926.25	
046	O4-102592	12/07/22	Z8-1302201	06/20/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OMOLLO,M	37.0000	93.00	3,441.00	
046	O4-102592	12/07/22	Z8-1302201	06/20/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OMOLLO,N	13.0000	93.00	1,209.00	
046	O4-102592	12/07/22	Z8-1302201	06/20/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL PEATROWSKEY	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1302201	06/20/24	551382	INC TMS DESIGN SERVICES	948		RN TRVL OT PEATROWSKEY	4.0000	139.50	558.00	
046	O4-102592	12/07/22	Z8-1302201	06/20/24	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL ROTHHELL	30.2500	93.00	2,813.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC							
046	O4-102592	12/07/22	Z8-1302201	06/20/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL SIRIAN	35.0000	93.00	3,255.00	
						INC							
046	O4-102592	12/07/22	Z8-1302201	06/20/24	551382	TMS DESIGN SERVICES	948	00	CMA STORRS	35.7500	39.00	1,394.25	
						INC							
046	O4-102592	12/07/22	Z8-1302201	06/20/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL SUITS	25.0000	93.00	2,325.00	
						INC							
046	O4-102592	12/07/22	Z8-1302201	06/20/24	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	8.0000	123.20	985.60	
						INC							
046	O4-102592	12/07/22	Z8-1302201	06/20/24	551382	TMS DESIGN SERVICES	948	00	MRC OT TAYRUS	16.0000	32.00	512.00	
						INC							
046	O4-102592	12/07/22	Z8-1302201	06/20/24	551382	TMS DESIGN SERVICES	948	00	LPN TRVL VOORVART	37.0000	81.27	3,006.99	
						INC							
046	O4-102592		Z8-1302201							Purchase Order Total		75,532.94	
046	O4-102592	12/07/22	Z8-1302209	06/20/24	551382	TMS DESIGN SERVICES	948	00	RN TRVL BENNETT	9.5000	93.00	883.50	
						INC							
046	O4-102592		Z8-1302209							Purchase Order Total		883.50	
046	O4-102653	12/15/22	Z8-1296051	05/20/24	524425	GREAT PLAINS HEALTH	948	00	PHYSICIAN SRVS	8.0000	95.00	760.00	
						- PURCHASI			MARCH 2024				
046	O4-102653	12/15/22	Z8-1296051	05/20/24	524425	GREAT PLAINS HEALTH	948	00	PHYSICIAN SRVS	7.0000	95.00	665.00	
						- PURCHASI			APRIL 2024				
046	O4-102653		Z8-1296051							Purchase Order Total		1,425.00	
046	O4-104012	04/11/23	Z8-1289993	04/17/24	2787284	PHILIP, RYAN	948	00	PSYCH RESIDENT SRVS	8.5000	150.00	1,275.00	
									3/09/24				
046	O4-104012	04/11/23	Z8-1289993	04/17/24	2787284	PHILIP, RYAN	948	00	PSYCH RESIDENT SRVS	8.7500	150.00	1,312.50	
									3/28/24				
046	O4-104012		Z8-1289993							Purchase Order Total		2,587.50	
046	O4-104345	05/12/23	Z8-1292204	04/30/24	552883	URIBE REFUSE	926		HAULING FEE 40 YD	11.0000	300.00	3,300.00	
						SERVICES INC			RECEIVER BOX				
046	O4-104345	05/12/23	Z8-1292204	04/30/24	552883	URIBE REFUSE	926	00	LANDFILL DISPOSAL	2.5000	50.20	125.50	
						SERVICES INC			FEE 3-1-24				
046	O4-104345	05/12/23	Z8-1292204	04/30/24	552883	URIBE REFUSE	926	00	LANDFILL DISPOSAL	3.1500	50.20	158.13	
						SERVICES INC			FEE 3-4-24				
046	O4-104345	05/12/23	Z8-1292204	04/30/24	552883	URIBE REFUSE	926	00	LANDFILL DISPOSAL	2.8400	50.20	142.57	
						SERVICES INC			FEE 3-6-24				
046	O4-104345	05/12/23	Z8-1292204	04/30/24	552883	URIBE REFUSE	926	00	LANDFILL DISPOSAL	2.2300	50.20	111.95	
						SERVICES INC			FEE 3-8-24				
046	O4-104345	05/12/23	Z8-1292204	04/30/24	552883	URIBE REFUSE	926	00	LANDFILL DISPOSAL	3.1700	50.20	159.13	
						SERVICES INC			FEE 3-11-24				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	04-104345	05/12/23	Z8-1292204	04/30/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE 3-13-24	2.3300	50.20	116.97	
046	04-104345	05/12/23	Z8-1292204	04/30/24	552883	URIBE REFUSE SERVICES INC	926	00	DRY RUN 3-15-24	200.0000	1.00	200.00	
046	04-104345	05/12/23	Z8-1292204	04/30/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE 3-18-24	6.8700	50.20	344.87	
046	04-104345	05/12/23	Z8-1292204	04/30/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE 3-20-24	1.9800	50.20	99.40	
046	04-104345	05/12/23	Z8-1292204	04/30/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE 3-22-24	2.8300	50.20	142.07	
046	04-104345	05/12/23	Z8-1292204	04/30/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE 3-25-24	2.9400	50.20	147.59	
046	04-104345	05/12/23	Z8-1292204	04/30/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE 3-27-24	2.8500	50.20	143.07	
046	04-104345	05/12/23	Z8-1292204	04/30/24	552883	URIBE REFUSE SERVICES INC	926	00	RENTAL SPACE - COMPACTOR BOX	1.0000	250.00	250.00	
046	04-104345		Z8-1292204						Purchase Order Total			5,441.25	
046	04-104345	05/12/23	Z8-1295475	05/15/24	552883	URIBE REFUSE SERVICES INC	926		HAULING FEE 40 YD RECEIVER BOX	13.0000	300.00	3,900.00	
046	04-104345	05/12/23	Z8-1295475	05/15/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE	2.1600	50.20	108.43	
046	04-104345	05/12/23	Z8-1295475	05/15/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE	3.1600	50.20	158.63	
046	04-104345	05/12/23	Z8-1295475	05/15/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE	2.7400	50.20	137.55	
046	04-104345	05/12/23	Z8-1295475	05/15/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE	2.3700	50.20	118.97	
046	04-104345	05/12/23	Z8-1295475	05/15/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE	4.1500	50.20	208.33	
046	04-104345	05/12/23	Z8-1295475	05/15/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE	2.5300	50.20	127.01	
046	04-104345	05/12/23	Z8-1295475	05/15/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE	3.4200	50.20	171.68	
046	04-104345	05/12/23	Z8-1295475	05/15/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE	3.0200	50.20	151.60	
046	04-104345	05/12/23	Z8-1295475	05/15/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE	2.9400	50.20	147.59	
046	04-104345	05/12/23	Z8-1295475	05/15/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE	3.1100	50.20	156.12	
046	04-104345	05/12/23	Z8-1295475	05/15/24	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL	3.3500	50.20	168.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC			FEE				
046	O4-104345	05/12/23	Z8-1295475	05/15/24	552883	URIBE REFUSE	926	00	LANDFILL DISPOSAL	2.5800	50.20	129.52	
						SERVICES INC			FEE				
046	O4-104345	05/12/23	Z8-1295475	05/15/24	552883	URIBE REFUSE	926	00	LANDFILL DISPOSAL	2.6300	50.20	132.03	
						SERVICES INC			FEE				
046	O4-104345	05/12/23	Z8-1295475	05/15/24	552883	URIBE REFUSE	926	00	RENTAL SPACE FOR	1.0000	250.00	250.00	
						SERVICES INC			SPARE				
046	O4-104345		Z8-1295475						Purchase Order Total			6,065.63	
046	O4-104345	05/12/23	Z8-1298500	06/03/24	552883	URIBE REFUSE	926		HAULING FEE 40 YD	14.0000	300.00	4,200.00	
						SERVICES INC			RECEIVER BOX				
046	O4-104345	05/12/23	Z8-1298500	06/03/24	552883	URIBE REFUSE	926	00	LANDFILL FEE	3.7000	50.20	185.74	
						SERVICES INC			5-1-24				
046	O4-104345	05/12/23	Z8-1298500	06/03/24	552883	URIBE REFUSE	926	00	LANDFILL FEE	2.8800	50.20	144.58	
						SERVICES INC			5-1-24				
046	O4-104345	05/12/23	Z8-1298500	06/03/24	552883	URIBE REFUSE	926	00	LANDFILL FEE 5-3-24	2.5500	50.20	128.01	
						SERVICES INC							
046	O4-104345	05/12/23	Z8-1298500	06/03/24	552883	URIBE REFUSE	926	00	LANDFILL FEE 5-6-24	2.7100	50.20	136.04	
						SERVICES INC							
046	O4-104345	05/12/23	Z8-1298500	06/03/24	552883	URIBE REFUSE	926	00	LANDFILL FEE 5-9-24	4.1100	50.20	206.32	
						SERVICES INC							
046	O4-104345	05/12/23	Z8-1298500	06/03/24	552883	URIBE REFUSE	926	00	LANDFILL DISPOSAL	1.9900	50.20	99.90	
						SERVICES INC			FEE				
046	O4-104345	05/12/23	Z8-1298500	06/03/24	552883	URIBE REFUSE	926	00	LANDFILL FEE	1.8300	50.20	91.87	
						SERVICES INC			5-15-24				
046	O4-104345	05/12/23	Z8-1298500	06/03/24	552883	URIBE REFUSE	926	00	LANDFILL FEE	3.3000	50.20	165.66	
						SERVICES INC			5-10-24				
046	O4-104345	05/12/23	Z8-1298500	06/03/24	552883	URIBE REFUSE	926	00	LANDFILL FEE	3.1500	50.20	158.13	
						SERVICES INC			5-13-24				
046	O4-104345	05/12/23	Z8-1298500	06/03/24	552883	URIBE REFUSE	926	00	LANDFILL FEE	3.5000	50.20	175.70	
						SERVICES INC			5-17-24				
046	O4-104345	05/12/23	Z8-1298500	06/03/24	552883	URIBE REFUSE	926	00	LANDFILL FEE	2.9000	50.20	145.58	
						SERVICES INC			5-20-24				
046	O4-104345	05/12/23	Z8-1298500	06/03/24	552883	URIBE REFUSE	926	00	LANDFILL FEE	3.0100	50.20	151.10	
						SERVICES INC			5-22-24				
046	O4-104345	05/12/23	Z8-1298500	06/03/24	552883	URIBE REFUSE	926	00	LANDFILL FEE	4.0000	50.20	200.80	
						SERVICES INC			5-24-24				
046	O4-104345	05/12/23	Z8-1298500	06/03/24	552883	URIBE REFUSE	926	00	LANDFILL FEE	2.3800	50.20	119.48	
						SERVICES INC			5-27-24				
046	O4-104345	05/12/23	Z8-1298500	06/03/24	552883	URIBE REFUSE	926	00	RENTAL SPACE -	1.0000	250.00	250.00	
						SERVICES INC			COMPACTOR BOX				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-104345		Z8-1298500							Purchase Order Total		6,558.91	
046	O4-104950	06/26/23	O9-1287342	04/04/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0120 RODRIGUEZ 74540	1.0000	32.00	32.00	
046	O4-104950	06/26/23	O9-1287342	04/04/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0120 BUFORD 217416	1.0000	32.00	32.00	
046	O4-104950	06/26/23	O9-1287342	04/04/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0120 BROWN 211604	1.0000	32.00	32.00	
046	O4-104950	06/26/23	O9-1287342	04/04/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0140 MCGEE 213411	1.0000	55.00	55.00	
046	O4-104950	06/26/23	O9-1287342	04/04/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0140 BEGELOW 86874	1.0000	55.00	55.00	
046	O4-104950	06/26/23	O9-1287342	04/04/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0140 WILLIAMS 216192	1.0000	55.00	55.00	
046	O4-104950	06/26/23	O9-1287342	04/04/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0140 WALKER 210264	1.0000	55.00	55.00	
046	O4-104950	06/26/23	O9-1287342	04/04/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0210 BROWN 211604	1.0000	94.00	94.00	
046	O4-104950	06/26/23	O9-1287342	04/04/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0220 MCGEE 213411	1.0000	20.00	20.00	
046	O4-104950	06/26/23	O9-1287342	04/04/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0220 BEGELOW 86874	1.0000	20.00	20.00	
046	O4-104950	06/26/23	O9-1287342	04/04/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0220 WILLIAMS 216192	1.0000	20.00	20.00	
046	O4-104950	06/26/23	O9-1287342	04/04/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0220 WILLIAMS 216192	1.0000	20.00	20.00	
046	O4-104950	06/26/23	O9-1287342	04/04/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0220 WALKER 210264	1.0000	20.00	20.00	
046	O4-104950	06/26/23	O9-1287342	04/04/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0220 WALKER 210264	1.0000	20.00	20.00	
046	O4-104950	06/26/23	O9-1287342	04/04/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0274 RODRIGUEZ 74540	1.0000	50.00	50.00	
046	O4-104950	06/26/23	O9-1287342	04/04/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0274 BURFORD 217416	1.0000	50.00	50.00	
046	O4-104950	06/26/23	O9-1287342	04/04/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D1110 RODRIGUEZ 74540	1.0000	75.00	75.00	
046	O4-104950	06/26/23	O9-1287342	04/04/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D1110 BUFORD 217416	1.0000	75.00	75.00	
046	O4-104950	06/26/23	O9-1287342	04/04/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D1110 BROWN 211604	1.0000	75.00	75.00	
046	O4-104950	06/26/23	O9-1287342	04/04/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D2391 WILLIAMS	1.0000	140.00	140.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CLINIC			216192				
046	O4-104950	06/26/23	O9-1287342	04/04/24	3192624	PLATTE VALLEY DENTAL	948	00	D2392 MCGEE 213411	1.0000	160.00	160.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1287342	04/04/24	3192624	PLATTE VALLEY DENTAL	948	00	D2392 BEGELOW 86874	1.0000	160.00	160.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1287342	04/04/24	3192624	PLATTE VALLEY DENTAL	948	00	D2393 WILLIAMS	1.0000	180.00	180.00	
						CLINIC			216192				
046	O4-104950	06/26/23	O9-1287342	04/04/24	3192624	PLATTE VALLEY DENTAL	948	00	D2392 WILLIAMS	1.0000	160.00	160.00	
						CLINIC			216192				
046	O4-104950	06/26/23	O9-1287342	04/04/24	3192624	PLATTE VALLEY DENTAL	948	00	D2392 WALKER 210264	1.0000	160.00	160.00	
						CLINIC							
046	O4-104950		O9-1287342						Purchase Order Total			1,815.00	
046	O4-104950	06/26/23	O9-1294088	05/08/24	3192624	PLATTE VALLEY DENTAL	948	00	D0120 WALKER 210264	1.0000	32.00	32.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1294088	05/08/24	3192624	PLATTE VALLEY DENTAL	948	00	D0140 COX 212271	55.0000	1.00	55.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1294088	05/08/24	3192624	PLATTE VALLEY DENTAL	948	00	D0140 RIEK 214864	55.0000	1.00	55.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1294088	05/08/24	3192624	PLATTE VALLEY DENTAL	948	00	D0140 RAY 214386	55.0000	1.00	55.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1294088	05/08/24	3192624	PLATTE VALLEY DENTAL	948	00	D0150 CASTEEL 84817	1.0000	51.00	51.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1294088	05/08/24	3192624	PLATTE VALLEY DENTAL	948	00	D0150 CAMPSEY 84115	1.0000	51.00	51.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1294088	05/08/24	3192624	PLATTE VALLEY DENTAL	948	00	D0210 CAMPSEY 84115	1.0000	94.00	94.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1294088	05/08/24	3192624	PLATTE VALLEY DENTAL	948	00	D0210 RAY 214386	1.0000	94.00	94.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1294088	05/08/24	3192624	PLATTE VALLEY DENTAL	948	00	D0220 RIEK 214864	1.0000	20.00	20.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1294088	05/08/24	3192624	PLATTE VALLEY DENTAL	948	00	D0220 RIEK 214864	1.0000	20.00	20.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1294088	05/08/24	3192624	PLATTE VALLEY DENTAL	948	00	D0220 CASTEEL 84817	1.0000	20.00	20.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1294088	05/08/24	3192624	PLATTE VALLEY DENTAL	948	00	D0274 CASTEEL 84817	1.0000	50.00	50.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1294088	05/08/24	3192624	PLATTE VALLEY DENTAL	948	00	D0274 RIEK 214864	1.0000	50.00	50.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1294088	05/08/24	3192624	PLATTE VALLEY DENTAL	948	00	D0274 WALKER 210564	1.0000	50.00	50.00	
						CLINIC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-104950	06/26/23	O9-1294088	05/08/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D1110 WALKER 210264	1.0000	75.00	75.00	
046	O4-104950	06/26/23	O9-1294088	05/08/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D1110 CAMPSEY 84115	1.0000	75.00	75.00	
046	O4-104950	06/26/23	O9-1294088	05/08/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D1110 CASTEEL 84817	1.0000	75.00	75.00	
046	O4-104950	06/26/23	O9-1294088	05/08/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D5421 CAMPSEY 84115	90.0000	1.00	90.00	
046	O4-104950	06/26/23	O9-1294088	05/08/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D2392 BROWN 211604	1.0000	160.00	160.00	
046	O4-104950	06/26/23	O9-1294088	05/08/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D2393 BROWN 211604	1.0000	180.00	180.00	
046	O4-104950	06/26/23	O9-1294088	05/08/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D2392 BOR	1.0000	160.00	160.00	
046	O4-104950	06/26/23	O9-1294088	05/08/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D2392 RIEK 214864	1.0000	160.00	160.00	
046	O4-104950	06/26/23	O9-1294088	05/08/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D2392 RIEK 214864	1.0000	160.00	160.00	
046	O4-104950	06/26/23	O9-1294088	05/08/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D2392 RIEK 214864	1.0000	160.00	160.00	
046	O4-104950	06/26/23	O9-1294088	05/08/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D2393 RIEK 214864	1.0000	180.00	180.00	
046	O4-104950	06/26/23	O9-1294088	05/08/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D4342 CAMPSEY 84115	1.0000	175.00	175.00	
046	O4-104950		O9-1294088						Purchase Order Total			2,347.00	
046	O4-104950	06/26/23	O9-1299547	06/07/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0120 MCCRAY 217191	1.0000	32.00	32.00	
046	O4-104950	06/26/23	O9-1299547	06/07/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0120 ANDERSON 218052	1.0000	32.00	32.00	
046	O4-104950	06/26/23	O9-1299547	06/07/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0140 DAVIS 214247	55.0000	1.00	55.00	
046	O4-104950	06/26/23	O9-1299547	06/07/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0140 WALERK 210264	55.0000	1.00	55.00	
046	O4-104950	06/26/23	O9-1299547	06/07/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0140 ROHDE 89243	55.0000	1.00	55.00	
046	O4-104950	06/26/23	O9-1299547	06/07/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0140 RILEY 216933	55.0000	1.00	55.00	
046	O4-104950	06/26/23	O9-1299547	06/07/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0210 ANDERSON 218052	1.0000	94.00	94.00	
046	O4-104950	06/26/23	O9-1299547	06/07/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0220 ROHDE 89243	1.0000	20.00	20.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CLINIC							
046	O4-104950	06/26/23	O9-1299547	06/07/24	3192624	PLATTE VALLEY DENTAL	948	00	D0230 ROHDE 89243	1.0000	20.00	20.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1299547	06/07/24	3192624	PLATTE VALLEY DENTAL	948	00	D0230 ROHDE 89243	1.0000	20.00	20.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1299547	06/07/24	3192624	PLATTE VALLEY DENTAL	948	00	D0274 MCCRAY 217191	1.0000	50.00	50.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1299547	06/07/24	3192624	PLATTE VALLEY DENTAL	948	00	D1110 MCCRAY 217191	1.0000	75.00	75.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1299547	06/07/24	3192624	PLATTE VALLEY DENTAL	948	00	D4341 SOHL 214390	1.0000	250.00	250.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1299547	06/07/24	3192624	PLATTE VALLEY DENTAL	948	00	D4341 ANDERSON 218052	1.0000	250.00	250.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1299547	06/07/24	3192624	PLATTE VALLEY DENTAL	948	00	D4341 ANDERSON 218052	1.0000	250.00	250.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1299547	06/07/24	3192624	PLATTE VALLEY DENTAL	948	00	D4341 PERI SRP	1.0000	250.00	250.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1299547	06/07/24	3192624	PLATTE VALLEY DENTAL	948	00	D2331 ROHDE 89243	1.0000	140.00	140.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1299547	06/07/24	3192624	PLATTE VALLEY DENTAL	948	00	D2331 ROHDE 89243	1.0000	140.00	140.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1299547	06/07/24	3192624	PLATTE VALLEY DENTAL	948	00	02332 ROHDE 89243	1.0000	180.00	180.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1299547	06/07/24	3192624	PLATTE VALLEY DENTAL	948	00	D2330 ROHDE 89243	1.0000	120.00	120.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1299547	06/07/24	3192624	PLATTE VALLEY DENTAL	948	00	D2392 WALKER210264	1.0000	160.00	160.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1299547	06/07/24	3192624	PLATTE VALLEY DENTAL	948	00	D7140 RILEY 216933	1.0000	200.00	200.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1299547	06/07/24	3192624	PLATTE VALLEY DENTAL	948	00	D7140 RILEY 216933	1.0000	200.00	200.00	
						CLINIC							
046	O4-104950		O9-1299547							Purchase Order Total		2,703.00	
046	O4-104950	06/26/23	O9-1299606	06/07/24	3192624	PLATTE VALLEY DENTAL	948	00	D0140 LANKSTER 83180	55.0000	1.00	55.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1299606	06/07/24	3192624	PLATTE VALLEY DENTAL	948	00	D0140 JANES 75626	55.0000	1.00	55.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1299606	06/07/24	3192624	PLATTE VALLEY DENTAL	948	00	D0150 GRANDERSON 216405	1.0000	51.00	51.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1299606	06/07/24	3192624	PLATTE VALLEY DENTAL	948	00	D0150 WHITE 2154268	1.0000	51.00	51.00	
						CLINIC							



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-104950	06/26/23	O9-1299606	06/07/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0150 SOHL 214390	1.0000	51.00	51.00	
046	O4-104950	06/26/23	O9-1299606	06/07/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0210 SOHL 214390	1.0000	94.00	94.00	
046	O4-104950	06/26/23	O9-1299606	06/07/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0220 LANKSTER 83180	1.0000	20.00	20.00	
046	O4-104950	06/26/23	O9-1299606	06/07/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0220 JANES 75626	1.0000	20.00	20.00	
046	O4-104950	06/26/23	O9-1299606	06/07/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0230 JANES 75626	1.0000	20.00	20.00	
046	O4-104950	06/26/23	O9-1299606	06/07/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0274 GRANDERSON 216405	1.0000	50.00	50.00	
046	O4-104950	06/26/23	O9-1299606	06/07/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0274 WHITE 214268	1.0000	50.00	50.00	
046	O4-104950	06/26/23	O9-1299606	06/07/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D1110 GRANDERSON 216405	1.0000	75.00	75.00	
046	O4-104950	06/26/23	O9-1299606	06/07/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D1110 WHITE 214268	1.0000	75.00	75.00	
046	O4-104950	06/26/23	O9-1299606	06/07/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D5110 KELUB 214386	1.0000	1,500.00	1,500.00	
046	O4-104950	06/26/23	O9-1299606	06/07/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D5120 KELUB 214386	1.0000	1,500.00	1,500.00	
046	O4-104950	06/26/23	O9-1299606	06/07/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D7140 LANKSTER 83180	1.0000	200.00	200.00	
046	O4-104950	06/26/23	O9-1299606	06/07/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D2331 JANES 75626	1.0000	140.00	140.00	
046	O4-104950	06/26/23	O9-1299606	06/07/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D2332 JANES 75626	1.0000	180.00	180.00	
046	O4-104950		O9-1299606						Purchase Order Total			4,187.00	
046	O4-104950	06/26/23	O9-1299632	06/07/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0120 BOUTIN 215008	1.0000	32.00	32.00	
046	O4-104950	06/26/23	O9-1299632	06/07/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0140 PARROTT 61756	55.0000	1.00	55.00	
046	O4-104950	06/26/23	O9-1299632	06/07/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0140 GOODEN 215348	55.0000	1.00	55.00	
046	O4-104950	06/26/23	O9-1299632	06/07/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0140 RILEY 216933	55.0000	1.00	55.00	
046	O4-104950	06/26/23	O9-1299632	06/07/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0140 STEWART 210654	55.0000	1.00	55.00	
046	O4-104950	06/26/23	O9-1299632	06/07/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0150 EARNEST	1.0000	51.00	51.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CLINIC			216267				
046	O4-104950	06/26/23	O9-1299632	06/07/24	3192624	PLATTE VALLEY DENTAL	948	00	D0150 BLATTNER	1.0000	51.00	51.00	
						CLINIC			27963				
046	O4-104950	06/26/23	O9-1299632	06/07/24	3192624	PLATTE VALLEY DENTAL	948	00	D0210 BLATTNER	1.0000	94.00	94.00	
						CLINIC			27963				
046	O4-104950	06/26/23	O9-1299632	06/07/24	3192624	PLATTE VALLEY DENTAL	948	00	D0210 EARNEST	1.0000	94.00	94.00	
						CLINIC			216267				
046	O4-104950	06/26/23	O9-1299632	06/07/24	3192624	PLATTE VALLEY DENTAL	948	00	D0210 RILEY 216933	1.0000	94.00	94.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1299632	06/07/24	3192624	PLATTE VALLEY DENTAL	948	00	D0220 GOODEN 215348	1.0000	20.00	20.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1299632	06/07/24	3192624	PLATTE VALLEY DENTAL	948	00	D0220 STEWART	1.0000	20.00	20.00	
						CLINIC			210654				
046	O4-104950	06/26/23	O9-1299632	06/07/24	3192624	PLATTE VALLEY DENTAL	948	00	D0230 STEWART	1.0000	20.00	20.00	
						CLINIC			210654				
046	O4-104950	06/26/23	O9-1299632	06/07/24	3192624	PLATTE VALLEY DENTAL	948	00	D0230 STEWART	1.0000	20.00	20.00	
						CLINIC			210654				
046	O4-104950	06/26/23	O9-1299632	06/07/24	3192624	PLATTE VALLEY DENTAL	948	00	D0272 PARROTT 61756	1.0000	31.00	31.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1299632	06/07/24	3192624	PLATTE VALLEY DENTAL	948	00	D0274 STEWART	1.0000	50.00	50.00	
						CLINIC			210654				
046	O4-104950	06/26/23	O9-1299632	06/07/24	3192624	PLATTE VALLEY DENTAL	948	00	D0274 BOUTIN 215008	1.0000	50.00	50.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1299632	06/07/24	3192624	PLATTE VALLEY DENTAL	948	00	D1110 BOUTIN 215008	1.0000	75.00	75.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1299632	06/07/24	3192624	PLATTE VALLEY DENTAL	948	00	D1110 EARNEST	1.0000	75.00	75.00	
						CLINIC			216267				
046	O4-104950	06/26/23	O9-1299632	06/07/24	3192624	PLATTE VALLEY DENTAL	948	00	D4341 BLATTNER	1.0000	250.00	250.00	
						CLINIC			27963				
046	O4-104950	06/26/23	O9-1299632	06/07/24	3192624	PLATTE VALLEY DENTAL	948	00	D4341 BLATTNER	1.0000	250.00	250.00	
						CLINIC			27963				
046	O4-104950	06/26/23	O9-1299632	06/07/24	3192624	PLATTE VALLEY DENTAL	948	00	D7140 RILEY 216933	1.0000	200.00	200.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1299632	06/07/24	3192624	PLATTE VALLEY DENTAL	948	00	02140 STEWART	1.0000	90.00	90.00	
						CLINIC			210654				
046	O4-104950	06/26/23	O9-1299632	06/07/24	3192624	PLATTE VALLEY DENTAL	948	00	D7140 RILEY 216933	1.0000	200.00	200.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1299632	06/07/24	3192624	PLATTE VALLEY DENTAL	948	00	D2391 STEWART	1.0000	140.00	140.00	
						CLINIC			210654				
046	O4-104950		O9-1299632							Purchase Order Total		2,127.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-104950	06/26/23	Z8-1286587	04/01/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DENTAL ASSISTANT 03/01/24	8.7500	30.00	262.50	
046	O4-104950	06/26/23	Z8-1286587	04/01/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DENTAL HYGIENIST 03/01/24	4.3300	35.00	151.55	
046	O4-104950		Z8-1286587						Purchase Order Total			414.05	
046	O4-104950	06/26/23	Z8-1288396	04/09/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DENTAL ASSISTANT 3/29/24	9.3800	30.00	281.40	
046	O4-104950	06/26/23	Z8-1288396	04/09/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DENTAL HYGIENIST 3/29/24	4.8600	35.00	170.10	
046	O4-104950		Z8-1288396						Purchase Order Total			451.50	
046	O4-104950	06/26/23	Z8-1298852	06/04/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DENTAL ASSISTANT 5/10/24	4.0500	30.00	121.50	
046	O4-104950	06/26/23	Z8-1298852	06/04/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DENTAL HYGIENIST 5/10/24	7.4200	35.00	259.70	
046	O4-104950		Z8-1298852						Purchase Order Total			381.20	
046	O4-104950	06/26/23	Z8-1298977	06/05/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DENTAL ASSISTANT 4/12/24	4.1300	30.00	123.90	
046	O4-104950	06/26/23	Z8-1298977	06/05/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DENTAL HYGIENIST 4/12/24	8.0600	35.00	282.10	
046	O4-104950		Z8-1298977						Purchase Order Total			406.00	
046	O4-104950	06/26/23	Z8-1299352	06/06/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DENTAL ASSISTANT	5.1000	30.00	153.00	
046	O4-104950	06/26/23	Z8-1299352	06/06/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DENTAL HYGIENIST	3.7300	35.00	130.55	
046	O4-104950	06/26/23	Z8-1299352	06/06/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DENTAL HYGIENIST	3.5700	35.00	124.95	
046	O4-104950	06/26/23	Z8-1299352	06/06/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DENTAL ASSISTANT	3.5000	30.00	105.00	
046	O4-104950		Z8-1299352						Purchase Order Total			513.50	
046	O4-104950	06/26/23	Z8-1302234	06/20/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DENTAL ASSISTANT JILL	4.3000	30.00	129.00	
046	O4-104950	06/26/23	Z8-1302234	06/20/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DENTAL ASSISTANT LEAH	3.8700	30.00	116.10	
046	O4-104950	06/26/23	Z8-1302234	06/20/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DENTAL HYGIENIST KAYLA	4.7700	35.00	166.95	
046	O4-104950		Z8-1302234						Purchase Order Total			412.05	
046	O4-104950	06/26/23	Z8-1302244	06/20/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0140 KEYES 217964	55.0000	1.00	55.00	
046	O4-104950	06/26/23	Z8-1302244	06/20/24	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0140 ROACH 216822	55.0000	1.00	55.00	

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						CLINIC							
046	O4-104950	06/26/23	Z8-1302244	06/20/24	3192624	PLATTE VALLEY DENTAL	948	00	D0140 KERSTING	55.0000	1.00	55.00	
						CLINIC			215861				
046	O4-104950	06/26/23	Z8-1302244	06/20/24	3192624	PLATTE VALLEY DENTAL	948	00	D0150 THAYER 211632	1.0000	51.00	51.00	
						CLINIC							
046	O4-104950	06/26/23	Z8-1302244	06/20/24	3192624	PLATTE VALLEY DENTAL	948	00	D0150 KOSISKE	1.0000	51.00	51.00	
						CLINIC			216959				
046	O4-104950	06/26/23	Z8-1302244	06/20/24	3192624	PLATTE VALLEY DENTAL	948	00	D0150 GARCIA 218151	1.0000	51.00	51.00	
						CLINIC							
046	O4-104950	06/26/23	Z8-1302244	06/20/24	3192624	PLATTE VALLEY DENTAL	948	00	D0210 KEYES 217964	1.0000	94.00	94.00	
						CLINIC							
046	O4-104950	06/26/23	Z8-1302244	06/20/24	3192624	PLATTE VALLEY DENTAL	948	00	D0210 ROACH 216822	1.0000	94.00	94.00	
						CLINIC							
046	O4-104950	06/26/23	Z8-1302244	06/20/24	3192624	PLATTE VALLEY DENTAL	948	00	D0210 GARCIA 218151	1.0000	94.00	94.00	
						CLINIC							
046	O4-104950	06/26/23	Z8-1302244	06/20/24	3192624	PLATTE VALLEY DENTAL	948	00	D0220 KERSTING	1.0000	20.00	20.00	
						CLINIC			215861				
046	O4-104950	06/26/23	Z8-1302244	06/20/24	3192624	PLATTE VALLEY DENTAL	948	00	D0220 KERSTING	1.0000	20.00	20.00	
						CLINIC			215861				
046	O4-104950	06/26/23	Z8-1302244	06/20/24	3192624	PLATTE VALLEY DENTAL	948	00	D0220 KERSTING	1.0000	20.00	20.00	
						CLINIC			215861				
046	O4-104950	06/26/23	Z8-1302244	06/20/24	3192624	PLATTE VALLEY DENTAL	948	00	D0274 KERSTING	1.0000	50.00	50.00	
						CLINIC			215861				
046	O4-104950	06/26/23	Z8-1302244	06/20/24	3192624	PLATTE VALLEY DENTAL	948	00	D0274 KOSISKE	1.0000	50.00	50.00	
						CLINIC			216959				
046	O4-104950	06/26/23	Z8-1302244	06/20/24	3192624	PLATTE VALLEY DENTAL	948	00	D0274 THAYER 211632	1.0000	50.00	50.00	
						CLINIC							
046	O4-104950	06/26/23	Z8-1302244	06/20/24	3192624	PLATTE VALLEY DENTAL	948	00	D1110 THAYER 211632	1.0000	75.00	75.00	
						CLINIC							
046	O4-104950	06/26/23	Z8-1302244	06/20/24	3192624	PLATTE VALLEY DENTAL	948	00	D1110 KOSISKE	1.0000	75.00	75.00	
						CLINIC			916959				
046	O4-104950	06/26/23	Z8-1302244	06/20/24	3192624	PLATTE VALLEY DENTAL	948	00	D4341 GARCIA 218151	1.0000	250.00	250.00	
						CLINIC							
046	O4-104950	06/26/23	Z8-1302244	06/20/24	3192624	PLATTE VALLEY DENTAL	948	00	D4341 PERI SRP		250.00	250.00	
						CLINIC							
046	O4-104950	06/26/23	Z8-1302244	06/20/24	3192624	PLATTE VALLEY DENTAL	948	00	D4341 GARCIA 218151	1.0000	250.00	250.00	
						CLINIC							
046	O4-104950	06/26/23	Z8-1302244	06/20/24	3192624	PLATTE VALLEY DENTAL	948	00	D9999 RAY 214386		0.00		
						CLINIC							
046	O4-104950	06/26/23	Z8-1302244	06/20/24	3192624	PLATTE VALLEY DENTAL	948	00	D2392 KERSTING	1.0000	160.00	160.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CLINIC			215861				
046	O4-104950	06/26/23	Z8-1302244	06/20/24	3192624	PLATTE VALLEY DENTAL	948	00	D2393 KERSTING	1.0000	180.00	180.00	
						CLINIC			215861				
046	O4-104950	06/26/23	Z8-1302244	06/20/24	3192624	PLATTE VALLEY DENTAL	948	00	D2330 KERSTING	1.0000	120.00	120.00	
						CLINIC			215861				
046	O4-104950	06/26/23	Z8-1302244	06/20/24	3192624	PLATTE VALLEY DENTAL	948	00	D2331 KERSTING	1.0000	140.00	140.00	
						CLINIC			215861				
046	O4-104950		Z8-1302244							Purchase Order Total		2,310.00	
046	O4-105241	07/18/23	O9-1286721	04/02/24	516572	CONTROL SERVICES INC	914	00	LABOR	5.0000	117.00	585.00	
						- PURCHAS							
046	O4-105241	07/18/23	O9-1286721	04/02/24	516572	CONTROL SERVICES INC	914	00	LABOR	3.0000	117.00	351.00	
						- PURCHAS							
046		07/18/23	O9-1286721	04/02/24	516572	CONTROL SERVICES INC	914	00	CONTACTOR	1.0000	451.90	451.90	
						- PURCHAS							
046		07/18/23	O9-1286721	04/02/24	516572	CONTROL SERVICES INC	914	00	OVERLOAD	1.0000	233.35	233.35	
						- PURCHAS							
046			O9-1286721							Purchase Order Total		1,621.25	
046	O4-105241	07/18/23	O9-1287226	04/04/24	516572	CONTROL SERVICES INC	690	00	PARTS/ACCESSORIES	63.7000	1.00	63.70	
						- PURCHAS							
046	O4-105241	07/18/23	O9-1287226	04/04/24	516572	CONTROL SERVICES INC	690	00	PARTS/ACCESSORIES	145.6500	1.00	145.65	
						- PURCHAS							
046	O4-105241		O9-1287226							Purchase Order Total		209.35	
046	O4-105241	07/18/23	O9-1287722	04/08/24	516572	CONTROL SERVICES INC	690	00	PARTS/ACCESSORIES	1126.4000	1.00	1,126.40	
						- PURCHAS							
046	O4-105241		O9-1287722							Purchase Order Total		1,126.40	
046	O4-105241	07/18/23	O9-1288439	04/10/24	516572	CONTROL SERVICES INC	914	00	STD LABOR RTE M-F	4.0000	117.00	468.00	
						- PURCHAS			8:00-4:30				
046	O4-105241	07/18/23	O9-1288439	04/10/24	516572	CONTROL SERVICES INC	914	00	STD LABOR RTE M-F	8.0000	117.00	936.00	
						- PURCHAS			8:00-4:30				
046		07/18/23	O9-1288439	04/10/24	516572	CONTROL SERVICES INC	914	00	INFINIT II	1.0000	2,967.68	2,967.68	
						- PURCHAS			CONTROLLER 12814				
046			O9-1288439							Purchase Order Total		4,371.68	
046	O4-105241	07/18/23	O9-1290613	04/22/24	516572	CONTROL SERVICES INC	941	00	HVAC SERVICE	1.0000	6,076.58	6,076.58	
						- PURCHAS			AGREEMENT CONT				
046	O4-105241	07/18/23	O9-1290613	04/22/24	516572	CONTROL SERVICES INC	941	00	HVAC SERVICE	1.0000	6,076.58	6,076.58	
						- PURCHAS			AGREEMENT CONT				
046	O4-105241	07/18/23	O9-1290613	04/22/24	516572	CONTROL SERVICES INC	941	00	HVAC SERVICE	1.0000	23,219.25	23,219.25	
						- PURCHAS			AGREEMENT CONT				
046	O4-105241	07/18/23	O9-1290613	04/22/24	516572	CONTROL SERVICES INC	941	00	HVAC SERVICE	1.0000	14,983.75	14,983.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-105241	07/18/23	09-1290613	04/22/24	516572	- PURCHAS CONTROL SERVICES INC	941	00	AGREEMENT CONT HVAC SERVICE	1.0000	3,691.25	3,691.25	
						- PURCHAS			AGREEMENT CONT				
046	O4-105241		09-1290613							Purchase Order Total		54,047.41	
046	O4-105241	07/18/23	09-1293303	05/06/24	516572	CONTROL SERVICES INC	690	00	5/8 BRUSH	137.5000	1.00	137.50	
						- PURCHAS							
046	O4-105241	07/18/23	09-1293303	05/06/24	516572	CONTROL SERVICES INC	690	00	115V PNEUMATIC FAN	388.7000	1.00	388.70	
						- PURCHAS			MOTOR				
046	O4-105241	07/18/23	09-1293303	05/06/24	516572	CONTROL SERVICES INC	690	00	3/4X1" 10 H/W	295.8500	1.00	295.85	
						- PURCHAS			2,536,000BTU PRV				
046	O4-105241	07/18/23	09-1293303	05/06/24	516572	CONTROL SERVICES INC	690	00	1/4" CTP25R 260F	27.8500	1.00	27.85	
						- PURCHAS			TEMP GAGE				
046	O4-105241		09-1293303							Purchase Order Total		849.90	
046	O4-105241	07/18/23	09-1293343	05/06/24	516572	CONTROL SERVICES INC	690	00	MISC. SUPPLIES	3360.5000	1.00	3,360.50	
						- PURCHAS							
046	O4-105241		09-1293343							Purchase Order Total		3,360.50	
046	O4-105241	07/18/23	09-1294417	05/10/24	516572	CONTROL SERVICES INC	910	00	COVERS	42.0000	1.00	42.00	
						- PURCHAS							
046	O4-105241		09-1294417							Purchase Order Total		42.00	
046	O4-105241	07/18/23	09-1294875	05/13/24	516572	CONTROL SERVICES INC	690	00	PARTS/ACCESSORIES	325.6000	1.00	325.60	
						- PURCHAS							
046	O4-105241		09-1294875							Purchase Order Total		325.60	
046	O4-105241	07/18/23	Z8-1297491	05/29/24	516572	CONTROL SERVICES INC	941	00	STD LABOR RTE M-F	2.0000	117.00	234.00	
						- PURCHAS			8:00-4:30				
046	O4-105241		Z8-1297491							Purchase Order Total		234.00	
046	O4-105241	07/18/23	Z8-1299489	06/07/24	516572	CONTROL SERVICES INC	690	00	PARTS/ACCESSORIES	54.2000	1.00	54.20	
						- PURCHAS							
046	O4-105241	07/18/23	Z8-1299489	06/07/24	516572	CONTROL SERVICES INC	690	00	PARTS/ACCESSORIES	59.8000	1.00	59.80	
						- PURCHAS							
046	O4-105241	07/18/23	Z8-1299489	06/07/24	516572	CONTROL SERVICES INC	690	00	PARTS/ACCESSORIES	16.9500	1.00	16.95	
						- PURCHAS							
046	O4-105241		Z8-1299489							Purchase Order Total		130.95	
046	O4-105249	07/18/23	09-1286753	04/02/24	3733075	ENGINEERED CONTROLS INC - PURC	690	00	FROZEN LINE OFF AIR COMPRESSOR	821.5000	1.00	821.50	
046	O4-105249		09-1286753							Purchase Order Total		821.50	
046	O4-105249	07/18/23	09-1286756	04/02/24	3733075	ENGINEERED CONTROLS INC - PURC	690	00	PARTS	286.0000	1.00	286.00	
046	O4-105249	07/18/23	09-1286756	04/02/24	3733075	ENGINEERED CONTROLS INC - PURC	941	00	LABOR	3.0000	140.00	420.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-105249		O9-1286756							Purchase Order Total		706.00	
046	O4-105249	07/18/23	O9-1286845	04/02/24	3733075	ENGINEERED CONTROLS INC - PURC	941	00	LABOR TO LOOK AT THU AHU	3.7500	140.00	525.00	
046	O4-105249		O9-1286845							Purchase Order Total		525.00	
046	O4-105249	07/18/23	O9-1286875	04/02/24	3733075	ENGINEERED CONTROLS INC - PURC	690	00	AIR COMPRESSOR REPAIR/MATERIAL	390.0000	1.00	390.00	
046	O4-105249	07/18/23	O9-1286875	04/02/24	3733075	ENGINEERED CONTROLS INC - PURC	941	00	LABOR/ AIR COMPRESSOR REPAIR	4.0000	140.00	560.00	
046	O4-105249		O9-1286875							Purchase Order Total		950.00	
046	O4-105249	07/18/23	O9-1293004	05/03/24	3733075	ENGINEERED CONTROLS INC - PURC	690	00	HVAC- AIR HANDLER REPAIRS	472.5800	1.00	472.58	
046	O4-105249	07/18/23	O9-1293004	05/03/24	3733075	ENGINEERED CONTROLS INC - PURC	941	00	LABOR	7.0000	140.00	980.00	
046		07/18/23	O9-1293004	05/03/24	3733075	ENGINEERED CONTROLS INC - PURC	001	00	TRIP CHARGE	1.0000	58.00	58.00	
046			O9-1293004							Purchase Order Total		1,510.58	
046	O4-105249	07/18/23	O9-1293186	05/03/24	3733075	ENGINEERED CONTROLS INC - PURC	690	00	COOLING TOWER SCREEN	810.0000	1.00	810.00	
046	O4-105249		O9-1293186							Purchase Order Total		810.00	
046	O4-105249	07/18/23	O9-1297998	05/31/24	3733075	ENGINEERED CONTROLS INC - PURC	690	00	CONTROLS FOR AIR HANDLER	63.6800	1.00	63.68	
046		07/18/23	O9-1297998	05/31/24	3733075	ENGINEERED CONTROLS INC - PURC	005	00	FREIGHT	1.0000	4.00	4.00	
046			O9-1297998							Purchase Order Total		67.68	
046	O4-105249	07/18/23	Z8-1289549	04/16/24	3733075	ENGINEERED CONTROLS INC - PURC	690	00	HVAC- WORK ON PUNCHLIST ITEMS	672.5000	1.00	672.50	
046	O4-105249	07/18/23	Z8-1289549	04/16/24	3733075	ENGINEERED CONTROLS INC - PURC	941	00	STD LABOR RTE M-F 7:30-4:30	11.0000	140.00	1,540.00	
046	O4-105249		Z8-1289549							Purchase Order Total		2,212.50	
046	O4-105249	07/18/23	Z8-1290362	04/19/24	3733075	ENGINEERED CONTROLS INC - PURC	690	00	DISCOUNT FROM MSRP 50%	1150.0000	1.00	1,150.00	
046	O4-105249	07/18/23	Z8-1290362	04/19/24	3733075	ENGINEERED CONTROLS INC - PURC	941	00	STD LABOR RTE M-F 7:30-4:30	11.0000	140.00	1,540.00	
046	O4-105249		Z8-1290362							Purchase Order Total		2,690.00	
046	O4-105249	07/18/23	Z8-1297961	05/31/24	3733075	ENGINEERED CONTROLS INC - PURC	941	00	N HALL CHILLERS	3.5000	210.00	735.00	
046		07/18/23	Z8-1297961	05/31/24	3733075	ENGINEERED CONTROLS INC - PURC	001	00	TRIP CHARGE	1.0000	58.00	58.00	
046			Z8-1297961							Purchase Order Total		793.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-105249	07/18/23	Z8-1300404	06/12/24	3733075	ENGINEERED CONTROLS INC - PURC	941	00	COMPRESSOR	1.0000	6,692.00	6,692.00	
046	O4-105249	07/18/23	Z8-1300404	06/12/24	3733075	ENGINEERED CONTROLS INC - PURC	941	00	LABOR ON REPLACING COMPRESSOR	1.0000	1,680.00	1,680.00	
046		07/18/23	Z8-1300404	06/12/24	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NEGATIVE LINE FYE	1.0000	8,372.00-	8,372.00-	
046			Z8-1300404							Purchase Order Total			
046	O4-105249	07/18/23	Z8-1301446	06/17/24	3733075	ENGINEERED CONTROLS INC - PURC	941	00	STD LABOR RTE M-F 7:30-4:30	2.0000	140.00	280.00	
046	O4-105249		Z8-1301446							Purchase Order Total			280.00
046	O4-105249	07/18/23	Z8-1302290	06/21/24	3733075	ENGINEERED CONTROLS INC - PURC	690	00	DAMPER ACTUATOR	426.2500	1.00	426.25	
046	O4-105249	07/18/23	Z8-1302290	06/21/24	3733075	ENGINEERED CONTROLS INC - PURC	941	00	LABOR	2.5000	140.00	350.00	
046		07/18/23	Z8-1302290	06/21/24	3733075	ENGINEERED CONTROLS INC - PURC	005	00	FREIGHT	1.0000	5.00	5.00	
046			Z8-1302290							Purchase Order Total			781.25
046	O4-105329	07/27/23	O9-1287446	04/05/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY HANLEY #217574	60.5200	1.00	60.52	
046	O4-105329	07/27/23	O9-1287446	04/05/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1287446							Purchase Order Total			309.00
046	O4-105329	07/27/23	O9-1287447	04/05/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY PARKER #217352	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1287447	04/05/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1287447							Purchase Order Total			269.92
046	O4-105329	07/27/23	O9-1287587	04/05/24	2479847	TRIDENTCARE - COLUMBUS	948	00	BURNS 217620 DOS: 12/19/2023	94.8500	1.00	94.85	
046	O4-105329	07/27/23	O9-1287587	04/05/24	2479847	TRIDENTCARE - COLUMBUS	948	00	NEWSOM 217606 DOS: 12/19/2023	94.8500	1.00	94.85	
046	O4-105329	07/27/23	O9-1287587	04/05/24	2479847	TRIDENTCARE - COLUMBUS	948	00	SPIEKER 214283 DOS: 12/19/2023	94.8500	1.00	94.85	
046	O4-105329	07/27/23	O9-1287587	04/05/24	2479847	TRIDENTCARE - COLUMBUS	948	00	JARZYNSKA 21213 DOS: 12/19/2023	94.8500	1.00	94.85	
046	O4-105329	07/27/23	O9-1287587	04/05/24	2479847	TRIDENTCARE - COLUMBUS	948	00	LOPEZ 213728 DOS: 12/19/2023	39.9300	1.00	39.93	
046	O4-105329	07/27/23	O9-1287587	04/05/24	2479847	TRIDENTCARE - COLUMBUS	948	00	GLAZE 86787 DOS: 12/19/2023	82.6400	1.00	82.64	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-105329	07/27/23	O9-1287587	04/05/24	2479847	TRIDENTCARE - COLUMBUS	948	00	BURRIES 82887 DOS: 12/19/2023	82.6400	1.00	82.64	
046	O4-105329	07/27/23	O9-1287587	04/05/24	2479847	TRIDENTCARE - COLUMBUS	948	00	ZEIGER 217400 DOS: 12/19/2023	94.8500	1.00	94.85	
046	O4-105329	07/27/23	O9-1287587	04/05/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1287587						Purchase Order Total			927.94	
046	O4-105329	07/27/23	O9-1288504	04/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE ULTRASOUND SRV	94.8500	1.00	94.85	
046	O4-105329	07/27/23	O9-1288504	04/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE ULTRASOUND SRV	39.9300	1.00	39.93	
046	O4-105329		O9-1288504						Purchase Order Total			134.78	
046	O4-105329	07/27/23	O9-1288668	04/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY NOVASCONE 71394	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1288668	04/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY LOONEY 216787	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1288668	04/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY GONZALES-REYES 88934	58.3400	1.00	58.34	
046	O4-105329	07/27/23	O9-1288668	04/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ZOBRIST 211428	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1288668	04/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ARAGON 85630	29.1700	1.00	29.17	
046	O4-105329	07/27/23	O9-1288668	04/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HAMPTON 217934	30.1000	1.00	30.10	
046	O4-105329	07/27/23	O9-1288668	04/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY RISOR 84566	29.1700	1.00	29.17	
046	O4-105329	07/27/23	O9-1288668	04/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WINCHEL 217933	26.7000	1.00	26.70	
046	O4-105329	07/27/23	O9-1288668	04/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE X-RAY SRV	26.7000	1.00	26.70	
046	O4-105329	07/27/23	O9-1288668	04/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BENITO YA 213291	29.1700	1.00	29.17	
046	O4-105329	07/27/23	O9-1288668	04/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE X-RAY SRV	29.1700	1.00	29.17	
046	O4-105329	07/27/23	O9-1288668	04/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1288668						Purchase Order Total			577.19	
046	O4-105329	07/27/23	O9-1288703	04/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY UMPHENOUR 216518	28.8600	1.00	28.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-105329	07/27/23	O9-1288703	04/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ROEDER 6904	48.4500	1.00	48.45	
046	O4-105329	07/27/23	O9-1288703	04/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY PAGE 87234	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1288703	04/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SCHOVOLLE 217978	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1288703	04/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY DAMKE 217920	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1288703	04/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	DELETED LINE	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1288703	04/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1288703						Purchase Order Total			422.67	
046	O4-105329	07/27/23	O9-1288706	04/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BROOKS 78533	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1288706	04/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY JOHNSTON 217117	33.5100	1.00	33.51	
046	O4-105329	07/27/23	O9-1288706	04/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1288706						Purchase Order Total			305.59	
046	O4-105329	07/27/23	O9-1288707	04/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BAZER 39000	53.7100	1.00	53.71	
046	O4-105329	07/27/23	O9-1288707	04/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MARSH 216820	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1288707	04/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1288707						Purchase Order Total			323.63	
046	O4-105329	07/27/23	O9-1291131	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US INTERIANO ALVARADO 86982	134.7800	1.00	134.78	
046	O4-105329	07/27/23	O9-1291131	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US STILLWELL 85401	102.2600	1.00	102.26	
046	O4-105329	07/27/23	O9-1291131	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1291131						Purchase Order Total			485.52	
046	O4-105329	07/27/23	O9-1291155	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ROUSE 61980	27.6300	1.00	27.63	
046	O4-105329	07/27/23	O9-1291155	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BREWER 215541	30.1000	1.00	30.10	
046	O4-105329	07/27/23	O9-1291155	04/23/24	2479847	TRIDENTCARE -	948	00	XRAY GRACIA 87745	24.2200	1.00	24.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COLUMBUS							
046	O4-105329	07/27/23	O9-1291155	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY GREGORY 217672	22.0600	1.00	22.06	
046	O4-105329	07/27/23	O9-1291155	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BAIO 215186	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1291155	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY CARTER 37068	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1291155	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY IVORY 210546	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1291155	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY AGUILAR 210512	28.8600	1.00	28.86	
046	O4-105329	07/27/23	O9-1291155	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SMEDLEY 80269	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1291155	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY JERNIGAN 210572	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1291155	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1291155						Purchase Order Total			493.49	
046	O4-105329	07/27/23	O9-1291161	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US HAYES 81908	82.6400	1.00	82.64	
046	O4-105329	07/27/23	O9-1291161	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US EXLEY 81599	82.6400	1.00	82.64	
046	O4-105329	07/27/23	O9-1291161	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1291161						Purchase Order Total			413.76	
046	O4-105329	07/27/23	O9-1291165	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY JONES 217372	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1291165	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY GOLDEN 215145	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1291165	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ALBRIGHT 217216	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1291165	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HAGGAN 80471	33.5100	1.00	33.51	
046	O4-105329	07/27/23	O9-1291165	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY JACKSON 54252	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1291165	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY GILLS 88246	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1291165	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY RIVALTO-ALBERTO 215934	27.0100	1.00	27.01	

Statute Report

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	04-105329	07/27/23	09-1291165	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ZOLLICOFFER 76052	47.2100	1.00	47.21	
046	04-105329	07/27/23	09-1291165	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY KAWAMURA 214081	26.7000	1.00	26.70	
046	04-105329	07/27/23	09-1291165	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY LITTLE 215070	21.4400	1.00	21.44	
046	04-105329	07/27/23	09-1291165	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	04-105329		09-1291165						Purchase Order Total			512.47	
046	04-105329	07/27/23	09-1291170	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US RODRIGUEZ 85468	82.6400	1.00	82.64	
046	04-105329	07/27/23	09-1291170	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US HENRY 215659	82.6400	1.00	82.64	
046	04-105329	07/27/23	09-1291170	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US SVOBODA 215580	102.2600	1.00	102.26	
046	04-105329	07/27/23	09-1291170	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	04-105329		09-1291170						Purchase Order Total			516.02	
046	04-105329	07/27/23	09-1291171	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MISTER 67236	22.0600	1.00	22.06	
046	04-105329	07/27/23	09-1291171	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BAKER 80046	53.7100	1.00	53.71	
046	04-105329	07/27/23	09-1291171	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	04-105329		09-1291171						Purchase Order Total			324.25	
046	04-105329	07/27/23	09-1291176	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY NELSON 217838	24.2200	1.00	24.22	
046	04-105329	07/27/23	09-1291176	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	04-105329		09-1291176						Purchase Order Total			272.70	
046	04-105329	07/27/23	09-1291224	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HUGGINS 210058	55.2500	1.00	55.25	
046	04-105329	07/27/23	09-1291224	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MEIS 35006	22.6800	1.00	22.68	
046	04-105329	07/27/23	09-1291224	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY JOHNSON 211702	45.3500	1.00	45.35	
046	04-105329	07/27/23	09-1291224	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	BAIO 215186	27.0100	1.00	27.01	
046	04-105329	07/27/23	09-1291224	04/23/24	2479847	TRIDENTCARE -	948	00	BAROWSKI 217683	23.6000	1.00	23.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COLUMBUS							
046	O4-105329	07/27/23	O9-1291224	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1291224							Purchase Order Total		422.37	
046	O4-105329	07/27/23	O9-1291233	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SALDANA 218184	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1291233	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ATKINS 217192	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1291233	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HARRIS 216338	58.3400	1.00	58.34	
046	O4-105329	07/27/23	O9-1291233	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY COGILL 65951	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1291233	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ORTEGA 80726	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1291233	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY GAMON 84592	57.1100	1.00	57.11	
046	O4-105329	07/27/23	O9-1291233	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HERNANDEZ 212402	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1291233	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1291233							Purchase Order Total		475.14	
046	O4-105329	07/27/23	O9-1291240	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ADAMS 216857	46.9000	1.00	46.90	
046	O4-105329	07/27/23	O9-1291240	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY OLSEN 80373	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1291240	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY DURFLINGER 217712	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1291240	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY RODRIGUEZ GUERRERO 85958	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1291240	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BARNES 214188	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1291240	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MCELROY 215865	24.8400	1.00	24.84	
046	O4-105329	07/27/23	O9-1291240	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY REQUEJO 214365	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1291240	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1291240							Purchase Order Total		437.93	
046	O4-105329	07/27/23	O9-1291250	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY TUCKER 34490	25.1500	1.00	25.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COLUMBUS							
046	O4-105329	07/27/23	O9-1291250	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ALEXANDER 217787	23.9100	1.00	23.91	
046	O4-105329	07/27/23	O9-1291250	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY FRANS 217705	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1291250	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY GREEN 217894	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1291250	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY CLINTON 217944	29.1700	1.00	29.17	
046	O4-105329	07/27/23	O9-1291250	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SMITH 216802	48.4400	1.00	48.44	
046	O4-105329	07/27/23	O9-1291250	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1291250						Purchase Order Total			423.59	
046	O4-105329	07/27/23	O9-1291259	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY JACKSON 43321	23.9100	1.00	23.91	
046	O4-105329	07/27/23	O9-1291259	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY GONZALEZ 79577	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1291259	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MCNEESE 210449	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1291259	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY DUNBAR 87302	23.9100	1.00	23.91	
046	O4-105329	07/27/23	O9-1291259	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY EBERT 215825	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1291259	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1291259						Purchase Order Total			366.19	
046	O4-105329	07/27/23	O9-1291266	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY LARIOS RAMOS 217506	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1291266	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MITTELSTAEDT 217327	28.8600	1.00	28.86	
046	O4-105329	07/27/23	O9-1291266	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SCHLOTFELD 217792	13.0900	1.00	13.09	
046	O4-105329	07/27/23	O9-1291266	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY DUNKIN 69509	19.2700	1.00	19.27	
046	O4-105329	07/27/23	O9-1291266	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1291266						Purchase Order Total			331.14	
046	O4-105329	07/27/23	O9-1291271	04/23/24	2479847	TRIDENTCARE -	948	00	XRAY GOMEZ 72967	24.2200	1.00	24.22	

Statute Report

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COLUMBUS							
046	O4-105329	07/27/23	O9-1291271	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HILLE 218051	48.4500	1.00	48.45	
046	O4-105329	07/27/23	O9-1291271	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY LYNCH 218088	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1291271	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY COGILL 65951	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1291271	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BEAR 217899	26.3900	1.00	26.39	
046	O4-105329	07/27/23	O9-1291271	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ROGERS 218091	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1291271	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HARRIS 218013	26.3900	1.00	26.39	
046	O4-105329	07/27/23	O9-1291271	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1291271						Purchase Order Total			441.33	
046	O4-105329	07/27/23	O9-1291274	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY PARTEE 87803	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1291274	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WOMACK 79596	23.9100	1.00	23.91	
046	O4-105329	07/27/23	O9-1291274	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY FLEMING 70876	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1291274	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	DELETE EXTRA LINE		1.00	1.00	
046	O4-105329	07/27/23	O9-1291274	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY NYHOFF 213371	57.1100	1.00	57.11	
046	O4-105329	07/27/23	O9-1291274	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY DOMACH 79892	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1291274	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY JOHNSON 76406	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1291274	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY COGILL 65951	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1291274	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY DAVIS 211448	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1291274	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY KNOLES 218009	29.1700	1.00	29.17	
046	O4-105329	07/27/23	O9-1291274	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WELLS 218035	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1291274	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BRIBIESECA 218058	51.1400	1.00	51.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-105329	07/27/23	O9-1291274	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1291274							Purchase Order Total		568.92	
046	O4-105329	07/27/23	O9-1291278	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MARTINSON 217282	27.6300	1.00	27.63	
046	O4-105329	07/27/23	O9-1291278	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1291278							Purchase Order Total		276.11	
046	O4-105329	07/27/23	O9-1291282	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY NEAL 57396	29.1700	1.00	29.17	
046	O4-105329	07/27/23	O9-1291282	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY TAYLOR 80040	45.0400	1.00	45.04	
046	O4-105329	07/27/23	O9-1291282	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY CLIFTON 212710	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1291282	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY TWOHIG 217906	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1291282	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WATERS 218019	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1291282	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY FREEMAN 218075	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1291282	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY COPPLE 218061	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1291282	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY GONZALES 51454	38.5400	1.00	38.54	
046	O4-105329	07/27/23	O9-1291282	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY TOMES 218093	78.8600	1.00	78.86	
046	O4-105329	07/27/23	O9-1291282	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MENDOZA-CARRANZA 6902	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1291282	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY COGILL 65951	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1291282	04/23/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1291282							Purchase Order Total		597.57	
046	O4-105329	07/27/23	O9-1291328	04/24/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY TRAPP 83101	29.1700	1.00	29.17	
046	O4-105329	07/27/23	O9-1291328	04/24/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HAIST 213656	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1291328	04/24/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MIGUEL 85638	21.4400	1.00	21.44	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COLUMBUS							
046	O4-105329	07/27/23	O9-1291328	04/24/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY FOLEY 217985	31.9600	1.00	31.96	
046	O4-105329	07/27/23	O9-1291328	04/24/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY KOMETSCHER 214570	31.9600	1.00	31.96	
046	O4-105329	07/27/23	O9-1291328	04/24/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY IBRAHIM 218026	26.3900	1.00	26.39	
046	O4-105329	07/27/23	O9-1291328	04/24/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY CHANCHAVA OVALLE 217980	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1291328	04/24/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1291328						Purchase Order Total			443.42	
046	O4-105329	07/27/23	O9-1291350	04/24/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HENDERSON 212513	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1291350	04/24/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1291350						Purchase Order Total			272.70	
046	O4-105329	07/27/23	O9-1291358	04/24/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MCNEILL 59641	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1291358	04/24/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY TUT 218045	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1291358	04/24/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SCRIVNER 218079	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1291358	04/24/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY GOYNES 217872	22.6800	1.00	22.68	
046	O4-105329	07/27/23	O9-1291358	04/24/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WAGNER 217970	26.3900	1.00	26.39	
046	O4-105329	07/27/23	O9-1291358	04/24/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY CUIK STERIO 6893	45.3500	1.00	45.35	
046	O4-105329	07/27/23	O9-1291358	04/24/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY DABNEY 217994	26.3900	1.00	26.39	
046	O4-105329	07/27/23	O9-1291358	04/24/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY LONG 83671	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1291358	04/24/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY EVANS 217952	45.0400	1.00	45.04	
046	O4-105329	07/27/23	O9-1291358	04/24/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY STROMAN 216615	22.3700	1.00	22.37	
046	O4-105329	07/27/23	O9-1291358	04/24/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1291358						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												525.24	
046	O4-105329	07/27/23	O9-1291829	04/29/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US GARNICA 212333	94.8500	1.00	94.85	
046	O4-105329	07/27/23	O9-1291829	04/29/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US GAYLORD 217830	109.8900	1.00	109.89	
046	O4-105329	07/27/23	O9-1291829	04/29/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1291829						Purchase Order Total			453.22	
046	O4-105329	07/27/23	O9-1292434	05/01/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US AVILES 217489 DOS 1/24/2024	1.0000	94.85	94.85	
046	O4-105329		O9-1292434						Purchase Order Total			94.85	
046	O4-105329	07/27/23	O9-1292441	05/01/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ZOLLICOFFER 76052	1.0000	33.51	33.51	
046	O4-105329	07/27/23	O9-1292441	05/01/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1292441						Purchase Order Total			281.99	
046	O4-105329	07/27/23	O9-1292451	05/01/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SCHLOTFELD 217792	1.0000	23.60	23.60	
046	O4-105329	07/27/23	O9-1292451	05/01/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1292451						Purchase Order Total			272.08	
046	O4-105329	07/27/23	O9-1298237	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US BAGOLA 217402	53.0100	1.00	53.01	
046	O4-105329	07/27/23	O9-1298237	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US KUANY 215220	80.4800	1.00	80.48	
046	O4-105329	07/27/23	O9-1298237	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US SCHULTE 212696	58.8800	1.00	58.88	
046	O4-105329	07/27/23	O9-1298237	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US LESTER 210313	80.4800	1.00	80.48	
046	O4-105329	07/27/23	O9-1298237	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1298237						Purchase Order Total			521.33	
046	O4-105329	07/27/23	O9-1298240	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US ERPELDING 81027	80.4800	1.00	80.48	
046	O4-105329	07/27/23	O9-1298240	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US GOSS 213534	80.4800	1.00	80.48	
046	O4-105329	07/27/23	O9-1298240	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US MITCHEL 83315	80.4800	1.00	80.48	
046	O4-105329	07/27/23	O9-1298240	06/03/24	2479847	TRIDENTCARE -	948	00	US SAMUELS 214339	100.2300	1.00	100.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COLUMBUS							
046	O4-105329	07/27/23	O9-1298240	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1298240							Purchase Order Total		590.15	
046	O4-105329	07/27/23	O9-1298245	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US CLIFTON 81603	107.5400	1.00	107.54	
046	O4-105329	07/27/23	O9-1298245	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US CARDENAS 218022	101.7700	1.00	101.77	
046	O4-105329	07/27/23	O9-1298245	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US CARDER 84684	101.7700	1.00	101.77	
046	O4-105329	07/27/23	O9-1298245	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1298245							Purchase Order Total		559.56	
046	O4-105329	07/27/23	O9-1298253	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US BARROW 83191	92.5300	1.00	92.53	
046	O4-105329	07/27/23	O9-1298253	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US DEDRICK 212039	92.5300	1.00	92.53	
046	O4-105329	07/27/23	O9-1298253	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	DELETE EXTRA LINE	92.5300	1.00	92.53	
046	O4-105329	07/27/23	O9-1298253	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US LEE 210936	80.4800	1.00	80.48	
046	O4-105329	07/27/23	O9-1298253	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US MACK 63450	53.0100	1.00	53.01	
046	O4-105329	07/27/23	O9-1298253	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US RODRIGUEZ-MENDEZ 89284	107.5400	1.00	107.54	
046	O4-105329	07/27/23	O9-1298253	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	2.0000	248.48	496.96	
046	O4-105329		O9-1298253							Purchase Order Total		1,015.58	
046	O4-105329	07/27/23	O9-1298256	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY FRANS 217705	46.2900	1.00	46.29	
046	O4-105329	07/27/23	O9-1298256	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1298256							Purchase Order Total		294.77	
046	O4-105329	07/27/23	O9-1298258	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY FRANS 217705	46.2900	1.00	46.29	
046	O4-105329	07/27/23	O9-1298258	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1298258							Purchase Order Total		294.77	
046	O4-105329	07/27/23	O9-1298263	06/03/24	2479847	TRIDENTCARE -	948	00	XRAY SMITH 210003	45.0700	1.00	45.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COLUMBUS							
046	O4-105329	07/27/23	O9-1298263	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WOODS 217877	25.7400	1.00	25.74	
046	O4-105329	07/27/23	O9-1298263	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HANNAN 217786	26.3500	1.00	26.35	
046	O4-105329	07/27/23	O9-1298263	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1298263							Purchase Order Total		345.64	
046	O4-105329	07/27/23	O9-1298265	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SAAVEDRA-MARTINEZ 217744	73.8700	1.00	73.87	
046	O4-105329	07/27/23	O9-1298265	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1298265							Purchase Order Total		322.35	
046	O4-105329	07/27/23	O9-1298280	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BIRMAN 218152	21.1600	1.00	21.16	
046	O4-105329	07/27/23	O9-1298280	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ALLEN 88533	19.3300	1.00	19.33	
046	O4-105329	07/27/23	O9-1298280	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1298280							Purchase Order Total		288.97	
046	O4-105329	07/27/23	O9-1298291	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY YANES 21796	21.1600	1.00	21.16	
046	O4-105329	07/27/23	O9-1298291	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BRADBERRY 216608	23.6100	1.00	23.61	
046	O4-105329	07/27/23	O9-1298291	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SOUTHALL 215684	25.7400	1.00	25.74	
046	O4-105329	07/27/23	O9-1298291	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY STEPHENS 212708	23.9100	1.00	23.91	
046	O4-105329	07/27/23	O9-1298291	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY GUIDRY 213074	21.1600	1.00	21.16	
046	O4-105329	07/27/23	O9-1298291	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1298291							Purchase Order Total		364.06	
046	O4-105329	07/27/23	O9-1298295	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MITTELSTAEDT 217327	50.2600	1.00	50.26	
046	O4-105329	07/27/23	O9-1298295	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY GALVAN 217943	25.7400	1.00	25.74	
046	O4-105329	07/27/23	O9-1298295	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY CARMENATES	47.8200	1.00	47.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COLUMBUS			87180				
046	O4-105329	07/27/23	O9-1298295	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY GURVE 217828	29.1000	1.00	29.10	
046	O4-105329	07/27/23	O9-1298295	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1298295						Purchase Order Total			401.40	
046	O4-105329	07/27/23	O9-1298310	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MARCOE 217126	19.6400	1.00	19.64	
046	O4-105329	07/27/23	O9-1298310	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SCRIVNER 218079	23.9100	1.00	23.91	
046	O4-105329	07/27/23	O9-1298310	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY DAISLEY 217917	72.6500	1.00	72.65	
046	O4-105329	07/27/23	O9-1298310	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WILLIAM 63398	23.6100	1.00	23.61	
046	O4-105329	07/27/23	O9-1298310	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY CHILDS 214818	21.1600	1.00	21.16	
046	O4-105329	07/27/23	O9-1298310	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	DELETE EXTRA LINE	1.0000	1.00	1.00	
046	O4-105329	07/27/23	O9-1298310	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY TALIAFERRO 216649	79.0500	1.00	79.05	
046	O4-105329	07/27/23	O9-1298310	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY GREGORY 218047	51.4800	1.00	51.48	
046	O4-105329	07/27/23	O9-1298310	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1298310						Purchase Order Total			540.98	
046	O4-105329	07/27/23	O9-1298312	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ABDALLA 213147	47.8200	1.00	47.82	
046	O4-105329	07/27/23	O9-1298312	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY FRANS 217705	23.9100	1.00	23.91	
046	O4-105329	07/27/23	O9-1298312	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SATIERFIELD 214343	21.1600	1.00	21.16	
046	O4-105329	07/27/23	O9-1298312	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MARION 83706	64.1000	1.00	64.10	
046	O4-105329	07/27/23	O9-1298312	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SHERMAN 214282	46.2900	1.00	46.29	
046	O4-105329	07/27/23	O9-1298312	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1298312						Purchase Order Total			451.76	
046	O4-105329	07/27/23	O9-1298321	06/03/24	2479847	TRIDENTCARE -	948	00	XRAY BEAR 217899	28.7900	1.00	28.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COLUMBUS							
046	O4-105329	07/27/23	O9-1298321	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SING 65599	28.7900	1.00	28.79	
046	O4-105329	07/27/23	O9-1298321	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY OSTERMEIER 72551	24.8300	1.00	24.83	
046	O4-105329	07/27/23	O9-1298321	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY NEWSON 218112	43.2400	1.00	43.24	
046	O4-105329	07/27/23	O9-1298321	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY KING 59274	25.7400	1.00	25.74	
046	O4-105329	07/27/23	O9-1298321	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY THORNE 218120	23.9100	1.00	23.91	
046	O4-105329	07/27/23	O9-1298321	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MICKLEVITZ 82562	21.4700	1.00	21.47	
046	O4-105329	07/27/23	O9-1298321	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY STROMAN 216615	22.0800	1.00	22.08	
046	O4-105329	07/27/23	O9-1298321	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY JOHNSON 217805	25.7400	1.00	25.74	
046	O4-105329	07/27/23	O9-1298321	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1298321						Purchase Order Total			493.07	
046	O4-105329	07/27/23	O9-1298325	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY DANCER 82846	22.3800	1.00	22.38	
046	O4-105329	07/27/23	O9-1298325	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HUGGINS 78147	22.3800	1.00	22.38	
046	O4-105329	07/27/23	O9-1298325	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1298325						Purchase Order Total			293.24	
046	O4-105329	07/27/23	O9-1298331	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY DAVIS 213446	33.6800	1.00	33.68	
046	O4-105329	07/27/23	O9-1298331	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY GONZALEZ-GARCIA 210932	23.9100	1.00	23.91	
046	O4-105329	07/27/23	O9-1298331	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY JACKSON 87917	21.1600	1.00	21.16	
046	O4-105329	07/27/23	O9-1298331	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY DAVIDSON 6914	60.3400	1.00	60.34	
046	O4-105329	07/27/23	O9-1298331	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SWIFT 87942	28.7900	1.00	28.79	
046	O4-105329	07/27/23	O9-1298331	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY DUFFEK 88176	22.3800	1.00	22.38	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-105329	07/27/23	O9-1298331	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY JONES 215247	26.3500	1.00	26.35	
046	O4-105329	07/27/23	O9-1298331	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY RABB 6910	97.7800	1.00	97.78	
046	O4-105329	07/27/23	O9-1298331	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BURNS 74943	44.7600	1.00	44.76	
046	O4-105329	07/27/23	O9-1298331	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1298331							Purchase Order Total		607.63	
046	O4-105329	07/27/23	O9-1298339	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY EAGLE ELK 82631	26.3500	1.00	26.35	
046	O4-105329	07/27/23	O9-1298339	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY RALPH 21842	53.6200	1.00	53.62	
046	O4-105329	07/27/23	O9-1298339	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY IRONBEAR 218123	26.3500	1.00	26.35	
046	O4-105329	07/27/23	O9-1298339	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY STARKS 218135	22.3800	1.00	22.38	
046	O4-105329	07/27/23	O9-1298339	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WELCH 218137	21.1600	1.00	21.16	
046	O4-105329	07/27/23	O9-1298339	06/03/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1298339							Purchase Order Total		398.34	
046	O4-105329	07/27/23	O9-1298904	06/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY LEMBURG #392998	26.3500	1.00	26.35	
046	O4-105329	07/27/23	O9-1298904	06/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BYE #87225	52.4000	1.00	52.40	
046	O4-105329	07/27/23	O9-1298904	06/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY YBARRA #392817	52.7000	1.00	52.70	
046	O4-105329	07/27/23	O9-1298904	06/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SALEM #216602	31.5400	1.00	31.54	
046	O4-105329	07/27/23	O9-1298904	06/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BELL #216206	29.1000	1.00	29.10	
046	O4-105329		O9-1298904							Purchase Order Total		192.09	
046	O4-105329	07/27/23	O9-1298907	06/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ATKINS #82059	19.6400	1.00	19.64	
046	O4-105329	07/27/23	O9-1298907	06/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BRANDT #213623	25.7400	1.00	25.74	
046	O4-105329	07/27/23	O9-1298907	06/04/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	

Statute Report

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-105329		O9-1298907							Purchase Order Total		293.86	
046	O4-105329	07/27/23	O9-1299593	06/07/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US MCDERMOTH #83118	80.4800	1.00	80.48	
046	O4-105329	07/27/23	O9-1299593	06/07/24	2479847	TRIDENTCARE - COLUMBUS	948	00	US BASS #217992	92.5300	1.00	92.53	
046	O4-105329	07/27/23	O9-1299593	06/07/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	2.0000	248.48	496.96	
046	O4-105329		O9-1299593							Purchase Order Total		669.97	
046	O4-105329	07/27/23	O9-1299598	06/07/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY AGUILAR #210512	28.7900	1.00	28.79	
046	O4-105329	07/27/23	O9-1299598	06/07/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ROSAS #76056	23.9100	1.00	23.91	
046	O4-105329	07/27/23	O9-1299598	06/07/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ZOLLICOFFER #76052	17.8100	1.00	17.81	
046	O4-105329	07/27/23	O9-1299598	06/07/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY FALCON #217318	50.2600	1.00	50.26	
046	O4-105329	07/27/23	O9-1299598	06/07/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY THOMAS #210297	66.5500	1.00	66.55	
046	O4-105329	07/27/23	O9-1299598	06/07/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1299598							Purchase Order Total		435.80	
046	O4-105329	07/27/23	O9-1299633	06/07/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY CHILDS #214818	66.5500	1.00	66.55	
046	O4-105329	07/27/23	O9-1299633	06/07/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY LENNETT #217308	55.1400	1.00	55.14	
046	O4-105329	07/27/23	O9-1299633	06/07/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY HANNAN #217786	50.2600	1.00	50.26	
046	O4-105329	07/27/23	O9-1299633	06/07/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY NEWSOM #217606	15.6700	1.00	15.67	
046	O4-105329	07/27/23	O9-1299633	06/07/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY RODRIGUEZ #85958	44.4700	1.00	44.47	
046	O4-105329	07/27/23	O9-1299633	06/07/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY PRESCOTT #217472	23.9100	1.00	23.91	
046	O4-105329	07/27/23	O9-1299633	06/07/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY WILCOX #217915	45.0700	1.00	45.07	
046	O4-105329	07/27/23	O9-1299633	06/07/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ROBINSON #212915	57.5900	1.00	57.59	
046	O4-105329	07/27/23	O9-1299633	06/07/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY WILLIAMS #82825	26.6600	1.00	26.66	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	04-105329	07/27/23	09-1299633	06/07/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY LOVE-LUCAS #216944	23.9100	1.00	23.91	
046	04-105329	07/27/23	09-1299633	06/07/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SCOTT #216944	26.9600	1.00	26.96	
046	04-105329	07/27/23	09-1299633	06/07/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046		07/27/23	09-1299633	06/07/24	2479847	TRIDENTCARE - COLUMBUS			RADIOLOGICAL SERVICES	1.0000	.30-	.30-	
046			09-1299633							Purchase Order Total		684.37	
046	04-105329	07/27/23	09-1299645	06/07/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY FALCON #217318	26.3500	1.00	26.35	
046	04-105329	07/27/23	09-1299645	06/07/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY TORSKE #213123	44.4700	1.00	44.47	
046	04-105329	07/27/23	09-1299645	06/07/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY RED BEAR #214115	19.6400	1.00	19.64	
046	04-105329	07/27/23	09-1299645	06/07/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ROWE #218185	51.4800	1.00	51.48	
046	04-105329	07/27/23	09-1299645	06/07/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SITZMANN #218081	23.6100	1.00	23.61	
046	04-105329	07/27/23	09-1299645	06/07/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY POJAR #215929	74.9000	1.00	74.90	
046	04-105329	07/27/23	09-1299645	06/07/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY CEVALLOS-MENDEZ #218227	76.3200	1.00	76.32	
046	04-105329	07/27/23	09-1299645	06/07/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY COZENS #213189	28.4900	1.00	28.49	
046	04-105329	07/27/23	09-1299645	06/07/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SCHLOTFELD #217792	47.2200	1.00	47.22	
046	04-105329	07/27/23	09-1299645	06/07/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	04-105329		09-1299645							Purchase Order Total		640.96	
046	04-105329	07/27/23	09-1299654	06/07/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY FALCON #217318	26.3500	1.00	26.35	
046	04-105329	07/27/23	09-1299654	06/07/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY HIGH HAWK #218148	60.3400	1.00	60.34	
046	04-105329	07/27/23	09-1299654	06/07/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MORRIS #215552	23.6100	1.00	23.61	
046	04-105329	07/27/23	09-1299654	06/07/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY DUBRAY #77026	23.6100	1.00	23.61	
046	04-105329	07/27/23	09-1299654	06/07/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MARTINEZ	23.6100	1.00	23.61	

Statute Report

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COLUMBUS			#215374				
046	O4-105329	07/27/23	O9-1299654	06/07/24	2479847	TRIDENTCARE -	948	00	X-RAY GARNETTE	99.9200	1.00	99.92	
						COLUMBUS			#216551				
046	O4-105329	07/27/23	O9-1299654	06/07/24	2479847	TRIDENTCARE -	948	00	X-RAY TALIAFERRO	113.0300	1.00	113.03	
						COLUMBUS			#216649				
046	O4-105329	07/27/23	O9-1299654	06/07/24	2479847	TRIDENTCARE -	948	00	X-RAY STEWART	26.3500	1.00	26.35	
						COLUMBUS			#216073				
046	O4-105329	07/27/23	O9-1299654	06/07/24	2479847	TRIDENTCARE -	948	00	X-RAY SIMS #86324	26.3500	1.00	26.35	
						COLUMBUS							
046	O4-105329	07/27/23	O9-1299654	06/07/24	2479847	TRIDENTCARE -	948	00	TRANSPORTATION	1.0000	248.48	248.48	
						COLUMBUS			CHARGE				
046	O4-105329		O9-1299654							Purchase Order Total		671.65	
046	O4-105329	07/27/23	O9-1299662	06/07/24	2479847	TRIDENTCARE -	948	00	US MCKNEELY #215022	107.5400	1.00	107.54	
						COLUMBUS							
046	O4-105329	07/27/23	O9-1299662	06/07/24	2479847	TRIDENTCARE -	948	00	US BURKS #70494	207.7700	1.00	207.77	
						COLUMBUS							
046	O4-105329	07/27/23	O9-1299662	06/07/24	2479847	TRIDENTCARE -	948	00	TRANSPORTATION	1.0000	248.48	248.48	
						COLUMBUS			CHARGE				
046	O4-105329		O9-1299662							Purchase Order Total		563.79	
046	O4-105329	07/27/23	O9-1299663	06/07/24	2479847	TRIDENTCARE -	948	00	X-RAY SALDANA	19.6400	1.00	19.64	
						COLUMBUS			#89414				
046	O4-105329	07/27/23	O9-1299663	06/07/24	2479847	TRIDENTCARE -	948	00	X-RAY ANTHONY	23.6100	1.00	23.61	
						COLUMBUS			#210536				
046	O4-105329	07/27/23	O9-1299663	06/07/24	2479847	TRIDENTCARE -	948	00	X-RAY GRAY #86722	33.6800	1.00	33.68	
						COLUMBUS							
046	O4-105329	07/27/23	O9-1299663	06/07/24	2479847	TRIDENTCARE -	948	00	TRANSPORTATION	1.0000	248.48	248.48	
						COLUMBUS			CHARGE				
046	O4-105329		O9-1299663							Purchase Order Total		325.41	
046	O4-105329	07/27/23	O9-1299671	06/07/24	2479847	TRIDENTCARE -	948	00	X-RAY PAULY #76289	23.9100	1.00	23.91	
						COLUMBUS							
046	O4-105329	07/27/23	O9-1299671	06/07/24	2479847	TRIDENTCARE -	948	00	X-RAY HANSHAW	94.4300	1.00	94.43	
						COLUMBUS			#218208				
046	O4-105329	07/27/23	O9-1299671	06/07/24	2479847	TRIDENTCARE -	948	00	X-RAY GRIGSBY	44.4700	1.00	44.47	
						COLUMBUS			#210868				
046	O4-105329	07/27/23	O9-1299671	06/07/24	2479847	TRIDENTCARE -	948	00	X-RAY ALHAKEMI	26.3500	1.00	26.35	
						COLUMBUS			#80587				
046	O4-105329	07/27/23	O9-1299671	06/07/24	2479847	TRIDENTCARE -	948	00	X-RAY BAKER #215128	26.3500	1.00	26.35	
						COLUMBUS							
046	O4-105329	07/27/23	O9-1299671	06/07/24	2479847	TRIDENTCARE -	948	00	X-RAY SEABROOKS	49.9600	1.00	49.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COLUMBUS			#210015				
046	O4-105329	07/27/23	O9-1299671	06/07/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY JOHNSTON	23.6100	1.00	23.61	
						COLUMBUS			#80547				
046	O4-105329	07/27/23	O9-1299671	06/07/24	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY CARDENAS	23.6100	1.00	23.61	
						COLUMBUS			#218022				
046	O4-105329	07/27/23	O9-1299671	06/07/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1299671						Purchase Order Total			561.17	
046	O4-105329	07/27/23	O9-1299911	06/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY POJAR 215929	36.1200	1.00	36.12	
046	O4-105329	07/27/23	O9-1299911	06/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MILLER 216995	47.2200	1.00	47.22	
046	O4-105329	07/27/23	O9-1299911	06/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MATZ 71372	23.6100	1.00	23.61	
046	O4-105329	07/27/23	O9-1299911	06/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY COLEMAN 217063	23.6100	1.00	23.61	
046	O4-105329	07/27/23	O9-1299911	06/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY CARTER 37068	23.9100	1.00	23.91	
046	O4-105329	07/27/23	O9-1299911	06/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WHEELER 214237	56.3700	1.00	56.37	
046	O4-105329	07/27/23	O9-1299911	06/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WALKER 213176	47.8200	1.00	47.82	
046	O4-105329	07/27/23	O9-1299911	06/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY AMOS 214595	25.7400	1.00	25.74	
046	O4-105329	07/27/23	O9-1299911	06/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BROWN 86923	46.2900	1.00	46.29	
046	O4-105329	07/27/23	O9-1299911	06/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WILLIAMS 214416	60.9500	1.00	60.95	
046	O4-105329	07/27/23	O9-1299911	06/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WASHINGTON 217290	56.3700	1.00	56.37	
046	O4-105329	07/27/23	O9-1299911	06/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BENARIDES 216247	23.6100	1.00	23.61	
046	O4-105329	07/27/23	O9-1299911	06/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046	O4-105329		O9-1299911						Purchase Order Total			720.10	
046	O4-105329	07/27/23	O9-1299919	06/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SERRANO 216617	61.5600	1.00	61.56	
046	O4-105329	07/27/23	O9-1299919	06/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HELDT 80026	33.6800	1.00	33.68	
046	O4-105329	07/27/23	O9-1299919	06/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ATKINSON 89688	44.4700	1.00	44.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COLUMBUS							
046	O4-105329	07/27/23	O9-1299919	06/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY	23.6100	1.00	23.61	
						HICKMAN-HARRISON 78148							
046	O4-105329	07/27/23	O9-1299919	06/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY STEWART 216073	26.3500	1.00	26.35	
046	O4-105329	07/27/23	O9-1299919	06/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MERRILLS 217913	49.6500	1.00	49.65	
046	O4-105329	07/27/23	O9-1299919	06/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MCCROY 79931	44.4700	1.00	44.47	
046	O4-105329	07/27/23	O9-1299919	06/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WOODS 217877	21.7700	1.00	21.77	
046	O4-105329	07/27/23	O9-1299919	06/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY LENNETT 217308	55.1400	1.00	55.14	
046	O4-105329	07/27/23	O9-1299919	06/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ANDERSON 216987	26.3500	1.00	26.35	
046	O4-105329	07/27/23	O9-1299919	06/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046	O4-105329		O9-1299919						Purchase Order Total			635.53	
046	O4-105329	07/27/23	O9-1299928	06/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY THOMPSON 86258	26.3500	1.00	26.35	
046	O4-105329	07/27/23	O9-1299928	06/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WALTMAN 217816	26.3500	1.00	26.35	
046	O4-105329	07/27/23	O9-1299928	06/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ROBINSON 214342	46.2900	1.00	46.29	
046	O4-105329	07/27/23	O9-1299928	06/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ERVING 87978	21.1600	1.00	21.16	
046	O4-105329	07/27/23	O9-1299928	06/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MIMS 218205	46.2900	1.00	46.29	
046	O4-105329	07/27/23	O9-1299928	06/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY RODNEY 217481	23.9100	1.00	23.91	
046	O4-105329	07/27/23	O9-1299928	06/10/24	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046	O4-105329		O9-1299928						Purchase Order Total			438.83	
046	O4-105331	07/27/23	O9-1297894	05/31/24	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTICS SAVAGE 217106	1.0000	199.00	199.00	
046	O4-105331		O9-1297894						Purchase Order Total			199.00	
046	O4-105331	07/27/23	Z8-1294003	05/08/24	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTICS LORELLO 214937	1.0000	199.00	199.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-105331		Z8-1294003							Purchase Order Total		199.00	
046	O4-105331	07/27/23	Z8-1302377	06/21/24	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTICS L3000	1.0000	199.00	199.00	
046	O4-105331		Z8-1302377							Purchase Order Total		199.00	
046	O4-105331	07/27/23	Z8-1302380	06/21/24	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTICS L3000	1.0000	199.00	199.00	
046	O4-105331		Z8-1302380							Purchase Order Total		199.00	
046	O4-105925	09/20/23	O9-1296867	05/23/24	1839070	CDT INC	952	07	DRUG TEST - IN NETWORK	1.0000	54.00	54.00	
046	O4-105925	09/20/23	O9-1296867	05/23/24	1839070	CDT INC	952	07	BREATH ALCOHOL TEST - CLINIC	1.0000	45.00	45.00	
046	O4-105925		O9-1296867							Purchase Order Total		99.00	
046	O4-105958	09/21/23	O9-1294826	05/13/24	1839070	CDT INC	952	07	URINE LAB TEST, MRO,	37.0000	54.00	1,998.00	
046	O4-105958	09/21/23	O9-1294826	05/13/24	1839070	CDT INC	952	07	PHYSICAL IN-NETWORK	18.0000	75.00	1,350.00	
046	O4-105958	09/21/23	O9-1294826	05/13/24	1839070	CDT INC	952	07	PHYSICAL OUT-OF-NETWORK	2.0000	140.00	280.00	
046	O4-105958	09/21/23	O9-1294826	05/13/24	1839070	CDT INC	952	07	TB TEST OUT-OF-NETWORK	1600.0000	1.00	1,600.00	
046	O4-105958		O9-1294826							Purchase Order Total		5,228.00	
046	O4-105958	09/21/23	O9-1296887	05/23/24	1839070	CDT INC	952	07	DRUG TEST- IN NETWORK	48.0000	54.00	2,592.00	
046	O4-105958	09/21/23	O9-1296887	05/23/24	1839070	CDT INC	952	07	DRUG TEST- OUT OF NETWORK	4.0000	74.00	296.00	
046	O4-105958	09/21/23	O9-1296887	05/23/24	1839070	CDT INC	952	07	PHYSICAL EXAM- IN NETWORK	21.0000	75.00	1,575.00	
046	O4-105958	09/21/23	O9-1296887	05/23/24	1839070	CDT INC	952	07	PHYSICAL EXAM- OUT OF NETWORK	1.0000	140.00	140.00	
046	O4-105958	09/21/23	O9-1296887	05/23/24	1839070	CDT INC	952	07	COMMUNICABLE DISEASE TESTING	225.0000	1.00	225.00	
046	O4-105958	09/21/23	O9-1296887	05/23/24	1839070	CDT INC	952	07	COMMUNICABLE DISEASE TESTING	340.0000	1.00	340.00	
046	O4-105958	09/21/23	O9-1296887	05/23/24	1839070	CDT INC	952	07	PHYSICAL- MEDICAL ASSESSMENT	2.0000	75.00	150.00	
046	O4-105958	09/21/23	O9-1296887	05/23/24	1839070	CDT INC	952	07	PHYSICAL- MEDICAL ASSESSMENT	1.0000	140.00	140.00	
046	O4-105958	09/21/23	O9-1296887	05/23/24	1839070	CDT INC	952	07	TB TEST QUANTERFERON	2000.0000	1.00	2,000.00	
046	O4-105958		O9-1296887							Purchase Order Total		7,458.00	

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046	O4-106223	10/10/23	O9-1288318	04/09/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - LINCOLN	1.0000	2,705.20	2,705.20	
046	O4-106223	10/10/23	O9-1288318	04/09/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - YORK	1.0000	2,424.80	2,424.80	
046	O4-106223	10/10/23	O9-1288318	04/09/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - OMAHA	1.0000	3,122.40	3,122.40	
046	O4-106223	10/10/23	O9-1288318	04/09/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - DNA SAMPLES	1.0000	96.72	96.72	
046	O4-106223	10/10/23	O9-1288318	04/09/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - PHARM. MED.	1.0000	3,128.20	3,128.20	
046	O4-106223	10/10/23	O9-1288318	04/09/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B -PHARM. MED.	1.0000	2,378.60	2,378.60	
046	O4-106223	10/10/23	O9-1288318	04/09/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B -PHARM. MED.	1.0000	2,588.40	2,588.40	
046	O4-106223	10/10/23	O9-1288318	04/09/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - DNA SAMPLES	1.0000	96.72-	96.72-	
046			O9-1288318							Purchase Order Total		16,347.60	
046	O4-106223	10/10/23	O9-1288321	04/09/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - TECUMSEH	1.0000	2,503.60	2,503.60	
046	O4-106223		O9-1288321							Purchase Order Total		2,503.60	
046	O4-106223	10/10/23	O9-1292606	05/01/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - LINCOLN	1.0000	2,705.20	2,705.20	
046	O4-106223	10/10/23	O9-1292606	05/01/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - YORK	1.0000	2,424.80	2,424.80	
046	O4-106223	10/10/23	O9-1292606	05/01/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - OMAHA	1.0000	3,122.40	3,122.40	
046	O4-106223	10/10/23	O9-1292606	05/01/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - DNA SAMPLES	1.0000	96.72	96.72	
046	O4-106223	10/10/23	O9-1292606	05/01/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - PHARM. MED.	1.0000	3,128.20	3,128.20	
046	O4-106223	10/10/23	O9-1292606	05/01/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B -PHARM. MED.	1.0000	2,378.60	2,378.60	
046	O4-106223	10/10/23	O9-1292606	05/01/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B -PHARM. MED.	1.0000	2,588.40	2,588.40	
046	O4-106223	10/10/23	O9-1292606	05/01/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - TECUMSEH	1.0000	2,503.60	2,503.60	
046	O4-106223		O9-1292606							Purchase Order Total		18,947.92	
046	O4-106223	10/10/23	O9-1298805	06/04/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - LINCOLN	1.0000	2,705.20	2,705.20	
046	O4-106223	10/10/23	O9-1298805	06/04/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - YORK	1.0000	2,424.80	2,424.80	
046	O4-106223	10/10/23	O9-1298805	06/04/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - OMAHA	1.0000	3,122.40	3,122.40	
046	O4-106223	10/10/23	O9-1298805	06/04/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - DNA SAMPLES	1.0000	96.72	96.72	

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046	04-106223	10/10/23	09-1298805	06/04/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - PHARM. MED.	1.0000	3,128.20	3,128.20	
046	04-106223	10/10/23	09-1298805	06/04/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B -PHARM. MED.	1.0000	2,378.60	2,378.60	
046	04-106223	10/10/23	09-1298805	06/04/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B -PHARM. MED.	1.0000	2,588.40	2,588.40	
046	04-106223	10/10/23	09-1298805	06/04/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - TECUMSEH	1.0000	2,503.60	2,503.60	
046		10/10/23	09-1298805	06/04/24	2637797	PROMED LOGISTICS	962	00	NEGATIVE OFFSETTING LINE FYE	1.0000-	16,523.12	16,523.12-	
046			09-1298805						Purchase Order Total			2,424.80	
046	04-106223	10/10/23	Z8-1287731	04/08/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - MED EMERGENCY	8.0000	18.43	147.44	
046	04-106223	10/10/23	Z8-1287731	04/08/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - MED EMERGENCY	1.0000	18.43	18.43	
046	04-106223		Z8-1287731						Purchase Order Total			165.87	
046	04-106223	10/10/23	Z8-1291025	04/23/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - MED EMERGENCY	4.0000	18.43	73.72	
046	04-106223		Z8-1291025						Purchase Order Total			73.72	
046	04-106223	10/10/23	Z8-1299664	06/07/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - MED EMERGENCY	10.0000	18.43	184.30	
046	04-106223		Z8-1299664						Purchase Order Total			184.30	
046	04-106223	10/10/23	Z8-1299670	06/07/24	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - MED EMERGENCY	9.0000	18.43	165.87	
046	04-106223		Z8-1299670						Purchase Order Total			165.87	
046	04-106223	10/10/23	Z8-1302526	06/24/24	2637797	PROMED LOGISTICS	962	00	DOS 6/6-6/14	7.0000	18.43	129.01	
046	04-106223		Z8-1302526						Purchase Order Total			129.01	
046	04-106256	10/16/23	Z8-1286403	04/01/24	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	MIN FEE PER DAY	1.0000	750.00	750.00	
046	04-106256	10/16/23	Z8-1286403	04/01/24	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	MIN FEE PER DAY	1.0000	750.00	750.00	
046	04-106256	10/16/23	Z8-1286403	04/01/24	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	MIN FEE PER DAY	1.0000	750.00	750.00	
046	04-106256		Z8-1286403						Purchase Order Total			2,250.00	
046	04-106256	10/16/23	Z8-1295143	05/14/24	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	MIN FEE PER DAY 4/02/2024	1.0000	750.00	750.00	
046	04-106256	10/16/23	Z8-1295143	05/14/24	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPTOMETRY SRV PER PT 4/23/2024	13.0000	72.50	942.50	
046	04-106256	10/16/23	Z8-1295143	05/14/24	1304460	WRIGHT OPTOMETRIC	948	00	MIN FEE PER DAY	1.0000	750.00	750.00	

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						SERVICES LLC			4/30/2024				
									Purchase Order Total			2,442.50	
046	O4-106256		Z8-1295143										
046	O4-106256	10/16/23	Z8-1299876	06/10/24	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	12 PATIENTS	12.0000	72.50	870.00	
046	O4-106256	10/16/23	Z8-1299876	06/10/24	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	11 PATIENTS	11.0000	72.50	797.50	
046	O4-106256	10/16/23	Z8-1299876	06/10/24	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	MINIMUM FEE	1.0000	750.00	750.00	
046	O4-106256	10/16/23	Z8-1299876	06/10/24	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	12 PATIENTS	12.0000	72.50	870.00	
046	O4-106256		Z8-1299876										
									Purchase Order Total			3,287.50	
046	O4-106394	10/20/23	O9-1290653	04/22/24	531200	KOPCHOS SANITATION INC - PO'S	910	27	NCCW 30YD REFUSE HAULING	1.0000	1,687.00	1,687.00	
046	O4-106394	10/20/23	O9-1290653	04/22/24	531200	KOPCHOS SANITATION INC - PO'S	910	27	NCCW 96 GALLON REFUSE SERVICE	1.0000	81.00	81.00	
046	O4-106394		O9-1290653										
									Purchase Order Total			1,768.00	
046	O4-106394	10/20/23	O9-1291870	04/29/24	531200	KOPCHOS SANITATION INC - PO'S	910	27	NCCW 30YD REFUSE HAULING	1.0000	1,687.00	1,687.00	
046	O4-106394	10/20/23	O9-1291870	04/29/24	531200	KOPCHOS SANITATION INC - PO'S	910	27	NCCW 96 GALLON REFUSE SERVICE	1.0000	81.00	81.00	
046		10/20/23	O9-1291870	04/29/24	531200	KOPCHOS SANITATION INC - PO'S			REFUSE/RECYCLING	1.0000	49.00	49.00	
046			O9-1291870										
									Purchase Order Total			1,817.00	
046	O4-106394	10/20/23	O9-1292569	05/01/24	531200	KOPCHOS SANITATION INC - PO'S	910	27	NCCW 30YD REFUSE HAULING	1.0000	1,687.00	1,687.00	
046	O4-106394	10/20/23	O9-1292569	05/01/24	531200	KOPCHOS SANITATION INC - PO'S	910	27	NCCW 96 GALLON REFUSE SERVICE	1.0000	81.00	81.00	
046	O4-106394		O9-1292569										
									Purchase Order Total			1,768.00	
046	O4-106394	10/20/23	O9-1298764	06/04/24	531200	KOPCHOS SANITATION INC - PO'S	910	27	NCCW 30YD REFUSE HAULING	1.0000	1,687.00	1,687.00	
046	O4-106394	10/20/23	O9-1298764	06/04/24	531200	KOPCHOS SANITATION INC - PO'S	910	27	NCCW 96 GALLON REFUSE SERVICE	1.0000	81.00	81.00	
046	O4-106394		O9-1298764										
									Purchase Order Total			1,768.00	
046	O4-106402	10/23/23	O9-1287927	04/08/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLING SERVICE	1.0000	53.00	53.00	
046	O4-106402		O9-1287927										
									Purchase Order Total			53.00	
046	O4-106402	10/23/23	O9-1287985	04/08/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY REFUSE SERVICE	1.0000	376.00	376.00	
046	O4-106402	10/23/23	O9-1287985	04/08/24	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY REFUSE	1.0000	142.00	142.00	



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046	O4-106402	10/23/23	O9-1287985	04/08/24	1239906	- PURCHAS PAPILLION SANITATION	910	27	SERVICE NCYF MONTHLY	1.0000	53.00	53.00	
						- PURCHAS			RECYCLING SERVICE				
046	O4-106402		O9-1287985							Purchase Order Total		571.00	
046	O4-106402	10/23/23	O9-1290723	04/22/24	1239906	PAPILLION SANITATION	910	27	CSI SHP MONTHLY	.5000	364.00	182.00	
						- PURCHAS			REFUSE SERVICE				
046	O4-106402	10/23/23	O9-1290723	04/22/24	1239906	PAPILLION SANITATION	910	27	CSI SHP MONTHLY	.5000	364.00	182.00	
						- PURCHAS			REFUSE SERVICE				
046	O4-106402		O9-1290723							Purchase Order Total		364.00	
046	O4-106402	10/23/23	O9-1292470	05/01/24	1239906	PAPILLION SANITATION	910	27	CSI SHP MONTHLY	.5000	364.00	182.00	
						- PURCHAS			REFUSE SERVICE				
046	O4-106402	10/23/23	O9-1292470	05/01/24	1239906	PAPILLION SANITATION	910	27	CSI SHP MONTHLY	.5000	364.00	182.00	
						- PURCHAS			REFUSE SERVICE				
046	O4-106402		O9-1292470							Purchase Order Total		364.00	
046	O4-106402	10/23/23	O9-1292600	05/01/24	1239906	PAPILLION SANITATION	910	27	CCCO MONTHLY REFUSE	1.0000	376.00	376.00	
						- PURCHAS			SERVICE				
046	O4-106402	10/23/23	O9-1292600	05/01/24	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY REFUSE	1.0000	142.00	142.00	
						- PURCHAS			SERVICE				
046	O4-106402	10/23/23	O9-1292600	05/01/24	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY	1.0000	53.00	53.00	
						- PURCHAS			RECYCLING SERVICE				
046	O4-106402		O9-1292600							Purchase Order Total		571.00	
046	O4-106402	10/23/23	O9-1298470	06/03/24	1239906	PAPILLION SANITATION	910	27	CSI SHP MONTHLY	.5000	364.00	182.00	
						- PURCHAS			REFUSE SERVICE				
046	O4-106402	10/23/23	O9-1298470	06/03/24	1239906	PAPILLION SANITATION	910	27	CSI SHP MONTHLY	.5000	364.00	182.00	
						- PURCHAS			REFUSE SERVICE				
046	O4-106402		O9-1298470							Purchase Order Total		364.00	
046	O4-106402	10/23/23	O9-1298796	06/04/24	1239906	PAPILLION SANITATION	910	27	CCCO MONTHLY REFUSE	1.0000	376.00	376.00	
						- PURCHAS			SERVICE				
046	O4-106402	10/23/23	O9-1298796	06/04/24	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY REFUSE	1.0000	142.00	142.00	
						- PURCHAS			SERVICE				
046	O4-106402	10/23/23	O9-1298796	06/04/24	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY	1.0000	53.00	53.00	
						- PURCHAS			RECYCLING SERVICE				
046		10/23/23	O9-1298796	06/04/24	1239906	PAPILLION SANITATION	910	00	NEGATIVE OFFSETTING	1.0000-	571.00	571.00-	
						- PURCHAS			LINE FYE				
046			O9-1298796							Purchase Order Total			
046	O4-106402	10/23/23	Z8-1294965	05/13/24	1239906	PAPILLION SANITATION	910	27	TONNAGE LANDFILL	4.5300	37.00	167.61	
						- PURCHAS			FEE				
046	O4-106402	10/23/23	Z8-1294965	05/13/24	1239906	PAPILLION SANITATION	910	27	OCC 40YD RECEIVER	1.0000	154.00	154.00	
						- PURCHAS			BOX SERVICE				

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046	O4-106402	10/23/23	Z8-1294965	05/13/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE LANDFILL FEE	4.0200	37.00	148.74	
046	O4-106402	10/23/23	Z8-1294965	05/13/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC 40YD RECEIVER BOX SERVICE	1.0000	154.00	154.00	
046	O4-106402	10/23/23	Z8-1294965	05/13/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE LANDFILL FEE	5.0900	37.00	188.33	
046	O4-106402	10/23/23	Z8-1294965	05/13/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC 40YD RECEIVER BOX SERVICE	1.0000	154.00	154.00	
046	O4-106402	10/23/23	Z8-1294965	05/13/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE LANDFILL FEE	4.2400	37.00	156.88	
046	O4-106402	10/23/23	Z8-1294965	05/13/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC 40YD RECEIVER BOX SERVICE	1.0000	154.00	154.00	
046	O4-106402		Z8-1294965						Purchase Order Total			1,277.56	
046	O4-106402	10/23/23	Z8-1295325	05/15/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE LANDFILL FEE	4.4300	37.00	163.91	
046	O4-106402	10/23/23	Z8-1295325	05/15/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC 40YD RECEIVER BOX SERVICE	1.0000	154.00	154.00	
046	O4-106402	10/23/23	Z8-1295325	05/15/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE LANDFILL FEE	4.4700	37.00	165.39	
046	O4-106402	10/23/23	Z8-1295325	05/15/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC 40YD RECEIVER BOX SERVICE	1.0000	154.00	154.00	
046	O4-106402	10/23/23	Z8-1295325	05/15/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE LANDFILL FEE	4.4500	37.00	164.65	
046	O4-106402	10/23/23	Z8-1295325	05/15/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC 40YD RECEIVER BOX SERVICE	1.0000	154.00	154.00	
046	O4-106402		Z8-1295325						Purchase Order Total			955.95	
046	O4-106402	10/23/23	Z8-1295329	05/15/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE LANDFILL FEE	4.3200	37.00	159.84	
046	O4-106402	10/23/23	Z8-1295329	05/15/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC 40YD RECEIVER BOX SERVICE	1.0000	154.00	154.00	
046	O4-106402	10/23/23	Z8-1295329	05/15/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE LANDFILL FEE	4.5200	37.00	167.24	
046	O4-106402	10/23/23	Z8-1295329	05/15/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC 40YD RECEIVER BOX SERVICE	1.0000	154.00	154.00	
046	O4-106402	10/23/23	Z8-1295329	05/15/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE LANDFILL FEE	3.9400	37.00	145.78	
046	O4-106402	10/23/23	Z8-1295329	05/15/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC 40YD RECEIVER BOX SERVICE	1.0000	154.00	154.00	
046	O4-106402	10/23/23	Z8-1295329	05/15/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE LANDFILL FEE	3.5800	37.00	132.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-106402	10/23/23	Z8-1295329	05/15/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC 40YD RECEIVER BOX SERVICE	1.0000	154.00	154.00	
046	O4-106402		Z8-1295329							Purchase Order Total		1,221.32	
046	O4-106402	10/23/23	Z8-1298058	05/31/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	ADDITIONAL SERVICES	20.0000	1.00	20.00	
046	O4-106402		Z8-1298058							Purchase Order Total		20.00	
046	O4-106402	10/23/23	Z8-1298659	06/04/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	DELIVERY FEE	675.0000	1.00	675.00	
046	O4-106402	10/23/23	Z8-1298659	06/04/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	2 YD 2X WEEK	1.0000	364.00	364.00	
046	O4-106402	10/23/23	Z8-1298659	06/04/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	DISPOSAL CHARGE	256.5000	1.00	256.50	
046	O4-106402	10/23/23	Z8-1298659	06/04/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	HAUL 20YD RO	300.0000	1.00	300.00	
046	O4-106402	10/23/23	Z8-1298659	06/04/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	DISPOSAL CHARGE	45.0000	1.00	45.00	
046	O4-106402	10/23/23	Z8-1298659	06/04/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	HAUL 20YD RO	300.0000	1.00	300.00	
046	O4-106402		Z8-1298659							Purchase Order Total		1,940.50	
046	O4-106402	10/23/23	Z8-1298872	06/04/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	DISPOSAL CHARGE	4.4200	37.00	163.54	
046	O4-106402	10/23/23	Z8-1298872	06/04/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	HAUL 40 YD COMPACTOR	1.0000	154.00	154.00	
046	O4-106402	10/23/23	Z8-1298872	06/04/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	DISPOSAL CHARGE	4.7700	37.00	176.49	
046	O4-106402	10/23/23	Z8-1298872	06/04/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	HAUL 40 YD COMPACTOR	1.0000	154.00	154.00	
046	O4-106402	10/23/23	Z8-1298872	06/04/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	DISPOSAL CHARGE	4.1600	37.00	153.92	
046	O4-106402	10/23/23	Z8-1298872	06/04/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	HAUL 40 YD COMPACTOR	1.0000	154.00	154.00	
046	O4-106402	10/23/23	Z8-1298872	06/04/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	DISPOSAL CHARGE	4.5100	37.00	166.87	
046	O4-106402	10/23/23	Z8-1298872	06/04/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	HAUL 40 YD COMPACTOR	1.0000	154.00	154.00	
046	O4-106402	10/23/23	Z8-1298872	06/04/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	DISPOSAL CHARGE	4.1000	37.00	151.70	
046	O4-106402	10/23/23	Z8-1298872	06/04/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	HAUL 40 YD COMPACTOR	1.0000	154.00	154.00	

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046	O4-106402		Z8-1298872							Purchase Order Total		1,582.52	
046	O4-106402	10/23/23	Z8-1298883	06/04/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	DELIVERY FEE	150.0000	1.00	150.00	
046	O4-106402	10/23/23	Z8-1298883	06/04/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	DELIVERY FEE	150.0000	1.00	150.00	
046	O4-106402	10/23/23	Z8-1298883	06/04/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	DISPOSAL CHARGE	78.7500	1.00	78.75	
046	O4-106402	10/23/23	Z8-1298883	06/04/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	HAUL 20 YD	300.0000	1.00	300.00	
046	O4-106402		Z8-1298883							Purchase Order Total		678.75	
046	O4-106402	10/23/23	Z8-1299396	06/06/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	DISPOSAL CHARGE	4.3200	37.00	159.84	
046	O4-106402	10/23/23	Z8-1299396	06/06/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	HAUL 40 YD COMPACTOR	1.0000	154.00	154.00	
046	O4-106402	10/23/23	Z8-1299396	06/06/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	DISPOSAL CHARGE	4.5200	37.00	167.24	
046	O4-106402	10/23/23	Z8-1299396	06/06/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	HAUL 40 YD COMPACTOR	1.0000	154.00	154.00	
046	O4-106402	10/23/23	Z8-1299396	06/06/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	DISPOSAL CHARGE	3.9400	37.00	145.78	
046	O4-106402	10/23/23	Z8-1299396	06/06/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	HAUL 40 YD COMPACTOR	1.0000	154.00	154.00	
046	O4-106402	10/23/23	Z8-1299396	06/06/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	DISPOSAL CHARGE	3.5800	37.00	132.46	
046	O4-106402	10/23/23	Z8-1299396	06/06/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	HAUL 40 YD COMPACTOR	1.0000	154.00	154.00	
046	O4-106402		Z8-1299396							Purchase Order Total		1,221.32	
046	O4-106402	10/23/23	Z8-1299408	06/06/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	DISPOSAL CHARGE	4.2400	37.00	156.88	
046	O4-106402	10/23/23	Z8-1299408	06/06/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	HAUL 40 YD COMPACTOR	1.0000	154.00	154.00	
046	O4-106402	10/23/23	Z8-1299408	06/06/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	DISPOSAL CHARGE	4.0200	37.00	148.74	
046	O4-106402	10/23/23	Z8-1299408	06/06/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	HAUL 40 YD COMPACTOR	1.0000	154.00	154.00	
046	O4-106402		Z8-1299408							Purchase Order Total		613.62	
046	O4-106402	10/23/23	Z8-1299416	06/06/24	1239906	PAPILLION SANITATION - PURCHAS	910	27	DISPOSAL CHARGE	2.7000	37.00	99.90	
046	O4-106402	10/23/23	Z8-1299416	06/06/24	1239906	PAPILLION SANITATION	910	27	HAUL 40 YD	1.0000	154.00	154.00	

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046	O4-106402	10/23/23	Z8-1299416	06/06/24	1239906	- PURCHAS PAPILLION SANITATION	910	27	COMPACTOR DISPOSAL CHARGE	4.5400	37.00	167.98	
046	O4-106402	10/23/23	Z8-1299416	06/06/24	1239906	- PURCHAS PAPILLION SANITATION	910	27	HAUL 40 YD COMPACTOR	1.0000	154.00	154.00	
046	O4-106402		Z8-1299416							Purchase Order Total		575.88	
046	O4-106441	10/27/23	Z8-1294484	05/10/24	1839070	CDT INC	193	07	CDT INVOICE	3.0000	60.00	180.00	
046	O4-106441	10/27/23	Z8-1294484	05/10/24	1839070	CDT INC	193	07	CDT INVOICE	2.0000	60.00	120.00	
046	O4-106441	10/27/23	Z8-1294484	05/10/24	1839070	CDT INC	193	07	CDT INVOICE	8.0000	60.00	480.00	
046	O4-106441		Z8-1294484							Purchase Order Total		780.00	
046	O4-106441	10/27/23	Z8-1294560	05/10/24	1839070	CDT INC	952	07	CONFIRMATION & LAB MANAGEMENT	1.0000	60.00	60.00	
046	O4-106441		Z8-1294560							Purchase Order Total		60.00	
046	O4-106441	10/27/23	Z8-1294567	05/10/24	1839070	CDT INC	952	07	CONFIRMATION & LAB MANAGEMENT	2.0000	60.00	120.00	
046	O4-106441		Z8-1294567							Purchase Order Total		120.00	
046	O4-106441	10/27/23	Z8-1294570	05/10/24	1839070	CDT INC	952	07	CONFIRMATION TESTING	1.0000	60.00	60.00	
046	O4-106441		Z8-1294570							Purchase Order Total		60.00	
046	O4-106441	10/27/23	Z8-1294572	05/10/24	1839070	CDT INC	952	07	CONFIRMATION & LAB MANAGEMENT	4.0000	60.00	240.00	
046	O4-106441		Z8-1294572							Purchase Order Total		240.00	
046	O4-106441	10/27/23	Z8-1294574	05/10/24	1839070	CDT INC	952	07	CONFIRMATION & LAB MANAGEMENT	1.0000	60.00	60.00	
046	O4-106441		Z8-1294574							Purchase Order Total		60.00	
046	O4-106441	10/27/23	Z8-1294576	05/10/24	1839070	CDT INC	952	07	DRUG TESTING CONFIRMATION	3.0000	60.00	180.00	
046	O4-106441	10/27/23	Z8-1294576	05/10/24	1839070	CDT INC	952	07	DRUG TESTING CONFIRMATION	1.0000	60.00	60.00	
046	O4-106441		Z8-1294576							Purchase Order Total		240.00	
046	O4-106441	10/27/23	Z8-1294579	05/10/24	1839070	CDT INC	952	07	11 PANEL DRUG TEST	1.0000	60.00	60.00	
046	O4-106441	10/27/23	Z8-1294579	05/10/24	1839070	CDT INC	952	07	11 PANEL DRUG TEST	1.0000	60.00	60.00	
046	O4-106441		Z8-1294579							Purchase Order Total		120.00	
046	O4-106441	10/27/23	Z8-1294872	05/13/24	1839070	CDT INC	952	07	11 PANEL DRUG TEST	2.0000	60.00	120.00	
046	O4-106441		Z8-1294872							Purchase Order Total		120.00	
046	O4-106441	10/27/23	Z8-1297561	05/29/24	1839070	CDT INC	952	07	DRUG TESTING JAN 2024	3.0000	60.00	180.00	
046	O4-106441		Z8-1297561							Purchase Order Total		180.00	
046	O4-106441	10/27/23	Z8-1297669	05/30/24	1839070	CDT INC	952	07	11 PANEL DRUG TEST	1.0000	60.00	60.00	

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									#81470				
									Purchase Order Total			60.00	
046	O4-106441		Z8-1297669										
046	O4-106441	10/27/23	Z8-1298485	06/03/24	1839070	CDT INC	952	07	CONFIRMATION TESTING	2.0000	60.00	120.00	
									Purchase Order Total			120.00	
046	O4-106441		Z8-1298485										
046	O4-106441	10/27/23	Z8-1298754	06/04/24	1839070	CDT INC	952	07	CDT INVOICE	1.0000	60.00	60.00	
									Purchase Order Total			60.00	
046	O4-106441		Z8-1298754										
046	O4-106441	10/27/23	Z8-1301574	06/18/24	1839070	CDT INC	952	07	11 PANEL DRUG TEST	2.0000	60.00	120.00	
									Purchase Order Total			120.00	
046	O4-106441		Z8-1301574										
046	O4-106441	10/27/23	Z8-1302533	06/24/24	1839070	CDT INC	952	07	CONFIRMATION	3.0000	60.00	180.00	
									Purchase Order Total			180.00	
046	O4-106441		Z8-1302533										
046	O4-106441	10/27/23	Z8-1302535	06/24/24	1839070	CDT INC	952	07	DRUG TESTING CONFIRMATION	2.0000	60.00	120.00	
									Purchase Order Total			120.00	
046	O4-106441		Z8-1302535										
046	O4-106441	10/27/23	Z8-1302630	06/24/24	1839070	CDT INC	952	07	DRUG TESTING DEDRICK, CLIFTON	1.0000	60.00	60.00	
									Purchase Order Total			60.00	
046	O4-106441		Z8-1302630										
046	O4-106441	10/27/23	Z8-1302632	06/24/24	1839070	CDT INC	952	07	CONFIRMATION & LAB MANAGEMENT	1.0000	60.00	60.00	
									Purchase Order Total			60.00	
046	O4-106441		Z8-1302632										
046	O4-106441	10/27/23	Z8-1302722	06/24/24	1839070	CDT INC	952	07	CONFIRMATION & LAB MANAGEMENT	1.0000	60.00	60.00	
									Purchase Order Total			60.00	
046	O4-106441		Z8-1302722										
046	O4-106441	10/27/23	Z8-1302722	06/24/24	1839070	CDT INC	952	07	CONFIRMATION & LAB MANAGEMENT	1.0000	60.00	60.00	
									Purchase Order Total			180.00	
046	O4-106441		Z8-1302722										
046	O4-106937	12/21/23	O9-1286818	04/02/24	3618318	MAHONEY FIRE SPRINKLER INC	936	00	EMERGENCY SERVICE - LABOR	14.0000	90.00	1,260.00	
									Purchase Order Total			1,838.00	
046		12/21/23	O9-1286818	04/02/24	3618318	MAHONEY FIRE SPRINKLER INC	936	00	FIRE SPRINKLER HEADS	34.0000	17.00	578.00	
									Purchase Order Total			1,838.00	
046	O4-106937	12/21/23	O9-1298353	06/03/24	3618318	MAHONEY FIRE SPRINKLER INC	936	00	FIRE SYSTEM INSPECTION	1.0000	160.00	160.00	
									Purchase Order Total			160.00	
046		12/21/23	O9-1298353	06/03/24	3618318	MAHONEY FIRE SPRINKLER INC	936	00	NEGATIVE LINE FOR FYE	1.0000	160.00	160.00	
									Purchase Order Total			160.00	
046	O4-106937	12/21/23	O9-1298417	06/03/24	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CSI ADMIN/OUT BUILD INSPECTION	1.0000	160.00	160.00	

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046	O4-106937		O9-1298417							Purchase Order Total		160.00	
046	O4-106937	12/21/23	O9-1302302	06/21/24	3618318	MAHONEY FIRE SPRINKLER INC	936	00	FIRE SYSTEM SPRINKLER INSPECT	1.0000	160.00	160.00	
046	O4-106937		O9-1302302							Purchase Order Total		160.00	
046	O4-106937	12/21/23	Z8-1300494	06/12/24	3618318	MAHONEY FIRE SPRINKLER INC	936	00	HOURLY NON-CONTRACTED SERVICES	4.0000	90.00	360.00	
046		12/21/23	Z8-1300494	06/12/24	3618318	MAHONEY FIRE SPRINKLER INC	936	00	MATERIAL	1.0000	250.00	250.00	
046			Z8-1300494							Purchase Order Total		610.00	
046	O4-107069	01/05/24	Z8-1289887	04/16/24	2921042	INSPIRE HEALTHCARE SOLUTIONS L	948	00	ENROLL/CREDENTIALING SUPPORT	7.0000	150.00	1,050.00	
046	O4-107069		Z8-1289887							Purchase Order Total		1,050.00	
046	O4-107069	01/05/24	Z8-1296081	05/20/24	2921042	INSPIRE HEALTHCARE SOLUTIONS L	948	00	ENROLL/CREDENTIALING APRIL 24	4.0000	150.00	600.00	
046	O4-107069		Z8-1296081							Purchase Order Total		600.00	
046	O4-107401	02/13/24	O9-1290522	04/19/24	1923792	CARRIER CORPORATION - PO'S	941	00	AIR COOLED CHILLER	1.0000	1,093.50	1,093.50	
046	O4-107401		O9-1290522							Purchase Order Total		1,093.50	
046	O4-107404	02/13/24	Z8-1295400	05/15/24	2917749	CGL COMPANIES LLC	918	00	STAFFING ASSESSMENT NEW FAC	19600.0000	1.00	19,600.00	
046	O4-107404		Z8-1295400							Purchase Order Total		19,600.00	
046	O4-107550	02/27/24	O9-1297913	05/31/24	2373439	CELL STAFF LLC	948	00	LMHP MCCLURE 05/13-17/2024	31.0000	83.00	2,573.00	
046	O4-107550	02/27/24	O9-1297913	05/31/24	2373439	CELL STAFF LLC	948	00	LMHP KARST 05/13-17/24	6.0000	83.00	498.00	
046	O4-107550		O9-1297913							Purchase Order Total		3,071.00	
046	O4-107550	02/27/24	Z8-1294578	05/10/24	2373439	CELL STAFF LLC	948	00	TRAINING HOURLY RATE	32.0000	75.00	2,400.00	
046	O4-107550		Z8-1294578							Purchase Order Total		2,400.00	
046	O4-107550	02/27/24	Z8-1294580	05/10/24	2373439	CELL STAFF LLC	948	00	TRAINING HOURLY RATE	40.0800	75.00	3,006.00	
046	O4-107550		Z8-1294580							Purchase Order Total		3,006.00	
046	O4-107550	02/27/24	Z8-1294582	05/10/24	2373439	CELL STAFF LLC	948	00	LMHP	7.2500	83.00	601.75	
046	O4-107550	02/27/24	Z8-1294582	05/10/24	2373439	CELL STAFF LLC	948	00	TRAINING HOURLY RATE	30.0000	75.00	2,250.00	
046	O4-107550		Z8-1294582							Purchase Order Total		2,851.75	
046	O4-107550	02/27/24	Z8-1295548	05/16/24	2373439	CELL STAFF LLC	948	00	TRNG MCCLURE 4/29-5/3/24	40.2500	75.00	3,018.75	

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046	O4-107550		Z8-1295548							Purchase Order Total		3,018.75	
046	O4-107550	02/27/24	Z8-1297462	05/28/24	2373439	CELL STAFF LLC	948	00	TRNG, REIDL 5/13-17/2024	40.0000	75.00	3,000.00	
046	O4-107550		Z8-1297462							Purchase Order Total		3,000.00	
046	O4-107550	02/27/24	Z8-1300401	06/11/24	2373439	CELL STAFF LLC	948	00	REIDL DOS: 5/6/2024-5/10/2024	40.0000	75.00	3,000.00	
046	O4-107550		Z8-1300401							Purchase Order Total		3,000.00	
046	O4-107550	02/27/24	Z8-1300688	06/12/24	2373439	CELL STAFF LLC	948	00	MCCLURE DOS: 5/6/24-5/10/24	40.0000	75.00	3,000.00	
046	O4-107550	02/27/24	Z8-1300688	06/12/24	2373439	CELL STAFF LLC	948	00	KARST DOS: 5/6/24-5/10/24	5.5000	83.00	456.50	
046	O4-107550		Z8-1300688							Purchase Order Total		3,456.50	
046	O4-107550	02/27/24	Z8-1300689	06/12/24	2373439	CELL STAFF LLC	948	00	REIDL DOS: 4/29/24-5/03/24	35.7500	75.00	2,681.25	
046	O4-107550		Z8-1300689							Purchase Order Total		2,681.25	
046	O4-107550	02/27/24	Z8-1300690	06/12/24	2373439	CELL STAFF LLC	948	00	LMHP	30.7500	83.00	2,552.25	
046	O4-107550	02/27/24	Z8-1300690	06/12/24	2373439	CELL STAFF LLC	948	00	LMHP	6.0000	83.00	498.00	
046	O4-107550		Z8-1300690							Purchase Order Total		3,050.25	
046	O4-107550	02/27/24	Z8-1300691	06/12/24	2373439	CELL STAFF LLC	948	00	TRAINING HOURLY RATE	40.0000	75.00	3,000.00	
046	O4-107550		Z8-1300691							Purchase Order Total		3,000.00	
046	O4-107550	02/27/24	Z8-1302293	06/21/24	2373439	CELL STAFF LLC	948	00	DANETTE REIDL 6/3 TO 6/7	32.5000	83.00	2,697.50	
046	O4-107550		Z8-1302293							Purchase Order Total		2,697.50	
046	O4-107550	02/27/24	Z8-1302414	06/21/24	2373439	CELL STAFF LLC	948	00	KARST 6/7/24	7.2500	83.00	601.75	
046	O4-107550	02/27/24	Z8-1302414	06/21/24	2373439	CELL STAFF LLC	948	00	MCCLURE- 6/3-6/7	40.0000	83.00	3,320.00	
046	O4-107550	02/27/24	Z8-1302414	06/21/24	2373439	CELL STAFF LLC	948	00	MCCLURE- 6/7 ON CALL	.2500	124.50	31.13	
046	O4-107550		Z8-1302414							Purchase Order Total		3,952.88	
046	O4-107550	02/27/24	Z8-1302431	06/21/24	2373439	CELL STAFF LLC	948	00	MCCLURE-5/27/2024	1.0000	124.50	124.50	
046	O4-107550	02/27/24	Z8-1302431	06/21/24	2373439	CELL STAFF LLC	948	00	MCCLURE- 5/28-30/2024	12.7500	83.00	1,058.25	
046		02/27/24	Z8-1302431	06/21/24	2373439	CELL STAFF LLC	001	00	CREDIT TOWARDS INV 126867	1.0000	83.00-	83.00-	
046			Z8-1302431							Purchase Order Total		1,099.75	
046	O4-107550	02/27/24	Z8-1302436	06/21/24	2373439	CELL STAFF LLC	948	00	MCCLURE- 5/27-31/2024	12.5000	83.00	1,037.50	
046	O4-107550		Z8-1302436							Purchase Order Total		1,037.50	
046	O4-107874	03/20/24	Z8-1292391	05/01/24	2920588	KIRBY PSYCHIATRY LLC	948	00	PSYCH SRV	40.0000	250.00	10,000.00	



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046	O4-107874	03/20/24	Z8-1292391	05/01/24	2920588	KIRBY PSYCHIATRY LLC	948	00	4/8-12/2024 PSYCH SRV	40.0000	250.00	10,000.00	
046	O4-107874		Z8-1292391						4/15-19/2024				
									Purchase Order Total			20,000.00	
046	O4-107874	03/20/24	Z8-1296071	05/20/24	2920588	KIRBY PSYCHIATRY LLC	948	00	PSYCH HLTH NP SRV	32.0000	250.00	8,000.00	
046	O4-107874	03/20/24	Z8-1296071	05/20/24	2920588	KIRBY PSYCHIATRY LLC	948	00	4/21-25/24 PSYCH HLTH NP SRV	40.0000	250.00	10,000.00	
046	O4-107874		Z8-1296071						4/29-5/4/24				
									Purchase Order Total			18,000.00	
046	O4-107874	03/20/24	Z8-1296560	05/22/24	2920588	KIRBY PSYCHIATRY LLC	948	00	PSYCH MNTL HLTH	40.0000	250.00	10,000.00	
046	O4-107874	03/20/24	Z8-1296560	05/22/24	2920588	KIRBY PSYCHIATRY LLC	948	00	SRVS 5/5-11/24 PSYCH MNTL HLTH SRV	40.0000	250.00	10,000.00	
046	O4-107874		Z8-1296560						5/12-18/24				
									Purchase Order Total			20,000.00	
046	O4-107874	03/20/24	Z8-1299495	06/07/24	2920588	KIRBY PSYCHIATRY LLC	948	00	INVOICE # 0004	40.0000	250.00	10,000.00	
046	O4-107874	03/20/24	Z8-1299495	06/07/24	2920588	KIRBY PSYCHIATRY LLC	948	00	INVOICE # 0004	32.0000	250.00	8,000.00	
046	O4-107874		Z8-1299495						Purchase Order Total			18,000.00	
046	O4-107874	03/20/24	Z8-1301634	06/18/24	2920588	KIRBY PSYCHIATRY LLC	948	00	PSYCH MNTL NP SRVS	40.0000	250.00	10,000.00	
046	O4-107874	03/20/24	Z8-1301634	06/18/24	2920588	KIRBY PSYCHIATRY LLC	948	00	6/3-4/24 PSYCH MNTL NP SRVS	40.0000	250.00	10,000.00	
046	O4-107874		Z8-1301634						6/10-14/24				
									Purchase Order Total			20,000.00	
046	ZC-15385	05/27/21	ZG-1298960	06/05/24	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	12.0000	19.99	239.88	
046	ZC-15385		ZG-1298960						Purchase Order Total			239.88	
046	ZC-15387	05/27/21	ZG-1288854	04/11/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	17.46	1,257.12	
046	ZC-15387	05/27/21	ZG-1288854	04/11/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	17.46	1,257.12	
046	ZC-15387	05/27/21	ZG-1288854	04/11/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	17.46	1,257.12	
046	ZC-15387	05/27/21	ZG-1288854	04/11/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	17.46	1,257.12	
046	ZC-15387	05/27/21	ZG-1288854	04/11/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	17.46	1,257.12	
046	ZC-15387	05/27/21	ZG-1288854	04/11/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	17.46	1,257.12	
046	ZC-15387		ZG-1288854						Purchase Order Total			7,542.72	
046	ZC-15387	05/27/21	ZG-1288945	04/12/24	547512	SHOE CORPORATION OF	800	05	LEATHER ATHLETIC	72.0000	17.46	1,257.12	

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						BIRMINGHAM			SHOES, BLACK				
										Purchase Order Total		1,257.12	
046	ZC-15387		ZG-1288945										
046	ZC-15387	05/27/21	ZG-1296704	05/22/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	17.46	1,257.12	
046	ZC-15387	05/27/21	ZG-1296704	05/22/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	17.46	1,257.12	
046	ZC-15387	05/27/21	ZG-1296704	05/22/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	05	LEATHER ATHLETIC SHOES, BLACK	96.0000	17.46	1,676.16	
046	ZC-15387	05/27/21	ZG-1296704	05/22/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	05	LEATHER ATHLETIC SHOES, BLACK	96.0000	17.46	1,676.16	
046	ZC-15387	05/27/21	ZG-1296704	05/22/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	17.46	1,257.12	
046	ZC-15387	05/27/21	ZG-1296704	05/22/24	547512	SHOE CORPORATION OF BIRMINGHAM	800	05	LEATHER ATHLETIC SHOES, BLACK	24.0000	17.46	419.04	
046		05/27/21	ZG-1296704	05/22/24	547512	SHOE CORPORATION OF BIRMINGHAM			RAW MATERIALS	1.0000	34.92	34.92	
046		05/27/21	ZG-1296704	05/22/24	547512	SHOE CORPORATION OF BIRMINGHAM			RAW MATERIALS	1.0000	34.92-	34.92-	
046			ZG-1296704							Purchase Order Total		7,542.72	
046	ZC-15856	05/24/23	ZG-1297346	05/28/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	201	42	GLOVES NITRILE MEDICAL SM	5.0000	118.10	590.50	
046	ZC-15856	05/24/23	ZG-1297346	05/28/24	1933463	MCKESSON MEDICAL SURGICAL GOVE	201	42	GLOVES NITRILE MEDICAL MD	10.0000	118.10	1,181.00	
046	ZC-15856		ZG-1297346							Purchase Order Total		1,771.50	
046	ZC-15876	05/24/23	ZG-1286379	04/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	3 COMPARTMENT FOAM HINGED TRAY	50.0000	31.99	1,599.50	
046	ZC-15876	05/24/23	ZG-1286379	04/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS, FOAM	50.0000	31.08	1,554.00	
046	ZC-15876	05/24/23	ZG-1286379	04/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	80	FOIL, ALUMINUM WRAP	9.0000	54.23	488.07	
046	ZC-15876	05/24/23	ZG-1286379	04/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	LUNCH NAPKIN 1 PLY WHT	36.0000	48.73	1,754.28	
046	ZC-15876	05/24/23	ZG-1286379	04/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOONS, PLASTIC, MEDIUM WHT	10.0000	11.26	112.60	

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046	ZC-15876	05/24/23	ZG-1286379	04/01/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER TOWEL CENTERPULL 2 PLY	50.0000	32.61	1,630.50	
046		05/24/23	ZG-1286379	04/01/24	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	2.0000	21.55	43.10	
046		05/24/23	ZG-1286379	04/01/24	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	48.0000	21.55	1,034.40	
046		05/24/23	ZG-1286379	04/01/24	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	43.10-	43.10-	
046			ZG-1286379						Purchase Order Total			8,173.35	
046	ZC-15876	05/24/23	ZG-1287727	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	91	WATER, BOTTLED	480.0000	5.74	2,755.20	
046	ZC-15876		ZG-1287727						Purchase Order Total			2,755.20	
046	ZC-15876	05/24/23	ZG-1287767	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	505	25	BLEACH, LIQUID	36.0000	20.61	741.96	
046	ZC-15876	05/24/23	ZG-1287767	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	3 COMPARTMENT FOAM HINGED TRAY	50.0000	21.55	1,077.50	
046	ZC-15876	05/24/23	ZG-1287767	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	475	00	DISTILLED WATER	72.0000	4.32	311.04	
046	ZC-15876	05/24/23	ZG-1287767	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL, PAPER, MULTI FOLD BROWN	56.0000	21.14	1,183.84	
046	ZC-15876	05/24/23	ZG-1287767	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL PAPER SINGLE FOLD, BROWN	56.0000	20.92	1,171.52	
046		05/24/23	ZG-1287767	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	1,077.50	1,077.50	
046		05/24/23	ZG-1287767	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	741.66	741.66	
046		05/24/23	ZG-1287767	04/08/24	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	.30	.30	

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			ZG-1287767			KEARNEY							
046			ZG-1288411						Purchase Order Total			6,305.32	
046	ZC-15876	05/24/23	ZG-1288411	04/10/24	500555	CASH WA DISTRIBUTING, KEARNEY	390	91	WATER, BOTTLED	240.0000	5.60	1,344.00	
046	ZC-15876		ZG-1288411						Purchase Order Total			1,344.00	
046	ZC-15876	05/24/23	ZG-1291900	04/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWL STYRO 12 OZ	20.0000	68.86	1,377.20	
046	ZC-15876	05/24/23	ZG-1291900	04/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	3 COMPARTMENT FOAM HINGED TRAY	50.0000	21.55	1,077.50	
046	ZC-15876	05/24/23	ZG-1291900	04/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	FILM, CLING	16.0000	14.73	235.68	
046	ZC-15876	05/24/23	ZG-1291900	04/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, MED	20.0000	20.61	412.20	
046	ZC-15876	05/24/23	ZG-1291900	04/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, LG	30.0000	20.61	618.30	
046	ZC-15876	05/24/23	ZG-1291900	04/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, XL	30.0000	42.92	1,287.60	
046	ZC-15876	05/24/23	ZG-1291900	04/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	485	88	STAINLESS STEEL SCOURERS	5.0000	5.89	29.45	
046	ZC-15876	05/24/23	ZG-1291900	04/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPORKS, PLASTIC, MEDIUM WHT	100.0000	11.33	1,133.00	
046	ZC-15876	05/24/23	ZG-1291900	04/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL, PAPER, MULTI FOLD BROWN	56.0000	21.14	1,183.84	
046	ZC-15876	05/24/23	ZG-1291900	04/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	5 COMPARTMENT LUNCH TRAY	30.0000	22.83	684.90	
046		05/24/23	ZG-1291900	04/29/24	500555	CASH WA DISTRIBUTING, KEARNEY	201	00	GLOVES, POLY DISPOSABLE	28.0000	20.61	577.08	
046		05/24/23	ZG-1291900	04/29/24	500555	CASH WA			ISSUES, TRANSFERS,	1.0000	41.22	41.22	

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						DISTRIBUTING, KEARNEY			ADJ				
046		05/24/23	ZG-1291900	04/29/24	500555	CASH WA			ISSUES, TRANSFERS, ADJ	1.0000	412.20	412.20	
046		05/24/23	ZG-1291900	04/29/24	500555	DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	235.68	235.68	
046		05/24/23	ZG-1291900	04/29/24	500555	CASH WA			ISSUES, TRANSFERS, ADJ	1.0000	1,077.50	1,077.50	
046		05/24/23	ZG-1291900	04/29/24	500555	DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	453.42-	453.42-	
046		05/24/23	ZG-1291900	04/29/24	500555	CASH WA			RAW MATERIALS	1.0000	235.68-	235.68-	
046		05/24/23	ZG-1291900	04/29/24	500555	DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	235.68-	235.68-	
046			ZG-1291900						Purchase Order Total			9,458.57	
046	ZC-15876	05/24/23	ZG-1292933	05/03/24	500555	CASH WA	640	60	FILM, CLING	16.0000	22.00	352.00	
046	ZC-15876	05/24/23	ZG-1292933	05/03/24	500555	DISTRIBUTING, KEARNEY			GLOVES, NITRILE, SECURITY, MED	20.0000	42.92	858.40	
046	ZC-15876	05/24/23	ZG-1292933	05/03/24	500555	CASH WA	200	31	GLOVES, NITRILE, SECURITY, LG	30.0000	42.92	1,287.60	
046		05/24/23	ZG-1292933	05/03/24	500555	DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	85.84	85.84	
046		05/24/23	ZG-1292933	05/03/24	500555	CASH WA			ISSUES, TRANSFERS, ADJ	1.0000	85.84-	85.84-	
046			ZG-1292933						Purchase Order Total			2,498.00	
046	ZC-15876	05/24/23	ZG-1295003	05/14/24	500555	CASH WA	200	19	CAPS, BOUFFANT DISPOSABLE	20.0000	23.68	473.60	
						DISTRIBUTING, KEARNEY							

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046	ZC-15876	05/24/23	ZG-1295003	05/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS, FOAM	16.0000	31.08	497.28	
046	ZC-15876	05/24/23	ZG-1295003	05/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL, PAPER, MULTI FOLD BROWN	112.0000	21.14	2,367.68	
046	ZC-15876	05/24/23	ZG-1295003	05/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL PAPER SINGLE FOLD, BROWN	168.0000	20.92	3,514.56	
046		05/24/23	ZG-1295003	05/14/24	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	63.42	63.42	
046		05/24/23	ZG-1295003	05/14/24	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	63.42-	63.42-	
046			ZG-1295003						Purchase Order Total			6,853.12	
046	ZC-15876	05/24/23	ZG-1295036	05/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	3 COMPARTMENT FOAM HINGED TRAY	100.0000	21.55	2,155.00	
046	ZC-15876		ZG-1295036						Purchase Order Total			2,155.00	
046	ZC-15876	05/24/23	ZG-1296237	05/20/24	500555	CASH WA DISTRIBUTING, KEARNEY	475	00	DISTILLED WATER	72.0000	4.32	311.04	
046	ZC-15876		ZG-1296237						Purchase Order Total			311.04	
046	ZC-15876	05/24/23	ZG-1296599	05/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	200	19	APRONS DISPOSABLE	1.0000	68.22	68.22	
046	ZC-15876	05/24/23	ZG-1296599	05/22/24	500555	CASH WA DISTRIBUTING, KEARNEY		50	LUNCH NAPKIN 1 PLY WHT	36.0000	48.73	1,754.28	
046	ZC-15876	05/24/23	ZG-1296599	05/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	485	88	STAINLESS STEEL SCOURERS	5.0000	7.55	37.75	
046	ZC-15876	05/24/23	ZG-1296599	05/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	640		SPORKS, PLASTIC, MEDIUM WHT	100.0000	11.33	1,133.00	
046	ZC-15876	05/24/23	ZG-1296599	05/22/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER TOWEL CENTERPULL 2 PLY	50.0000	32.61	1,630.50	

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046	ZC-15876		ZG-1296599							Purchase Order Total		4,623.75	
046	ZC-15876	05/24/23	ZG-1296979	05/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, MED	12.0000	42.92	515.04	
046	ZC-15876	05/24/23	ZG-1296979	05/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, LG	24.0000	42.92	1,030.08	
046	ZC-15876	05/24/23	ZG-1296979	05/24/24	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, XL	50.0000	42.92	2,146.00	
046	ZC-15876		ZG-1296979							Purchase Order Total		3,691.12	
046	ZC-15876	05/24/23	ZG-1298137	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	200	19	CAPS, BOUFFANT DISPOSABLE	25.0000	23.68	592.00	
046	ZC-15876	05/24/23	ZG-1298137	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL, PAPER, MULTI FOLD BROWN	56.0000	21.14	1,183.84	
046	ZC-15876	05/24/23	ZG-1298137	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL PAPER SINGLE FOLD, BROWN	56.0000	20.92	1,171.52	
046		05/24/23	ZG-1298137	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	47.36-	47.36-	
046		05/24/23	ZG-1298137	05/31/24	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	47.36	47.36	
046			ZG-1298137							Purchase Order Total		2,947.36	
046	ZC-15876	05/24/23	ZG-1298652	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	LUNCH NAPKIN 1 PLY WHT	72.0000	48.73	3,508.56	
046	ZC-15876	05/24/23	ZG-1298652	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	640		SPORKS, PLASTIC, MEDIUM WHT	100.0000	11.33	1,133.00	
046	ZC-15876	05/24/23	ZG-1298652	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL, PAPER, MULTI FOLD BROWN	56.0000	21.14	1,183.84	
046	ZC-15876	05/24/23	ZG-1298652	06/04/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL PAPER SINGLE FOLD, BROWN	56.0000	20.92	1,171.52	

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046	ZC-15876		ZG-1298652							Purchase Order Total		6,996.92	
046	ZC-15876	05/24/23	ZG-1299290	06/06/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	3 COMPARTMENT FOAM HINGED TRAY	100.0000	21.55	2,155.00	
046	ZC-15876		ZG-1299290							Purchase Order Total		2,155.00	
046	ZC-15876	05/24/23	ZG-1300970	06/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWL STYRO 12 OZ	16.0000	47.40	758.40	
046	ZC-15876	05/24/23	ZG-1300970	06/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	200	19	CAPS, BOUFFANT DISPOSABLE	10.0000	23.68	236.80	
046	ZC-15876	05/24/23	ZG-1300970	06/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS, FOAM	25.0000	31.08	777.00	
046	ZC-15876	05/24/23	ZG-1300970	06/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, LG	15.0000	42.92	643.80	
046	ZC-15876	05/24/23	ZG-1300970	06/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, XL	30.0000	42.92	1,287.60	
046	ZC-15876	05/24/23	ZG-1300970	06/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	201	00	GLOVES, POLY DISPOSABLE	15.0000	20.61	309.15	
046	ZC-15876	05/24/23	ZG-1300970	06/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	LUNCH NAPKIN 1 PLY WHT	72.0000	48.73	3,508.56	
046	ZC-15876	05/24/23	ZG-1300970	06/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	485	88	STAINLESS STEEL SCOURERS	5.0000	7.55	37.75	
046	ZC-15876	05/24/23	ZG-1300970	06/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	PLATE FOAM 9"	16.0000	37.53	600.48	
046	ZC-15876	05/24/23	ZG-1300970	06/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER TOWEL CENTERPULL 2 PLY	100.0000	32.61	3,261.00	
046	ZC-15876	05/24/23	ZG-1300970	06/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL PAPER SINGLE FOLD, BROWN	112.0000	20.92	2,343.04	
046	ZC-15876	05/24/23	ZG-1300970	06/14/24	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	5 COMPARTMENT LUNCH TRAY	30.0000	22.83	684.90	



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046		05/24/23	ZG-1300970	06/14/24	500555	KEARNEY CASH WA			RAW MATERIALS	1.0000	83.68	83.68	
046		05/24/23	ZG-1300970	06/14/24	500555	DISTRIBUTING, KEARNEY CASH WA			RAW MATERIALS	1.0000	83.68-	83.68-	
046			ZG-1300970							Purchase Order Total		14,448.48	
046	ZC-15876	05/24/23	ZG-1302303	06/21/24	500555	KEARNEY CASH WA	640	60	3 COMPARTMENT FOAM HINGED TRAY	36.0000	21.55	775.80	
046	ZC-15876		ZG-1302303							Purchase Order Total		775.80	
046	ZR-118508	03/21/24	ZP-1288615	04/10/24	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR, PIPER, POLY SEAT, BACK	40.0000	50.80	2,032.00	
046		03/21/24	ZP-1288615	04/10/24	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1288615							Purchase Order Total		2,032.00	
046	ZR-118572	03/29/24	ZP-1288173	04/09/24	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, GIALLO GRANITE	32.0000	2.68	85.87	
046		03/29/24	ZP-1288173	04/09/24	2009659	HOLDAHL INC - PURCHASING	TXT		#61 FREIGHT EST@ \$30.00	1.0000	.01		
046		03/29/24	ZP-1288173	04/09/24	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BUTTERUM GRANITE	32.0000	1.39	44.48	
046		03/29/24	ZP-1288173	04/09/24	2009659	HOLDAHL INC - PURCHASING	TXT		LAMINATE SURCHARGE	1.0000	.96		
046		03/29/24	ZP-1288173	04/09/24	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		03/29/24	ZP-1288173	04/09/24	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	.96	.96	
046			ZP-1288173							Purchase Order Total		161.31	
046	ZR-118573	03/29/24	ZP-1288172	04/09/24	504312	KRUEGER INTERNATIONAL INC - PU	425	94	TMOLDING,1.280, BLUE GREY	500.0000	.26	130.00	
046		03/29/24	ZP-1288172	04/09/24	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1288172							Purchase Order Total		130.00	

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046	ZR-118577	03/29/24	ZP-1288189	04/09/24	1212679	C F STINSON INC	265	44	VINYL, 54, ALAMO, NAVY	15.0000	19.75	296.25	
046		03/29/24	ZP-1288189	04/09/24	1212679	C F STINSON INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1288189							Purchase Order Total		296.25	
046	ZR-118578	03/29/24	ZP-1288191	04/09/24	2577871	MOMENTUM TEXTILES LLC	265	44	FABRIC, 54, PERK, PEWTER	12.0000	10.40	124.80	
046		03/29/24	ZP-1288191	04/09/24	2577871	MOMENTUM TEXTILES LLC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1288191							Purchase Order Total		124.80	
046	ZR-118579	03/29/24	ZP-1288193	04/09/24	534411	MAYER PAETZ INC	265	44	FABRIC, CROSS CHECK, MERCURY	1.5000	17.95	26.93	
046	ZR-118579	03/29/24	ZP-1288193	04/09/24	534411	MAYER PAETZ INC	265	44	FABRIC, 54, CROSS CHECK	10.0000	17.95	179.50	
046		03/29/24	ZP-1288193	04/09/24	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1288193							Purchase Order Total		206.43	
046	ZR-118581	03/29/24	ZP-1287749	04/08/24	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# WHITE	50000.0000	8.25	412.50	
046	ZR-118581	03/29/24	ZP-1287749	04/08/24	500895	OPC DIRECT - PURCHASING	645	21	11X17 20# WHITE	50000.0000	17.62	881.00	
046	ZR-118581	03/29/24	ZP-1287749	04/08/24	500895	OPC DIRECT - PURCHASING	645	33	23X35 70# WHITE TEXT	5200.0000	100.00	520.00	
046	ZR-118581	03/29/24	ZP-1287749	04/08/24	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-118581		ZP-1287749							Purchase Order Total		1,813.50	
046	ZR-118582	03/29/24	ZP-1288138	04/09/24	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, SHERWOOD OAK	60.0000	1.68	100.50	
046		03/29/24	ZP-1288138	04/09/24	3323510	DANIELS OLSEN - PURCHASING	TXT		#61 FREIGHT EST@ \$35.00	1.0000	.01		
046		03/29/24	ZP-1288138	04/09/24	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	15.00		
046		03/29/24	ZP-1288138	04/09/24	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	18.00		
046		03/29/24	ZP-1288138	04/09/24	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	12.00		
046		03/29/24	ZP-1288138	04/09/24	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	18.00	18.00	
046		03/29/24	ZP-1288138	04/09/24	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT	1.0000	12.00	12.00	

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						PURCHASING			FREIGHT				
046			ZP-1288138							Purchase Order Total		130.50	
046	ZR-118584	03/29/24	ZP-1288183	04/09/24	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	48.0000	1.45	69.60	
046		03/29/24	ZP-1288183	04/09/24	2009659	HOLDAHL INC - PURCHASING	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046		03/29/24	ZP-1288183	04/09/24	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	10.00	10.00	
046		03/29/24	ZP-1288183	04/09/24	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.92	1.92	
046		03/29/24	ZP-1288183	04/09/24	2009659	HOLDAHL INC - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	55.12	55.12	
046		03/29/24	ZP-1288183	04/09/24	2009659	HOLDAHL INC - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	94.08-	94.08-	
046		03/29/24	ZP-1288183	04/09/24	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	10.00-	10.00-	
046		03/29/24	ZP-1288183	04/09/24	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	10.00	10.00	
046		03/29/24	ZP-1288183	04/09/24	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.92	1.92	
046		03/29/24	ZP-1288183	04/09/24	2009659	HOLDAHL INC - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	67.04	67.04	
046		03/29/24	ZP-1288183	04/09/24	2009659	HOLDAHL INC - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	94.08-	94.08-	
046		03/29/24	ZP-1288183	04/09/24	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	10.00-	10.00-	
046			ZP-1288183							Purchase Order Total		7.44	
046	ZR-118588	04/01/24	ZP-1287750	04/08/24	500180	FIELD PAPER COMPANY - PURCHASI	645	30	8.5X11 6 PART REVERSE	45000.0000	78.75	3,543.75	
046	ZR-118588	04/01/24	ZP-1287750	04/08/24	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-118588		ZP-1287750							Purchase Order Total		3,543.75	
046	ZR-118589	04/01/24	ZP-1287751	04/08/24	500180	FIELD PAPER COMPANY - PURCHASI	645	33	24X36 150# MANILA TAG	500.0000	450.02	225.01	
046	ZR-118589	04/01/24	ZP-1287751	04/08/24	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-118589		ZP-1287751							Purchase Order Total		225.01	
046	ZR-118591	04/01/24	ZP-1287752	04/08/24	500895	OPC DIRECT - PURCHASING	645	33	24X36 110# WHITE INDEX	500.0000	267.77	133.89	

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046	ZR-118591	04/01/24	ZP-1287752	04/08/24	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-118591		ZP-1287752							Purchase Order Total		133.89	
046	ZR-118592	04/01/24	ZP-1287748	04/08/24	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#11 REGULAR ENVELOPES	7500.0000	66.56	499.20	
046	ZR-118592	04/01/24	ZP-1287748	04/08/24	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 REGULAR ENVELOPES	20000.0000	27.35	547.00	
046	ZR-118592	04/01/24	ZP-1287748	04/08/24	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 L/H WINDOW ENVELOPES	37500.0000	30.18	1,131.75	
046	ZR-118592	04/01/24	ZP-1287748	04/08/24	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		04/01/24	ZP-1287748	04/08/24	500180	FIELD PAPER COMPANY - PURCHASI			ISSUES, TRANSFERS, ADJ	1.0000	.09-	.09-	
046			ZP-1287748							Purchase Order Total		2,177.86	
046	ZR-118613	04/03/24	ZP-1288464	04/10/24	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INSTITUTIONAL CHECK	100.0000	1.94	194.32	
046	ZR-118613	04/03/24	ZP-1288464	04/10/24	460	CORRECTIONAL SERVICES, DEPARTM	395	00	VISITATION REQUEST FORM	25.0000	15.09	377.30	
046	ZR-118613	04/03/24	ZP-1288464	04/10/24	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE INTERVIEW REQUEST	300.0000	7.42	2,227.29	
046	ZR-118613	04/03/24	ZP-1288464	04/10/24	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INFORMAL GRIEVANCE RESOLUTION	20.0000	12.22	244.48	
046	ZR-118613	04/03/24	ZP-1288464	04/10/24	460	CORRECTIONAL SERVICES, DEPARTM	395	00	GRIEVANCE FORM-STEP TWO	20.0000	16.30	326.06	
046	ZR-118613	04/03/24	ZP-1288464	04/10/24	460	CORRECTIONAL SERVICES, DEPARTM	395	00	GRIEVANCE FORM-STEP ONE-C.E.O.	20.0000	19.87	397.34	
046	ZR-118613	04/03/24	ZP-1288464	04/10/24	460	CORRECTIONAL SERVICES, DEPARTM	395	00	NOTICE OF EXCESS PROPERTY/	25.0000	16.30	407.55	
046	ZR-118613	04/03/24	ZP-1288464	04/10/24	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE VENDOR ORDER FORM	100.0000	3.22	322.49	
046	ZR-118613	04/03/24	ZP-1288464	04/10/24	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE LOCATION CHANGE	50.0000	1.28	63.85	
046	ZR-118613	04/03/24	ZP-1288464	04/10/24	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE PROPERTY FORM	50.0000	1.46	73.14	
046	ZR-118613	04/03/24	ZP-1288464	04/10/24	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SEARCH REPORT	200.0000	7.45	1,489.50	
046	ZR-118613	04/03/24	ZP-1288464	04/10/24	460	CORRECTIONAL SERVICES, DEPARTM	395	00	TRANSPORTATION ORDER	25.0000	32.21	805.30	
046		04/03/24	ZP-1288464	04/10/24	460	CORRECTIONAL SERVICES, DEPARTM			ISSUES, TRANSFERS, ADJ	1.0000	.23	.23	

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046		04/03/24	ZP-1288464	04/10/24	460	CORRECTIONAL SERVICES, DEPARTM			ISSUES, TRANSFERS, ADJ	1.0000	.21	.21	
046		04/03/24	ZP-1288464	04/10/24	460	CORRECTIONAL SERVICES, DEPARTM			ISSUES, TRANSFERS, ADJ	1.0000	.05-	.05-	
046			ZP-1288464							Purchase Order Total		6,929.01	
046	ZR-118624	04/03/24	ZP-1288359	04/09/24	3323510	DANIELS OLSEN - PURCHASING	540	23	HARDWOOD, 4/4, POPLAR	300.0000	2.02	606.00	
046	ZR-118624	04/03/24	ZP-1288359	04/09/24	3323510	DANIELS OLSEN - PURCHASING	540	23	HARDWOOD, 8/4, POPLAR	200.0000	2.42	484.00	
046		04/03/24	ZP-1288359	04/09/24	3323510	DANIELS OLSEN - PURCHASING		TXT	#29 FREIGHT EST@ \$35.00	1.0000	.01		
046		04/03/24	ZP-1288359	04/09/24	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	35.00	35.00	
046			ZP-1288359							Purchase Order Total		1,125.00	
046	ZR-118628	04/03/24	ZP-1288219	04/09/24	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, AMBER CURLY MAPLE	92.0000	1.68	154.10	
046		04/03/24	ZP-1288219	04/09/24	3323510	DANIELS OLSEN - PURCHASING		TXT	#29 FREIGHT EST@ \$35.00	1.0000	.01		
046		04/03/24	ZP-1288219	04/09/24	3323510	DANIELS OLSEN - PURCHASING		TXT	CARTON CHARGE	1.0000	15.00		
046		04/03/24	ZP-1288219	04/09/24	3323510	DANIELS OLSEN - PURCHASING		TXT	LAMINATE HANDLING CHARGE	1.0000	27.60		
046		04/03/24	ZP-1288219	04/09/24	3323510	DANIELS OLSEN - PURCHASING		TXT	RAW MATERIAL SURCHARGE	1.0000	18.40		
046		04/03/24	ZP-1288219	04/09/24	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	27.60	27.60	
046		04/03/24	ZP-1288219	04/09/24	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	18.40	18.40	
046			ZP-1288219							Purchase Order Total		200.10	
046	ZR-118629	04/03/24	ZP-1288263	04/09/24	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SELECT CHERRY	192.0000	1.39	266.88	
046	ZR-118629	04/03/24	ZP-1288263	04/09/24	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, STORM SOLIDZ	32.0000	1.39	44.48	
046		04/03/24	ZP-1288263	04/09/24	2009659	HOLDAHL INC - PURCHASING		TXT	#29 FREIGHT EST@ \$10.00	1.0000	.01		
046		04/03/24	ZP-1288263	04/09/24	2009659	HOLDAHL INC - PURCHASING		TXT	MANUFACTURER SURCHARGE	1.0000	6.72		
046		04/03/24	ZP-1288263	04/09/24	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	10.00	10.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		04/03/24	ZP-1288263	04/09/24	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	6.72	6.72	
046			ZP-1288263						Purchase Order Total			328.08	
046	ZR-118631	04/03/24	ZP-1288597	04/10/24	3323510	DANIELS OLSEN - PURCHASING	540	62	PLYWD, VEN CORE, 1/4, RED OAK	160.0000	1.53	245.10	
046	ZR-118631	04/03/24	ZP-1288597	04/10/24	3323510	DANIELS OLSEN - PURCHASING	540	62	PLYWD, 1/2, BALTIC BIRCH	1000.0000	1.87	1,870.40	
046		04/03/24	ZP-1288597	04/10/24	3323510	DANIELS OLSEN - PURCHASING		TXT	#61 FREIGHT EST@ \$35.00	1.0000	.01		
046			ZP-1288597						Purchase Order Total			2,115.50	
046	ZR-118633	04/03/24	ZP-1288216	04/09/24	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SELECT CHERRY	120.0000	1.35	162.00	
046		04/03/24	ZP-1288216	04/09/24	2009659	HOLDAHL INC - PURCHASING		TXT	#61 FREIGHT DEL DEST	1.0000	.01		
046		04/03/24	ZP-1288216	04/09/24	2009659	HOLDAHL INC - PURCHASING			OTHER OPERATING EXP	1.0000	343.20-	343.20-	
046		04/03/24	ZP-1288216	04/09/24	2009659	HOLDAHL INC - PURCHASING			OTHER OPERATING EXP	1.0000	4.80	4.80	
046		04/03/24	ZP-1288216	04/09/24	2009659	HOLDAHL INC - PURCHASING			OTHER OPERATING EXP	1.0000	343.20	343.20	
046		04/03/24	ZP-1288216	04/09/24	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	10.00	10.00	
046		04/03/24	ZP-1288216	04/09/24	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	3.60	3.60	
046			ZP-1288216						Purchase Order Total			180.40	
046	ZR-118634	04/03/24	ZP-1288131	04/09/24	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, SUNSET	900.0000	1.68	1,507.50	
046		04/03/24	ZP-1288131	04/09/24	3323510	DANIELS OLSEN - PURCHASING		TXT	#61 FREIGHT EST@ \$35.00	1.0000	.01		
046		04/03/24	ZP-1288131	04/09/24	3323510	DANIELS OLSEN - PURCHASING		TXT	CARTON CHARGE	1.0000	15.00		
046		04/03/24	ZP-1288131	04/09/24	3323510	DANIELS OLSEN - PURCHASING		TXT	LAMINATE HANDLING CHARGE	1.0000	270.00		
046		04/03/24	ZP-1288131	04/09/24	3323510	DANIELS OLSEN - PURCHASING		TXT	RAW MATERIAL SURCHARGE	1.0000	180.00		
046		04/03/24	ZP-1288131	04/09/24	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	270.00	270.00	
046		04/03/24	ZP-1288131	04/09/24	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	180.00	180.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		04/03/24	ZP-1288131	04/09/24	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046		04/03/24	ZP-1288131	04/09/24	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	29.94	29.94	
046			ZP-1288131						Purchase Order Total			2,002.44	
046	ZR-118637	04/03/24	ZP-1288265	04/09/24	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKA KIT, 4L UPHS/POLYB ARM	35.0000	.01	.35	
046	ZR-118637	04/03/24	ZP-1288265	04/09/24	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM KT, PILOT, TASK BREAK AWAY	20.0000	109.93	2,198.51	
046	ZR-118637	04/03/24	ZP-1288265	04/09/24	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT, STOOL, NO ARMS	18.0000	360.64	6,491.52	
046	ZR-118637		ZP-1288265						Purchase Order Total			8,690.38	
046	ZR-118644	04/04/24	ZP-1288332	04/09/24	714244	JOHNSON PLASTICS	080	78	ACRYLIC DIAMOND AWARD-GOLD	25.0000	28.83	720.80	
046		04/04/24	ZP-1288332	04/09/24	714244	JOHNSON PLASTICS	TXT		#23 FREIGHT EST@ \$100.00	1.0000	.01		
046		04/04/24	ZP-1288332	04/09/24	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	20.99	20.99	
046			ZP-1288332						Purchase Order Total			741.79	
046	ZR-118667	04/05/24	ZP-1288417	04/10/24	504312	KRUEGER INTERNATIONAL INC - PU	425	94	LIGHT, TASK, 44", SINGLE, LED	15.0000	102.53	1,537.95	
046		04/05/24	ZP-1288417	04/10/24	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1288417						Purchase Order Total			1,537.95	
046	ZR-118669	04/05/24	ZP-1288418	04/10/24	3323510	DANIELS OLSEN - PURCHASING	450	35	SLIDE, FULL EXT, 150#, 20"	200.0000	26.53	5,306.00	
046		04/05/24	ZP-1288418	04/10/24	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FREIGHT EST@ \$35.00	1.0000	.01		
046		04/05/24	ZP-1288418	04/10/24	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046			ZP-1288418						Purchase Order Total			5,341.00	
046	ZR-118674	04/05/24	ZP-1288415	04/10/24	1212679	C F STINSON INC	265	44	FABRIC, 54, SEQUENCE, CARBON	13.0000	24.25	315.25	
046		04/05/24	ZP-1288415	04/10/24	1212679	C F STINSON INC	TXT		#16 FREIGHT DEL	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			ZP-1288415						DEST				
			Purchase Order Total										315.25
046	ZR-118676	04/05/24	ZP-1288414	04/10/24	1212679	C F STINSON INC	265	44	FABRIC, 54, ACE, POPPY	3.0000	20.50	61.50	
046		04/05/24	ZP-1288414	04/10/24	1212679	C F STINSON INC		TXT	#20 FREIGHT DEL	1.0000	.01		
			ZP-1288414						DEST				
			Purchase Order Total										61.50
046	ZR-118677	04/05/24	ZP-1288336	04/09/24	534411	MAYER PAETZ INC	265	44	FABRIC, 54, SAMBA, AZURE	3.0000	20.45	61.35	
046	ZR-118677	04/05/24	ZP-1288336	04/09/24	534411	MAYER PAETZ INC	265	44	FABRIC, 54, FORTE, SLATE	3.0000	12.45	37.35	
046		04/05/24	ZP-1288336	04/09/24	534411	MAYER PAETZ INC		TXT	#20 FREIGHT DEL	1.0000	.01		
			ZP-1288336						DEST				
			Purchase Order Total										98.70
046	ZR-118679	04/05/24	ZP-1287753	04/08/24	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3 PART REVERSE	60000.0000	21.18	1,270.71	
046	ZR-118679	04/05/24	ZP-1287753	04/08/24	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 4 PART REVERSE	35000.0000	22.63	791.96	
046	ZR-118679	04/05/24	ZP-1287753	04/08/24	500895	OPC DIRECT - PURCHASING		TXT	23, FOB DESTINATION	1.0000	.01		
			ZP-1287753										
			Purchase Order Total										2,062.67
046	ZR-118687	04/08/24	ZP-1288141	04/09/24	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SMOKE ONYX	32.0000	1.45	46.40	
046		04/08/24	ZP-1288141	04/09/24	2009659	HOLDAHL INC - PURCHASING		TXT	#29 FREIGHT DEL	1.0000	.01		
			ZP-1288141						DEST				
			Purchase Order Total										46.40
046	ZR-118693	04/08/24	ZP-1288419	04/10/24	3323510	DANIELS OLSEN - PURCHASING	450	35	SLIDE, 3/4 EXT, 75#, 12"/300MM	300.0000	5.36	1,608.00	
046		04/08/24	ZP-1288419	04/10/24	3323510	DANIELS OLSEN - PURCHASING		TXT	#61 FREIGHT EST@ \$35.00	1.0000	.01		
			ZP-1288419										
			Purchase Order Total										1,608.00
046	ZR-118694	04/08/24	ZP-1288434	04/10/24	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SELECT CHERRY	120.0000	1.39	166.80	
046		04/08/24	ZP-1288434	04/10/24	2009659	HOLDAHL INC - PURCHASING		TXT	#61 FREIGHT QUOTE@ \$10.00	1.0000	.01		
046		04/08/24	ZP-1288434	04/10/24	2009659	HOLDAHL INC - PURCHASING		TXT	MANUFACTURER SURCHARGE	1.0000	3.60		
046		04/08/24	ZP-1288434	04/10/24	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	10.00	10.00	



Statute Report

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		04/08/24	ZP-1288434	04/10/24	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	3.60	3.60	
046		04/08/24	ZP-1288434	04/10/24	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SELECT CHERRY	120.0000	1.39	166.80	
046		04/08/24	ZP-1288434	04/10/24	2009659	HOLDAHL INC - PURCHASING		TXT	#61 FREIGHT QUOTE@ \$10.00	1.0000	10.00		
046		04/08/24	ZP-1288434	04/10/24	2009659	HOLDAHL INC - PURCHASING		TXT	MANUFACTURER SURCHARGE	1.0000	3.60		
046		04/08/24	ZP-1288434	04/10/24	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	3.60	3.60	
046			ZP-1288434						Purchase Order Total			350.80	
046	ZR-118703	04/09/24	ZP-1288430	04/10/24	3979222	STATE NARROW FABRICS INC	590	64	ELASTIC, 1"	20000.0000	.24	4,800.00	
046		04/09/24	ZP-1288430	04/10/24	3979222	STATE NARROW FABRICS INC		TXT	IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1288430						Purchase Order Total			4,800.00	
046	ZR-118709	04/09/24	ZP-1288485	04/10/24	3323510	DANIELS OLSEN - PURCHASING	450	35	SLIDE, ADJ HANG, 75#, 20"	50.0000	22.38	1,119.00	
046		04/09/24	ZP-1288485	04/10/24	3323510	DANIELS OLSEN - PURCHASING		TXT	IC FREIGHT EST@ \$35.00	1.0000	.01		
046			ZP-1288485						Purchase Order Total			1,119.00	
046	ZR-118726	04/10/24	ZP-1288651	04/10/24	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 2 PART REVERSE	75000.0000	18.77	1,408.05	
046	ZR-118726	04/10/24	ZP-1288651	04/10/24	500895	OPC DIRECT - PURCHASING		TXT	23, FOB DESTINATION	1.0000	.01		
046	ZR-118726		ZP-1288651						Purchase Order Total			1,408.05	
046	ZR-118727	04/10/24	ZP-1288839	04/11/24	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, RED OAK	5120.0000	2.10	10,768.38	
046	ZR-118727	04/10/24	ZP-1288839	04/11/24	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE,3/4, A-C, PINE	1280.0000	1.37	1,750.02	
046		04/10/24	ZP-1288839	04/11/24	500911	PAXTON HARDWOODS LLC		TXT	#29/IC FREIGHT DEL DEST	1.0000	.01		
046		04/10/24	ZP-1288839	04/11/24	500911	PAXTON HARDWOODS LLC			ISSUES, TRANSFERS, ADJ	1.0000	2.02-	2.02-	
046			ZP-1288839						Purchase Order Total			12,516.38	
046	ZR-118734	04/11/24	ZP-1289343	04/15/24	502844	TABB TEXTILE CO INC - PURCHASI	850	24	POLY MESH 8650 NATL 50"	1000.0000	3.28	3,280.00	
046		04/11/24	ZP-1289343	04/15/24	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, WHITE	938.0000	1.82	1,707.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		04/11/24	ZP-1289343	04/15/24	502844	TABB TEXTILE CO INC	TXT		IC FREIGHT EST@	1.0000	.01		
						- PURCHASI			\$300.00				
046		04/11/24	ZP-1289343	04/15/24	502844	TABB TEXTILE CO INC			FREIGHT ON	1.0000	228.00	228.00	
						- PURCHASI			INVENTORY				
046			ZP-1289343							Purchase Order Total		5,215.16	
046	ZR-118735	04/11/24	ZP-1288843	04/11/24	545153	ROCHFORD SUPPLY	850	24	STRAP, 1-1/2",	800.0000	.42	334.40	
									POLY, WHITE				
046	ZR-118735	04/11/24	ZP-1288843	04/11/24	545153	ROCHFORD SUPPLY	850	24	STRAP, 1" POLY,	1000.0000	.25	250.40	
									WHITE				
046		04/11/24	ZP-1288843	04/11/24	545153	ROCHFORD SUPPLY	TXT		#16 FREIGHT EST	1.0000	.01		
									\$100.00				
046		04/11/24	ZP-1288843	04/11/24	545153	ROCHFORD SUPPLY			FREIGHT ON	1.0000	79.24	79.24	
									INVENTORY				
046			ZP-1288843							Purchase Order Total		664.04	
046	ZR-118765	04/15/24	ZP-1289234	04/15/24	2009659	HOLDAHL INC -	665	71	LAM, ELEMENTAL	60.0000	1.39	83.40	
						PURCHASING			CONCRETE				
046		04/15/24	ZP-1289234	04/15/24	2009659	HOLDAHL INC -	TXT		#61 FREIGHT EST@	1.0000	.01		
						PURCHASING			\$30.00				
046		04/15/24	ZP-1289234	04/15/24	2009659	HOLDAHL INC -	TXT		LAMINATE SURCHARGE	1.0000	1.80		
						PURCHASING							
046		04/15/24	ZP-1289234	04/15/24	2009659	HOLDAHL INC -			FREIGHT ON	1.0000	30.00	30.00	
						PURCHASING			INVENTORY				
046		04/15/24	ZP-1289234	04/15/24	2009659	HOLDAHL INC -			MISC CHARGES, NOT	1.0000	1.80	1.80	
						PURCHASING			FREIGHT				
046			ZP-1289234							Purchase Order Total		115.20	
046	ZR-118771	04/15/24	ZP-1289516	04/16/24	2009659	HOLDAHL INC -	665	71	LAM, ELEMENTAL	60.0000	1.39	83.40	
						PURCHASING			CONCRETE				
046		04/15/24	ZP-1289516	04/16/24	2009659	HOLDAHL INC -	TXT		#39 FREIGHT EST@	1.0000	.01		
						PURCHASING			\$30.00				
046		04/15/24	ZP-1289516	04/16/24	2009659	HOLDAHL INC -	TXT		LAMINATE SURCHARGE	1.0000	1.80		
						PURCHASING							
046		04/15/24	ZP-1289516	04/16/24	2009659	HOLDAHL INC -			FREIGHT ON	1.0000	30.00	30.00	
						PURCHASING			INVENTORY				
046		04/15/24	ZP-1289516	04/16/24	2009659	HOLDAHL INC -			MISC CHARGES, NOT	1.0000	1.80	1.80	
						PURCHASING			FREIGHT				
046			ZP-1289516							Purchase Order Total		115.20	
046	ZR-118780	04/16/24	ZP-1289656	04/16/24	505471	HARCROS CHEMICALS	505	25	CHEM, SODIUM	220.0000	4.07	895.40	
						INC			HYPOCHLORITE12.5%				
046		04/16/24	ZP-1289656	04/16/24	505471	HARCROS CHEMICALS	TXT		#24 FREIGHT ETS @	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			\$250.00				
046			ZP-1289656									Purchase Order Total	895.40
046	ZR-118796	04/17/24	ZP-1290130	04/18/24	714244	JOHNSON PLASTICS	080	78	ACRYLIC DIAMOND AWARD-GOLD	30.0000	28.83	864.96	
046		04/17/24	ZP-1290130	04/18/24	714244	JOHNSON PLASTICS	TXT		#23 FREIGHT EST@ \$50.00	1.0000	.01		
046		04/17/24	ZP-1290130	04/18/24	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	50.00	50.00	
046			ZP-1290130									Purchase Order Total	914.96
046	ZR-118798	04/17/24	ZP-1290128	04/18/24	1212679	C F STINSON INC	265	44	VINYL, 54, ALAMO, NAVY	12.0000	19.75	237.00	
046		04/17/24	ZP-1290128	04/18/24	1212679	C F STINSON INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1290128									Purchase Order Total	237.00
046	ZR-118815	04/18/24	ZP-1290628	04/22/24	3323510	DANIELS OLSEN - PURCHASING	540	50	PARTICLE BOARD, 3/4, 5X12, 45#	2400.0000	.82	1,976.88	
046		04/18/24	ZP-1290628	04/22/24	3323510	DANIELS OLSEN - PURCHASING	540	50	PARTICLE BOARD,1-1/8, 5X12,45#	1620.0000	1.21	1,963.76	
046		04/18/24	ZP-1290628	04/22/24	3323510	DANIELS OLSEN - PURCHASING	TXT		IC/29 FREIGHT EST@ \$35.00	1.0000	.01		
046			ZP-1290628									Purchase Order Total	3,940.64
046	ZR-118830	04/19/24	ZP-1290637	04/22/24	506651	DOCUMENT FINISHING RESOURCES -	700	10	22MM 4:1 36" BLACK COIL	500.0000	65.94	329.70	
046	ZR-118830	04/19/24	ZP-1290637	04/22/24	506651	DOCUMENT FINISHING RESOURCES -	TXT	00	FREIGHT COST \$70.00	1.0000	.01		
046		04/19/24	ZP-1290637	04/22/24	506651	DOCUMENT FINISHING RESOURCES -			FREIGHT ON INVENTORY	1.0000	70.00	70.00	
046			ZP-1290637									Purchase Order Total	399.70
046	ZR-118831	04/19/24	ZP-1290634	04/22/24	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# CREAM	20000.0000	10.93	218.60	
046	ZR-118831	04/19/24	ZP-1290634	04/22/24	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-118831		ZP-1290634									Purchase Order Total	218.60
046	ZR-118838	04/22/24	ZP-1290704	04/22/24	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKA KIT, 4L UPHS/POLYB ARM	30.0000	185.90	5,577.00	
046		04/22/24	ZP-1290704	04/22/24	504312	KRUEGER INTERNATIONAL INC -	TXT		#20 FREIGHT DEL DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			ZP-1290704			PU							
			Purchase Order Total										5,577.00
046	ZR-118847	04/22/24	ZP-1290835	04/22/24	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, LAT, 4 DWR, 51.50X42	2.0000	739.37	1,478.74	
046		04/22/24	ZP-1290835	04/22/24	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
			ZP-1290835										
			Purchase Order Total										1,478.74
046	ZR-118848	04/22/24	ZP-1290868	04/22/24	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, PIPER, POLY SEAT/BACK	6.0000	50.80	304.80	
046		04/22/24	ZP-1290868	04/22/24	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
			ZP-1290868										
			Purchase Order Total										304.80
046	ZR-118849	04/22/24	ZP-1290874	04/22/24	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	4.07	895.40	
046	ZR-118849	04/22/24	ZP-1290874	04/22/24	505471	HARCROS CHEMICALS INC	505	57	CHEM, LIQUID CAUSTIC SODA 50%	5600.0000	.45	2,520.00	
046		04/22/24	ZP-1290874	04/22/24	505471	HARCROS CHEMICALS INC	TXT		#24 FREIGHT DEL DEST	1.0000	.01		
			ZP-1290874										
			Purchase Order Total										3,415.40
046	ZR-118867	04/23/24	ZP-1291105	04/23/24	3358178	LOOMSOURCE - PURCHASING	265	44	VINYL, 54, REIN II, DARKROOM	15.0000	0.00		
046		04/23/24	ZP-1291105	04/23/24	3358178	LOOMSOURCE - PURCHASING	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046		04/23/24	ZP-1291105	04/23/24	3358178	LOOMSOURCE - PURCHASING	265	44	VINYL, 54, TANNER, TUX	15.0000	27.90	418.50	
			ZP-1291105										
			Purchase Order Total										418.50
046	ZR-118868	04/23/24	ZP-1291094	04/23/24	3350708	NIGHTINGALE CORP	425	06	CHR KT, KHROMA,EXEC, HB	20.0000	297.00	5,940.00	
046		04/23/24	ZP-1291094	04/23/24	3350708	NIGHTINGALE CORP	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
			ZP-1291094										
			Purchase Order Total										5,940.00
046	ZR-118870	04/23/24	ZP-1291096	04/23/24	2138171	SHADOW SUPPLY INC	320	36	FASTENER, RUBBER, ONE HOLE	5000.0000	.81	4,050.00	
046		04/23/24	ZP-1291096	04/23/24	2138171	SHADOW SUPPLY INC	TXT		#16 FREIGHT EST@ \$300.00	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			ZP-1291096							Purchase Order Total		4,050.00	
046	ZR-118871	04/23/24	ZP-1291103	04/23/24	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, ONYX	2.0000	31.35	62.70	
046		04/23/24	ZP-1291103	04/23/24	3358178	LOOMSOURCE - PURCHASING		TXT	#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1291103							Purchase Order Total		62.70	
046	ZR-118877	04/23/24	ZP-1291460	04/24/24	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, 3/4 EXT, 75#, 24"/600MM	100.0000	3.93	393.00	
046		04/23/24	ZP-1291460	04/24/24	3323510	DANIELS OLSEN - PURCHASING		TXT	#61/IC FREIGHT EST@ \$35.00	1.0000	.01		
046		04/23/24	ZP-1291460	04/24/24	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046			ZP-1291460							Purchase Order Total		428.00	
046	ZR-118879	04/23/24	ZP-1291462	04/24/24	507175	R J THOMAS MANUFACTURING CO IN	650	36	FASTENER PKG, ST SERIES, UT,XT	500.0000	16.50	8,250.00	
046		04/23/24	ZP-1291462	04/24/24	507175	R J THOMAS MANUFACTURING CO IN		TXT	IC FREIGHT EST@ \$500.00	1.0000	.01		
046		04/23/24	ZP-1291462	04/24/24	507175	R J THOMAS MANUFACTURING CO IN			FREIGHT ON INVENTORY	1.0000	461.00	461.00	
046			ZP-1291462							Purchase Order Total		8,711.00	
046	ZR-118886	04/24/24	ZP-1291765	04/25/24	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM KT, PILOT, TASK BREAK AWAY	10.0000	121.55	1,215.50	
046	ZR-118886	04/24/24	ZP-1291765	04/25/24	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT,TASK, NO ARMS	5.0000	340.35	1,701.75	
046	ZR-118886	04/24/24	ZP-1291765	04/25/24	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT,STOOL, NO ARMS	10.0000	391.40	3,914.00	
046	ZR-118886	04/24/24	ZP-1291765	04/25/24	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR W/ARM,CASTER	10.0000	156.30	1,563.00	
046		04/24/24	ZP-1291765	04/25/24	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC FREIGHT DEL DEST	1.0000	.01		
046		04/24/24	ZP-1291765	04/25/24	504312	KRUEGER INTERNATIONAL INC - PU			ISSUES, TRANSFERS, ADJ	1.0000	.30	.30	
046			ZP-1291765							Purchase Order Total		8,394.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	ZR-118888	04/24/24	ZP-1291763	04/25/24	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KT, COMF RX, W/ARM	10.0000	480.46	4,804.60	
046		04/24/24	ZP-1291763	04/25/24	500840	INDIANA CHAIR FRAME - PURCHASI	TXT		#20/IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1291763							Purchase Order Total		4,804.60	
046	ZR-118896	04/25/24	ZP-1291718	04/25/24	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 L/H PEEL & SEAL WINDOW	5000.0000	88.84	444.20	
046	ZR-118896	04/25/24	ZP-1291718	04/25/24	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 L/H WINDOW ENVELOPES	100000.0000	30.18	3,018.00	
046	ZR-118896	04/25/24	ZP-1291718	04/25/24	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 L/H DIGITAL WINDOW	40000.0000	35.22	1,408.80	
046	ZR-118896	04/25/24	ZP-1291718	04/25/24	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		04/25/24	ZP-1291718	04/25/24	500180	FIELD PAPER COMPANY - PURCHASI			ISSUES, TRANSFERS, ADJ	1.0000	.19-	.19-	
046		04/25/24	ZP-1291718	04/25/24	500180	FIELD PAPER COMPANY - PURCHASI			ISSUES, TRANSFERS, ADJ	1.0000	.02-	.02-	
046			ZP-1291718							Purchase Order Total		4,870.79	
046	ZR-118901	04/29/24	ZP-1291855	04/29/24	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110# CANARY INDEX	500.0000	249.14	124.57	
046	ZR-118901	04/29/24	ZP-1291855	04/29/24	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110# GREEN INDEX	500.0000	249.14	124.57	
046	ZR-118901	04/29/24	ZP-1291855	04/29/24	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-118901		ZP-1291855							Purchase Order Total		249.14	
046	ZR-118907	04/29/24	ZP-1291973	04/29/24	545153	ROCHFORD SUPPLY	265	38	FOAM, 1/2",72"X81",WHT, #28125	81.0000	.52	42.12	
046	ZR-118907	04/29/24	ZP-1291973	04/29/24	545153	ROCHFORD SUPPLY	265	38	FOAM, 1", 72"X81", WHT, #28125	284.0000	.88	249.49	
046	ZR-118907	04/29/24	ZP-1291973	04/29/24	545153	ROCHFORD SUPPLY	265	38	FOAM, 2", 72"X81", WHT, #28125	324.0000	1.54	498.96	
046	ZR-118907	04/29/24	ZP-1291973	04/29/24	545153	ROCHFORD SUPPLY	265	38	FOAM, 4", 72"X81", WHT, #24180	81.0000	3.52	285.12	
046	ZR-118907	04/29/24	ZP-1291973	04/29/24	545153	ROCHFORD SUPPLY	265	38	FOAM, 5", 72"X81", WHT, #24180	162.0000	3.85	623.70	
046	ZR-118907	04/29/24	ZP-1291973	04/29/24	545153	ROCHFORD SUPPLY	265	38	FOAM, HR2550, 2.5#, 1/4"	162.0000	3.85	624.01	
046	ZR-118907	04/29/24	ZP-1291973	04/29/24	545153	ROCHFORD SUPPLY	265	38	FOAM, HR2550, 2.5#,	81.0000	.33	27.07	

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046	ZR-118907	04/29/24	ZP-1291973	04/29/24	545153	ROCHFORD SUPPLY	265	38	1/2" FOAM, HR2550, 2.5#, 1"	162.0000	.57	93.05	
046	ZR-118907	04/29/24	ZP-1291973	04/29/24	545153	ROCHFORD SUPPLY	265	38	FOAM, HR2550, 2.5#, 2"	40.5000	1.33	54.06	
046	ZR-118907	04/29/24	ZP-1291973	04/29/24	545153	ROCHFORD SUPPLY	265	38	FOAM, HR2540, 2.5#, 2"	121.5000	.68	82.86	
046	ZR-118907	04/29/24	ZP-1291973	04/29/24	545153	ROCHFORD SUPPLY	265	38	FOAM, HR2530, 2.5#, 5"	121.5000	2.42	294.03	
046	ZR-118907	04/29/24	ZP-1291973	04/29/24	545153	ROCHFORD SUPPLY	265	80	PANEL BOARD, 32"X48"	267.0000	1.44	384.48	
046	ZR-118907	04/29/24	ZP-1291973	04/29/24	545153	ROCHFORD SUPPLY	265	80	WRAP, POLYESTER, 1" X 60"X90'	180.0000	4.53	814.81	
046	ZR-118907	04/29/24	ZP-1291973	04/29/24	545153	ROCHFORD SUPPLY	265	80	SPRING, ZIG ZAG, 8 GA	480.0000	1.54	738.00	
046	ZR-118907	04/29/24	ZP-1291973	04/29/24	545153	ROCHFORD SUPPLY	265	80	SPRING, ZIGZAG, 11 GA	280.0000	.92	256.68	
046		04/29/24	ZP-1291973	04/29/24	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	439.01	439.01	
046		04/29/24	ZP-1291973	04/29/24	545153	ROCHFORD SUPPLY			ISSUES, TRANSFERS, ADJ	1.0000	.02-	.02-	
046		04/29/24	ZP-1291973	04/29/24	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	419.14	419.14	
046		04/29/24	ZP-1291973	04/29/24	545153	ROCHFORD SUPPLY			ISSUES, TRANSFERS, ADJ	1.0000	.22	.22	
046		04/29/24	ZP-1291973	04/29/24	545153	ROCHFORD SUPPLY	265	38	FOAM, HR2550, 2.5#, 1"	162.0000	1.69	274.41	
046		04/29/24	ZP-1291973	04/29/24	545153	ROCHFORD SUPPLY	265	38	FOAM, HR2550, 2.5#, 2"	81.0000	1.60	129.81	
046		04/29/24	ZP-1291973	04/29/24	545153	ROCHFORD SUPPLY	265	38	FOAM, HR2540, 2.5#, 2"	243.0000	1.01	245.21	
046		04/29/24	ZP-1291973	04/29/24	545153	ROCHFORD SUPPLY	265	38	FOAM, HR2530, 2.5#, 5"	607.5000	.96	580.77	
046		04/29/24	ZP-1291973	04/29/24	545153	ROCHFORD SUPPLY	TXT		#16 FREIGHT EST@ \$ 308.46	1.0000	.01		
046		04/29/24	ZP-1291973	04/29/24	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	308.46	308.46	
046		04/29/24	ZP-1291973	04/29/24	545153	ROCHFORD SUPPLY			ISSUES, TRANSFERS, ADJ	1.0000	523.99	523.99	
046		04/29/24	ZP-1291973	04/29/24	545153	ROCHFORD SUPPLY			ISSUES, TRANSFERS,	1.0000	.27	.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		04/29/24	ZP-1291973	04/29/24	545153	ROCHFORD SUPPLY			ADJ ISSUES, TRANSFERS, ADJ	1.0000	523.99-	523.99-	
046			ZP-1291973							Purchase Order Total		7,465.72	
046	ZR-118908	04/29/24	ZP-1291975	04/29/24	534411	MAYER PAETZ INC	265	44	VINYL, 54, CARESSA, JAVA	27.0000	23.95	646.65	
046	ZR-118908	04/29/24	ZP-1291975	04/29/24	534411	MAYER PAETZ INC	265	44	FABRIC, 54",CROSS CHECK	2.0000	17.95	35.90	
046		04/29/24	ZP-1291975	04/29/24	534411	MAYER PAETZ INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1291975							Purchase Order Total		682.55	
046	ZR-118909	04/29/24	ZP-1291976	04/29/24	2577871	MOMENTUM TEXTILES LLC	265	44	FABRIC, 54 BEELINE EPU, NIMBUS	13.0000	35.90	466.70	
046	ZR-118909	04/29/24	ZP-1291976	04/29/24	2577871	MOMENTUM TEXTILES LLC	265	44	FABRIC, 54, BEELINE EPU, TITAL	7.0000	35.90	251.30	
046	ZR-118909	04/29/24	ZP-1291976	04/29/24	2577871	MOMENTUM TEXTILES LLC	265	44	FABRIC, 54", FUSE, LUNAR	27.0000	11.30	305.10	
046		04/29/24	ZP-1291976	04/29/24	2577871	MOMENTUM TEXTILES LLC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1291976							Purchase Order Total		1,023.10	
046	ZR-118912	04/29/24	ZP-1292078	04/30/24	1922031	FABRI QUILT INC	850	24	QUILTING, 60, 11.5OZ POLY FILL	3000.0000	8.25	24,750.00	
046		04/29/24	ZP-1292078	04/30/24	1922031	FABRI QUILT INC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1292078							Purchase Order Total		24,750.00	
046	ZR-118914	04/29/24	ZP-1291971	04/29/24	3181999	REGENCY FIBERS LLC	850	74	BATTING, POLYESTER	1500.0000	1.88	2,820.00	
046		04/29/24	ZP-1291971	04/29/24	3181999	REGENCY FIBERS LLC	TXT		IC FREIGHT QUOTE@ \$1950.00	1.0000	.01		
046		04/29/24	ZP-1291971	04/29/24	3181999	REGENCY FIBERS LLC			FREIGHT ON INVENTORY	1.0000	1,950.00	1,950.00	
046			ZP-1291971							Purchase Order Total		4,770.00	
046	ZR-118931	04/30/24	ZP-1292091	04/30/24	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, GRAYED OAK	180.0000	1.45	261.00	
046		04/30/24	ZP-1292091	04/30/24	2009659	HOLDAHL INC - PURCHASING	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046		04/30/24	ZP-1292091	04/30/24	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	10.00	10.00	
046		04/30/24	ZP-1292091	04/30/24	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	5.40	5.40	
046		04/30/24	ZP-1292091	04/30/24	2009659	HOLDAHL INC -			ISSUES, TRANSFERS,	1.0000	10.80-	10.80-	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			ADJ				
046			ZP-1292091							Purchase Order Total		265.60	
046	ZR-118932	04/30/24	ZP-1292083	04/30/24	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", ANTIQUE ENGLISH	100.0000	2.88	287.54	
046	ZR-118932	04/30/24	ZP-1292083	04/30/24	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, BACKWOODS SYCAMORE	60.0000	2.18	130.50	
046	ZR-118932	04/30/24	ZP-1292083	04/30/24	3323510	DANIELS OLSEN - PURCHASING	540	50	PARTICLE BOARD, 3/4, 5X12, 45#	1140.0000	.82	930.13	
046		04/30/24	ZP-1292083	04/30/24	3323510	DANIELS OLSEN - PURCHASING	TXT		#29 FREIGHT EST@ \$35.00	1.0000	.01		
046		04/30/24	ZP-1292083	04/30/24	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	15.00		
046		04/30/24	ZP-1292083	04/30/24	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	18.00		
046		04/30/24	ZP-1292083	04/30/24	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	12.00		
046		04/30/24	ZP-1292083	04/30/24	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046		04/30/24	ZP-1292083	04/30/24	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.07-	.07-	
046		04/30/24	ZP-1292083	04/30/24	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.57	30.57	
046		04/30/24	ZP-1292083	04/30/24	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046		04/30/24	ZP-1292083	04/30/24	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	18.00	18.00	
046		04/30/24	ZP-1292083	04/30/24	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	12.00	12.00	
046			ZP-1292083							Purchase Order Total		1,458.67	
046	ZR-118934	04/30/24	ZP-1292094	04/30/24	510371	WURTH BAER SUPPLY COMPANY	553	44	HANDLE, 3", NICKEL, SATIN	120.0000	1.99	238.36	
046		04/30/24	ZP-1292094	04/30/24	510371	WURTH BAER SUPPLY COMPANY	TXT		#29 FREIGHT QUOTE@ \$10.00	1.0000	.01		
046		04/30/24	ZP-1292094	04/30/24	510371	WURTH BAER SUPPLY COMPANY			FREIGHT ON INVENTORY	1.0000	10.00	10.00	
046		04/30/24	ZP-1292094	04/30/24	510371	WURTH BAER SUPPLY COMPANY			ISSUES, TRANSFERS, ADJ	1.0000	.01-	.01-	
046			ZP-1292094							Purchase Order Total		248.35	
046	ZR-118938	04/30/24	ZP-1292281	04/30/24	500180	FIELD PAPER COMPANY	310	30	#10 24# CLASSIC	12500.0000	123.50	1,543.75	

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046	ZR-118938	04/30/24	ZP-1292281	04/30/24	500180	- PURCHASI FIELD PAPER COMPANY	310	30	NATURAL WHITE #10 24# CLASSIC	12500.0000	116.66	1,458.25	
046	ZR-118938	04/30/24	ZP-1292281	04/30/24	500180	- PURCHASI FIELD PAPER COMPANY	TXT	00	NATURAL WHITE 23, FOB DESTINATION	1.0000	.01		
046	ZR-118938		ZP-1292281							Purchase Order Total		3,002.00	
046	ZR-118939	04/30/24	ZP-1292284	04/30/24	500180	- PURCHASI FIELD PAPER COMPANY	310	30	#9 L/H WINDOW ENVELOPES	7500.0000	35.62	267.15	
046	ZR-118939	04/30/24	ZP-1292284	04/30/24	500180	- PURCHASI FIELD PAPER COMPANY	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-118939		ZP-1292284							Purchase Order Total		267.15	
046	ZR-118942	04/30/24	ZP-1292413	05/01/24	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, WISCONSIN OAK	32.0000	1.68	53.60	
046		04/30/24	ZP-1292413	05/01/24	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	9.60		
046		04/30/24	ZP-1292413	05/01/24	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	6.40		
046		04/30/24	ZP-1292413	05/01/24	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	15.00		
046		04/30/24	ZP-1292413	05/01/24	3323510	DANIELS OLSEN - PURCHASING	TXT		#20 FREIGHT EST@ \$35.00	1.0000	.01		
046		04/30/24	ZP-1292413	05/01/24	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046		04/30/24	ZP-1292413	05/01/24	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	9.60	9.60	
046		04/30/24	ZP-1292413	05/01/24	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	6.40	6.40	
046			ZP-1292413							Purchase Order Total		84.60	
046	ZR-118943	04/30/24	ZP-1292411	05/01/24	534411	MAYER PAETZ INC	265	44	FABRIC, 54, QUATTRO, MERCURY	3.0000	17.95	53.85	
046		04/30/24	ZP-1292411	05/01/24	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1292411							Purchase Order Total		53.85	
046	ZR-118944	04/30/24	ZP-1292408	05/01/24	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, BLACK	11.0000	21.95	241.45	
046		04/30/24	ZP-1292408	05/01/24	1212679	C F STINSON INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1292408							Purchase Order Total		241.45	
046	ZR-118953	05/01/24	ZP-1292406	05/01/24	3323510	DANIELS OLSEN -	540	23	HARDWOOD, 4/4,	70.0000	12.00	840.00	

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						PURCHASING			WALNUT				
046		05/01/24	ZP-1292406	05/01/24	3323510	DANIELS OLSEN -	TXT		#39 FREIGHT EST@	1.0000	.01		
						PURCHASING			\$35.00				
046		05/01/24	ZP-1292406	05/01/24	3323510	DANIELS OLSEN -			FREIGHT ON	1.0000	35.00	35.00	
						PURCHASING			INVENTORY				
046			ZP-1292406							Purchase Order Total		875.00	
046	ZR-118954	05/01/24	ZP-1292528	05/01/24	504312	KRUEGER	425	94	TMOLDING,1.280,	500.0000	.26	130.00	
						INTERNATIONAL INC -			WARM GREY				
						PU							
046		05/01/24	ZP-1292528	05/01/24	504312	KRUEGER	TXT		#39 FREIGHT DEL	1.0000	.01		
						INTERNATIONAL INC -			DEST				
						PU							
046			ZP-1292528							Purchase Order Total		130.00	
046	ZR-118969	05/02/24	ZP-1292934	05/03/24	2009659	HOLDAHL INC -	665	71	LAM, ELEMENTAL	32.0000	1.39	44.48	
						PURCHASING			CONCRETE				
046		05/02/24	ZP-1292934	05/03/24	2009659	HOLDAHL INC -	TXT		#39 FREIGHT EST@	1.0000	.01		
						PURCHASING			\$30.0				
046		05/02/24	ZP-1292934	05/03/24	2009659	HOLDAHL INC -			FREIGHT ON	1.0000	10.00	10.00	
						PURCHASING			INVENTORY				
046		05/02/24	ZP-1292934	05/03/24	2009659	HOLDAHL INC -			MISC CHARGES, NOT	1.0000	.96	.96	
						PURCHASING			FREIGHT				
046			ZP-1292934							Purchase Order Total		55.44	
046	ZR-118973	05/02/24	ZP-1292785	05/02/24	500895	OPC DIRECT -	645	33	22.5X35 110# BLUE	500.0000	249.14	124.57	
						PURCHASING			INDEX				
046	ZR-118973	05/02/24	ZP-1292785	05/02/24	500895	OPC DIRECT -	645	33	22.5X35 110# SALMON	1000.0000	249.14	249.14	
						PURCHASING			INDEX				
046	ZR-118973	05/02/24	ZP-1292785	05/02/24	500895	OPC DIRECT -	645	33	22.5X35 110# CANARY	500.0000	249.14	124.57	
						PURCHASING			INDEX				
046	ZR-118973	05/02/24	ZP-1292785	05/02/24	500895	OPC DIRECT -	645	35	8.5X11 65# GRAY	1000.0000	25.45	25.45	
						PURCHASING			COVER				
046	ZR-118973	05/02/24	ZP-1292785	05/02/24	500895	OPC DIRECT -	645	35	8.5X11 65# IVORY	1000.0000	25.45	25.45	
						PURCHASING			COVER				
046	ZR-118973	05/02/24	ZP-1292785	05/02/24	500895	OPC DIRECT -	TXT	00	23, FOB DESTINATION	1.0000	.01		
						PURCHASING							
046		05/02/24	ZP-1292785	05/02/24	500895	OPC DIRECT -			ISSUES, TRANSFERS,	1.0000	15.46-	15.46-	
						PURCHASING			ADJ				
046			ZP-1292785							Purchase Order Total		533.72	
046	ZR-118974	05/02/24	ZP-1292784	05/02/24	500895	OPC DIRECT -	645	33	24X36 90# WHITE	500.0000	219.48	109.74	
						PURCHASING			INDEX				

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046	ZR-118974	05/02/24	ZP-1292784	05/02/24	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-118974		ZP-1292784							Purchase Order Total		109.74	
046	ZR-118986	05/02/24	ZP-1292931	05/03/24	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR, PIPER, POLY SEAT, BACK	1.0000	50.80	50.80	
046		05/02/24	ZP-1292931	05/03/24	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1292931							Purchase Order Total		50.80	
046	ZR-118990	05/02/24	ZP-1292932	05/03/24	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	60.0000	1.39	83.40	
046		05/02/24	ZP-1292932	05/03/24	2009659	HOLDAHL INC - PURCHASING	TXT		#61 FREIGHT EST@ \$30.0	1.0000	.01		
046		05/02/24	ZP-1292932	05/03/24	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	10.00	10.00	
046		05/02/24	ZP-1292932	05/03/24	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.80	1.80	
046		05/02/24	ZP-1292932	05/03/24	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	13.00	13.00	
046			ZP-1292932							Purchase Order Total		108.20	
046	ZR-119012	05/06/24	ZP-1293696	05/07/24	507224	JOE LEO FABRICS	850	74	NETTING, POLYESTER, PURPLE	560.0000	1.95	1,092.00	
046		05/06/24	ZP-1293696	05/07/24	507224	JOE LEO FABRICS	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1293696							Purchase Order Total		1,092.00	
046	ZR-119014	05/07/24	ZP-1293760	05/07/24	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, BREATHE	48.0000	289.38	13,890.24	
046	ZR-119014	05/07/24	ZP-1293760	05/07/24	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM, BREATHE	53.0000	40.91	2,168.23	
046		05/07/24	ZP-1293760	05/07/24	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1293760							Purchase Order Total		16,058.47	
046	ZR-119035	05/09/24	ZP-1294703	05/13/24	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	84	CHEM, LIME SCALE REMOVER, CONC	660.0000	9.24	6,099.85	
046		05/09/24	ZP-1294703	05/13/24	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT		#24 FREIGHT EST@ \$800.00	1.0000	.01		

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046		05/09/24	ZP-1294703	05/13/24	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT ON INVENTORY	1.0000	588.15	588.15	
046			ZP-1294703						Purchase Order Total			6,688.00	
046	ZR-119036	05/09/24	ZP-1294708	05/13/24	533359	PRATT INDUSTRIES USA - PURCHAS	640	25	CARDBOARD DIVIDER , 12 QTS	10000.0000	.34	3,370.00	
046		05/09/24	ZP-1294708	05/13/24	533359	PRATT INDUSTRIES USA - PURCHAS	TXT		#24 FREIGHT EST@ \$600.00	1.0000	.01		
046		05/09/24	ZP-1294708	05/13/24	533359	PRATT INDUSTRIES USA - PURCHAS	640	25	CARDBOARD DIVIDER , 12 QTS	1000.0000	.34	337.00	
046			ZP-1294708						Purchase Order Total			3,707.00	
046	ZR-119038	05/09/24	ZP-1295034	05/14/24	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, PED, MOBILE, FF	2.0000	259.91	519.82	
046		05/09/24	ZP-1295034	05/14/24	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1295034						Purchase Order Total			519.82	
046	ZR-119041	05/09/24	ZP-1295030	05/14/24	534411	MAYER PAETZ INC	265	44	FABRIC, 54",CROSS CHECK	1.0000	17.95	17.95	
046		05/09/24	ZP-1295030	05/14/24	534411	MAYER PAETZ INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1295030						Purchase Order Total			17.95	
046	ZR-119043	05/10/24	ZP-1294682	05/13/24	500895	OPC DIRECT - PURCHASING	645	33	24X36 90# WHITE INDEX	500.0000	236.31	118.15	
046	ZR-119043	05/10/24	ZP-1294682	05/13/24	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110# BLUE INDEX	500.0000	263.48	131.74	
046	ZR-119043	05/10/24	ZP-1294682	05/13/24	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-119043		ZP-1294682						Purchase Order Total			249.89	
046	ZR-119045	05/10/24	ZP-1294684	05/13/24	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110# BUFF INDEX	500.0000	263.48	131.74	
046	ZR-119045	05/10/24	ZP-1294684	05/13/24	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-119045		ZP-1294684						Purchase Order Total			131.74	
046	ZR-119057	05/13/24	ZP-1294861	05/13/24	504312	KRUEGER INTERNATIONAL INC - PU	425	20	LEGS,OXFORD ADJ HEIGHT 21"-29"	50.0000	105.00	5,250.00	
046		05/13/24	ZP-1294861	05/13/24	504312	KRUEGER INTERNATIONAL INC -	TXT		#39 FREIGHT DEL DEST	1.0000	.01		

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						PU							
046			ZP-1294861							Purchase Order Total		5,250.00	
046	ZR-119058	05/13/24	ZP-1294867	05/13/24	510371	WURTH BAER SUPPLY COMPANY	450	36	SUPPORT, TABLE TOP, 1.6X6X60	45.0000	.01	.45	
046		05/13/24	ZP-1294867	05/13/24	510371	WURTH BAER SUPPLY COMPANY	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1294867							Purchase Order Total		.45	
046	ZR-119059	05/13/24	ZP-1294922	05/13/24	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	128.0000	1.45	185.60	
046		05/13/24	ZP-1294922	05/13/24	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT EST@ \$10.00	1.0000	.01		
046		05/13/24	ZP-1294922	05/13/24	2009659	HOLDAHL INC - PURCHASING	TXT		MANUFACTURER SURCHARGE	1.0000	3.84		
046		05/13/24	ZP-1294922	05/13/24	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	10.00	10.00	
046		05/13/24	ZP-1294922	05/13/24	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	3.84	3.84	
046		05/13/24	ZP-1294922	05/13/24	2009659	HOLDAHL INC - PURCHASING			OTHER OPERATING EXP	1.0000	7.68-	7.68-	
046			ZP-1294922							Purchase Order Total		191.76	
046	ZR-119060	05/13/24	ZP-1294924	05/13/24	540046	OHARCO - PURCHASING	665	71	WILSONART, GREY GLACE	540.0000	2.39	1,290.60	
046		05/13/24	ZP-1294924	05/13/24	540046	OHARCO - PURCHASING	TXT		#39 FREIGHT EST@ \$50.00	1.0000	.01		
046		05/13/24	ZP-1294924	05/13/24	540046	OHARCO - PURCHASING	TXT		FUEL SURCHARGE	1.0000	19.36		
046		05/13/24	ZP-1294924	05/13/24	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	19.36	19.36	
046		05/13/24	ZP-1294924	05/13/24	540046	OHARCO - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.00	20.00	
046			ZP-1294924							Purchase Order Total		1,329.96	
046	ZR-119062	05/13/24	ZP-1295411	05/15/24	545153	ROCHFORD SUPPLY	265	38	FOAM, 1/2", 72"X81", WHT, #28125	81.0000	.52	42.12	
046	ZR-119062	05/13/24	ZP-1295411	05/15/24	545153	ROCHFORD SUPPLY	265	38	FOAM, 1", 72"X81", WHT, #28125	162.0000	1.04	168.48	
046	ZR-119062	05/13/24	ZP-1295411	05/15/24	545153	ROCHFORD SUPPLY	265	38	FOAM, 2", 72"X81", WHT, #28125	122.0000	2.07	252.72	
046	ZR-119062	05/13/24	ZP-1295411	05/15/24	545153	ROCHFORD SUPPLY	265	38	FOAM, 4", 72"X81", WHT, #24180	81.0000	3.52	285.12	

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046	ZR-119062	05/13/24	ZP-1295411	05/15/24	545153	ROCHFORD SUPPLY	265	38	FOAM, 5", 72"X81", WHT, #24180	81.0000	4.40	356.40	
046	ZR-119062	05/13/24	ZP-1295411	05/15/24	545153	ROCHFORD SUPPLY	265	38	FOAM, HR2550, 2.5#, 1/4"	81.0000	3.85	312.00	
046	ZR-119062	05/13/24	ZP-1295411	05/15/24	545153	ROCHFORD SUPPLY	265	38	FOAM, HR2550, 2.5#, 1/2"	121.5000	.33	40.61	
046	ZR-119062	05/13/24	ZP-1295411	05/15/24	545153	ROCHFORD SUPPLY	265	38	FOAM, HR2550, 2.5#, 1"	121.5000	2.27	275.82	
046	ZR-119062	05/13/24	ZP-1295411	05/15/24	545153	ROCHFORD SUPPLY	265	38	FOAM, HR2540, 2.5#, 2"	121.5000	2.70	328.05	
046	ZR-119062	05/13/24	ZP-1295411	05/15/24	545153	ROCHFORD SUPPLY	265	38	FOAM, HR2530, 2.5#, 3"	40.5000	5.76	233.28	
046	ZR-119062	05/13/24	ZP-1295411	05/15/24	545153	ROCHFORD SUPPLY	265	38	FOAM, HR2530, 2.5#, 5"	121.5000	7.20	874.80	
046	ZR-119062	05/13/24	ZP-1295411	05/15/24	545153	ROCHFORD SUPPLY	265	80	WRAP, POLYESTER, 1" X 60"X90'	360.0000	4.53	1,629.61	
046		05/13/24	ZP-1295411	05/15/24	545153	ROCHFORD SUPPLY	TXT		#16 FREIGHT EST@ \$700.00	1.0000	.01		
046		05/13/24	ZP-1295411	05/15/24	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	621.63	621.63	
046		05/13/24	ZP-1295411	05/15/24	545153	ROCHFORD SUPPLY			ISSUES, TRANSFERS, ADJ	1.0000	.02-	.02-	
046			ZP-1295411						Purchase Order Total			5,420.62	
046	ZR-119063	05/13/24	ZP-1295019	05/14/24	1212679	C F STINSON INC	265	44	VINYL, 54, CASSIDY, HICKORY	116.0000	24.95	2,894.20	
046		05/13/24	ZP-1295019	05/14/24	1212679	C F STINSON INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1295019						Purchase Order Total			2,894.20	
046	ZR-119064	05/13/24	ZP-1295045	05/14/24	500348	ATD AMERICAN CO	850	24	POLY MESH 8650 NATL 50"	1800.0000	3.38	6,084.00	
046		05/13/24	ZP-1295045	05/14/24	500348	ATD AMERICAN CO	TXT		#16 FREIGHT EST@ \$500.00	1.0000	.01		
046			ZP-1295045						Purchase Order Total			6,084.00	
046	ZR-119065	05/13/24	ZP-1295020	05/14/24	534411	MAYER PAETZ INC	265	44	VINYL, 54, CARESSA, JAVA	25.0000	23.95	598.75	
046		05/13/24	ZP-1295020	05/14/24	534411	MAYER PAETZ INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1295020						Purchase Order Total			598.75	
046	ZR-119066	05/13/24	ZP-1294857	05/13/24	3323510	DANIELS OLSEN -	665	71	LAM, HRZ, VICTORIAN	40.0000	1.93	77.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			CHERRY				
046		05/13/24	ZP-1294857	05/13/24	3323510	DANIELS OLSEN -	TXT		CARTON CHARGE	1.0000	15.00		
						PURCHASING							
046		05/13/24	ZP-1294857	05/13/24	3323510	DANIELS OLSEN -	TXT		LAMINATE HANDLING	1.0000	9.60		
						PURCHASING			CHARGE				
046		05/13/24	ZP-1294857	05/13/24	3323510	DANIELS OLSEN -	TXT		RAW MATERIAL	1.0000	6.40		
						PURCHASING			SURCHARGE				
046		05/13/24	ZP-1294857	05/13/24	3323510	DANIELS OLSEN -	TXT		#20 FREIGHT EST@ \$	1.0000	.01		
						PURCHASING			35.00				
046		05/13/24	ZP-1294857	05/13/24	3323510	DANIELS OLSEN -			MISC CHARGES, NOT	1.0000	15.00	15.00	
						PURCHASING			FREIGHT				
046		05/13/24	ZP-1294857	05/13/24	3323510	DANIELS OLSEN -			MISC CHARGES, NOT	1.0000	9.60	9.60	
						PURCHASING			FREIGHT				
046		05/13/24	ZP-1294857	05/13/24	3323510	DANIELS OLSEN -			MISC CHARGES, NOT	1.0000	6.40	6.40	
						PURCHASING			FREIGHT				
046		05/13/24	ZP-1294857	05/13/24	3323510	DANIELS OLSEN -			ISSUES, TRANSFERS,	1.0000	.10	.10	
						PURCHASING			ADJ				
046			ZP-1294857							Purchase Order Total		108.10	
046	ZR-119067	05/13/24	ZP-1294856	05/13/24	504312	KRUEGER	425	06	SITKAKIT, TSK STL	2.0000	225.21	450.42	
						INTERNATIONAL INC -			POLY S AND B				
						PU							
046	ZR-119067	05/13/24	ZP-1294856	05/13/24	504312	KRUEGER	425	06	CHR KIT, ITHACA,	4.0000	283.78	1,135.12	
						INTERNATIONAL INC -			W/ARMS, SS				
						PU							
046		05/13/24	ZP-1294856	05/13/24	504312	KRUEGER	TXT		#20 FREIGHT DEL	1.0000	.01		
						INTERNATIONAL INC -			DEST				
						PU							
046			ZP-1294856							Purchase Order Total		1,585.54	
046	ZR-119069	05/13/24	ZP-1294854	05/13/24	1212679	C F STINSON INC	265	44	FABRIC, 54, MOBY,	2.0000	22.05	44.10	
						CLOUD							
046		05/13/24	ZP-1294854	05/13/24	1212679	C F STINSON INC	TXT		#20 FREIGHT DEL	1.0000	.01		
									DEST				
046			ZP-1294854							Purchase Order Total		44.10	
046	ZR-119070	05/13/24	ZP-1294853	05/13/24	500895	OPC DIRECT -	645	30	8.5X14 4 PART	15000.0000	28.96	434.40	
						PURCHASING			REVERSE				
046	ZR-119070	05/13/24	ZP-1294853	05/13/24	500895	OPC DIRECT -	645	30	8.5X11 CF WHITE	15000.0000	15.40	231.00	
						PURCHASING							
046	ZR-119070	05/13/24	ZP-1294853	05/13/24	500895	OPC DIRECT -	645	30	8.5X11 CB WHITE	10000.0000	21.50	215.00	
						PURCHASING							



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	ZR-119070	05/13/24	ZP-1294853	05/13/24	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3 PART REVERSE	45000.0000	21.18	953.03	
046	ZR-119070	05/13/24	ZP-1294853	05/13/24	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		05/13/24	ZP-1294853	05/13/24	500895	OPC DIRECT - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.07-	.07-	
046			ZP-1294853						Purchase Order Total			1,833.36	
046	ZR-119072	05/13/24	ZP-1294904	05/13/24	534411	MAYER PAETZ INC	265	44	FABRIC, 54, FNDTN 10,BLUE MIST	5.0000	19.45	97.25	
046	ZR-119072	05/13/24	ZP-1294904	05/13/24	534411	MAYER PAETZ INC	265	44	FABRIC 54, FOUNDATION POPPY	5.0000	19.45	97.25	
046		05/13/24	ZP-1294904	05/13/24	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1294904						Purchase Order Total			194.50	
046	ZR-119073	05/13/24	ZP-1294907	05/13/24	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, PRESTIGE WALNUT	32.0000	1.45	46.40	
046		05/13/24	ZP-1294907	05/13/24	2009659	HOLDAHL INC - PURCHASING	TXT		#20 FREIGHT EST@ \$30.00	1.0000	.01		
046		05/13/24	ZP-1294907	05/13/24	2009659	HOLDAHL INC - PURCHASING	TXT		MANUFATURER SURCHARGE	1.0000	.96		
046		05/13/24	ZP-1294907	05/13/24	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	10.00	10.00	
046		05/13/24	ZP-1294907	05/13/24	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	.96	.96	
046		05/13/24	ZP-1294907	05/13/24	2009659	HOLDAHL INC - PURCHASING			OTHER OPERATING EXP	1.0000	1.92-	1.92-	
046			ZP-1294907						Purchase Order Total			55.44	
046	ZR-119074	05/13/24	ZP-1294911	05/13/24	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, PRESTIGE WALNUT	60.0000	1.45	87.00	
046		05/13/24	ZP-1294911	05/13/24	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT EST@ \$30.0	1.0000	.01		
046		05/13/24	ZP-1294911	05/13/24	2009659	HOLDAHL INC - PURCHASING	TXT		MANUFACTURER SURCHARGE	1.0000	1.80		
046		05/13/24	ZP-1294911	05/13/24	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	10.00	10.00	
046		05/13/24	ZP-1294911	05/13/24	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.80	1.80	
046		05/13/24	ZP-1294911	05/13/24	2009659	HOLDAHL INC - PURCHASING			OTHER OPERATING EXP	1.0000	3.60-	3.60-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			ZP-1294911							Purchase Order Total		95.20	
046	ZR-119075	05/13/24	ZP-1294955	05/13/24	3323510	DANIELS OLSEN - PURCHASING	450	36	HANDLE, HERITAGE SATIN NICKEL	300.0000	2.72	816.00	
046	ZR-119075	05/13/24	ZP-1294955	05/13/24	3323510	DANIELS OLSEN - PURCHASING	540	50	PARTICLE BOARD,1-1/8, 5X12,45#	2160.0000	1.34	2,884.03	
046		05/13/24	ZP-1294955	05/13/24	3323510	DANIELS OLSEN - PURCHASING			#29 FREIGHT EST@ \$35.00	1.0000	.01		
046		05/13/24	ZP-1294955	05/13/24	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046			ZP-1294955							Purchase Order Total		3,735.03	
046	ZR-119076	05/13/24	ZP-1295013	05/14/24	540046	OHARCO - PURCHASING	553	44	SHELF STANDARD, ZINC	400.0000	.55	221.00	
046		05/13/24	ZP-1295013	05/14/24	540046	OHARCO - PURCHASING			#29 FREIGHT EST@ \$50.00	1.0000	.01		
046		05/13/24	ZP-1295013	05/14/24	540046	OHARCO - PURCHASING			FUEL SURCHARGE	1.0000	3.32		
046		05/13/24	ZP-1295013	05/14/24	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	3.32	3.32	
046		05/13/24	ZP-1295013	05/14/24	540046	OHARCO - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.00	20.00	
046			ZP-1295013							Purchase Order Total		244.32	
046	ZR-119087	05/14/24	ZP-1295391	05/15/24	1990341	HUMANSCALE	425	94	M2.1 DUAL MONITOR ARM	10.0000	244.80	2,448.00	
046		05/14/24	ZP-1295391	05/15/24	1990341	HUMANSCALE			IC FREIGHT EST@ \$97.92	1.0000	.01		
046			ZP-1295391							Purchase Order Total		2,448.00	
046	ZR-119092	05/14/24	ZP-1295393	05/15/24	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	156.0000	1.39	216.84	
046		05/14/24	ZP-1295393	05/15/24	2009659	HOLDAHL INC - PURCHASING			#29 FREIGHT EST@ \$30.00	1.0000	.01		
046		05/14/24	ZP-1295393	05/15/24	2009659	HOLDAHL INC - PURCHASING			CARTON CHARGE	1.0000	13.00		
046		05/14/24	ZP-1295393	05/15/24	2009659	HOLDAHL INC - PURCHASING			MANUFACTURER SURCHARGE	1.0000	4.68		
046		05/14/24	ZP-1295393	05/15/24	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	10.00	10.00	
046		05/14/24	ZP-1295393	05/15/24	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	4.68	4.68	
046		05/14/24	ZP-1295393	05/15/24	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	13.00	13.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			ZP-1295393			PURCHASING			FREIGHT				
046			ZP-1295394							Purchase Order Total		244.52	
046	ZR-119093	05/15/24	ZP-1295394	05/15/24	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, LAT, 4 DWR, 51.50X42	1.0000	739.37	739.37	
046		05/15/24	ZP-1295394	05/15/24	504312	KRUEGER INTERNATIONAL INC - PU			IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1295394							Purchase Order Total		739.37	
046	ZR-119110	05/16/24	ZP-1295586	05/16/24	504312	KRUEGER INTERNATIONAL INC - PU	425	94	TMOLDING,1.280, WARM GREY	500.0000	.26	130.00	
046		05/16/24	ZP-1295586	05/16/24	504312	KRUEGER INTERNATIONAL INC - PU			#39 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1295586							Purchase Order Total		130.00	
046	ZR-119112	05/16/24	ZP-1295651	05/16/24	3323510	DANIELS OLSEN - PURCHASING	665	71	BACKING SHEET	4000.0000	1.65	6,613.60	
046	ZR-119112	05/16/24	ZP-1295651	05/16/24	3323510	DANIELS OLSEN - PURCHASING	450	55	CAM LOCK, BRIGHT NICKEL	150.0000	6.63	994.50	
046	ZR-119112	05/16/24	ZP-1295651	05/16/24	3323510	DANIELS OLSEN - PURCHASING	553	44	CAM LOCK, ANTIQUE BRASS	150.0000	7.02	1,053.00	
046		05/16/24	ZP-1295651	05/16/24	3323510	DANIELS OLSEN - PURCHASING			IC FREIGHT EST@ \$35.00	1.0000	.01		
046		05/16/24	ZP-1295651	05/16/24	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	133.42	133.42	
046		05/16/24	ZP-1295651	05/16/24	3323510	DANIELS OLSEN - PURCHASING			RAW MATERIAL SURCHARGE	1.0000	658.72		
046		05/16/24	ZP-1295651	05/16/24	3323510	DANIELS OLSEN - PURCHASING			IC FREIGHT EST@ \$35.00	1.0000	.01		
046		05/16/24	ZP-1295651	05/16/24	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046		05/16/24	ZP-1295651	05/16/24	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	658.72	658.72	
046		05/16/24	ZP-1295651	05/16/24	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.24-	.24-	
046			ZP-1295651							Purchase Order Total		9,488.00	
046	ZR-119113	05/16/24	ZP-1295763	05/17/24	500180	FIELD PAPER COMPANY - PURCHASI	310	06	8.75 X 11.5 BROWN KRAFT CLASP	1000.0000	538.57	538.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	ZR-119113	05/16/24	ZP-1295763	05/17/24	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-119113		ZP-1295763							Purchase Order Total		538.57	
046	ZR-119114	05/16/24	ZP-1295683	05/16/24	500959	UNIVERSITY PUB INC	553	44	CORKBOARD, 1/4", 48" WIDE	360.0000	4.96	1,785.02	
046		05/16/24	ZP-1295683	05/16/24	500959	UNIVERSITY PUB INC	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046		05/16/24	ZP-1295683	05/16/24	500959	UNIVERSITY PUB INC			ISSUES, TRANSFERS, ADJ	1.0000	.02-	.02-	
046			ZP-1295683							Purchase Order Total		1,785.00	
046	ZR-119115	05/16/24	ZP-1295725	05/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	450	55	CAM LOCK, BLACK	150.0000	8.32	1,248.00	
046		05/16/24	ZP-1295725	05/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1295725							Purchase Order Total		1,248.00	
046	ZR-119118	05/16/24	ZP-1295645	05/16/24	535806	MIDWAY CONTAINER INC	100	06	PLASTIC CAPS, WHITE, F-117	10000.0000	.05	480.00	
046		05/16/24	ZP-1295645	05/16/24	535806	MIDWAY CONTAINER INC	TXT		#24 FREIGHT EST@ \$100.00	1.0000	.01		
046		05/16/24	ZP-1295645	05/16/24	535806	MIDWAY CONTAINER INC			FREIGHT EXPENSE	1.0000	80.69	80.69	
046			ZP-1295645							Purchase Order Total		560.69	
046	ZR-119127	05/16/24	ZP-1295737	05/16/24	555647	WOODWORKERS SUPPLY INC	150	28	HARDWOOD, BUTTON, 1/2", OAK	4.0000	0.00		
046		05/16/24	ZP-1295737	05/16/24	555647	WOODWORKERS SUPPLY INC	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1295737							Purchase Order Total			
046	ZR-119140	05/17/24	ZP-1295937	05/17/24	502355	ULINE - PURCHASE ORDERS	450	03	SPRAY ADHESIVE, PRES SEN,11 OZ	12.0000	8.75	105.00	
046		05/17/24	ZP-1295937	05/17/24	502355	ULINE - PURCHASE ORDERS	TXT		#44 FREIGHT QUOTE@ \$21.66	1.0000	.01		
046		05/17/24	ZP-1295937	05/17/24	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	21.66	21.66	
046			ZP-1295937							Purchase Order Total		126.66	
046	ZR-119142	05/17/24	ZP-1295941	05/17/24	500180	FIELD PAPER COMPANY - PURCHASI	310	30	3.125 X 5.5 BROWN KRAFT GUM	2000.0000	85.45	170.90	
046	ZR-119142	05/17/24	ZP-1295941	05/17/24	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 24# CLASSIC NATURAL WHITE	10000.0000	123.58	1,235.80	
046	ZR-119142	05/17/24	ZP-1295941	05/17/24	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	ZR-119142		ZP-1295941							Purchase Order Total		1,406.70	
046	ZR-119145	05/20/24	ZP-1296204	05/20/24	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BLACKENED STEEL	32.0000	1.39	44.48	
046	ZR-119145	05/20/24	ZP-1296204	05/20/24	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SMOKE	60.0000	1.39	83.40	
046	ZR-119145	05/20/24	ZP-1296204	05/20/24	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, GIALLO GRANITE	60.0000	1.39	83.40	
046		05/20/24	ZP-1296204	05/20/24	2009659	HOLDAHL INC - PURCHASING			#61 FREIGHT EST@ \$30.00	1.0000	.01		
046		05/20/24	ZP-1296204	05/20/24	2009659	HOLDAHL INC - PURCHASING			MANUFACTURER SURCHARGE	1.0000	4.56		
046		05/20/24	ZP-1296204	05/20/24	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	10.00	10.00	
046		05/20/24	ZP-1296204	05/20/24	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	.96	.96	
046		05/20/24	ZP-1296204	05/20/24	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.80	1.80	
046			ZP-1296204							Purchase Order Total		224.04	
046	ZR-119146	05/20/24	ZP-1296206	05/20/24	3323510	DANIELS OLSEN - PURCHASING	540	50	PARTICLE BOARD, 3/4, 5X12, 45#	1200.0000	.82	988.68	
046		05/20/24	ZP-1296206	05/20/24	3323510	DANIELS OLSEN - PURCHASING			#61 FREIGHT EST@ \$35.00	1.0000	.01		
046		05/20/24	ZP-1296206	05/20/24	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.08-	.08-	
046			ZP-1296206							Purchase Order Total		988.60	
046	ZR-119147	05/20/24	ZP-1296201	05/20/24	2577871	MOMENTUM TEXTILES LLC	265	44	FABRIC, 54", FUSE, LUNAR	2.0000	11.30	22.60	
046		05/20/24	ZP-1296201	05/20/24	2577871	MOMENTUM TEXTILES LLC			#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1296201							Purchase Order Total		22.60	
046	ZR-119148	05/20/24	ZP-1296203	05/20/24	545153	ROCHFORD SUPPLY	565	65	WIRE, EDGE, 9 GA., UPHOLSTERY	240.0000	.44	105.22	
046	ZR-119148	05/20/24	ZP-1296203	05/20/24	545153	ROCHFORD SUPPLY	265	80	WRAP, POLYESTER, 1" X 60"X90'	90.0000	4.53	407.40	
046	ZR-119148	05/20/24	ZP-1296203	05/20/24	545153	ROCHFORD SUPPLY	265	38	FOAM, HR2550, 2.5#, 2"	405.0000	3.40	1,377.00	
046		05/20/24	ZP-1296203	05/20/24	545153	ROCHFORD SUPPLY			#16 FREIGHT EST@ \$600.00	1.0000	.01		
046		05/20/24	ZP-1296203	05/20/24	545153	ROCHFORD SUPPLY			FREIGHT ON	1.0000	556.70	556.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		05/20/24	ZP-1296203	05/20/24	545153	ROCHFORD SUPPLY			INVENTORY ISSUES, TRANSFERS, ADJ	1.0000	.02-	.02-	
046			ZP-1296203						Purchase Order Total			2,446.30	
046	ZR-119149	05/20/24	ZP-1296199	05/20/24	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, BLACK	76.0000	21.95	1,668.20	
046		05/20/24	ZP-1296199	05/20/24	1212679	C F STINSON INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1296199						Purchase Order Total			1,668.20	
046	ZR-119163	05/21/24	ZP-1296570	05/22/24	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT XL, WO/ARMS	8.0000	448.52	3,588.16	
046		05/21/24	ZP-1296570	05/22/24	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20/IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1296570						Purchase Order Total			3,588.16	
046	ZR-119164	05/21/24	ZP-1296571	05/22/24	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KT, COMF RX, W/ARM	6.0000	480.46	2,882.76	
046		05/21/24	ZP-1296571	05/22/24	500840	INDIANA CHAIR FRAME - PURCHASI	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1296571						Purchase Order Total			2,882.76	
046	ZR-119168	05/22/24	ZP-1296621	05/22/24	1231978	KASER BLASTING & COATINGS	998	46	POWDER COATING FURNITURE	75.0000	20.00	1,500.00	
046		05/22/24	ZP-1296621	05/22/24	1231978	KASER BLASTING & COATINGS	TXT		#59 FREIGHT N/A	1.0000	.01		
046			ZP-1296621						Purchase Order Total			1,500.00	
046	ZR-119172	05/22/24	ZP-1296792	05/23/24	3323510	DANIELS OLSEN - PURCHASING	553	44	CAM LOCK, ANTIQUE BRASS	150.0000	7.02	1,053.00	
046		05/22/24	ZP-1296792	05/23/24	3323510	DANIELS OLSEN - PURCHASING	TXT		#20 FREIGHT EST@ \$35.00	1.0000	.01		
046		05/22/24	ZP-1296792	05/23/24	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	66.08	66.08	
046			ZP-1296792						Purchase Order Total			1,119.08	
046	ZR-119174	05/22/24	ZP-1296677	05/22/24	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	4.07	895.40	
046	ZR-119174	05/22/24	ZP-1296677	05/22/24	505471	HARCROS CHEMICALS INC	190	36	CHEM, CITRIC ACID	2500.0000	1.95	4,875.00	
046		05/22/24	ZP-1296677	05/22/24	505471	HARCROS CHEMICALS INC	TXT		#24 FREIGHT EST@ \$500.00	1.0000	.01		

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046			ZP-1296677							Purchase Order Total		5,770.40	
046	ZR-119177	05/22/24	ZP-1296789	05/23/24	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM KT, PILOT, TASK BREAK AWAY	10.0000	121.55	1,215.50	
046	ZR-119177	05/22/24	ZP-1296789	05/23/24	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT, STOOL, NO ARMS	10.0000	391.40	3,914.00	
046	ZR-119177	05/22/24	ZP-1296789	05/23/24	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKAKIT, TSK STL POLY S AND B	2.0000	193.37	386.74	
046	ZR-119177	05/22/24	ZP-1296789	05/23/24	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, SNAP HB, W/ARMS, CC	15.0000	144.28	2,164.20	
046		05/22/24	ZP-1296789	05/23/24	504312	KRUEGER INTERNATIONAL INC - PU	TXT		Text Line	1.0000	.01		
046			ZP-1296789							Purchase Order Total		7,680.44	
046	ZR-119195	05/24/24	ZP-1297315	05/28/24	500180	FIELD PAPER COMPANY - PURCHASI	310	30	5.5X7.5 WHITE WOVE #24	2500.0000	83.45	208.63	
046	ZR-119195	05/24/24	ZP-1297315	05/28/24	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#24 9X12 WHITE WOVE CATALOG	1000.0000	105.09	105.09	
046	ZR-119195	05/24/24	ZP-1297315	05/28/24	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		05/24/24	ZP-1297315	05/28/24	500180	FIELD PAPER COMPANY - PURCHASI			ISSUES, TRANSFERS, ADJ	1.0000	5.00	5.00	
046			ZP-1297315							Purchase Order Total		318.72	
046	ZR-119197	05/24/24	ZP-1297324	05/28/24	549186	STATE STEEL OF OMAHA INC - PUR	570	72	STEEL SHEET, 16GA	640.0000	1.46	934.40	
046		05/24/24	ZP-1297324	05/28/24	549186	STATE STEEL OF OMAHA INC - PUR	TXT		#19 FREIGHT EST@ \$100.00	1.0000	.01		
046			ZP-1297324							Purchase Order Total		934.40	
046	ZR-119198	05/24/24	ZP-1297326	05/28/24	534411	MAYER PAETZ INC	265	44	FABRIC, 54, CROSS CHECK	15.0000	17.95	269.25	
046		05/24/24	ZP-1297326	05/28/24	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1297326							Purchase Order Total		269.25	
046	ZR-119199	05/24/24	ZP-1297317	05/28/24	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, SILVIO	32.0000	1.68	53.60	
046		05/24/24	ZP-1297317	05/28/24	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING	1.0000	9.60		

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						PURCHASING			FEE				
046		05/24/24	ZP-1297317	05/28/24	3323510	DANIELS OLSEN -	TXT		RAW MATERIAL	1.0000	6.40		
						PURCHASING			SURCHARGE				
046		05/24/24	ZP-1297317	05/28/24	3323510	DANIELS OLSEN -	TXT		CARTON CHARGE	1.0000	15.00		
						PURCHASING							
046		05/24/24	ZP-1297317	05/28/24	3323510	DANIELS OLSEN -	TXT		#61 FREIGHT EST@	1.0000	.01		
						PURCHASING			\$35.00				
046		05/24/24	ZP-1297317	05/28/24	3323510	DANIELS OLSEN -			MISC CHARGES, NOT	1.0000	15.00	15.00	
						PURCHASING			FREIGHT				
046		05/24/24	ZP-1297317	05/28/24	3323510	DANIELS OLSEN -			MISC CHARGES, NOT	1.0000	6.40	6.40	
						PURCHASING			FREIGHT				
046		05/24/24	ZP-1297317	05/28/24	3323510	DANIELS OLSEN -			MISC CHARGES, NOT	1.0000	9.60	9.60	
						PURCHASING			FREIGHT				
046		05/24/24	ZP-1297317	05/28/24	3323510	DANIELS OLSEN -			FREIGHT ON	1.0000	29.08	29.08	
						PURCHASING			INVENTORY				
046			ZP-1297317							Purchase Order Total		113.68	
046	ZR-119212	05/28/24	ZP-1297375	05/28/24	3323510	DANIELS OLSEN -	665	71	LAM, HRZ, AMBER	60.0000	1.68	100.50	
						PURCHASING			CURLY MAPLE				
046		05/28/24	ZP-1297375	05/28/24	3323510	DANIELS OLSEN -	TXT		LAMINATE HANDLING	1.0000	18.00		
						PURCHASING			CHARGE				
046		05/28/24	ZP-1297375	05/28/24	3323510	DANIELS OLSEN -	TXT		RAW MATERIAL	1.0000	12.00		
						PURCHASING			SURCHARGE				
046		05/28/24	ZP-1297375	05/28/24	3323510	DANIELS OLSEN -	TXT		CARTON CHARGE	1.0000	15.00		
						PURCHASING							
046		05/28/24	ZP-1297375	05/28/24	3323510	DANIELS OLSEN -	TXT		#29 FREIGHT EST@	1.0000	.01		
						PURCHASING			\$35.00				
046		05/28/24	ZP-1297375	05/28/24	3323510	DANIELS OLSEN -			MISC CHARGES, NOT	1.0000	15.00	15.00	
						PURCHASING			FREIGHT				
046		05/28/24	ZP-1297375	05/28/24	3323510	DANIELS OLSEN -			MISC CHARGES, NOT	1.0000	18.00	18.00	
						PURCHASING			FREIGHT				
046		05/28/24	ZP-1297375	05/28/24	3323510	DANIELS OLSEN -			MISC CHARGES, NOT	1.0000	12.00	12.00	
						PURCHASING			FREIGHT				
046		05/28/24	ZP-1297375	05/28/24	3323510	DANIELS OLSEN -			FREIGHT ON	1.0000	31.15	31.15	
						PURCHASING			INVENTORY				
046			ZP-1297375							Purchase Order Total		176.65	
046	ZR-119213	05/28/24	ZP-1297390	05/28/24	504312	KRUEGER	425	94	TMOLDING,1.280,	500.0000	.26	130.00	
						INTERNATIONAL INC -			SAND				
						PU							
046		05/28/24	ZP-1297390	05/28/24	504312	KRUEGER	TXT		#39 / FRT DEL	1.0000	.01		
						INTERNATIONAL INC -							



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						PU							
046			ZP-1297390							Purchase Order Total		130.00	
046	ZR-119239	05/29/24	ZP-1298567	06/04/24	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE TRANSFER ORDER	25.0000	14.75	368.71	
046	ZR-119239	05/29/24	ZP-1298567	06/04/24	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INFORMAL GRIEVANCE RESOLUTION	100.0000	9.88	987.79	
046	ZR-119239	05/29/24	ZP-1298567	06/04/24	460	CORRECTIONAL SERVICES, DEPARTM	395	00	DISPOSTION OF EXCESS/BROKEN	10.0000	16.09	160.86	
046	ZR-119239	05/29/24	ZP-1298567	06/04/24	460	CORRECTIONAL SERVICES, DEPARTM	395	00	WEEKLY TOOL REPORT	25.0000	8.25	206.28	
046	ZR-119239	05/29/24	ZP-1298567	06/04/24	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SPECIAL/EXTENDEND/E MERGENCY	25.0000	12.04	300.93	
046	ZR-119239	05/29/24	ZP-1298567	06/04/24	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE CLOTHING REQUISITION	50.0000	15.91	795.55	
046	ZR-119239	05/29/24	ZP-1298567	06/04/24	460	CORRECTIONAL SERVICES, DEPARTM	395	00	GRIEVANCE FORM-STEP ONE-C.E.O.	50.0000	16.70	835.24	
046	ZR-119239	05/29/24	ZP-1298567	06/04/24	460	CORRECTIONAL SERVICES, DEPARTM	395	00	BEHAVIORAL OBS/SUICIDE ASSESS	10.0000	16.09	160.86	
046	ZR-119239	05/29/24	ZP-1298567	06/04/24	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE LOCATION CHANGE	100.0000	.95	94.59	
046	ZR-119239	05/29/24	ZP-1298567	06/04/24	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE PROPERTY FORM	25.0000	2.25	56.18	
046	ZR-119239	05/29/24	ZP-1298567	06/04/24	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE PASS	100.0000	.86	85.90	
046	ZR-119239	05/29/24	ZP-1298567	06/04/24	460	CORRECTIONAL SERVICES, DEPARTM	395	00	ABSENCE & ILLNESS REPORT	100.0000	.89	88.89	
046	ZR-119239	05/29/24	ZP-1298567	06/04/24	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SEARCH REPORT	100.0000	7.58	758.24	
046	ZR-119239	05/29/24	ZP-1298567	06/04/24	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SHAKEDOWN LIST	100.0000	.95	94.59	
046		05/29/24	ZP-1298567	06/04/24	460	CORRECTIONAL SERVICES, DEPARTM			ISSUES, TRANSFERS, ADJ	1.0000	1.03	1.03	
046			ZP-1298567							Purchase Order Total		4,995.64	
046	ZR-119269	05/31/24	ZP-1298026	05/31/24	500180	FIELD PAPER COMPANY - PURCHASI	645	30	8.5X11 6 PART REVERSE	20000.0000	78.75	1,575.00	
046	ZR-119269	05/31/24	ZP-1298026	05/31/24	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-119269		ZP-1298026							Purchase Order Total		1,575.00	
046	ZR-119274	06/03/24	ZP-1298986	06/05/24	540046	OHARCO - PURCHASING	450	36	SHELF STANDARD,	3200.0000	.65	2,064.00	

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									BROWN				
046		06/03/24	ZP-1298986	06/05/24	540046	OHARCO - PURCHASING	TXT	00	#29, FRT - 50.96	1.0000	.01		
046		06/03/24	ZP-1298986	06/05/24	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	30.96	30.96	
046		06/03/24	ZP-1298986	06/05/24	540046	OHARCO - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.00	20.00	
046			ZP-1298986						Purchase Order Total			2,114.96	
046	ZR-119275	06/03/24	ZP-1298988	06/05/24	3323510	DANIELS OLSEN - PURCHASING	540	23	HARDWOOD, 4/4, BIRCH	1518.0000	2.65	4,022.70	
046	ZR-119275	06/03/24	ZP-1298988	06/05/24	3323510	DANIELS OLSEN - PURCHASING	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	3840.0000	2.48	9,507.84	
046		06/03/24	ZP-1298988	06/05/24	3323510	DANIELS OLSEN - PURCHASING	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046		06/03/24	ZP-1298988	06/05/24	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046		06/03/24	ZP-1298988	06/05/24	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.24-	.24-	
046			ZP-1298988						Purchase Order Total			13,565.30	
046	ZR-119276	06/03/24	ZP-1298983	06/05/24	545153	ROCHFORD SUPPLY	265	44	VINYL, 54, CLEAR, 12 ML	200.0000	3.50	700.00	
046		06/03/24	ZP-1298983	06/05/24	545153	ROCHFORD SUPPLY	TXT	00	#16, FRT EST \$200	1.0000	.01		
046		06/03/24	ZP-1298983	06/05/24	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	191.95	191.95	
046			ZP-1298983						Purchase Order Total			891.95	
046	ZR-119277	06/03/24	ZP-1298985	06/05/24	534411	MAYER PAETZ INC	265	44	FABRIC, 54, SAMBA, MELON	35.0000	20.45	715.75	
046	ZR-119277	06/03/24	ZP-1298985	06/05/24	534411	MAYER PAETZ INC	265	44	VINYL, 54, ALL SEASN, NAVY	4.0000	21.45	85.80	
046		06/03/24	ZP-1298985	06/05/24	534411	MAYER PAETZ INC	TXT	00	#16 - NO FRT	1.0000	.01		
046			ZP-1298985						Purchase Order Total			801.55	
046	ZR-119282	06/03/24	ZP-1298980	06/05/24	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	5.0000	267.97	1,339.85	
046		06/03/24	ZP-1298980	06/05/24	540046	OHARCO - PURCHASING	450		#45 -	1.0000	.01		
046		06/03/24	ZP-1298980	06/05/24	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	20.10	20.10	
046			ZP-1298980						Purchase Order Total			1,359.95	
046	ZR-119287	06/04/24	ZP-1300433	06/12/24	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CB BLUE	15000.0000	21.79	326.85	
046	ZR-119287	06/04/24	ZP-1300433	06/12/24	500895	OPC DIRECT -	645	30	8.5X11 CFB BLUE	15000.0000	26.33	394.95	

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						PURCHASING							
046	ZR-119287	06/04/24	ZP-1300433	06/12/24	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CF BLUE	15000.0000	15.68	235.20	
046	ZR-119287	06/04/24	ZP-1300433	06/12/24	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CB WHITE	10000.0000	21.50	215.00	
046	ZR-119287	06/04/24	ZP-1300433	06/12/24	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CF WHITE	10000.0000	15.39	153.90	
046	ZR-119287	06/04/24	ZP-1300433	06/12/24	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		06/04/24	ZP-1300433	06/12/24	500895	OPC DIRECT - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.02	.02	
046		06/04/24	ZP-1300433	06/12/24	500895	OPC DIRECT - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.02-	.02-	
046		06/04/24	ZP-1300433	06/12/24	500895	OPC DIRECT - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.06	.06	
046		06/04/24	ZP-1300433	06/12/24	500895	OPC DIRECT - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.06	.06	
046			ZP-1300433						Purchase Order Total			1,326.02	
046	ZR-119288	06/04/24	ZP-1300434	06/12/24	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3 PART REVERSE	100000.0000	21.18	2,117.85	
046	ZR-119288	06/04/24	ZP-1300434	06/12/24	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-119288		ZP-1300434						Purchase Order Total			2,117.85	
046	ZR-119298	06/05/24	ZP-1299154	06/05/24	534411	MAYER PAETZ INC	265	44	FABRIC, CROSS CHECK, MERCURY	3.5000	17.95	62.83	
046	ZR-119298	06/05/24	ZP-1299154	06/05/24	534411	MAYER PAETZ INC	265	44	VINYL, 54, RANCHERO, BLACK	60.0000	13.45	807.00	
046		06/05/24	ZP-1299154	06/05/24	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1299154						Purchase Order Total			869.83	
046	ZR-119299	06/05/24	ZP-1299156	06/05/24	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	6.0000	267.97	1,607.82	
046		06/05/24	ZP-1299156	06/05/24	540046	OHARCO - PURCHASING	TXT		#20/IC FREIGHT EST@ \$20.00	1.0000	.01		
046		06/05/24	ZP-1299156	06/05/24	540046	OHARCO - PURCHASING	TXT		FUEL SURCHARGE	1.0000	24.12		
046		06/05/24	ZP-1299156	06/05/24	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	24.12	24.12	
046		06/05/24	ZP-1299156	06/05/24	540046	OHARCO - PURCHASING			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			ZP-1299156						Purchase Order Total			1,651.94	

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046	ZR-119303	06/05/24	ZP-1299152	06/05/24	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, BLACK	4.0000	21.95	87.80	
046		06/05/24	ZP-1299152	06/05/24	1212679	C F STINSON INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1299152						Purchase Order Total			87.80	
046	ZR-119306	06/05/24	ZP-1300035	06/10/24	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 5/4, RED OAK	3015.0000	2.25	6,783.75	
046		06/05/24	ZP-1300035	06/10/24	500911	PAXTON HARDWOODS LLC	TXT		IC/39 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1300035						Purchase Order Total			6,783.75	
046	ZR-119331	06/11/24	ZP-1300202	06/11/24	714244	JOHNSON PLASTICS	665	73	ENGRV 1/16,2P,CELEST BLUE/GOLD	15.0000	71.64	1,074.60	
046		06/11/24	ZP-1300202	06/11/24	714244	JOHNSON PLASTICS	TXT		#23 FREIGHT EST@ \$200.00	1.0000	.01		
046		06/11/24	ZP-1300202	06/11/24	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	20.99	20.99	
046			ZP-1300202						Purchase Order Total			1,095.59	
046	ZR-119332	06/11/24	ZP-1300348	06/11/24	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, ANIGRE	32.0000	1.68	53.60	
046		06/11/24	ZP-1300348	06/11/24	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	15.00		
046		06/11/24	ZP-1300348	06/11/24	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	9.60		
046		06/11/24	ZP-1300348	06/11/24	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	6.40		
046		06/11/24	ZP-1300348	06/11/24	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046		06/11/24	ZP-1300348	06/11/24	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	28.81	28.81	
046		06/11/24	ZP-1300348	06/11/24	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	9.60	9.60	
046		06/11/24	ZP-1300348	06/11/24	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	6.40	6.40	
046			ZP-1300348						Purchase Order Total			113.41	
046	ZR-119333	06/11/24	ZP-1300354	06/11/24	1212679	C F STINSON INC	265	44	VINYL, 54, CASSIDY, HICKORY	124.0000	22.95	2,845.80	
046	ZR-119333	06/11/24	ZP-1300354	06/11/24	1212679	C F STINSON INC	265	44	VINYL,54,CASSIDY,EB ONY	8.0000	24.95	199.60	

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046		06/11/24	ZP-1300354	06/11/24	1212679	C F STINSON INC	TXT		#16, FRT N/C	1.0000	.01		
046			ZP-1300354							Purchase Order Total		3,045.40	
046	ZR-119345	06/12/24	ZP-1300534	06/12/24	501828	JUDAH CASTER CO - PURCHASING	553	44	GLIDE, SWIVEL, 1.25"OD,16-18GA	1000.0000	1.70	1,700.00	
046		06/12/24	ZP-1300534	06/12/24	501828	JUDAH CASTER CO - PURCHASING	TXT		IC STOCK, FRT UPS \$59.82	1.0000	.01		
046		06/12/24	ZP-1300534	06/12/24	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	59.82	59.82	
046			ZP-1300534							Purchase Order Total		1,759.82	
046	ZR-119346	06/12/24	ZP-1300520	06/12/24	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	4.07	895.40	
046	ZR-119346	06/12/24	ZP-1300520	06/12/24	505471	HARCROS CHEMICALS INC	505	57	CHEM, LIQUID CAUSTIC SODA 50%	5600.0000	.45	2,520.00	
046		06/12/24	ZP-1300520	06/12/24	505471	HARCROS CHEMICALS INC	TXT		#24 FREIGHT EST@ \$250.00	1.0000	.01		
046			ZP-1300520							Purchase Order Total		3,415.40	
046	ZR-119347	06/12/24	ZP-1300525	06/12/24	512904	BRULIN HOLDING COMPANY INC	485	16	CHEM, PI UNIQUAT 320	275.0000	21.13	5,811.99	
046	ZR-119347	06/12/24	ZP-1300525	06/12/24	512904	BRULIN HOLDING COMPANY INC	485	16	CHEM, DEEP SCRUB, CONCENTRATE	220.0000	25.22	5,549.26	
046	ZR-119347	06/12/24	ZP-1300525	06/12/24	512904	BRULIN HOLDING COMPANY INC	485	16	CHEM, DEEP SCRUB, DYE, CONC	128.0000	.12	15.00	
046		06/12/24	ZP-1300525	06/12/24	512904	BRULIN HOLDING COMPANY INC	TXT		#24 FREIGHT EST@ \$350.00	1.0000	.01		
046			ZP-1300525							Purchase Order Total		11,376.25	
046	ZR-119348	06/12/24	ZP-1300537	06/12/24	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, LAT, 2 DWR, 27X42	1.0000	561.73	561.73	
046		06/12/24	ZP-1300537	06/12/24	504312	KRUEGER INTERNATIONAL INC - PU	TXT		SHOP #25, NO FREIGHT	1.0000	.01		
046			ZP-1300537							Purchase Order Total		561.73	
046	ZR-119349	06/12/24	ZP-1300512	06/12/24	509265	HOME DEPOT PRO - PAYMENTS	485	10	BOWL SWABS, ACRILON	2004.0000	.71	1,416.23	
046		06/12/24	ZP-1300512	06/12/24	509265	HOME DEPOT PRO - PAYMENTS	TXT		IC FREIGHT EST@ \$100.00	1.0000	.01		
046		06/12/24	ZP-1300512	06/12/24	509265	HOME DEPOT PRO - PAYMENTS			ISSUES, TRANSFERS, ADJ	1.0000	.07-	.07-	
046			ZP-1300512							Purchase Order Total		1,416.16	

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046	ZR-119350	06/12/24	ZP-1300517	06/12/24	2045360	BRENNTAG GREAT LAKES LLC - PUR	180	04	DDBSA DODECYLBENZENE SULFONIC	3680.0000	2.41	8,876.16	
046	ZR-119350	06/12/24	ZP-1300517	06/12/24	2045360	BRENNTAG GREAT LAKES LLC - PUR	505	47	CHEM, ACCOSOFT 780 PG	1700.0000	5.38	9,141.75	
046		06/12/24	ZP-1300517	06/12/24	2045360	BRENNTAG GREAT LAKES LLC - PUR		TXT	#24 FREIGHT EST@\$800.00	1.0000	.01		
046		06/12/24	ZP-1300517	06/12/24	2045360	BRENNTAG GREAT LAKES LLC - PUR			FREIGHT ON INVENTORY	1.0000	175.00	175.00	
046		06/12/24	ZP-1300517	06/12/24	2045360	BRENNTAG GREAT LAKES LLC - PUR	505	47	CHEM, ACCOSOFT 780 PG	1700.0000	5.23	8,891.00	
046			ZP-1300517						Purchase Order Total			27,083.91	
046	ZR-119353	06/13/24	ZP-1300918	06/14/24	535806	MIDWAY CONTAINER INC	100	06	PLASTIC CYLINDER,32 OZ,NATURAL	8775.0000	.51	4,492.80	
046	ZR-119353	06/13/24	ZP-1300918	06/14/24	535806	MIDWAY CONTAINER INC	100	20	CAP CLOSURE, FLIP-TOP	10200.0000	.05	510.00	
046		06/13/24	ZP-1300918	06/14/24	535806	MIDWAY CONTAINER INC		TXT	#24 FREIGHT DEL DEST	1.0000	.01		
046		06/13/24	ZP-1300918	06/14/24	535806	MIDWAY CONTAINER INC		TXT	PALLET CHARGE	7.0000	13.00		
046		06/13/24	ZP-1300918	06/14/24	535806	MIDWAY CONTAINER INC			FREIGHT ON INVENTORY	1.0000	80.36	80.36	
046		06/13/24	ZP-1300918	06/14/24	535806	MIDWAY CONTAINER INC			MISC CHARGES, NOT FREIGHT	1.0000	91.00	91.00	
046		06/13/24	ZP-1300918	06/14/24	535806	MIDWAY CONTAINER INC			FREIGHT ON INVENTORY	1.0000	1,485.00	1,485.00	
046			ZP-1300918						Purchase Order Total			6,659.16	
046	ZR-119356	06/13/24	ZP-1301099	06/14/24	534411	MAYER PAETZ INC	265	44	FABRIC, 54, SAMBA, AZURE	5.2500	20.45	107.36	
046	ZR-119356	06/13/24	ZP-1301099	06/14/24	534411	MAYER PAETZ INC	265	44	FABRIC, 54, FNDDN 10, GRAPHITE	12.0000	19.45	233.40	
046	ZR-119356	06/13/24	ZP-1301099	06/14/24	534411	MAYER PAETZ INC	265	44	FABRIC, 54, FNDDN 10, SAPPHIRE	8.5000	19.45	165.33	
046		06/13/24	ZP-1301099	06/14/24	534411	MAYER PAETZ INC		TXT	SHOP #20, FRT N/C	1.0000	.01		
046			ZP-1301099						Purchase Order Total			506.09	
046	ZR-119357	06/13/24	ZP-1301100	06/14/24	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, JET	4.0000	10.10	40.40	
046		06/13/24	ZP-1301100	06/14/24	3358178	LOOMSOURCE - PURCHASING		TXT	#29, FRT \$10	1.0000	.01		
046		06/13/24	ZP-1301100	06/14/24	3358178	LOOMSOURCE -		TXT	SURCHARGE \$2.40	1.0000	.01		

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			ZP-1301100			PURCHASING								
046										Purchase Order Total		40.40		
046	ZR-119358	06/13/24	ZP-1301081	06/14/24	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BLACKENED FIBERWOOD	240.0000	1.80	432.00		
046	ZR-119358	06/13/24	ZP-1301081	06/14/24	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BLACKENED FIBERWOOD	80.0000	1.80	144.00		
046		06/13/24	ZP-1301081	06/14/24	2009659	HOLDAHL INC - PURCHASING			#20, FREIGHT \$10	1.0000	10.00			
046		06/13/24	ZP-1301081	06/14/24	2009659	HOLDAHL INC - PURCHASING			MFG SURCHARGE	1.0000	7.20			
046		06/13/24	ZP-1301081	06/14/24	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	10.00	10.00		
046		06/13/24	ZP-1301081	06/14/24	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	7.20	7.20		
046		06/13/24	ZP-1301081	06/14/24	2009659	HOLDAHL INC - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	98.40-	98.40-		
046			ZP-1301081							Purchase Order Total		494.80		
046	ZR-119360	06/13/24	ZP-1300927	06/14/24	502093	AMERICAN THERMOFORM CORP	645	21	BRAILON, 11X11.5	12500.0000	.10	1,221.25		
046		06/13/24	ZP-1300927	06/14/24	502093	AMERICAN THERMOFORM CORP			#44 FREIGHT DEL DEST	1.0000	.01			
046			ZP-1300927							Purchase Order Total		1,221.25		
046	ZR-119365	06/14/24	ZP-1301089	06/14/24	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	64.0000	1.39	88.96		
046		06/14/24	ZP-1301089	06/14/24	2009659	HOLDAHL INC - PURCHASING			#29, FRT \$10.00	1.0000	10.00			
046		06/14/24	ZP-1301089	06/14/24	2009659	HOLDAHL INC - PURCHASING			SURCHARGE, \$2.40	1.0000	2.40			
046		06/14/24	ZP-1301089	06/14/24	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.92	1.92		
046			ZP-1301089							Purchase Order Total		90.88		
046	ZR-119366	06/14/24	ZP-1301094	06/14/24	501828	JUDAH CASTER CO - PURCHASING	553	44	GLIDE, NAIL IN, 1" DIA	500.0000	.43	215.00		
046		06/14/24	ZP-1301094	06/14/24	501828	JUDAH CASTER CO - PURCHASING			SHOP 29, FRT \$21.80	1.0000	.01			
046		06/14/24	ZP-1301094	06/14/24	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	21.80	21.80		
046			ZP-1301094							Purchase Order Total		236.80		
046	ZR-119367	06/14/24	ZP-1301095	06/14/24	504312	KRUEGER	425	06	CHR KT	25.0000	137.44	3,436.00		

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						INTERNATIONAL INC - PU			NAVIGATOR,WO/ARM,CASTER				
046	ZR-119367	06/14/24	ZP-1301095	06/14/24	504312	KRUEGER	425	06	CHR KT, NAVIGATOR	14.0000	156.30	2,188.20	
						INTERNATIONAL INC - PU			W/ARM,CASTER				
046		06/14/24	ZP-1301095	06/14/24	504312	KRUEGER	TXT		#20, IC STOCK, NO FRT	1.0000	.01		
			ZP-1301095			INTERNATIONAL INC - PU							
046										Purchase Order Total		5,624.20	
046	ZR-119368	06/14/24	ZP-1301096	06/14/24	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, NATURAL TEAK	32.0000	1.35	43.20	
046		06/14/24	ZP-1301096	06/14/24	2009659	HOLDAHL INC - PURCHASING	TXT		SHOP #61	1.0000	13.00		
046		06/14/24	ZP-1301096	06/14/24	2009659	HOLDAHL INC - PURCHASING	TXT		SHOP #61	1.0000	.96		
046		06/14/24	ZP-1301096	06/14/24	2009659	HOLDAHL INC - PURCHASING	TXT		SHOP #61	1.0000	10.00		
046		06/14/24	ZP-1301096	06/14/24	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	10.00	10.00	
046		06/14/24	ZP-1301096	06/14/24	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	.96	.96	
046		06/14/24	ZP-1301096	06/14/24	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	13.00	13.00	
046		06/14/24	ZP-1301096	06/14/24	2009659	HOLDAHL INC - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	1.28	1.28	
046			ZP-1301096							Purchase Order Total		68.44	
046	ZR-119387	06/17/24	ZP-1301551	06/18/24	515877	COLUMBUS STEEL SUPPLY INC	570	72	STEEL SHEET, 10GA, HR	1600.0000	3.71	5,939.20	
046	ZR-119387	06/17/24	ZP-1301551	06/18/24	515877	COLUMBUS STEEL SUPPLY INC	570	90	STEEL TUBING, RND, 1-1/2X12GA	3000.0000	1.62	4,847.10	
046	ZR-119387		ZP-1301551							Purchase Order Total		10,786.30	
046	ZR-119393	06/18/24	ZP-1301774	06/18/24	3979222	STATE NARROW FABRICS INC	590	64	ELASTIC, 1-1.2", WAIST BAND	5000.0000	.42	2,100.00	
046	ZR-119393		ZP-1301774							Purchase Order Total		2,100.00	
046	ZR-119394	06/18/24	ZP-1302044	06/20/24	515877	COLUMBUS STEEL SUPPLY INC	570	90	STEEL TUBING, SQ, 3/4X16GA	1008.0000	.63	632.22	
046	ZR-119394		ZP-1302044							Purchase Order Total		632.22	
046	ZR-119400	06/20/24	ZP-1302169	06/20/24	3979222	STATE NARROW FABRICS INC	850	24	WAISTBAND MATERIAL	12000.0000	1.95	23,400.00	



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046		06/20/24	ZP-1302169	06/20/24	3979222	STATE NARROW FABRICS INC	TXT		#SHOP 14, N/C FRT	1.0000	.01		
046			ZP-1302169							Purchase Order Total		23,400.00	
046	ZR-119411	06/20/24	ZP-1302721	06/24/24	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKAKIT, TSKSTL UPHS AND POLB	1.0000	229.87	229.87	
046		06/20/24	ZP-1302721	06/24/24	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20, NO FRT	1.0000	.01		
046			ZP-1302721							Purchase Order Total		229.87	
046	ZR-119417	06/21/24	ZP-1302347	06/21/24	500180	FIELD PAPER COMPANY - PURCHASI	615	31	26X40 100# BRILLIANT WHITE	500.0000	1,285.66	642.83	
046	ZR-119417	06/21/24	ZP-1302347	06/21/24	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-119417		ZP-1302347							Purchase Order Total		642.83	
046	ZR-119419	06/21/24	ZP-1302705	06/24/24	504312	KRUEGER INTERNATIONAL INC - PU	425	21	T-22 BASE, DEVELOP TBL, FLIP TOP	12.0000	327.50	3,930.00	
046	ZR-119419	06/21/24	ZP-1302705	06/24/24	504312	KRUEGER INTERNATIONAL INC - PU	425	21	T-22 BASE, DEVELOP TBL, FLIP TOP	6.0000	332.30	1,993.80	
046	ZR-119419	06/21/24	ZP-1302705	06/24/24	504312	KRUEGER INTERNATIONAL INC - PU	425	21	R-BASE, TBL, FLIP, NEST, CSTR	4.0000	368.00	1,472.00	
046	ZR-119419	06/21/24	ZP-1302705	06/24/24	504312	KRUEGER INTERNATIONAL INC - PU	425	94	L-BASE, DEVELP, REC ELECT ADJ	1.0000	534.71	534.71	
046	ZR-119419	06/21/24	ZP-1302705	06/24/24	504312	KRUEGER INTERNATIONAL INC - PU	425	21	T-22 BASE, DEVELOP TBL, FIXED	8.0000	245.90	1,967.20	
046	ZR-119419	06/21/24	ZP-1302705	06/24/24	504312	KRUEGER INTERNATIONAL INC - PU	425	94	STD ADJ RECT SNGL KIT, 30X60	1.0000	873.03	873.03	
046		06/21/24	ZP-1302705	06/24/24	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39, NO FRT	1.0000	.01		
046			ZP-1302705							Purchase Order Total		10,770.74	
046	ZR-119421	06/21/24	ZP-1302405	06/21/24	515877	COLUMBUS STEEL SUPPLY INC	570	72	STEEL SHEET, 10GA, HR	1600.0000	2.67	4,271.84	

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046	ZR-119421	06/21/24	ZP-1302405	06/21/24	515877	COLUMBUS STEEL SUPPLY INC	570	90	STEEL TUBING, RND, 1-1/2X12GA	3180.0000	1.15	3,657.00	
046		06/21/24	ZP-1302405	06/21/24	515877	COLUMBUS STEEL SUPPLY INC			ISSUES, TRANSFERS, ADJ	1.0000	.01	.01	
046			ZP-1302405							Purchase Order Total		7,928.85	
046	ZR-119422	06/21/24	ZP-1302437	06/21/24	502093	AMERICAN THERMOFORM CORP	665	73	EMBOSSABLES, 8.5X11,TRACT FEED	8000.0000	.66	5,249.60	
046		06/21/24	ZP-1302437	06/21/24	502093	AMERICAN THERMOFORM CORP		TXT	#44 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1302437							Purchase Order Total		5,249.60	
046	ZR-119428	06/24/24	ZP-1302725	06/24/24	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	60.0000	1.39	83.40	
046		06/24/24	ZP-1302725	06/24/24	2009659	HOLDAHL INC - PURCHASING		TXT	SHOP 39, FRT \$10	1.0000	10.00		
046		06/24/24	ZP-1302725	06/24/24	2009659	HOLDAHL INC - PURCHASING		TXT	FUEL SURCHARGE	1.0000	1.80		
046		06/24/24	ZP-1302725	06/24/24	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	10.00	10.00	
046		06/24/24	ZP-1302725	06/24/24	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.80	1.80	
046		06/24/24	ZP-1302725	06/24/24	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	13.00	13.00	
046			ZP-1302725							Purchase Order Total		108.20	
046	ZR-119432	06/24/24	ZP-1302729	06/24/24	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, PED, MOBILE, BBF	4.0000	240.62	962.48	
046		06/24/24	ZP-1302729	06/24/24	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1302729							Purchase Order Total		962.48	
046	ZR-119433	06/24/24	ZP-1302726	06/24/24	1990341	HUMANSCALE	425	94	M2.1 DUAL MONITOR ARM	5.0000	252.45	1,262.25	
046		06/24/24	ZP-1302726	06/24/24	1990341	HUMANSCALE		TXT	IC STOCK, FRT	1.0000	.01		
046			ZP-1302726							Purchase Order Total		1,262.25	
046	ZR-119437	06/24/24	ZP-1302730	06/24/24	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, RED OAK	3200.0000	2.10	6,730.24	
046		06/24/24	ZP-1302730	06/24/24	500911	PAXTON HARDWOODS LLC		TXT	IC FREIGHT DEL DEST	1.0000	.01		
046		06/24/24	ZP-1302730	06/24/24	500911	PAXTON HARDWOODS LLC			ISSUES, TRANSFERS, ADJ	1.0000	.26-	.26-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			ZP-1302730							Purchase Order Total		6,729.98	
046	ZR-119438	06/24/24	ZP-1302815	06/25/24	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BLACKENED STEEL	300.0000	1.39	417.00	
046		06/24/24	ZP-1302815	06/25/24	2009659	HOLDAHL INC - PURCHASING			#39 FREIGFHT EST@ \$10.00	1.0000	.01		
046		06/24/24	ZP-1302815	06/25/24	2009659	HOLDAHL INC - PURCHASING			MANUFACTURER SURCHARGE	1.0000	9.00		
046		06/24/24	ZP-1302815	06/25/24	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	10.00	10.00	
046		06/24/24	ZP-1302815	06/25/24	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	9.00	9.00	
046			ZP-1302815							Purchase Order Total		436.00	
046	ZR-119443	06/25/24	ZP-1303053	06/25/24	2787240	EMSIG MANUFACTURING CORP	590	08	BUTTONS, 4-HOLE, SHIRT	25.0000	45.00	1,125.00	
046		06/25/24	ZP-1303053	06/25/24	2787240	EMSIG MANUFACTURING CORP			#14, FRT ESTIMATED \$70	1.0000	.01		
046		06/25/24	ZP-1303053	06/25/24	2787240	EMSIG MANUFACTURING CORP			FREIGHT EXPENSE	1.0000	57.91	57.91	
046			ZP-1303053							Purchase Order Total		1,182.91	
046			5,201			Purchase Orders				Agency Total		26,303,464.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
047			OP-1297115	05/24/24	526027	HEARTLAND VIDEO SYSTEMS INC -	920	46	REMOTE COMMISSIONING AND TESTI	3200.0000	1.00	3,200.00	
047			OP-1297115	05/24/24	526027	HEARTLAND VIDEO SYSTEMS INC -	920	46	HARMONIC XOS LICENSE FOR	9660.5000	1.00	9,660.50	
047			OP-1297115	05/24/24	526027	HEARTLAND VIDEO SYSTEMS INC -	920	46	EQUIPMENT SET UP &	6600.0000	1.00	6,600.00	
047			OP-1297115						Purchase Order Total			19,460.50	
047			OP-1297244	05/24/24	526027	HEARTLAND VIDEO SYSTEMS INC -	920	46	ATSC 3.0 ANALIZER	3295.0000	1.00	3,295.00	
047			OP-1297244	05/24/24	526027	HEARTLAND VIDEO SYSTEMS INC -	920	46	CONSUMER ATSC 3.0 TV & SET TOP	1093.5400	1.00	1,093.54	
047			OP-1297244	05/24/24	526027	HEARTLAND VIDEO SYSTEMS INC -	920	46	CDN SERVICES AT 10 TB FOR 1 YR	900.0000	1.00	900.00	
047			OP-1297244	05/24/24	526027	HEARTLAND VIDEO SYSTEMS INC -	920	46	EQUIPMENT SET UP	1.0000	0.00		
047			OP-1297244						Purchase Order Total			5,288.54	
047			09-1286455	04/01/24	538806	NETA - NATIONAL EDUCATIONAL TE	918	66	NETA CONSULTING SERVICES	15000.0000	1.00	15,000.00	
047			09-1286455	04/01/24	538806	NETA - NATIONAL EDUCATIONAL TE	918	66	NETA CONSULTING SERVICES	2000.0000	1.00	2,000.00	
047			09-1286455	04/01/24	538806	NETA - NATIONAL EDUCATIONAL TE	918	66	CLOSE OUT FOR FYE	17000.0000-	1.00	17,000.00-	
047			09-1286455						Purchase Order Total				
047			09-1288844	04/11/24	2030099	ANCO WIRELESS	913	65	MERRIMAN-INST GROUNDING AROUND	1.0000	4,800.00	4,800.00	
047			09-1288844						Purchase Order Total			4,800.00	
047			09-1288919	04/11/24	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENACE	1.0000	6,181.92	6,181.92	
047			09-1288919						Purchase Order Total			6,181.92	
047			09-1289327	04/15/24	504633	NEW HORIZONS - PURCHASING	924	35	TRAINING	1.0000	2,475.00	2,475.00	
047			09-1289327	04/15/24	504633	NEW HORIZONS - PURCHASING	924	35	TRAINING 55238 SHAREPOINT	1.0000	1,785.00	1,785.00	
047			09-1289327						Purchase Order Total			4,260.00	
047			09-1292678	05/02/24	3283206	HEARTLAND BUSINESS SYSTEMS LLC	920	45	DUO-ESSENTIALS CISCO DUO	125.0000	36.00	4,500.00	
047			09-1292678	05/02/24	3283206	HEARTLAND BUSINESS SYSTEMS LLC	920	45	L-FPR210T-TMC-1Y CISCO FPR2140	2.0000	39,536.00	79,072.00	
047			09-1292678	05/02/24	3283206	HEARTLAND BUSINESS SYSTEMS LLC	920	45	CON-ECMUS-SFMMCVWK	1.0000	163.67	163.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			09-1292678	05/02/24	3283206	SYSTEMS LLC			CISCO				
047			09-1292678	05/02/24	3283206	HEARTLAND BUSINESS SYSTEMS LLC	920	45	L-AC-PLS-1Y-S1	75.0000	5.38	403.50	
047			09-1292678	05/02/24	3283206	HEARTLAND BUSINESS SYSTEMS LLC	920	45	SECURE CLIENT				
047			09-1292678						FYE CR LINE TO CLOSE OUT	1.0000	84,139.17-	84,139.17-	
047			09-1292678							Purchase Order Total			
047			09-1293015	05/03/24	3966207	V SOFT COMMUNICATIONS LLC - SO	918	95	TECHNICAL SUPPORT PROGRAM	1.0000	1,410.00	1,410.00	
047			09-1293015							Purchase Order Total			1,410.00
047			09-1295051	05/14/24	1164977	TRIVENI DIGITAL	939	84	ESSP-GDBR GUIDEUILDER SUPPORT	1.0000	2,000.00	2,000.00	
047			09-1295051	05/14/24	1164977	TRIVENI DIGITAL	939	84	ESSP-GDBR-BU GUIDEUILDER BACK	1.0000	1,000.00	1,000.00	
047			09-1295051	05/14/24	1164977	TRIVENI DIGITAL	939	84	ESSP-STSC-R STREAMSCOPE SVC PN	1.0000	2,000.00	2,000.00	
047			09-1295051							Purchase Order Total			5,000.00
047			09-1295519	05/15/24	4465013	WEATHERCRAFT CO OF NO PLATTE -	940	86	CULBERTSON TOWER REROOFING SVC	36174.0000	1.00	36,174.00	
047			09-1295519	05/15/24	4465013	WEATHERCRAFT CO OF NO PLATTE -	940	86	YEAR END CLOSE OUT LINE	36174.0000-	1.00	36,174.00-	
047			09-1295519							Purchase Order Total			
047			09-1295520	05/15/24	4465013	WEATHERCRAFT CO OF NO PLATTE -	940	86	MAX TOWER REROOF SERVICES	31875.0000	1.00	31,875.00	
047			09-1295520	05/15/24	4465013	WEATHERCRAFT CO OF NO PLATTE -	940	86	YEAR END CLOSE OUT LINE	31875.0000-	1.00	31,875.00-	
047			09-1295520							Purchase Order Total			
047			09-1296069	05/20/24	2170133	XYTECH SYSTEMS CORPORATION	920	45	MEDIAPULSE SUPPORT	1.0000	12,201.34	12,201.34	
047			09-1296069	05/20/24	2170133	XYTECH SYSTEMS CORPORATION	920	45	CLOSE FOR FY24	1.0000-	12,201.34	12,201.34-	
047			09-1296069							Purchase Order Total			
047			09-1297445	05/28/24	2821033	SIGNIANT INC	915	15	SIGNIANT MEDIA SHUTTLE FILE	1.0000	44,000.00	44,000.00	
047			09-1297445							Purchase Order Total			44,000.00
047			09-1299439	06/06/24	2030099	ANCO WIRELESS	913	65	INSTALL TRANSLATOR & ANT	9872.3300	1.00	9,872.33	
047			09-1299439	06/06/24	2030099	ANCO WIRELESS	913	65	FYE CLOSE OUT	9872.3300-	1.00	9,872.33-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
047			09-1299439							Purchase Order Total			
047	OC-15403	12/01/20	09-1293035	05/03/24	3283206	HEARTLAND BUSINESS SYSTEMS LLC	206	00	DUO-ESSENTIALS CISCO DUO	4500.0000	1.00	4,500.00	
047		12/01/20	09-1293035	05/03/24	3283206	HEARTLAND BUSINESS SYSTEMS LLC	206	00	L-FPR210T-TMC-1Y CISCO FPR2140	79072.0000	1.00	79,072.00	
047		12/01/20	09-1293035	05/03/24	3283206	HEARTLAND BUSINESS SYSTEMS LLC	206	00	CON-ECMUS-SFMMCVWK CISCO	163.6700	1.00	163.67	
047		12/01/20	09-1293035	05/03/24	3283206	HEARTLAND BUSINESS SYSTEMS LLC	206	00	L-AC-PLS-1Y-S1 SECURE CLIENT	403.5000	1.00	403.50	
047		12/01/20	09-1293035	05/03/24	3283206	HEARTLAND BUSINESS SYSTEMS LLC	206	00	FYE CR LINE TO CLOSE OUT	84139.1700-	1.00	84,139.17-	
047			09-1293035							Purchase Order Total			
047	OC-15919	01/12/24	OG-1299740	06/09/24	514295	CDW GOVERNMENT - PAYMENTS	204	00	HP Z8 G5 2X5420+ 1 256 W11P	1.0000	12,992.61	12,992.61	
047		01/12/24	OG-1299740	06/09/24	514295	CDW GOVERNMENT - PAYMENTS	204	00	HP Z8 G5 2X5420+ 1 256 W11P	1.0000	12,992.61	12,992.61	
047			OG-1299740							Purchase Order Total			
047	O4-90037	03/19/20	09-1290349	04/19/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE EDUCATIONAL TELECOM	1.0000	141.63	141.63	
047	O4-90037		09-1290349							Purchase Order Total			
047	O4-90037	03/19/20	09-1296648	05/22/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE EDUCATIONAL TELECOM	1.0000	141.63	141.63	
047	O4-90037		09-1296648							Purchase Order Total			
047	O4-98493	02/08/22	09-1289181	04/15/24	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KRNE INSP WITH FULL SERVICE	1.0000	1,029.23	1,029.23	
047	O4-98493		09-1289181							Purchase Order Total			
047	O4-98493	02/08/22	09-1291834	04/29/24	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KMNE INSP WITH FULL SERVICE	1.0000	1,079.81	1,079.81	
047	O4-98493		09-1291834							Purchase Order Total			
047	O4-98493	02/08/22	09-1293597	05/07/24	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KTNE INSP WITH FULL SERVICE	1.0000	1,197.51	1,197.51	
047	O4-98493		09-1293597							Purchase Order Total			
047	O4-98493	02/08/22	09-1302640	06/24/24	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KHNE INSP WITH FULL SERVICE	1.0000	761.31	761.31	
047	O4-98493		09-1302640							Purchase Order Total			
047	O4-99605	05/11/22	09-1288072	04/09/24	2748696	VITAC CORPORATION	915	25	REALTIME CAPTIONING SERVICE	140.0000	82.00	11,480.00	
047	O4-99605	05/11/22	09-1288072	04/09/24	2748696	VITAC CORPORATION	915	25	NPM REALTIME CAPTIONING	47.7500	82.00	3,915.50	

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047	O4-99605		O9-1288072							Purchase Order Total		15,395.50	
047	O4-99605	05/11/22	O9-1296461	05/21/24	2748696	VITAC CORPORATION	915	25	REALTIME CAPTIONING SERVICE	92.2500	82.00	7,564.50	
047	O4-99605	05/11/22	O9-1296461	05/21/24	2748696	VITAC CORPORATION	915	25	NPM REALTIME CAPTIONING	29.0000	82.00	2,378.00	
047	O4-99605	05/11/22	O9-1296461	05/21/24	2748696	VITAC CORPORATION	915	25	LIVE PROGRAM CORRECTION	4.0000	166.00	664.00	
047		05/11/22	O9-1296461	05/21/24	2748696	VITAC CORPORATION	915	25	ICAP ENCODER ACCESS PASS-THRU	92.2500	1.50	138.38	
047		05/11/22	O9-1296461	05/21/24	2748696	VITAC CORPORATION	915	25	ICAP ENCODER ACCESS PASS-THRU	33.0000	1.50	49.50	
047			O9-1296461							Purchase Order Total		10,794.38	
047	O4-99605	05/11/22	O9-1302397	06/21/24	2748696	VITAC CORPORATION	915	25	NPM REALTIME CAPTIONING	10.2500	82.00	840.50	
047	O4-99605	05/11/22	O9-1302397	06/21/24	2748696	VITAC CORPORATION	915	25	LIVE PROGRAM CORRECTION	2.0000	166.00	332.00	
047	O4-99605	05/11/22	O9-1302397	06/21/24	2748696	VITAC CORPORATION	915	25	NPM REALTIME CAPTIONING	26.2500	86.00	2,257.50	
047	O4-99605	05/11/22	O9-1302397	06/21/24	2748696	VITAC CORPORATION	915	25	LIVE PROGRAM CORRECTION	2.0000	166.00	332.00	
047	O4-99605	05/11/22	O9-1302397	06/21/24	2748696	VITAC CORPORATION	915	25	LIVE PROGRAM TRANSLATION	11.2500	332.00	3,735.00	
047		05/11/22	O9-1302397	06/21/24	2748696	VITAC CORPORATION	915	25	ICAP ENCODER PASS THRU CHG	51.7500	1.50	77.63	
047			O9-1302397							Purchase Order Total		7,574.63	
047	O4-103153	01/01/23	O9-1292700	05/02/24	2789541	MSW LAB	920	47	SVCS-IP TRANSITION TO	6600.0000	1.00	6,600.00	
047	O4-103153		O9-1292700							Purchase Order Total		6,600.00	
047	O4-105489	04/07/23	Z8-1288353	04/09/24	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	116.40	116.40	
047	O4-105489	04/07/23	Z8-1288353	04/09/24	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	116.40	116.40	
047	O4-105489	04/07/23	Z8-1288353	04/09/24	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	321.98	321.98	
047	O4-105489	04/07/23	Z8-1288353	04/09/24	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	321.98	321.98	
047	O4-105489	04/07/23	Z8-1288353	04/09/24	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	262.0900	1.00	262.09	
047	O4-105489		Z8-1288353							Purchase Order Total		1,138.85	

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047	O4-105489	04/07/23	Z8-1293954	05/08/24	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	116.40	116.40	
047	O4-105489	04/07/23	Z8-1293954	05/08/24	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	116.40	116.40	
047	O4-105489	04/07/23	Z8-1293954	05/08/24	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	321.98	321.98	
047	O4-105489	04/07/23	Z8-1293954	05/08/24	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	321.98	321.98	
047	O4-105489	04/07/23	Z8-1293954	05/08/24	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	262.0900	1.00	262.09	
047	O4-105489		Z8-1293954							Purchase Order Total		1,138.85	
047	O4-105489	04/07/23	Z8-1299589	06/07/24	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	116.40	116.40	
047	O4-105489	04/07/23	Z8-1299589	06/07/24	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	116.40	116.40	
047	O4-105489	04/07/23	Z8-1299589	06/07/24	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	321.98	321.98	
047	O4-105489	04/07/23	Z8-1299589	06/07/24	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	321.98	321.98	
047	O4-105489	04/07/23	Z8-1299589	06/07/24	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	262.0900	1.00	262.09	
047	O4-105489		Z8-1299589							Purchase Order Total		1,138.85	
047			29	Purchase Orders						Agency Total		164,518.36	



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048	OC-15765	10/25/22	O6-1289970	04/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DEVEXPRESS UNIVERSAL 23.2.5	1.0000	2,173.86	2,173.86	
048	OC-15765		O6-1289970							Purchase Order Total		2,173.86	
048	OC-15765	10/25/22	O6-1294053	05/08/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	2.0000	45.43	90.86	
048	OC-15765		O6-1294053							Purchase Order Total		90.86	
048			2	Purchase Orders						Agency Total		2,264.72	

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053	O4-81421	05/03/18	Z8-1292684	05/02/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	175.0000	.08	14.00	
053	O4-81421		Z8-1292684							Purchase Order Total		14.00	
053	O4-107839	03/14/24	Z8-107839	04/17/24	2028523	STONE, STEEN	946	15	AG REVIEW L24001	7.0000	125.00	875.00	
053	O4-107839		Z8-107839							Purchase Order Total		875.00	
053	O4-107844	03/14/24	Z8-1290644	04/22/24	512516	REALCORP	946	15	1-UNIT RES REVIEW L24001	4.0000	125.00	500.00	
053	O4-107844		Z8-1290644							Purchase Order Total		500.00	
053	O4-107851	03/18/24	Z8-1295248	05/14/24	533487	LUHRS REAL ESTATE & APPRAISALS	946	15	AG REVIEW CG24001	7.0000	125.00	875.00	
053	O4-107851		Z8-1295248							Purchase Order Total		875.00	
053	O4-108000	03/27/24	Z8-1291360	04/24/24	2917714	INGALLS APPRAISALS LLC	946	15	AG REVIEW CG23033	5.0000	125.00	625.00	
053	O4-108000		Z8-1291360							Purchase Order Total		625.00	
053	O4-108818	05/22/24	Z8-1299112	06/05/24	533487	LUHRS REAL ESTATE & APPRAISALS	946	15	AG REVIEW CG24002	7.0000	125.00	875.00	
053	O4-108818		Z8-1299112							Purchase Order Total		875.00	
053			6			Purchase Orders				Agency Total		3,764.00	

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054			09-1295867	05/17/24	543152	PRO TINT	910	72	INSTALL TINT ON MUSEUM	6230.2500	1.00	6,230.25	
054			09-1295867							Purchase Order Total		6,230.25	
054	OC-15000	06/14/18	OG-1287208	04/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GASKET, SLOAN, ZURN, AMERICAN	20.0000	1.79	35.80	
054	OC-15000		OG-1287208							Purchase Order Total		35.80	
054	OC-15000	06/14/18	OG-1289581	04/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SELF-TESTING FLUOR EMERG.	2.0000	228.67	457.34	
054	OC-15000		OG-1289581							Purchase Order Total		457.34	
054	OC-15000	06/14/18	OG-1289583	04/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY, 12VDC, 55AH, 0.197"	4.0000	177.73	710.92	
054	OC-15000		OG-1289583							Purchase Order Total		710.92	
054	OC-15000	06/14/18	OG-1290694	04/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET BOWL CLEANER, 24OZ	1.0000	58.10	58.10	
054		06/14/18	OG-1290694	04/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET PAPER ROLL, 550, WT	1.0000	66.77	66.77	
054		06/14/18	OG-1290694	04/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL ROLL, WHITE, 9X11	1.0000	72.56	72.56	
054		06/14/18	OG-1290694	04/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PRE-MOISTENED CLEANING TISSUES	5.0000	5.95	29.75	
054		06/14/18	OG-1290694	04/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REPLACEMENT MOTOR	1.0000	47.60	47.60	
054		06/14/18	OG-1290694	04/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLASS CLNR, TRIG SPRAY BTL	1.0000	71.64	71.64	
054			OG-1290694							Purchase Order Total		346.42	
054	OC-15000	06/14/18	OG-1291805	04/25/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL SHEETS, BROWN, 250	2.0000	34.08	68.16	
054	OC-15000		OG-1291805							Purchase Order Total		68.16	
054	OC-15000	06/14/18	OG-1292405	05/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RIMLOCK, LATCHLOCK WITH	1.0000	37.95	37.95	
054		06/14/18	OG-1292405	05/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROUND POINT SHOVEL, 19",	1.0000	23.54	23.54	
054			OG-1292405							Purchase Order Total		61.49	
054	OC-15000	06/14/18	OG-1292439	05/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	M18 JOBSITE FAN M18 XC8.0	1.0000	348.56	348.56	
054		06/14/18	OG-1292439	05/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY AND CHARGER, 8.0 AH,	1.0000	314.45	314.45	
054			OG-1292439							Purchase Order Total		663.01	
054	OC-15000	06/14/18	OG-1293824	05/07/24	1164823	WW GRAINGER INC -	445	00	KEY BOX, WALL,	1.0000	85.17	85.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU			MOUNT, 42 KEY				
054	OC-15000		OG-1293824							Purchase Order Total		85.17	
054	OC-15000	06/14/18	OG-1294586	05/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY, ALKALINE, D, PK12	1.0000	16.87	16.87	
054		06/14/18	OG-1294586	05/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY, ALKALINE, AAA, PK24	2.0000	12.83	25.66	
054		06/14/18	OG-1294586	05/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY, ALKALINE, AA, PK36	2.0000	26.95	53.90	
054		06/14/18	OG-1294586	05/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLUMBING GREASE, TUBE, 1OZ	2.0000	2.33	4.66	
054			OG-1294586							Purchase Order Total		101.09	
054	OC-15000	06/14/18	OG-1295587	05/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FUSE, CLASS RK1, 20A, A2D-R	6.0000	9.52	57.12	
054		06/14/18	OG-1295587	05/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FUSE PULLER, SMALL	1.0000	18.71	18.71	
054			OG-1295587							Purchase Order Total		75.83	
054	OC-15000	06/14/18	OG-1295588	05/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ACCESS DOOR, 16 IN	1.0000	46.72	46.72	
054	OC-15000		OG-1295588							Purchase Order Total		46.72	
054	OC-15000	06/14/18	OG-1298654	06/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIGHT DTY INDSTR L FAN, 30"	1.0000	432.41	432.41	
054	OC-15000		OG-1298654							Purchase Order Total		432.41	
054	OC-15000	06/14/18	OG-1298657	06/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHANGING STATION LINERS, WHITE	1.0000	54.87	54.87	
054		06/14/18	OG-1298657	06/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR FRESHENER REFILL, 90DAY	12.0000	13.45	161.40	
054		06/14/18	OG-1298657	06/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	URINAL SCREEN BLOCK, BLUE	1.0000	34.30	34.30	
054			OG-1298657							Purchase Order Total		250.57	
054	OC-15000	06/14/18	OG-1300344	06/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MINI CULTIVATOR, 43CC, 5IN	1.0000	304.13	304.13	
054	OC-15000		OG-1300344							Purchase Order Total		304.13	
054	OC-15000	06/14/18	OG-1301750	06/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET BOWL CLEANER, 32OZ	24.0000	2.17	52.08	
054		06/14/18	OG-1301750	06/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GERMICIDAL BLEACH, UNSCENTED	1.0000	24.21	24.21	
054		06/14/18	OG-1301750	06/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ODOR ELIMINATOR DISINFECT	1.0000	76.09	76.09	
054		06/14/18	OG-1301750	06/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQ. DISINFECT	1.0000	84.49	84.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU			CLEANER, 144OZ				
054		06/14/18	OG-1301750	06/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE GLOVES, NITRILE, XL	4.0000	16.11	64.44	
054		06/14/18	OG-1301750	06/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL ROLL, CONTINUOUS	3.0000	131.47	394.41	
054		06/14/18	OG-1301750	06/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET PAPER ROLL, 550,WT	2.0000	66.77	133.54	
054		06/14/18	OG-1301750	06/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRAIN AND WASTE SYSTEM CLEANER	4.0000	40.10	160.40	
054			OG-1301750						Purchase Order Total			989.66	
054	OC-15063	11/14/18	O6-1295779	05/17/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE CATALYST DA2 RECEIVER	2.0000	387.00	774.00	
054		11/14/18	O6-1295779	05/17/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	CATALYST 60 - ANNUAL (12 MONTH	2.0000	400.50	801.00	
054		11/14/18	O6-1295779	05/17/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	CATALYST GNSS ANTENNA HANDLE	2.0000	162.00	324.00	
054		11/14/18	O6-1295779	05/17/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	DA2 SINGLE BATTERY	4.0000	58.50	234.00	
054		11/14/18	O6-1295779	05/17/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TECH SUPPORT	395.0000	1.00	395.00	
054			O6-1295779						Purchase Order Total			2,528.00	
054	OC-15358	09/13/20	OG-1298917	06/04/24	500929	RIXSTINE RECOGNITION	080	15	HN 10.5"WX5"HX.75"D AWARDS	1.0000	718.85	718.85	
054	OC-15358		OG-1298917						Purchase Order Total			718.85	
054	OC-15358	09/13/20	OG-1302624	06/24/24	500929	RIXSTINE RECOGNITION	080	15	SILICONE SLAP BRACELET	1010.0000	.50	505.00	
054		09/13/20	OG-1302624	06/24/24	500929	RIXSTINE RECOGNITION	080	15	SETUP	1.0000	65.00	65.00	
054		09/13/20	OG-1302624	06/24/24	500929	RIXSTINE RECOGNITION	080	15	SHIPPING	1.0000	65.00	65.00	
054			OG-1302624						Purchase Order Total			635.00	
054	OC-15765	10/25/22	O6-1293287	05/06/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SKETCHUP PRO SUBSCRIPTION	1.0000	354.69	354.69	
054	OC-15765		O6-1293287						Purchase Order Total			354.69	
054	OC-15765	10/25/22	O6-1295572	05/16/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ANCESTRY LIBRARY	1.0000	3,723.85	3,723.85	
054	OC-15765		O6-1295572						Purchase Order Total			3,723.85	
054	OC-15765	10/25/22	O6-1296614	05/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ARCHIVES SPACE HOSTING-LYRASIS	1.0000	10,412.50	10,412.50	
054	OC-15765		O6-1296614						Purchase Order Total			10,412.50	
054	OC-15765	10/25/22	O6-1296849	05/23/24	2574796	SHI INTERNATIONAL	208	00	PRESERVICA ANNUAL	1.0000	49,365.88	49,365.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORP - PURCH			SUBSCRIPTION				
054	OC-15765		O6-1296849							Purchase Order Total		49,365.88	
054	OC-15765	10/25/22	O6-1296992	05/24/24	2574796	SHI INTERNATIONAL	208	00	PRESERVICA ANNUAL	1.0000	49,365.88	49,365.88	
						CORP - PURCH			SUBSCRIPTION				
054	OC-15765		O6-1296992							Purchase Order Total		49,365.88	
054	OC-15875	08/09/23	OG-1292718	05/02/24	501382	SEWAH STUDIOS INC	550	28	LITTLE ITALY MARKER	1.0000	2,300.00	2,300.00	SOL
054	OC-15875		OG-1292718							Purchase Order Total		2,300.00	
054	OC-15875	08/09/23	OG-1292734	05/02/24	501382	SEWAH STUDIOS INC	550	28	PEONY PARK 2-POST MARKER	1.0000	6,700.00	6,700.00	SOL
054	OC-15875		OG-1292734							Purchase Order Total		6,700.00	
054	OC-15875	08/09/23	OG-1292748	05/02/24	501382	SEWAH STUDIOS INC	550	28	LEAGUE PARK 2-POST MARKER	1.0000	6,700.00	6,700.00	SOL
054	OC-15875		OG-1292748							Purchase Order Total		6,700.00	
054	OC-15875	08/09/23	OG-1296470	05/21/24	501382	SEWAH STUDIOS INC	550	28	LOREN EISELEY SINGLE POST	1.0000	2,300.00	2,300.00	SOL
054	OC-15875		OG-1296470							Purchase Order Total		2,300.00	
054	OC-15875	08/09/23	OG-1299520	06/07/24	501382	SEWAH STUDIOS INC	550	28	REPLACEMENT PINS AND POSTS	2.0000	450.00	900.00	SOL
054	OC-15875		OG-1299520							Purchase Order Total		900.00	
054	OC-15930	02/07/24	OG-1289942	04/17/24	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	M-FOLD, WHITE(BIG FOLD), 2200	5.0000	67.12	335.60	
054	OC-15930		OG-1289942							Purchase Order Total		335.60	
054	OC-15930	02/07/24	OG-1289944	04/17/24	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	TISSUE (GREEN), 2PLY, GP-19885	3.0000	72.46	217.38	
054	OC-15930		OG-1289944							Purchase Order Total		217.38	
054	OC-15932	02/07/24	OG-1287759	04/08/24	509265	HOME DEPOT PRO - PAYMENTS	465	38	LINER PAPER WAXED SANITARY	2.0000	18.47	36.94	
054		02/07/24	OG-1287759	04/08/24	509265	HOME DEPOT PRO - PAYMENTS	465	38	RENOWN BATH TISSUE 96RL/CS	2.0000	53.79	107.58	
054		02/07/24	OG-1287759	04/08/24	509265	HOME DEPOT PRO - PAYMENTS	465	38	SCOTT MULTI-FOLD TOWEL 1 PLY	2.0000	39.82	79.64	
054		02/07/24	OG-1287759	04/08/24	509265	HOME DEPOT PRO - PAYMENTS	465	38	EARLY PAY DISCOUNT	1.0000	2.24-	2.24-	
054			OG-1287759							Purchase Order Total		221.92	
054	OC-15932	02/07/24	OG-1289058	04/12/24	509265	HOME DEPOT PRO - PAYMENTS	465	38	SOFPULL PREM 1-PLY JR CAP	2.0000	53.81	107.62	
054		02/07/24	OG-1289058	04/12/24	509265	HOME DEPOT PRO - PAYMENTS	465	38	KLEENEX FACIAL TISSUE FLAT	2.0000	54.72	109.44	
054		02/07/24	OG-1289058	04/12/24	509265	HOME DEPOT PRO -	465	38	EARLY PAY DISCOUNT	1.0000	2.17-	2.17-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
PAYMENTS													
054			OG-1289058							Purchase Order Total		214.89	
054	OC-15932	02/07/24	OG-1292697	05/02/24	509265	HOME DEPOT PRO - PAYMENTS	465	38	ZEP FOAMING GLASS CLNR	8.0000	8.19	65.52	
054		02/07/24	OG-1292697	05/02/24	509265	HOME DEPOT PRO - PAYMENTS	465	38	SWIFFER DUSTER 360 REFIL 6CT	2.0000	9.40	18.80	
054		02/07/24	OG-1292697	05/02/24	509265	HOME DEPOT PRO - PAYMENTS	465	38	EARLY PAY DISCOUNT	1.0000	.84-	.84-	
054			OG-1292697							Purchase Order Total		83.48	
054	OC-15932	02/07/24	OG-1293353	05/06/24	509265	HOME DEPOT PRO - PAYMENTS	465	38	HOOKWIREMED2/PK	5.0000	6.79	33.95	
054		02/07/24	OG-1293353	05/06/24	509265	HOME DEPOT PRO - PAYMENTS	465	38	EARLY PAY DISCOUNT	1.0000	.34-	.34-	
054			OG-1293353							Purchase Order Total		33.61	
054	OC-15932	02/07/24	OG-1296157	05/20/24	509265	HOME DEPOT PRO - PAYMENTS	465	38	RENOWN LINER 30X37 10MIC BLK	3.0000	27.39	82.17	
054		02/07/24	OG-1296157	05/20/24	509265	HOME DEPOT PRO - PAYMENTS	465	38	EARLY PAY DISCOUNT	.8200-	1.00	.82-	
054			OG-1296157							Purchase Order Total		81.35	
054	OC-15932	02/07/24	OG-1296185	05/20/24	509265	HOME DEPOT PRO - PAYMENTS	465	38	RENOWN TWL M/F WHT	6.0000	33.03	198.18	
054		02/07/24	OG-1296185	05/20/24	509265	HOME DEPOT PRO - PAYMENTS	465	38	RENOWN LINER 30X37 10MIC BLK	1.0000	27.39	27.39	
054		02/07/24	OG-1296185	05/20/24	509265	HOME DEPOT PRO - PAYMENTS	465	38	SWIFFER DUSTER 360 REFIL 6CT	6.0000	9.40	56.40	
054		02/07/24	OG-1296185	05/20/24	509265	HOME DEPOT PRO - PAYMENTS	465	38	EARLY PAY DISCOUNT	2.8200-	1.00	2.82-	
054			OG-1296185							Purchase Order Total		279.15	
054	OC-15932	02/07/24	OG-1298993	06/05/24	509265	HOME DEPOT PRO - PAYMENTS	465	38	CREW EMERAL CREAM CLEANSER	2.0000	74.16	148.32	
054		02/07/24	OG-1298993	06/05/24	509265	HOME DEPOT PRO - PAYMENTS	465	38	EARLY PAY DISCOUNT	1.0000	1.48-	1.48-	
054			OG-1298993							Purchase Order Total		146.84	
054	OC-15932	02/07/24	OG-1301994	06/20/24	509265	HOME DEPOT PRO - PAYMENTS	465	38	SOPULL HARDWD ROLL TWL	4.0000	75.42	301.68	
054		02/07/24	OG-1301994	06/20/24	509265	HOME DEPOT PRO - PAYMENTS	465	38	EARLY PAY DISCOUNT	1.0000	3.02-	3.02-	
054			OG-1301994							Purchase Order Total		298.66	
054	ON-119136	05/17/24	OP-1299900	06/10/24	999999	BEST SOURCE	208	65	SHOPIFY PRO POS	2.0000	940.21	1,880.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									SYSTEM				
054	ON-119136		OP-1299900							Purchase Order Total		1,880.42	
054	O4-67924	08/14/15	09-1288106	04/09/24	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY, MAR 2024	9.0000	8.56	77.04	
054	O4-67924		09-1288106							Purchase Order Total		77.04	
054	O4-67924	08/14/15	09-1296198	05/20/24	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY, APR 2024	9.0000	8.56	77.04	
054	O4-67924		09-1296198							Purchase Order Total		77.04	
054	O4-67924	08/14/15	09-1300043	06/10/24	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY, MAY 2024	9.0000	8.56	77.04	
054	O4-67924		09-1300043							Purchase Order Total		77.04	
054	O4-79380	10/04/17	06-1291944	04/29/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	GOOGLE WORKSPACE BUSINESS PLAN	125.0000	122.00	15,250.00	
054		10/04/17	06-1291944	04/29/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	GOOGLE WORKSPACE BUSINESS PLAN	3.0000	164.00	492.00	
054			06-1291944							Purchase Order Total		15,742.00	
054	O4-84128	10/31/18	09-1300037	06/10/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BEN TURNER-TOTALCHECK PLUS	1.0000	25.00	25.00	
054	O4-84128	10/31/18	09-1300037	06/10/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BEN TURNER-COUNTY CRIMINAL	1.0000	3.50	3.50	
054		10/31/18	09-1300037	06/10/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BEN TURNER-STATEWIDE CRIMINAL	1.0000	4.45	4.45	
054			09-1300037							Purchase Order Total		32.95	
054	O4-89668	02/19/20	09-1287209	04/04/24	500061	PROTEX CENTRAL -PURCHASE ORDER	990	05	2022 REMOTE SECURITY MONITOR	1.0000	480.00	480.00	
054	O4-89668		09-1287209							Purchase Order Total		480.00	
054	O4-94294	03/25/21	09-1295169	05/14/24	3149976	WALTER, BRITTANY	918	16	OSTEOLOGICAL EXAM RATE-JAN 29	16.0000	100.00	1,600.00	
054	O4-94294		09-1295169							Purchase Order Total		1,600.00	
054	O4-94294	03/25/21	09-1303001	06/25/24	3149976	WALTER, BRITTANY	918	16	OSTEOLOGICAL EXAM RATE-6/16	6.0000	100.00	600.00	
054	O4-94294		09-1303001							Purchase Order Total		600.00	
054	O4-96189	07/28/21	09-1288723	04/11/24	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTIVE MAINT, APR 2024	1.0000	608.75	608.75	
054	O4-96189		09-1288723							Purchase Order Total		608.75	
054	O4-96189	07/28/21	09-1295370	05/15/24	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTIVE MAINT, MAY 2024	1.0000	608.75	608.75	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
054	O4-96189		O9-1295370							Purchase Order Total		608.75	
054	O4-96189	07/28/21	O9-1301143	06/14/24	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTIVE MAINT, JUNE 2024	1.0000	608.75	608.75	
054	O4-96189		O9-1301143							Purchase Order Total		608.75	
054	O4-96192	07/28/21	O9-1288721	04/11/24	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTATIVE MAINT, APR 2024	1.0000	314.83	314.83	
054	O4-96192		O9-1288721							Purchase Order Total		314.83	
054	O4-96192	07/28/21	O9-1295374	05/15/24	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTATIVE MAINT, MAY 2024	1.0000	314.83	314.83	
054	O4-96192		O9-1295374							Purchase Order Total		314.83	
054	O4-96192	07/28/21	O9-1301144	06/14/24	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTATIVE MAINT, JUNE 2024	1.0000	314.83	314.83	
054	O4-96192		O9-1301144							Purchase Order Total		314.83	
054	O4-97033	09/27/21	O9-1297516	05/29/24	543031	PRESTO X - LINCOLN - PURCHASI	910	59	PEST MANAGEMENT @HQ	1.0000	53.00	53.00	
054	O4-97033		O9-1297516							Purchase Order Total		53.00	
054	O4-97033	09/27/21	O9-1297517	05/29/24	543031	PRESTO X - LINCOLN - PURCHASI	910	59	PEST MANAGEMENT @NHM	1.0000	80.00	80.00	
054	O4-97033		O9-1297517							Purchase Order Total		80.00	
054	O4-98163	12/29/21	O9-1287470	04/05/24	544178	RAY MARTIN CO OF OMAHA - PURCH	981	63	HVAC MAINTENANCE, APRIL 2024	1.0000	522.25	522.25	
054	O4-98163		O9-1287470							Purchase Order Total		522.25	
054	O4-98163	12/29/21	O9-1293290	05/06/24	544178	RAY MARTIN CO OF OMAHA - PURCH	981	63	HVAC MAINTENANCE, MAY 2024	1.0000	522.25	522.25	
054	O4-98163		O9-1293290							Purchase Order Total		522.25	
054	O4-98163	12/29/21	O9-1301011	06/14/24	544178	RAY MARTIN CO OF OMAHA - PURCH	981	63	HVAC MAINTENANCE, JUNE 2024	1.0000	522.25	522.25	
054	O4-98163		O9-1301011							Purchase Order Total		522.25	
054	O4-98271	01/14/22	O9-1300174	06/11/24	2326674	MIDWEST ALARM SERVICES	990	05	ALARM MONITORING	1.0000	255.00	255.00	
054		01/14/22	O9-1300174	06/11/24	2326674	MIDWEST ALARM SERVICES	990	05	FIRE ALARM MONITORING-MATCH	1.0000	113.04-	113.04-	
054			O9-1300174							Purchase Order Total		141.96	
054	O4-98271	01/14/22	O9-1301129	06/14/24	2326674	MIDWEST ALARM SERVICES	990	05	FIRE ALARM INSPECTION	2.0000	87.66	175.32	
054	O4-98271		O9-1301129							Purchase Order Total		175.32	
054	O4-98372	01/21/22	O9-1291948	04/29/24	2745838	OWEN & EASTLAKE LTD	918	00	FINAL DRAFT OF NOMINATION	4000.0000	1.00	4,000.00	
054	O4-98372		O9-1291948							Purchase Order Total		4,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
054	O4-98372	01/21/22	O9-1297347	05/28/24	2745838	OWEN & EASTLAKE LTD	918	00	PRESENTATION	2000.0000	1.00	2,000.00	
054	O4-98372		O9-1297347							Purchase Order Total		2,000.00	
054	O4-98383	01/24/22	O9-1301765	06/18/24	2326674	MIDWEST ALARM SERVICES	918	00	FIRE ALARM INSPECTION	1.0000	198.18	198.18	
054	O4-98383	01/24/22	O9-1301765	06/18/24	2326674	MIDWEST ALARM SERVICES	918	00	FIRE EXTINGUISHER INSPECTION	1.0000	49.44	49.44	
054		01/24/22	O9-1301765	06/18/24	2326674	MIDWEST ALARM SERVICES	918	00	BTY: FAS1075	2.0000	37.08	74.16	
054		01/24/22	O9-1301765	06/18/24	2326674	MIDWEST ALARM SERVICES	918	00	FIRE ALARM INSPECTION	.1800-	1.00	.18-	
054			O9-1301765							Purchase Order Total		321.60	
054	O4-98698	02/24/22	O9-1286402	04/01/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING, MAR	1.0000	15.58	15.58	
054		02/24/22	O9-1286402	04/01/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING, MAR	1.0000	46.73	46.73	
054			O9-1286402							Purchase Order Total		62.31	
054	O4-98698	02/24/22	O9-1292421	05/01/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING, APR	1.0000	46.73	46.73	
054		02/24/22	O9-1292421	05/01/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING, APR	1.0000	15.58	15.58	
054			O9-1292421							Purchase Order Total		62.31	
054	O4-98698	02/24/22	O9-1298792	06/04/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING, MAY	1.0000	46.73	46.73	
054		02/24/22	O9-1298792	06/04/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING, MAY	1.0000	15.58	15.58	
054			O9-1298792							Purchase Order Total		62.31	
054	O4-101200	08/25/22	O9-1302058	06/20/24	2326674	MIDWEST ALARM SERVICES	990	05	FIRE ALARM INSPECTION-MUSEUM	2.0000	95.22	190.44	
054		08/25/22	O9-1302058	06/20/24	2326674	MIDWEST ALARM SERVICES	990	05	BTY: SLA1165 12V55AH	2.0000	273.56	547.12	
054		08/25/22	O9-1302058	06/20/24	2326674	MIDWEST ALARM SERVICES	990	05	BTY: FAS1075 12V7AH	6.0000	37.08	222.48	
054			O9-1302058							Purchase Order Total		960.04	
054	O4-101200	08/25/22	O9-1302448	06/21/24	2326674	MIDWEST ALARM SERVICES	990	05	FIRE ALARM INSPECTION, 6/3/24	1.0000	152.44	152.44	
054	O4-101200		O9-1302448							Purchase Order Total		152.44	
054	O4-102033	10/31/22	O9-1297937	05/31/24	2384443	STANTEC CONSULTING SERVICES IN	918	00	CONSULTANT: AGRICULTURE IN NE	39903.6000	1.00	39,903.60	
054	O4-102033		O9-1297937							Purchase Order Total		39,903.60	

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
054	O4-102957	09/01/22	O9-1295564	05/16/24	574771	UNIVERSITY OF KANSAS CENTER FO	918	16	STATEWIDE GIS PREDICTIVE TOOL	14878.2200	1.00	14,878.22	
054	O4-102957		O9-1295564							Purchase Order Total		14,878.22	
054	O4-102957	09/01/22	O9-1295569	05/16/24	574771	UNIVERSITY OF KANSAS CENTER FO	918	16	STATEWIDE GIS PREDICTIVE TOOL	8078.8500	1.00	8,078.85	
054	O4-102957		O9-1295569							Purchase Order Total		8,078.85	
054	O4-102957	09/01/22	O9-1301757	06/18/24	574771	UNIVERSITY OF KANSAS CENTER FO	918	16	STATEWIDE GIS PREDICTIVE TOOL	8498.8000	1.00	8,498.80	
054	O4-102957		O9-1301757							Purchase Order Total		8,498.80	
054	O4-103668	03/15/23	O9-1291242	04/23/24	1188342	PAWNEE NATION OF OKLAHOMA - TR	918	16	MASSACRE CANYON PROJECT	6341.6000	1.00	6,341.60	
054	O4-103668		O9-1291242							Purchase Order Total		6,341.60	
054	O4-104996	07/05/23	O9-1290724	04/22/24	529381	JOHN G NEIHARDT FOUNDATION, IN	958	78	NEIHARDT HISTORIC SITE MGMT	1.0000	12,261.03	12,261.03	
054	O4-104996		O9-1290724							Purchase Order Total		12,261.03	
054	O4-105230	07/17/23	O9-1292128	04/30/24	4230051	WOMENS EDITION INC	915	71	MONTHLY ADVERTISING PLAN CR4	1.0000	448.00	448.00	
054	O4-105230		O9-1292128							Purchase Order Total		448.00	
054	O4-105230	07/17/23	O9-1302822	06/25/24	4230051	WOMENS EDITION INC	915	71	MONTHLY ADVERTISING PLAN CR4	1.0000	448.00	448.00	
054	O4-105230		O9-1302822							Purchase Order Total		448.00	
054	O4-105438	08/08/23	O9-1287022	04/03/24	2036727	SIMPLEVIEW INC	915	04	MARKETING SPOTS-LINCOLN CVB	1.0000	238.50	238.50	
054	O4-105438		O9-1287022							Purchase Order Total		238.50	
054	O4-105438	08/08/23	O9-1287023	04/03/24	2036727	SIMPLEVIEW INC	915	04	MARKETING SPOTS-LINCOLN CVB	1.0000	238.50	238.50	
054	O4-105438		O9-1287023							Purchase Order Total		238.50	
054	O4-105438	08/08/23	O9-1293937	05/08/24	2036727	SIMPLEVIEW INC	915	04	MARKETING SPOTS-LINCOLN CVB	1.0000	238.50	238.50	
054	O4-105438		O9-1293937							Purchase Order Total		238.50	
054	O4-105438	08/08/23	O9-1298841	06/04/24	2036727	SIMPLEVIEW INC	915	04	MARKETING SPOTS-LINCOLN CVB	1.0000	238.50	238.50	
054	O4-105438		O9-1298841							Purchase Order Total		238.50	
054	O4-105448	08/09/23	O9-1303078	06/25/24	574623	SCHUYLER CITY OF - CITY TREASU	910	66	PHASE I: ROOF REMOVAL	22500.0000	1.00	22,500.00	
054	O4-105448	08/09/23	O9-1303078	06/25/24	574623	SCHUYLER CITY OF - CITY TREASU	910	66	PHASE II: ROOF REPLACEMENT	37063.0000	1.00	37,063.00	
054	O4-105448		O9-1303078							Purchase Order Total		59,563.00	
054	O4-105695	08/29/23	O9-1296398	05/21/24	2871333	BRYAN & JORDAN	918	85	EXECUTIVE DIRECTOR	11500.0000	1.00	11,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CONSULTING LLC			SEARCH				
054	O4-105695		O9-1296398									Purchase Order Total	11,500.00
054	O4-105701	08/30/23	O9-1289250	04/15/24	516572	CONTROL SERVICES INC - PURCHAS	910	36	MONTHLY PREV MAINT, APR 2024	1.0000	164.00	164.00	
054	O4-105701		O9-1289250									Purchase Order Total	164.00
054	O4-105701	08/30/23	O9-1295317	05/15/24	516572	CONTROL SERVICES INC - PURCHAS	910	36	MONTHLY PREV MAINT, MAY 2024	1.0000	164.00	164.00	
054	O4-105701		O9-1295317									Purchase Order Total	164.00
054	O4-105701	08/30/23	O9-1301632	06/18/24	516572	CONTROL SERVICES INC - PURCHAS	910	36	MONTHLY PREV MAINT, JUNE 2024	1.0000	164.00	164.00	
054	O4-105701		O9-1301632									Purchase Order Total	164.00
054	O4-105779	09/08/23	O9-1292440	05/01/24	2165164	INSTITUTE FOR HOLOCAUST EDUCAT	971	00	YEAR ONE EXHIBIT RENTAL	1.0000	6,000.00	6,000.00	
054	O4-105779		O9-1292440									Purchase Order Total	6,000.00
054	O4-105834	09/14/23	O9-1286485	04/01/24	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	915	14	RADIO UNDERWRITING-180 SPOTS	1.0000	673.00	673.00	
054	O4-105834		O9-1286485									Purchase Order Total	673.00
054	O4-105834	09/14/23	O9-1293933	05/08/24	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	915	14	RADIO UNDERWRITING-180 SPOTS	1.0000	673.00	673.00	
054	O4-105834		O9-1293933									Purchase Order Total	673.00
054	O4-105834	09/14/23	O9-1298662	06/04/24	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	915	14	RADIO UNDERWRITING-180 SPOTS	1.0000	673.00	673.00	
054	O4-105834		O9-1298662									Purchase Order Total	673.00
054	O4-105835	09/14/23	O9-1295560	05/16/24	538170	FLAGSHIP PUBLISHING INC	915	71	NE LIFE - MARCH/APRIL 2024	1.0000	723.00	723.00	
054	O4-105835		O9-1295560									Purchase Order Total	723.00
054	O4-105835	09/14/23	O9-1299021	06/05/24	538170	FLAGSHIP PUBLISHING INC	915	71	NE TRAVELER 2024	1.0000	6,000.00	6,000.00	
054	O4-105835		O9-1299021									Purchase Order Total	6,000.00
054	O4-105835	09/14/23	O9-1301962	06/20/24	538170	FLAGSHIP PUBLISHING INC	915	71	NE LIFE - MAY/JUNE 2024	1.0000	723.00	723.00	
054	O4-105835		O9-1301962									Purchase Order Total	723.00
054	O4-106001	09/27/23	O9-1296779	05/23/24	2874225	NATHAN MURRAY STUDIOS LLC	052	80	HALL OF FAME - MALCOLM X BUST	16450.0000	1.00	16,450.00	
054	O4-106001		O9-1296779									Purchase Order Total	16,450.00
054	O4-106020	09/28/23	O9-1291950	04/29/24	2502257	BLIXT LOCALLY GROWN	961	73	NTFD STATEWIDE	10000.0000	1.00	10,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									THEATRE TOUR				
054	O4-106020		O9-1291950							Purchase Order Total		10,000.00	
054	O4-106414	10/24/23	O9-1300981	06/14/24	2359916	ADAIR, MARY J	918	16	PHASE 2-ANALYSIS & REPORT	1.0000	2,500.00	2,500.00	
054	O4-106414		O9-1300981							Purchase Order Total		2,500.00	
054	O4-106448	10/30/23	O9-1303087	06/25/24	574273	LINCOLN CITY OF - GENERAL FUND	906	48	CLG - FY23, PAY REQ #4	8960.0000	1.00	8,960.00	
054	O4-106448		O9-1303087							Purchase Order Total		8,960.00	
054	O4-106451	10/30/23	O9-1289974	04/17/24	574467	OMAHA CITY OF - CITY TREASURER	906	48	CLG CITY OF OMAHA PAYREQ#2	250.0000	1.00	250.00	
054		10/30/23	O9-1289974	04/17/24	574467	OMAHA CITY OF - CITY TREASURER	906	48	CLG CITY OF OMAHA PAYREQ#2	3850.0000-	1.00	3,850.00-	
054		10/30/23	O9-1289974	04/17/24	574467	OMAHA CITY OF - CITY TREASURER	906	48	CLG CITY OF OMAHA PAYREQ#3	11420.7900	1.00	11,420.79	
054			O9-1289974							Purchase Order Total		7,820.79	
054	O4-106451	10/30/23	O9-1302182	06/20/24	574467	OMAHA CITY OF - CITY TREASURER	906	48	CLG - HPF FY23, PAY REQ 4 OF 5	27422.6500	1.00	27,422.65	
054	O4-106451		O9-1302182							Purchase Order Total		27,422.65	
054	O4-106452	10/30/23	O9-1302373	06/21/24	8172787		906	48	CLG - HPF FY23, PAY REQ 4 OF 4	19500.0000	1.00	19,500.00	
054	O4-106452		O9-1302373							Purchase Order Total		19,500.00	
054	O4-106633	11/15/23	O9-1291762	04/25/24	583111	JOSLYN CASTLE TRUST INC	906	48	2024 WORKSHOP/LECTURE SERIES	1756.2500	1.00	1,756.25	
054	O4-106633		O9-1291762							Purchase Order Total		1,756.25	
054	O4-106633	11/15/23	O9-1297934	05/31/24	583111	JOSLYN CASTLE TRUST INC	906	48	2024 WORKSHOP/LECTURE SERIES	2752.6400	1.00	2,752.64	
054	O4-106633		O9-1297934							Purchase Order Total		2,752.64	
054	O4-107548	02/26/24	O9-1291463	04/24/24	510384	BAHR VERMEER & HAECKER - PAYME	906	48	GENOA PHASE 1: ON-SITE REVIEW	10929.6000	1.00	10,929.60	4
054		02/26/24	O9-1291463	04/24/24	510384	BAHR VERMEER & HAECKER - PAYME	906	48	GENOA PHASE 1: REIMBURSABLE	63.9900	1.00	63.99	
054			O9-1291463							Purchase Order Total		10,993.59	
054	O4-107548	02/26/24	O9-1295167	05/14/24	510384	BAHR VERMEER & HAECKER - PAYME	906	48	GENOA PHASE 1: ON-SITE REVIEW	6002.4300	1.00	6,002.43	4
054	O4-107548		O9-1295167							Purchase Order Total		6,002.43	
054	O4-108674	05/09/24	O9-1295299	05/15/24	2742778	SAMARITAN DETECTION DOGS LLC	918	16	DETECTION DOG SURVEY-HISTORIC	.6370	1,000.00	637.00	

Statute Report

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
054	O4-108674		O9-1295299							Purchase Order Total		637.00	
054			105		Purchase Orders					Agency Total		475,379.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
056	O4-105758	09/07/23	Z8-1287212	04/04/24	555063	WHEAT MARKETING CENTER - PO'S	910	00	56600002 COMPET EDGE 23-24	7500.0000	1.00	7,500.00	
056	O4-105758		Z8-1287212							Purchase Order Total		7,500.00	
056	O4-106208	10/06/23	Z8-1302825	06/25/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700001 WINTER WHT VARS 23-24	21381.6800	1.00	21,381.68	
056	O4-106208	10/06/23	Z8-1302825	06/25/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700001 WINTER WHT VARS 23-24	68618.3200	1.00	68,618.32	
056	O4-106208		Z8-1302825							Purchase Order Total		90,000.00	
056	O4-106209	10/06/23	Z8-1302827	06/25/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700002 OOS TESTING 23-24	7500.0000	1.00	7,500.00	
056	O4-106209		Z8-1302827							Purchase Order Total		7,500.00	
056	O4-106210	10/06/23	Z8-1302830	06/25/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700003 HIGH QUALITY 23-24	27298.1800	1.00	27,298.18	
056	O4-106210	10/06/23	Z8-1302830	06/25/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700003 HIGH QUALITY 23-24	14045.3200	1.00	14,045.32	
056	O4-106210	10/06/23	Z8-1302830	06/25/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700003 HIGH QUALITY 23-24	7406.5000	1.00	7,406.50	
056	O4-106210		Z8-1302830							Purchase Order Total		48,750.00	
056	O4-106211	10/06/23	Z8-1302833	06/25/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700038 VARIETY TESTING 23-24	7500.0000	1.00	7,500.00	
056	O4-106211		Z8-1302833							Purchase Order Total		7,500.00	
056	O4-106212	10/06/23	Z8-1294750	05/13/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700045 HYBRID WHEAT 23-24	901.3900	1.00	901.39	
056	O4-106212		Z8-1294750							Purchase Order Total		901.39	
056	O4-106212	10/06/23	Z8-1302838	06/25/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700045 HYBRID WHEAT 23-24	901.3900	1.00	901.39	
056	O4-106212	10/06/23	Z8-1302838	06/25/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700045 HYBRID WHEAT 23-24	6598.6100	1.00	6,598.61	
056	O4-106212		Z8-1302838							Purchase Order Total		7,500.00	
056	O4-106253	10/16/23	Z8-1294562	05/10/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700007 MITIGATING LOSS 23-24	16509.4500	1.00	16,509.45	
056	O4-106253		Z8-1294562							Purchase Order Total		16,509.45	
056	O4-106253	10/16/23	Z8-1302593	06/24/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700007 MITIGATING LOSS 23-24	9613.2900	1.00	9,613.29	
056	O4-106253		Z8-1302593							Purchase Order Total		9,613.29	
056	O4-106604	11/14/23	Z8-1302197	06/20/24	2764791	FOUNDATION FOR INNOVATION IN H	924	19	56700054 CO GRAIN FIBER 23-24	5000.0000	1.00	5,000.00	
056	O4-106604		Z8-1302197							Purchase Order Total		5,000.00	
056	O4-106604	11/14/23	Z8-1302594	06/24/24	2764791	FOUNDATION FOR	924	19	56700054 CO GRAIN	5000.0000	1.00	5,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INNOVATION IN H			FIBER 23-24				
056	O4-106604		Z8-1302594							Purchase Order Total		5,000.00	
056	O4-106604	11/14/23	Z8-1302854	06/25/24	2764791	FOUNDATION FOR INNOVATION IN H	924	19	56700054 CO GRAIN FIBER 23-24	5000.0000	1.00	5,000.00	
056	O4-106604		Z8-1302854							Purchase Order Total		5,000.00	
056	O4-107103	01/10/24	Z8-1287213	04/04/24	537487	NATIONAL ASSOCIATION OF WHEAT	910	00	56800001 NAWG DUES 23-24	10000.0000	1.00	10,000.00	
056	O4-107103		Z8-1287213							Purchase Order Total		10,000.00	
056	O4-108679	05/10/24	Z8-1294976	05/13/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700056 COMBAT SAWFLY 23-24	7500.0000	1.00	7,500.00	
056	O4-108679		Z8-1294976							Purchase Order Total		7,500.00	
056	O4-108679	05/10/24	Z8-1301761	06/18/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700056 COMBAT SAWFLY 23-24	22500.0000	1.00	22,500.00	
056	O4-108679		Z8-1301761							Purchase Order Total		22,500.00	
056	O4-108963	06/03/24	Z8-1298905	06/04/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700046 NITROGEN MNGMNT 23-24	20000.0000	1.00	20,000.00	
056	O4-108963		Z8-1298905							Purchase Order Total		20,000.00	
056	O4-109110	06/18/24	Z8-1302600	06/24/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700052 UNL TAPS 23-24	11250.0000	1.00	11,250.00	
056	O4-109110		Z8-1302600							Purchase Order Total		11,250.00	
056	O4-109110	06/18/24	Z8-1302843	06/25/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700052 UNL TAPS 23-24	3750.0000	1.00	3,750.00	
056	O4-109110		Z8-1302843							Purchase Order Total		3,750.00	
056	O4-109111	06/18/24	Z8-1302604	06/24/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700053 SAWFLY PROTOCOL 23-24	11250.0000	1.00	11,250.00	
056	O4-109111		Z8-1302604							Purchase Order Total		11,250.00	
056	O4-109111	06/18/24	Z8-1302845	06/25/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700053 SAWFLY PROTOCOL 23-24	3750.0000	1.00	3,750.00	
056	O4-109111		Z8-1302845							Purchase Order Total		3,750.00	
056	O4-109174	06/25/24	Z8-1303016	06/25/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700057 EVAL OF BLENDS 23-24	8796.0000	1.00	8,796.00	
056	O4-109174	06/25/24	Z8-1303016	06/25/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700057 EVAL OF BLENDS 23-24	26204.0000	1.00	26,204.00	
056	O4-109174	06/25/24	Z8-1303016	06/25/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700057 EVAL OF BLENDS 23-24	184.0000	1.00	184.00	
056	O4-109174		Z8-1303016							Purchase Order Total		35,184.00	
056	O4-109181	06/25/24	Z8-1302969	06/25/24	512	UNIVERSITY OF NEBRASKA - LINCO	915	01	56850022 AG AMBASSADOR 23-24	2500.0000	1.00	2,500.00	
056	O4-109181		Z8-1302969							Purchase Order Total		2,500.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
056	O4-109194	06/25/24	Z8-1303092	06/25/24	784958	KANSAS STATE UNIVERSITY	924	19	56700059 GENETIC RESOURCES KSU	50000.0000	1.00	50,000.00	
056	O4-109194		Z8-1303092							Purchase Order Total		50,000.00	
056			23		Purchase Orders					Agency Total		388,458.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
057	OC-15916	01/05/24	O6-1291899	04/29/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL XPS 9530 LAPTOP	2132.5400	1.00	2,132.54	
057	OC-15916	01/05/24	O6-1291899	04/29/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2132.5400	1.00	2,132.54	
057	OC-15916		O6-1291899							Purchase Order Total		4,265.08	
057			1	Purchase Orders						Agency Total		4,265.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
058	O4-81421	05/03/18	O9-1298710	06/04/24	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING-MAY 2024	160.0000	.08	12.80	
058	O4-81421		O9-1298710						Purchase Order Total			12.80	
058	O4-84687	07/21/20	O9-1295625	05/16/24	538140	NEBRASKA GOV - PO S	920	47	BANK FEES FEB 2024	27.6900	1.00	27.69	SOL
058		07/21/20	O9-1295625	05/16/24	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES FEB 2024	611.1500	1.00	611.15	
058			O9-1295625						Purchase Order Total			638.84	
058	O4-84687	07/21/20	O9-1295634	05/16/24	538140	NEBRASKA GOV - PO S	920	47	BANK FEES APRIL 2024	8.5000	1.00	8.50	SOL
058		07/21/20	O9-1295634	05/16/24	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES APRIL 202	654.3000	1.00	654.30	
058			O9-1295634						Purchase Order Total			662.80	
058	O4-84687	07/21/20	O9-1300757	06/13/24	538140	NEBRASKA GOV - PO S	920	47	BANK FEES MAY 2024	34.0500	1.00	34.05	SOL
058	O4-84687	07/21/20	O9-1300757	06/13/24	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES MAY 2024	604.5000	1.00	604.50	SOL
058	O4-84687	07/21/20	O9-1300757	06/13/24	538140	NEBRASKA GOV - PO S	920	47	WEBSITE MAINTENANCE	.2500	110.00	27.50	SOL
058	O4-84687		O9-1300757						Purchase Order Total			666.05	
058	O4-102978	01/11/23	O9-1289425	04/15/24	537821	NCARB - NATIONAL COUNCIL OF AR	920	05	DATABASE SUBSCRIPTION	12505.9000	1.00	12,505.90	2
058	O4-102978		O9-1289425						Purchase Order Total			12,505.90	
058	O4-102978	01/11/23	O9-1296575	05/22/24	537821	NCARB - NATIONAL COUNCIL OF AR	920	05	DATABASE SUBSCRIPTION	12505.9000	1.00	12,505.90	2
058	O4-102978		O9-1296575						Purchase Order Total			12,505.90	
058	O4-105347	07/28/23	O9-1289417	04/15/24	2709848	CATALYST PUBLIC AFFAIRS INC	961	15	TIM GAY - LEGISLATIVE LIAISON	4500.0000	1.00	4,500.00	
058	O4-105347		O9-1289417						Purchase Order Total			4,500.00	
058	O4-105349	07/28/23	O9-1295644	05/16/24	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES -24.09	105.0000	1.00	105.00	
058	O4-105349		O9-1295644						Purchase Order Total			105.00	
058	O4-105349	07/28/23	O9-1295647	05/16/24	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-23.15	357.0000	1.00	357.00	
058	O4-105349	07/28/23	O9-1295647	05/16/24	531862	LAMSON DUGAN & MURRAY LLP	961	49	LEGAL EXPENSES-23.15	58.1700	1.00	58.17	
058	O4-105349		O9-1295647						Purchase Order Total			415.17	
058	O4-105349	07/28/23	O9-1295654	05/16/24	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-24.05	63.0000	1.00	63.00	
058	O4-105349		O9-1295654						Purchase Order Total			63.00	
058	O4-105349	07/28/23	O9-1295657	05/16/24	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-24.07	1428.0000	1.00	1,428.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
058	O4-105349	07/28/23	O9-1295657	05/16/24	531862	LAMSON DUGAN & MURRAY LLP	961	49	LEGAL EXPENSES-24.07	20.5900	1.00	20.59	
058	O4-105349		O9-1295657							Purchase Order Total		1,448.59	
058	O4-105349	07/28/23	O9-1295659	05/16/24	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-24.08	126.0000	1.00	126.00	
058	O4-105349		O9-1295659							Purchase Order Total		126.00	
058	O4-105349	07/28/23	O9-1296417	05/21/24	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-24.09	420.0000	1.00	420.00	
058	O4-105349		O9-1296417							Purchase Order Total		420.00	
058	O4-105349	07/28/23	O9-1296419	05/21/24	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-24.08	420.0000	1.00	420.00	
058	O4-105349		O9-1296419							Purchase Order Total		420.00	
058	O4-105349	07/28/23	O9-1296759	05/22/24	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-24.07	651.0000	1.00	651.00	
058	O4-105349		O9-1296759							Purchase Order Total		651.00	
058	O4-105349	07/28/23	O9-1296761	05/22/24	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN SERVICES EXPENSE-GEN	84.0000	1.00	84.00	
058	O4-105349		O9-1296761							Purchase Order Total		84.00	
058	O4-105350	07/28/23	O9-1288205	04/09/24	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM ACCESS-MAR 2024	1.0000	25.00	25.00	
058	O4-105350		O9-1288205							Purchase Order Total		25.00	
058	O4-105350	07/28/23	O9-1295712	05/16/24	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM ACCESS APRIL 2024	1.0000	25.00	25.00	
058	O4-105350		O9-1295712							Purchase Order Total		25.00	
058	O4-105350	07/28/23	O9-1300858	06/13/24	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM ACCESS MAY 2024	1.0000	25.00	25.00	
058	O4-105350		O9-1300858							Purchase Order Total		25.00	
058			19			Purchase Orders				Agency Total		35,300.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
059	O4-84687	07/21/20	O9-1295641	05/16/24	538140	NEBRASKA GOV - PO S	920	47	ANNUAL WEBSITE MAINT FEE	352.0000	1.00	352.00	SOL
059	O4-84687		O9-1295641							Purchase Order Total		352.00	
059	O4-84687	07/21/20	O9-1300426	06/12/24	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES MAY 2024	3.2500	1.00	3.25	SOL
059	O4-84687		O9-1300426							Purchase Order Total		3.25	
059			2	Purchase Orders						Agency Total		355.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
060	OC-15764	10/25/22	O6-1296521	05/21/24	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ACROBAT STANDARD DC	2.0000	162.08	324.16	
060		10/25/22	O6-1296521	05/21/24	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	CREATIVE CLOUD	1.0000	1,147.69	1,147.69	
060			O6-1296521							Purchase Order Total		1,471.85	
060	O4-106610	11/14/23	Z8-1301458	06/17/24	512	UNIVERSITY OF NEBRASKA - LINCO	915	01	2024-0137A H MOTORSports 23-24	2500.0000	1.00	2,500.00	
060	O4-106610		Z8-1301458							Purchase Order Total		2,500.00	
060			2	Purchase Orders						Agency Total		3,971.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
061	O4-105210	07/14/23	Z8-1287842	04/08/24	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY 23-24	97708.1300	1.00	97,708.13	
061	O4-105210		Z8-1287842							Purchase Order Total		97,708.13	
061	O4-105210	07/14/23	Z8-1294193	05/09/24	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY 23-24	104881.4800	1.00	104,881.48	
061	O4-105210		Z8-1294193							Purchase Order Total		104,881.48	
061	O4-105210	07/14/23	Z8-1301778	06/18/24	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY 23-24	100921.7200	1.00	100,921.72	
061	O4-105210		Z8-1301778							Purchase Order Total		100,921.72	
061	O4-105211	07/14/23	Z8-1287841	04/08/24	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY 23-24	3418.7200	1.00	3,418.72	
061	O4-105211		Z8-1287841							Purchase Order Total		3,418.72	
061	O4-105211	07/14/23	Z8-1294191	05/09/24	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY 23-24	3427.3600	1.00	3,427.36	
061	O4-105211		Z8-1294191							Purchase Order Total		3,427.36	
061	O4-105211	07/14/23	Z8-1301779	06/18/24	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY 23-24	3138.1200	1.00	3,138.12	
061	O4-105211		Z8-1301779							Purchase Order Total		3,138.12	
061			6			Purchase Orders				Agency Total		313,495.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064			OP-1288466	04/10/24	2309366	BRITE COMPUTERS	680	87	RKR-EDG-MAX	1.0000	8,251.13	8,251.13	
064			OP-1288466	04/10/24	2309366	BRITE COMPUTERS	680	87	01162-001	1.0000	0.00		
064			OP-1288466	04/10/24	2309366	BRITE COMPUTERS	680	87	RKR-SCT-1Y	1.0000	631.74	631.74	
064			OP-1288466	04/10/24	2309366	BRITE COMPUTERS	680	87	BR-PRO-SERVICES	1.0000	1,914.36	1,914.36	
064			OP-1288466	04/10/24	2309366	BRITE COMPUTERS	680	87	MISC PARTS	1.0000	20.77	20.77	
									DEPLOYMENT -				
064			OP-1288466	04/10/24	2309366	BRITE COMPUTERS	680	87	SHIPPING	50.0000	1.00	50.00	
064			OP-1288466						Purchase Order Total			10,868.00	
064			OP-1288587	04/10/24	2857331	BRINC DRONES INC	680	00	NDAA DRONE	3599.0000	1.00	3,599.00	
064			OP-1288587	04/10/24	2857331	BRINC DRONES INC	680	00	NDAA DRONE	4999.0000	1.00	4,999.00	
064			OP-1288587						Purchase Order Total			8,598.00	
064			OP-1289482	04/15/24	1790576	AXON ENTERPRISE INC	680	00	TASER CHARGING STATIONS	6.0000	2,351.04	14,106.24	
064			OP-1289482						Purchase Order Total			14,106.24	
064			OP-1289687	04/16/24	2181354	LCEO LLC	680	00	L3HARRIS ATPIAL IN BLACK	4.0000	1,650.00	6,600.00	
064			OP-1289687	04/16/24	2181354	LCEO LLC	962	86	SHIPPING	1.0000	30.00	30.00	
064			OP-1289687						Purchase Order Total			6,630.00	
064			OP-1289735	04/16/24	1612653	MOTORSPORT PARK HASTINGS LLC	680	00	FACILITY RENTAL FOR EVOC	1.0000	2,000.00	2,000.00	
064			OP-1289735						Purchase Order Total			2,000.00	
064			OP-1290276	04/18/24	2557451	911 CIRCUITS LLC	055	05	CTS1 FULLY POTTED 911 CIRCUIT	25.0000	84.24	2,106.00	
064			OP-1290276	04/18/24	2557451	911 CIRCUITS LLC	055	05	SHIPPING	19.0000	1.00	19.00	
064			OP-1290276						Purchase Order Total			2,125.00	
064			OP-1293128	05/03/24	526039	PREPASS SAFETY ALLIANCE	680	00	ANNUAL MEMBERSHIP	7125.0000	1.00	7,125.00	
064			OP-1293128	05/03/24	526039	PREPASS SAFETY ALLIANCE	680	00	ANNUAL MEMBERSHIP	375.0000	1.00	375.00	
064			OP-1293128						Purchase Order Total			7,500.00	
064			OP-1293173	05/03/24	3219433	TOYS FOR TRUCKS INC	055	88	ARE-V -CLASSIC TOPPER	1.0000	2,206.00	2,206.00	
064			OP-1293173	05/03/24	3219433	TOYS FOR TRUCKS INC	055	88	ALUMINUM SIDE WINDOWS	2.0000	403.00	806.00	
064			OP-1293173	05/03/24	3219433	TOYS FOR TRUCKS INC	055	88	STAND KIT & KEYLESS ENTRY	1.0000	232.00	232.00	
064			OP-1293173	05/03/24	3219433	TOYS FOR TRUCKS INC	055	88	CG1500XL-7348 SLIDE OUT	1.0000	2,667.99	2,667.99	
064			OP-1293173	05/03/24	3219433	TOYS FOR TRUCKS INC	055	88	LABOR HOURS	3.0000	120.00	360.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
664			OP-1293173							Purchase Order Total		6,271.99	
664			OP-1293436	05/06/24	2006353	TRUCKVAULT INC	065	85	G-CUS1-3627-ZC13841	10.0000	1,818.75	18,187.50	
664			OP-1293436	05/06/24	2006353	TRUCKVAULT INC	065	85	R-271479 ELEVATED C BRACKET	10.0000	0.00		
664			OP-1293436	05/06/24	2006353	TRUCKVAULT INC	962	86	SHIPPING	1.0000	195.00	195.00	
664			OP-1293436							Purchase Order Total		18,382.50	
664			OP-1294604	05/10/24	3219433	TOYS FOR TRUCKS INC	055	88	ARE V SERIES TOPPER	4.0000	2,706.00	10,824.00	
664			OP-1294604	05/10/24	3219433	TOYS FOR TRUCKS INC	055	88	SIDE ACCESS WINDOWS (GLASS)	4.0000	406.00	1,624.00	
664			OP-1294604	05/10/24	3219433	TOYS FOR TRUCKS INC	055	88	INSTALLATION LABOR	9.0000	120.00	1,080.00	
664			OP-1294604							Purchase Order Total		13,528.00	
664			OP-1295245	05/14/24	3219433	TOYS FOR TRUCKS INC	055	88	ARE V SERIES TOPPER	1.0000	2,723.00	2,723.00	
664			OP-1295245	05/14/24	3219433	TOYS FOR TRUCKS INC	055	88	SIDE ACCESS WINDOWS	1.0000	406.00	406.00	
664			OP-1295245	05/14/24	3219433	TOYS FOR TRUCKS INC	055	88	MOUNT KIT AND LABOR	1.0000	280.00	280.00	
664			OP-1295245							Purchase Order Total		3,409.00	
664			OP-1295250	05/14/24	2073529	CRASH DATA GROUP INC	680	87	CDR-900WC	2.0000	4,100.00	8,200.00	
664			OP-1295250	05/14/24	2073529	CRASH DATA GROUP INC	680	87	CDR-POWER F00E900104	1.0000	100.00	100.00	
664			OP-1295250	05/14/24	2073529	CRASH DATA GROUP INC	680	87	454 F00K108454	1.0000	285.00	285.00	
664			OP-1295250	05/14/24	2073529	CRASH DATA GROUP INC	680	87	SHIPPING AND HANDLING	100.0000	1.00	100.00	
664			OP-1295250							Purchase Order Total		8,685.00	
664			OP-1295580	05/16/24	1972448	GREAT PLAINS UNIFORMS LLC	680	08	SH3OASVLV1H1L1 VANGUARD-VL	1.0000	7,873.25	7,873.25	
664			OP-1295580	05/16/24	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BAGN00140J	1.0000	271.35	271.35	
664			OP-1295580	05/16/24	1972448	GREAT PLAINS UNIFORMS LLC	680	08	IDPSHL3X10 3"X10"	1.0000	15.93	15.93	
664			OP-1295580							Purchase Order Total		8,160.53	
664			OP-1295598	05/16/24	3219433	TOYS FOR TRUCKS INC	055	88	DECKED-DF4	2.0000	1,519.99	3,039.98	
664			OP-1295598	05/16/24	3219433	TOYS FOR TRUCKS INC	055	88	CARGOGLIDE-CG1000-6 348	2.0000	1,287.99	2,575.98	
664			OP-1295598	05/16/24	3219433	TOYS FOR TRUCKS INC	055	88	MOUNT KIT AND LABOR	8.0000	120.00	960.00	
664			OP-1295598	05/16/24	3219433	TOYS FOR TRUCKS INC	055	88	TEST	1.0000	1.00	1.00	
664			OP-1295598							Purchase Order Total		6,576.96	
664			OP-1295656	05/16/24	1631745	FOSTER & FREEMAN USA INC - PUR	493	00	CRIME-LITE LASER - BLUE AND	1.0000	32,073.24	32,073.24	
664			OP-1295656	05/16/24	1631745	FOSTER & FREEMAN USA	493	00	PRODUCT TRAINING	1.0000	2,050.00	2,050.00	

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						INC - PUR							
064			OP-1295656	05/16/24	1631745	FOSTER & FREEMAN USA	962	86	SHIPPING AND HANDLING	1.0000	325.00	325.00	
						INC - PUR							
064			OP-1295656							Purchase Order Total		34,448.24	
064			OP-1295870	05/17/24	2623817	RIVERSIDE TECHNOLOGIES INC	204	00	P05174-B21 HPE DL380 GEN10+	1.0000	1,446.07	1,446.07	
064			OP-1295870	05/17/24	2623817	RIVERSIDE TECHNOLOGIES INC	204	00	P36921-B21 INT XEON-S	1.0000	389.91	389.91	
064			OP-1295870	05/17/24	2623817	RIVERSIDE TECHNOLOGIES INC	204	00	P06031-B21 HPE 16GB 2RX8	2.0000	336.20	672.40	
064			OP-1295870	05/17/24	2623817	RIVERSIDE TECHNOLOGIES INC	204	00	881781-B21 HPE 12TB SAS	12.0000	960.22	11,522.64	
064			OP-1295870	05/17/24	2623817	RIVERSIDE TECHNOLOGIES INC	204	00	P37038-B21 HPE DL380 GEN10+	1.0000	88.15	88.15	
064			OP-1295870	05/17/24	2623817	RIVERSIDE TECHNOLOGIES INC	204	00	P12965-B21 HPE NS204I-P	1.0000	756.45	756.45	
064			OP-1295870	05/17/24	2623817	RIVERSIDE TECHNOLOGIES INC	204	00	P01366-B21 HPE 96W SMART STG	1.0000	82.82	82.82	
064			OP-1295870	05/17/24	2623817	RIVERSIDE TECHNOLOGIES INC	204	00	P26279-B21 BROADCOM MR416I-A	1.0000	942.59	942.59	
064			OP-1295870	05/17/24	2623817	RIVERSIDE TECHNOLOGIES INC	204	00	P08449-B21 INT I350 1GBE 4P	1.0000	492.00	492.00	
064			OP-1295870	05/17/24	2623817	RIVERSIDE TECHNOLOGIES INC	204	00	P38995-B21 HPE 800W FS PLAT	2.0000	214.84	429.68	
064			OP-1295870	05/17/24	2623817	RIVERSIDE TECHNOLOGIES INC	204	00	AF556A HPE 1.83M 10A	2.0000	4.51	9.02	
064			OP-1295870	05/17/24	2623817	RIVERSIDE TECHNOLOGIES INC	204	00	BD505A HPE ILO ADV	1.0000	192.29	192.29	
064			OP-1295870	05/17/24	2623817	RIVERSIDE TECHNOLOGIES INC	204	00	P55860-B21 HPE DL38X G10+	1.0000	20.91	20.91	
064			OP-1295870	05/17/24	2623817	RIVERSIDE TECHNOLOGIES INC	204	00	P58900-B21 HPE DL38X	1.0000	23.37	23.37	
064			OP-1295870	05/17/24	2623817	RIVERSIDE TECHNOLOGIES INC	204	00	P13771-B21 HPE GEN10 PLUS	1.0000	39.36	39.36	
064			OP-1295870	05/17/24	2623817	RIVERSIDE TECHNOLOGIES INC	204	00	P22019-B21 HPE DL38X GEN10+	1.0000	61.91	61.91	
064			OP-1295870	05/17/24	2623817	RIVERSIDE TECHNOLOGIES INC	204	00	P35876-B21 HPE CE MARK	1.0000	.41	.41	
064			OP-1295870	05/17/24	2623817	RIVERSIDE TECHNOLOGIES INC	204	00	P37034-B21 HPE DL380 GEN10+	1.0000	25.01	25.01	

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064			OP-1295870	05/17/24	2623817	RIVERSIDE TECHNOLOGIES INC	204	00	HU4A7A4 ZSB	1.0000	2,837.61	2,837.61	
064			OP-1295870	05/17/24	2623817	RIVERSIDE TECHNOLOGIES INC	204	00	HU4A7A4 R2M HPE ILO	1.0000	13.94	13.94	
064			OP-1295870						Purchase Order Total			20,046.54	
064			OP-1297197	05/24/24	503959	LOADOMETER CORPORATION - POS	780	00	HAENNI LOADOMETER	2.0000	6,595.00	13,190.00	
064			OP-1297197	05/24/24	503959	LOADOMETER CORPORATION - POS	780	00	PC INTERFACE BOX E9023.1	1.0000	1,550.00	1,550.00	
064			OP-1297197	05/24/24	503959	LOADOMETER CORPORATION - POS	780	00	LEVELING MATS	4.0000	975.00	3,900.00	
064			OP-1297197	05/24/24	503959	LOADOMETER CORPORATION - POS	780	00	CONNECTING CABLE	1.0000	275.00	275.00	
064			OP-1297197	05/24/24	503959	LOADOMETER CORPORATION - POS	780	00	CONNECTING CABLE	1.0000	300.00	300.00	
064			OP-1297197	05/24/24	503959	LOADOMETER CORPORATION - POS	780	00	TERMINATION PLUG	2.0000	75.00	150.00	
064			OP-1297197						Purchase Order Total			19,365.00	
064			OP-1297543	05/29/24	505935	B & H PHOTO VIDEO PRO AUDIO	680	65	PVS14-51 NIGHT VISION	1.0000	3,312.51	3,312.51	
064			OP-1297543						Purchase Order Total			3,312.51	
064			OP-1298411	06/03/24	2089025	AIRCRAFT SPRUCE & SPECIALTY CO	929	08	AIRCRAFT BATTERY CAPACITY TEST	1.0000	2,846.20	2,846.20	
064			OP-1298411	06/03/24	2089025	AIRCRAFT SPRUCE & SPECIALTY CO	962	86	FREIGHT	1.0000	47.30	47.30	
064			OP-1298411						Purchase Order Total			2,893.50	
064			OP-1298536	06/03/24	3219433	TOYS FOR TRUCKS INC	055	88	A0041B BLACK FULL LENGTH 3"	20.0000	286.74	5,734.80	
064			OP-1298536						Purchase Order Total			5,734.80	
064			OP-1299148	06/05/24	529650	JONES AUTOMOTIVE INC	680	00	PNOSTK	2.0000	2,887.50	5,775.00	
064			OP-1299148	06/05/24	529650	JONES AUTOMOTIVE INC	680	00	AADIVIDER-DD-004	2.0000	600.00	1,200.00	
064			OP-1299148	06/05/24	529650	JONES AUTOMOTIVE INC	680	00	MAILING SERVICES	750.0000	1.00	750.00	
064			OP-1299148						Purchase Order Total			7,725.00	
064			OP-1299364	06/06/24	2557451	911 CIRCUITS LLC	055	05	CH27.1.NEBRASKAHP.C ORE	26.0000	931.60	24,221.60	
064			OP-1299364	06/06/24	2557451	911 CIRCUITS LLC	055	05	SHIPPING	464.5000	1.00	464.50	

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064			OP-1299364							Purchase Order Total		24,686.10	
064			OP-1300292	06/11/24	3219433	TOYS FOR TRUCKS INC	055	88	DECKED-XF4 TWO DRAWER	1.0000	1,439.99	1,439.99	
064			OP-1300292	06/11/24	3219433	TOYS FOR TRUCKS INC	055	88	CARGOGLIDE-CG1000-6348	1.0000	1,259.99	1,259.99	
064			OP-1300292	06/11/24	3219433	TOYS FOR TRUCKS INC	055	88	A0100-XCGB-BLK ATTACH CARGO	1.0000	75.00	75.00	
064			OP-1300292	06/11/24	3219433	TOYS FOR TRUCKS INC	055	88	LABOR	360.0000	1.00	360.00	
064			OP-1300292							Purchase Order Total		3,134.98	
064			OP-1300356	06/11/24	520983	FAIRBANKS SCALES, OMAHA	780	84	FAIRBANKS 26168	7.0000	481.00	3,367.00	
064			OP-1300356	06/11/24	520983	FAIRBANKS SCALES, OMAHA	780	84	FARIBANKS 31519 INTALOGIX	2.0000	565.00	1,130.00	
064			OP-1300356	06/11/24	520983	FAIRBANKS SCALES, OMAHA	780	84	SHIPPING	63.8000	1.00	63.80	
064			OP-1300356							Purchase Order Total		4,560.80	
064			OP-1300640	06/12/24	520983	FAIRBANKS SCALES, OMAHA	780	84	FAIRBANKS 2560	2.0000	2,226.00	4,452.00	
064			OP-1300640	06/12/24	520983	FAIRBANKS SCALES, OMAHA	780	84	FARIBANKS 31519	1.0000	595.00	595.00	
064			OP-1300640	06/12/24	520983	FAIRBANKS SCALES, OMAHA	780	84	SHIPPING	121.3800	1.00	121.38	
064			OP-1300640							Purchase Order Total		5,168.38	
064			OP-1300873	06/13/24	500722	JACKS UNIFORMS & EQUIPMENT	680	00	CAMP 70 DAY 1 ITEM NEEDS	4931.8000	1.00	4,931.80	
064			OP-1300873	06/13/24	500722	JACKS UNIFORMS & EQUIPMENT	962	86	SHIPPING	300.0000	1.00	300.00	
064			OP-1300873							Purchase Order Total		5,231.80	
064			OP-1300910	06/13/24	2948271	SCANNA MSC INC	204	54	DT-301Y	2.0000	2,218.75	4,437.50	
064			OP-1300910	06/13/24	2948271	SCANNA MSC INC	204	54	KB01YS	2.0000	181.25	362.50	
064			OP-1300910	06/13/24	2948271	SCANNA MSC INC	204	54	SHIPPING	50.0000	1.00	50.00	
064			OP-1300910							Purchase Order Total		4,850.00	
064			OP-1301859	06/18/24	2557451	911 CIRCUITS LLC	287	72	MICRO 4 MICRO TIMER	18.0000	128.30	2,309.47	
064			OP-1301859							Purchase Order Total		2,309.47	
064			OP-1302375	06/21/24	500846	MTM RECOGOITION - PURCHASING	680	00	NEW SS ISSUE NSP TIE TAC	20.0000	31.19	623.80	
064			OP-1302375	06/21/24	500846	MTM RECOGOITION - PURCHASING	680	00	10 YEAR BRONZE TIE TAC	20.0000	18.81	376.20	

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064			OP-1302375	06/21/24	500846	MTM RECOGITION - PURCHASING	680	00	20 YEAR SS TIE TAC	20.0000	29.38	587.60	
064			OP-1302375	06/21/24	500846	MTM RECOGITION - PURCHASING	680	00	25 YEAR SS TIE TAC	20.0000	36.44	728.80	
064			OP-1302375	06/21/24	500846	MTM RECOGITION - PURCHASING	680	00	30 YEAR 10KY TIE TAC	10.0000	276.69	2,766.90	
064			OP-1302375	06/21/24	500846	MTM RECOGITION - PURCHASING	962	86	SHIPPING	50.0000	1.00	50.00	
064			OP-1302375							Purchase Order Total		5,133.30	
064			OP-1302836	06/25/24	547879	SIRCHIE ACQUISITION COMPANY LL	490	00	KRIMESITE IMAGER 60MM UV LENS	1.0000	17,323.74	17,323.74	
064			OP-1302836							Purchase Order Total		17,323.74	
064			OP-1303041	06/25/24	838061	BOUND TREE MEDICAL LLC	345	00	STOP THE BLEED TRAUMA KIT	112.0000	45.43	5,088.16	
064			OP-1303041							Purchase Order Total		5,088.16	
064			O9-1289738	04/16/24	2685293	NORTHLAND BUSINESS SYSTEMS	680	00	WINSCRIBE DICTATION SOFTWARE	6355.9800	1.00	6,355.98	
064			O9-1289738							Purchase Order Total		6,355.98	
064			O9-1291727	04/25/24	538510	NEBRASKA BROADCASTERS ASSC INC	915	00	PUBLIC EDUCATION PROGRAM	11286.2500	1.00	11,286.25	
064			O9-1291727	04/25/24	538510	NEBRASKA BROADCASTERS ASSC INC	915	00	PUBLICATION & PRINT EXP	1.0000-	11,286.25	11,286.25-	
064			O9-1291727							Purchase Order Total			
064			O9-1293055	05/03/24	2695078	LUMEN TECHNOLOGIES GROUP	915	00	LUMEN SUPPORT FOR DISPATCH	22426.6400	1.00	22,426.64	
064			O9-1293055							Purchase Order Total		22,426.64	
064			O9-1293066	05/03/24	2695078	LUMEN TECHNOLOGIES GROUP	915	00	LUMEN SUPPORT FOR DISPATCH	15248.0000	1.00	15,248.00	
064			O9-1293066							Purchase Order Total		15,248.00	
064			O9-1294090	05/08/24	3097939	CALLYO 2009 CORP	680	00	CALLYO RENEWAL	6541.4400	1.00	6,541.44	
064			O9-1294090	05/08/24	3097939	CALLYO 2009 CORP	680	00	PERSONALIZED VIRTUAL TRAINING	280.0000	1.00	280.00	
064			O9-1294090	05/08/24	3097939	CALLYO 2009 CORP	680	00	NEGATIVE LINE 24 YEAR END	1.0000-	6,821.44	6,821.44-	
064			O9-1294090							Purchase Order Total			
064			O9-1294837	05/13/24	2587631	BERLA CORPORATION	204	00	IVE RENEWAL PLAN	1.0000	3,250.00	3,250.00	
064			O9-1294837							Purchase Order Total		3,250.00	

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064			09-1295471	05/15/24	2930905	MACOMBER, MEGGAN	918	29	DOCUMENT MANAGEMENT	2000.0000	1.00	2,000.00	
064			09-1295471						Purchase Order Total			2,000.00	
064			09-1296124	05/20/24	505089	GLOCK INC - PURCHASE ORDERS	924	35	GLOCK ARMORER CERTIFICATIONS	24.0000	250.00	6,000.00	
064			09-1296124						Purchase Order Total			6,000.00	
064			09-1296181	05/20/24	505089	GLOCK INC - PURCHASE ORDERS	924	35	GLOCK ARMORERS COURSE	24.0000	250.00	6,000.00	
064			09-1296181	05/20/24	505089	GLOCK INC - PURCHASE ORDERS	924	35	NEGATIVE LINE 24 YEAR END	1.0000-	6,000.00	6,000.00-	
064			09-1296181						Purchase Order Total			6,000.00-	
064			09-1301766	06/18/24	2705280	LEADSONLINE LLC	920	00	CELLHAWK SUBSCRIPTION	6360.0000	1.00	6,360.00	
064			09-1301766						Purchase Order Total			6,360.00	
064			09-1302619	06/24/24	2247966	MAGNET FORENSICS USA INC	680	00	ANNUAL MAGNET AXIOM SUBSCRIPTI	2.0000	2,710.00	5,420.00	
064			09-1302619						Purchase Order Total			5,420.00	
064			X6-1295249	05/14/24	534832	BRANCHPATTERN INC	999	99	ADDITION & RENOVATION	75000.0000	1.00	75,000.00	
064			X6-1295249	05/14/24	534832	BRANCHPATTERN INC			CLOSED FOR FISCAL	75000.0000-	1.00	75,000.00-	
064			X6-1295249						Purchase Order Total			75,000.00-	
064	OC-14488	03/28/16	OG-1286405	04/01/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	828.8800	1.00	828.88	
064	OC-14488		OG-1286405						Purchase Order Total			828.88	
064	OC-14488	03/28/16	OG-1286559	04/01/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	506.5200	1.00	506.52	
064	OC-14488		OG-1286559						Purchase Order Total			506.52	
064	OC-14488	03/28/16	OG-1286567	04/01/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	617.8400	1.00	617.84	
064	OC-14488		OG-1286567						Purchase Order Total			617.84	
064	OC-14488	03/28/16	OG-1286569	04/01/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1109.7500	1.00	1,109.75	
064	OC-14488		OG-1286569						Purchase Order Total			1,109.75	
064	OC-14488	03/28/16	OG-1286759	04/02/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1739.0400	1.00	1,739.04	
064	OC-14488		OG-1286759						Purchase Order Total			1,739.04	
064	OC-14488	03/28/16	OG-1288484	04/10/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	81.8900	1.00	81.89	
064	OC-14488		OG-1288484						Purchase Order Total			81.89	
064	OC-14488	03/28/16	OG-1288780	04/11/24	553797	VWR INTERNATIONAL	495	20	LAB EQUIPMENT AND	60.4400	1.00	60.44	

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						LLC - ALL PA			SUPPLIES				
064	OC-14488		OG-1288780							Purchase Order Total		60.44	
064	OC-14488	03/28/16	OG-1289917	04/17/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	448.5400	1.00	448.54	
064	OC-14488		OG-1289917							Purchase Order Total		448.54	
064	OC-14488	03/28/16	OG-1290094	04/18/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1739.0400	1.00	1,739.04	
064	OC-14488		OG-1290094							Purchase Order Total		1,739.04	
064	OC-14488	03/28/16	OG-1291668	04/25/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	152.4300	1.00	152.43	
064	OC-14488		OG-1291668							Purchase Order Total		152.43	
064	OC-14488	03/28/16	OG-1291827	04/29/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	156.7900	1.00	156.79	
064	OC-14488		OG-1291827							Purchase Order Total		156.79	
064	OC-14488	03/28/16	OG-1291978	04/29/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	888.0800	1.00	888.08	
064	OC-14488		OG-1291978							Purchase Order Total		888.08	
064	OC-14488	03/28/16	OG-1292053	04/30/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	694.9300	1.00	694.93	
064	OC-14488		OG-1292053							Purchase Order Total		694.93	
064	OC-14488	03/28/16	OG-1292058	04/30/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	690.0200	1.00	690.02	
064	OC-14488		OG-1292058							Purchase Order Total		690.02	
064	OC-14488	03/28/16	OG-1292063	04/30/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	686.3400	1.00	686.34	
064	OC-14488		OG-1292063							Purchase Order Total		686.34	
064	OC-14488	03/28/16	OG-1293479	05/06/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1631.1900	1.00	1,631.19	
064	OC-14488		OG-1293479							Purchase Order Total		1,631.19	
064	OC-14488	03/28/16	OG-1294671	05/13/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	2753.4000	1.00	2,753.40	
064	OC-14488		OG-1294671							Purchase Order Total		2,753.40	
064	OC-14488	03/28/16	OG-1295283	05/15/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	323.6900	1.00	323.69	
064	OC-14488		OG-1295283							Purchase Order Total		323.69	
064	OC-14488	03/28/16	OG-1296047	05/20/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	22.0200	1.00	22.02	
064	OC-14488		OG-1296047							Purchase Order Total		22.02	
064	OC-14488	03/28/16	OG-1296385	05/21/24	553797	VWR INTERNATIONAL	495	20	LAB EQUIPMENT AND SUPPLIES	442.8000	1.00	442.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC - ALL PA			SUPPLIES				
064	OC-14488		OG-1296385							Purchase Order Total		442.80	
064	OC-14488	03/28/16	OG-1296710	05/22/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	200.1800	1.00	200.18	
064	OC-14488		OG-1296710							Purchase Order Total		200.18	
064	OC-14488	03/28/16	OG-1297621	05/30/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	264.4300	1.00	264.43	
064	OC-14488		OG-1297621							Purchase Order Total		264.43	
064	OC-14488	03/28/16	OG-1298207	05/31/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	654.0900	1.00	654.09	
064	OC-14488		OG-1298207							Purchase Order Total		654.09	
064	OC-14491	03/30/16	OG-1293889	05/08/24	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	1254.2000	1.00	1,254.20	
064	OC-14491		OG-1293889							Purchase Order Total		1,254.20	
064	OC-14534	06/23/16	OG-1294480	05/10/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	PMLN8369A	20.0000	9.42	188.34	
064	OC-14534		OG-1294480							Purchase Order Total		188.34	
064	OC-15000	06/14/18	OG-1287325	04/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1A872	1.0000	23.25	23.25	
064		06/14/18	OG-1287325	04/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1FD58	1.0000	17.56	17.56	
064			OG-1287325							Purchase Order Total		40.81	
064	OC-15000	06/14/18	OG-1288224	04/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WINDSHIELD WASH CLEANER,1 GAL	120.0000	2.50	300.00	
064	OC-15000		OG-1288224							Purchase Order Total		300.00	
064	OC-15000	06/14/18	OG-1290233	04/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5WHC3 POWER FIRST FEMALE	2.0000	10.82	21.64	
064	OC-15000		OG-1290233							Purchase Order Total		21.64	
064	OC-15000	06/14/18	OG-1291734	04/25/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	23.0600	1.00	23.06	
064	OC-15000		OG-1291734							Purchase Order Total		23.06	
064	OC-15000	06/14/18	OG-1293536	05/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.0000	2.22	35.52	
064	OC-15000		OG-1293536							Purchase Order Total		35.52	
064	OC-15000	06/14/18	OG-1296192	05/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	146.8400	1.00	146.84	
064	OC-15000		OG-1296192							Purchase Order Total		146.84	
064	OC-15000	06/14/18	OG-1301212	06/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRIGGER SPRAYER FOR DNA	43.1200	1.00	43.12	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064	OC-15000		OG-1301212							Purchase Order Total		43.12	
064	OC-15002	06/14/18	OG-1290287	04/18/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2137.0000	1.00	2,137.00	
064	OC-15002		OG-1290287							Purchase Order Total		2,137.00	
064	OC-15002	06/14/18	OG-1292563	05/01/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	5254.0200	1.00	5,254.02	
064	OC-15002		OG-1292563							Purchase Order Total		5,254.02	
064	OC-15002	06/14/18	OG-1292979	05/03/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1.0000	10.00	10.00	
064	OC-15002		OG-1292979							Purchase Order Total		10.00	
064	OC-15002	06/14/18	OG-1296034	05/17/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	MONTHLY MAINTENANCE FEE	10.0000	1.00	10.00	
064	OC-15002		OG-1296034							Purchase Order Total		10.00	
064	OC-15002	06/14/18	OG-1296035	05/17/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1659.5200	1.00	1,659.52	
064	OC-15002		OG-1296035							Purchase Order Total		1,659.52	
064	OC-15002	06/14/18	OG-1302489	06/21/24	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1606.5200	1.00	1,606.52	
064	OC-15002		OG-1302489							Purchase Order Total		1,606.52	
064	OC-15013	07/16/18	OG-1286419	04/01/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	367.6200	.21	77.20	
064	OC-15013		OG-1286419							Purchase Order Total		77.20	
064	OC-15013	07/16/18	OG-1292788	05/02/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	342.8500	.21	72.00	
064	OC-15013		OG-1292788							Purchase Order Total		72.00	
064	OC-15013	07/16/18	OG-1294365	05/10/24	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH PURITY	2.0000	236.25	472.50	
064	OC-15013	07/16/18	OG-1294365	05/10/24	1968335	MATHESON TRI GAS INC	430	42	T NITROGEN HIGH PURITY,	4.0000	39.90	159.60	
064	OC-15013	07/16/18	OG-1294365	05/10/24	1968335	MATHESON TRI GAS INC	430	42	T COMPRESSED AIR, ULTRA	2.0000	64.05	128.10	
064	OC-15013		OG-1294365							Purchase Order Total		760.20	
064	OC-15013	07/16/18	OG-1297938	05/31/24	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH PURITY	2.0000	236.25	472.50	
064	OC-15013	07/16/18	OG-1297938	05/31/24	1968335	MATHESON TRI GAS INC	430	42	T NITROGEN HIGH PURITY,	1.0000	39.90	39.90	
064	OC-15013	07/16/18	OG-1297938	05/31/24	1968335	MATHESON TRI GAS INC	430	42	T COMPRESSED AIR, ULTRA	2.0000	64.05	128.10	
064	OC-15013		OG-1297938							Purchase Order Total		640.50	

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064	OC-15013	07/16/18	OG-1298572	06/04/24	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	332.3800	.21	69.80	
064	OC-15013		OG-1298572						Purchase Order Total			69.80	
064	OC-15013	07/16/18	OG-1302809	06/25/24	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH PURITY	2.0000	236.25	472.50	
064	OC-15013	07/16/18	OG-1302809	06/25/24	1968335	MATHESON TRI GAS INC	430	42	T NITROGEN HIGH PURITY,	3.0000	39.90	119.70	
064	OC-15013	07/16/18	OG-1302809	06/25/24	1968335	MATHESON TRI GAS INC	430	42	T COMPRESSED AIR, ULTRA	2.0000	64.05	128.10	
064	OC-15013		OG-1302809						Purchase Order Total			720.30	
064	OC-15034	10/02/18	OG-1296016	05/17/24	2513068	BSA INTERCONTINENTAL LLC	250	72	THERMAL PAPER ROLLS FOR PENTAX	50.0000	79.85	3,992.50	
064	OC-15034		OG-1296016						Purchase Order Total			3,992.50	
064	OC-15063	11/14/18	OG-1301054	06/14/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	EWFOR-GNSS TPP-BUNDLE	8.0000	387.20	3,097.60	
064		11/14/18	OG-1301054	06/14/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	EWFOR-GNSS TPP-BUNDLE	11.4300	387.20	4,425.70	
064		11/14/18	OG-1301054	06/14/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	EWLS-X7 TPP - HARDWARE	4.4100	2,037.20	8,984.05	
064		11/14/18	OG-1301054	06/14/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	EWFOR-TFC-STOCK TPP - SOFTWARE	32.0000	457.60	14,643.20	
064			OG-1301054						Purchase Order Total			31,150.55	
064	OC-15063	11/14/18	OG-1302789	06/24/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	8151-02-FLY BAG,RTK	1.0000	89.79	89.79	
064		11/14/18	OG-1302789	06/24/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	5217-04-YEL BIPOD,TRB	1.0000	196.64	196.64	
064		11/14/18	OG-1302789	06/24/24	547065	SEILER INSTRUMENT & MFG CO INC	305	00	FOR-01-0118 TRIMBLE FORENSICS	1.0000	2,997.00	2,997.00	
064			OG-1302789						Purchase Order Total			3,283.43	
064	OC-15088	02/12/19	OG-1286406	04/01/24	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	13836.0000	1.00	13,836.00	
064	OC-15088		OG-1286406						Purchase Order Total			13,836.00	
064	OC-15088	02/12/19	OG-1287183	04/04/24	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	194.0000	1.00	194.00	
064	OC-15088		OG-1287183						Purchase Order Total			194.00	
064	OC-15088	02/12/19	OG-1291980	04/29/24	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	3158.4000	1.00	3,158.40	
064	OC-15088		OG-1291980						Purchase Order Total			3,158.40	
064	OC-15088	02/12/19	OG-1292533	05/01/24	504065	LIFE TECHNOLOGIES	493	08	DNA TEST KITS AND	3190.0000	1.00	3,190.00	

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						CORPORATION			SUPPLIES				
064	OC-15088		OG-1292533							Purchase Order Total		3,190.00	
064	OC-15088	02/12/19	OG-1293887	05/08/24	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	444.3000	1.00	444.30	
064	OC-15088		OG-1293887							Purchase Order Total		444.30	
064	OC-15088	02/12/19	OG-1296045	05/20/24	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	588.6000	1.00	588.60	
064	OC-15088		OG-1296045							Purchase Order Total		588.60	
064	OC-15088	02/12/19	OG-1296387	05/21/24	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	442.8000	1.00	442.80	
064	OC-15088		OG-1296387							Purchase Order Total		442.80	
064	OC-15088	02/12/19	OG-1296473	05/21/24	504065	LIFE TECHNOLOGIES CORPORATION	493	08	AB RAPID HIT ID SYSTEM	1.0000	174,340.00	174,340.00	
064		02/12/19	OG-1296473	05/21/24	504065	LIFE TECHNOLOGIES CORPORATION	493	08	AB RLINK SW V1.01 LICENSE	1.0000	11,875.00	11,875.00	
064		02/12/19	OG-1296473	05/21/24	504065	LIFE TECHNOLOGIES CORPORATION	493	08	AB RHID PRIMARY CTRG GFE	1.0000	9,614.00	9,614.00	
064		02/12/19	OG-1296473	05/21/24	504065	LIFE TECHNOLOGIES CORPORATION	493	08	AB RHID ACE GFE 50 SAMPLE KIT	1.0000	6,742.50	6,742.50	
064		02/12/19	OG-1296473	05/21/24	504065	LIFE TECHNOLOGIES CORPORATION	493	08	RAPIDLINK LAPTOP SYSTEM	1.0000	2,875.35	2,875.35	
064		02/12/19	OG-1296473	05/21/24	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING & HANDLING	1.0000	187.50	187.50	
064			OG-1296473							Purchase Order Total		205,634.35	
064	OC-15088	02/12/19	OG-1298854	06/04/24	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND REAGENTS	53865.0000	1.00	53,865.00	
064	OC-15088		OG-1298854							Purchase Order Total		53,865.00	
064	OC-15088	02/12/19	OG-1300073	06/11/24	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	2862.0000	1.00	2,862.00	
064	OC-15088		OG-1300073							Purchase Order Total		2,862.00	
064	OC-15088	02/12/19	OG-1301350	06/17/24	504065	LIFE TECHNOLOGIES CORPORATION	493	08	POP-4 POLYMER FOR 3500	4271.3600	1.00	4,271.36	
064	OC-15088		OG-1301350							Purchase Order Total		4,271.36	
064	OC-15088	02/12/19	OG-1302811	06/25/24	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA CONDITIONING REAGENT FOR	625.6000	1.00	625.60	
064	OC-15088		OG-1302811							Purchase Order Total		625.60	
064	OC-15233	11/12/19	OG-1287107	04/03/24	2022807	911 CUSTOM LLC	055	05	W-IX54UFX INNER-EDGE XLP	1.0000	764.05	764.05	
064		11/12/19	OG-1287107	04/03/24	2022807	911 CUSTOM LLC	055	05	W-DTAB 8LT	1.0000	503.86	503.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064		11/12/19	OG-1287107	04/03/24	2022807	911 CUSTOM LLC	055	05	DOMINATOR W-XONJ ION LIGHT HEAD	4.0000	106.20	424.80	
064		11/12/19	OG-1287107	04/03/24	2022807	911 CUSTOM LLC	055	05	W-IONJ ION LIGHT HEAD R/B	4.0000	86.38	345.52	
064			OG-1287107						Purchase Order Total			2,038.23	
064	OC-15233	11/12/19	OG-1297719	05/30/24	2022807	911 CUSTOM LLC	055	05	W-WX2230-KM	13.0000	674.37	8,766.81	
064	OC-15233	11/12/19	OG-1297719	05/30/24	2022807	911 CUSTOM LLC	055	05	W-RPWD44 ION REAR	13.0000	1,039.58	13,514.54	
064	OC-15233	11/12/19	OG-1297719	05/30/24	2022807	911 CUSTOM LLC	055	05	W-TCRWX5-DEDED WECANX TRACER	13.0000	809.00	10,517.00	
064		11/12/19	OG-1297719	05/30/24	2022807	911 CUSTOM LLC	055	05	W-TCRB44 TRACER MOUNTING KIT	13.0000	30.00	390.00	
064		11/12/19	OG-1297719	05/30/24	2022807	911 CUSTOM LLC	055	05	W-X12D DUO LINEAR ION	26.0000	126.26	3,282.76	
064		11/12/19	OG-1297719	05/30/24	2022807	911 CUSTOM LLC	055	05	W-X12E DUO LINEAR ION	26.0000	126.26	3,282.76	
064		11/12/19	OG-1297719	05/30/24	2022807	911 CUSTOM LLC	055	05	W-CEM16 WECANX 16	13.0000	168.74	2,193.62	
064			OG-1297719						Purchase Order Total			41,947.49	
064	OC-15233	11/12/19	OG-1299444	06/06/24	2022807	911 CUSTOM LLC	055	05	W-DTA8 8LT DOMINATOR	12.0000	503.86	6,046.32	
064	OC-15233		OG-1299444						Purchase Order Total			6,046.32	
064	OC-15260	02/14/20	OG-1289297	04/15/24	503555	STALKER RADAR	680	77	155-2212-00	25.0000	122.50	3,062.50	
064	OC-15260		OG-1289297						Purchase Order Total			3,062.50	
064	OC-15260	02/14/20	OG-1298687	06/04/24	503555	STALKER RADAR	680	77	155-2591-25	15.0000	157.00	2,355.00	
064	OC-15260		OG-1298687						Purchase Order Total			2,355.00	
064	OC-15365	09/02/20	OG-1290026	04/17/24	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL SPRAY	12.0000	41.00	492.00	
064	OC-15365		OG-1290026						Purchase Order Total			492.00	
064	OC-15377	10/19/20	OG-1291572	04/24/24	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	3.0000	132.86	398.58	
064	OC-15377	10/19/20	OG-1291572	04/24/24	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	3.0000	93.56	280.68	
064	OC-15377		OG-1291572						Purchase Order Total			679.26	
064	OC-15377	10/19/20	OG-1295991	05/17/24	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	2.0000	93.56	187.12	
064	OC-15377		OG-1295991						Purchase Order Total			187.12	
064	OC-15377	10/19/20	OG-1296004	05/17/24	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	2.0000	132.86	265.72	
064	OC-15377		OG-1296004						Purchase Order Total			265.72	

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064	OC-15377	10/19/20	OG-1300227	06/11/24	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	1.0000	132.86	132.86	
064	OC-15377	10/19/20	OG-1300227	06/11/24	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	93.56	93.56	
064	OC-15377		OG-1300227							Purchase Order Total		226.42	
064	OC-15452	12/28/20	OG-1297171	05/24/24	543477	QIAGEN INC - PURCHASE ORDERS	493	11	QIAGEN EZ1 DNA INVESTIGATOR	36.0000	530.46	19,096.56	
064		12/28/20	OG-1297171	05/24/24	543477	QIAGEN INC - PURCHASE ORDERS	962	86	SHIPPING CHARGES	1.0000	254.24	254.24	
064			OG-1297171							Purchase Order Total		19,350.80	
064	OC-15462	02/25/21	OG-1291884	04/29/24	528503	IOWA STATE OF	920	45	MACH SUBLICENSE	1.0000	145,000.00	145,000.00	
064	OC-15462	02/25/21	OG-1291884	04/29/24	528503	IOWA STATE OF	920	45	GOOGLE LICENSES	1500.0000	15.00	22,500.00	
064	OC-15462		OG-1291884							Purchase Order Total		167,500.00	
064	OC-15563	07/16/21	OG-1294000	05/08/24	1644748	IDENTISYS INC	655	78	7510 ISG PROX CARDS	2000.0000	2.80	5,600.00	
064		07/16/21	OG-1294000	05/08/24	1644748	IDENTISYS INC	655	78	SHIPPING	81.4000	1.00	81.40	
064			OG-1294000							Purchase Order Total		5,681.40	
064	OC-15567	08/10/21	OG-1290862	04/22/24	2022807	911 CUSTOM LLC	055	05	SINGLE PRISONER CONTAINMENT	30.0000	2,119.92	63,597.60	
064		08/10/21	OG-1290862	04/22/24	2022807	911 CUSTOM LLC	055	05	DEDUCT GUN RACK	30.0000	30.66-	919.80-	
064			OG-1290862							Purchase Order Total		62,677.80	
064	OC-15718	06/14/22	OG-1297389	05/28/24	505627	INTERNATIONAL ROAD DYNAMICS CO	780	95	180 WAVERLY EB TACS, IROC,	226143.2200	1.00	226,143.22	
064	OC-15718	06/14/22	OG-1297389	05/28/24	505627	INTERNATIONAL ROAD DYNAMICS CO	780	95	180 WAVERLY EB TACS, IROC,	39907.6300	1.00	39,907.63	
064	OC-15718	06/14/22	OG-1297389	05/28/24	505627	INTERNATIONAL ROAD DYNAMICS CO	780	95	180 WAVERLY EB	90313.2200	1.00	90,313.22	
064	OC-15718	06/14/22	OG-1297389	05/28/24	505627	INTERNATIONAL ROAD DYNAMICS CO	780	95	180 WAVERLY EB	15937.6300	1.00	15,937.63	
064	OC-15718	06/14/22	OG-1297389	05/28/24	505627	INTERNATIONAL ROAD DYNAMICS CO	780	95	180 WAVERLY EB	33150.0000	1.00	33,150.00	
064	OC-15718	06/14/22	OG-1297389	05/28/24	505627	INTERNATIONAL ROAD DYNAMICS CO	780	95	180 NORTH PLATTE WB TACS,	222530.7200	1.00	222,530.72	
064	OC-15718	06/14/22	OG-1297389	05/28/24	505627	INTERNATIONAL ROAD DYNAMICS CO	780	95	180 NORTH PLATTE WB TACS,	39100.1300	1.00	39,100.13	
064	OC-15718	06/14/22	OG-1297389	05/28/24	505627	INTERNATIONAL ROAD DYNAMICS CO	780	95	180 NORTH PLATTE WB	83088.2200	1.00	83,088.22	
064	OC-15718	06/14/22	OG-1297389	05/28/24	505627	INTERNATIONAL ROAD DYNAMICS CO	780	95	180 NORTH PLATTE WB	14662.6300	1.00	14,662.63	
064	OC-15718	06/14/22	OG-1297389	05/28/24	505627	INTERNATIONAL ROAD DYNAMICS CO	780	95	180 NORTH PLATTE WB	40800.0000	1.00	40,800.00	

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064	OC-15718	06/14/22	OG-1297389	05/28/24	505627	DYNAMICS CO INTERNATIONAL ROAD	780	95	180 WAVERLY EB	18750.1400	1.00	18,750.14	
064	OC-15718	06/14/22	OG-1297389	05/28/24	505627	DYNAMICS CO INTERNATIONAL ROAD	780	95	180 WAVERLY EB	1.0000	1.00	1.00	
064		06/14/22	OG-1297389	05/28/24	505627	DYNAMICS CO INTERNATIONAL ROAD	780	05	180 WAVERLY EB	39907.6300	1.00	39,907.63	
064		06/14/22	OG-1297389	05/28/24	505627	DYNAMICS CO INTERNATIONAL ROAD	780	05	180 WAVERLY EB TACS, IROC,	7042.5200	1.00	7,042.52	
064		06/14/22	OG-1297389	05/28/24	505627	DYNAMICS CO INTERNATIONAL ROAD	780	05	180 WAVERLY EB TACS, IROC,	15937.6300	1.00	15,937.63	
064		06/14/22	OG-1297389	05/28/24	505627	DYNAMICS CO INTERNATIONAL ROAD	780	05	180 WAVERLY EB	2812.5200	1.00	2,812.52	
064		06/14/22	OG-1297389	05/28/24	505627	DYNAMICS CO INTERNATIONAL ROAD	780	05	180 WAVERLY EB	5850.0000	1.00	5,850.00	
064		06/14/22	OG-1297389	05/28/24	505627	DYNAMICS CO INTERNATIONAL ROAD	780	05	180 NORTH PLATTE WB, TACS	39270.1300	1.00	39,270.13	
064		06/14/22	OG-1297389	05/28/24	505627	DYNAMICS CO INTERNATIONAL ROAD	780	05	180 NORTH PLATTE WB, TACS	7100.0200	1.00	7,100.02	
064		06/14/22	OG-1297389	05/28/24	505627	DYNAMICS CO INTERNATIONAL ROAD	780	05	180 NORTH PLATTE WB	14662.6300	1.00	14,662.63	
064		06/14/22	OG-1297389	05/28/24	505627	DYNAMICS CO INTERNATIONAL ROAD	780	05	180 NORTH PLATTE WB	2587.5200	1.00	2,587.52	
064		06/14/22	OG-1297389	05/28/24	505627	DYNAMICS CO INTERNATIONAL ROAD	780	05	180 NORTH PLATTE WB	7200.0000	1.00	7,200.00	
064			OG-1297389							Purchase Order Total		966,755.14	
064	OC-15765	10/25/22	OG-1289163	04/12/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	64.0000	136.29	8,722.56	
064	OC-15765		OG-1289163							Purchase Order Total		8,722.56	
064	OC-15765	10/25/22	OG-1289457	04/15/24	1977763	CELLEBRITE USA INC	208	00	CATEGORY I GENERAL SOFTWARE	6900.0000	1.00	6,900.00	
064	OC-15765		OG-1289457							Purchase Order Total		6,900.00	
064	OC-15765	10/25/22	OG-1289642	04/16/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	2677.3500	1.00	2,677.35	
064		10/25/22	OG-1289642	04/16/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	3904.1000	1.00	3,904.10	
064		10/25/22	OG-1289642	04/16/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	1249.3000	1.00	1,249.30	
064			OG-1289642							Purchase Order Total		7,830.75	

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064	OC-15765	10/25/22	OG-1292535	05/01/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	2853.9600	1.00	2,853.96	
064	OC-15765		OG-1292535						Purchase Order Total			2,853.96	
064	OC-15765	10/25/22	OG-1300612	06/12/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	7331.2500	1.00	7,331.25	
064	OC-15765		OG-1300612						Purchase Order Total			7,331.25	
064	OC-15765	10/25/22	OG-1300857	06/13/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	24818382 NEXTEST SUPPORT	4685.6200	1.00	4,685.62	
064	OC-15765		OG-1300857						Purchase Order Total			4,685.62	
064	OC-15844	04/17/23	OG-1286951	04/02/24	505365	GALLS LLC - PURCHASING	680	00	HW4261 OD LG / XL	50.0000	11.50	575.00	
064		04/17/23	OG-1286951	04/02/24	505365	GALLS LLC - PURCHASING	680	00	HW4261 OD 2XL	25.0000	11.50	287.50	
064			OG-1286951						Purchase Order Total			862.50	
064	OC-15844	04/17/23	OG-1287046	04/03/24	505365	GALLS LLC - PURCHASING	680	00	HW4261 XXL FIRST TACTICAL	2.0000	11.50	23.00	
064	OC-15844		OG-1287046						Purchase Order Total			23.00	
064	OC-15844	04/17/23	OG-1288543	04/10/24	505365	GALLS LLC - PURCHASING	680	00	GL800 BLK DAMASCUS VECTOR	1.0000	56.99	56.99	
064		04/17/23	OG-1288543	04/10/24	505365	GALLS LLC - PURCHASING	680	00	802600BK BLACKHAWK	1.0000	22.99	22.99	
064			OG-1288543						Purchase Order Total			79.98	
064	OC-15844	04/17/23	OG-1296019	05/17/24	505365	GALLS LLC - PURCHASING	680	00	FW218 LOWA ZEPHYR MK2	1.0000	240.00	240.00	
064		04/17/23	OG-1296019	05/17/24	505365	GALLS LLC - PURCHASING	680	00	FW1497 LOWA ZEPHYR MK2	1.0000	240.00	240.00	
064			OG-1296019						Purchase Order Total			480.00	
064	OC-15844	04/17/23	OG-1299723	06/07/24	505365	GALLS LLC - PURCHASING	680	00	FL893 BLK DC STREAMLIGHT	12.0000	150.95	1,811.40	
064	OC-15844		OG-1299723						Purchase Order Total			1,811.40	
064	OC-15844	04/17/23	OG-1301455	06/17/24	505365	GALLS LLC - PURCHASING	680	00	3023748 UNDER ARMOR MICRO G	1.0000	83.99	83.99	
064	OC-15844		OG-1301455						Purchase Order Total			83.99	
064	OC-15844	04/17/23	OG-1301504	06/17/24	505365	GALLS LLC - PURCHASING	680	00	SAFARILAND SAFARILAMINATE DOUB	10.0000	68.50	685.00	
064	OC-15844		OG-1301504						Purchase Order Total			685.00	
064	OC-15844	04/17/23	OG-1303067	06/25/24	505365	GALLS LLC - PURCHASING	680	00	EP-EMLM	30.0000	9.79	293.70	
064		04/17/23	OG-1303067	06/25/24	505365	GALLS LLC -	680	00	EP-EMRM	20.0000	9.79	195.80	

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						PURCHASING							
064		04/17/23	OG-1303067	06/25/24	505365	GALLS LLC - PURCHASING	680	00	EP-EMLL	10.0000	9.79	97.90	
064		04/17/23	OG-1303067	06/25/24	505365	GALLS LLC - PURCHASING	680	00	EP-CTUBE CLEAR	10.0000	10.60	106.00	
064		04/17/23	OG-1303067	06/25/24	505365	GALLS LLC - PURCHASING	680	00	EP1089SC	20.0000	35.99	719.80	
064			OG-1303067							Purchase Order Total		1,413.20	
064	OC-15915	01/04/24	OG-1297518	05/29/24	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT:	5256.0000	1.00	5,256.00	
064	OC-15915		OG-1297518							Purchase Order Total		5,256.00	
064	OC-15915	01/04/24	OG-1297974	05/31/24	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT:	5256.0000	1.00	5,256.00	
064	OC-15915		OG-1297974							Purchase Order Total		5,256.00	
064	OC-15916	01/05/24	OG-1290083	04/17/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	599.4000	1.00	599.40	
064	OC-15916		OG-1290083							Purchase Order Total		599.40	
064	OC-15916	01/05/24	OG-1293866	05/07/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	149.4900	1.00	149.49	
064	OC-15916		OG-1293866							Purchase Order Total		149.49	
064	OC-15916	01/05/24	OG-1293876	05/07/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	149.4900	1.00	149.49	
064	OC-15916		OG-1293876							Purchase Order Total		149.49	
064	OC-15916	01/05/24	OG-1301620	06/18/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	6306.5200	1.00	6,306.52	
064	OC-15916		OG-1301620							Purchase Order Total		6,306.52	
064	OC-15916	01/05/24	OG-1302677	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	60.9300	1.00	60.93	
064	OC-15916		OG-1302677							Purchase Order Total		60.93	
064	OC-15916	01/05/24	OG-1302774	06/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2339.9000	1.00	2,339.90	
064	OC-15916		OG-1302774							Purchase Order Total		2,339.90	
064	OC-15922	01/19/24	OG-1298689	06/04/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	DNA REAGENTS	682.7300	1.00	682.73	
064	OC-15922		OG-1298689							Purchase Order Total		682.73	
064	OC-15922	01/19/24	OG-1298709	06/04/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	DRUG CHEMISTRY REAGENTS	1.0000	179.74	179.74	
064		01/19/24	OG-1298709	06/04/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	DRUG CHEMISTRY REAGENTS	2.0000	168.00	336.00	



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064		01/19/24	OG-1298709	06/04/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	DRUG CHEMISTRY REAGENTS	3.0000	206.50	619.50	
064		01/19/24	OG-1298709	06/04/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	DRUG CHEMISTRY REAGENTS	1.0000	263.20	263.20	
064			OG-1298709						Purchase Order Total			1,398.44	
064	OC-15922	01/19/24	OG-1298724	06/04/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	DRUG CHEMISTRY REAGENTS	1105.1000	1.00	1,105.10	
064	OC-15922		OG-1298724						Purchase Order Total			1,105.10	
064	OC-15922	01/19/24	OG-1298769	06/04/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	DRUG CHEMISTRY REAGENTS	165.6900	1.00	165.69	
064	OC-15922		OG-1298769						Purchase Order Total			165.69	
064	OC-15922	01/19/24	OG-1298795	06/04/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	DRUG CHEMISTRY REAGENTS	858.3500	1.00	858.35	
064	OC-15922		OG-1298795						Purchase Order Total			858.35	
064	OC-15922	01/19/24	OG-1298861	06/04/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	TOXICOLOGY REAGENTS	59.3100	1.00	59.31	
064	OC-15922		OG-1298861						Purchase Order Total			59.31	
064	OC-15922	01/19/24	OG-1300415	06/12/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	STERILE LABORATORY WIPES	37.8600	1.00	37.86	
064	OC-15922		OG-1300415						Purchase Order Total			37.86	
064	OC-15922	01/19/24	OG-1300922	06/14/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	DNA LABORATORY COTTON SWABS	189.8900	1.00	189.89	
064	OC-15922		OG-1300922						Purchase Order Total			189.89	
064	OC-15922	01/19/24	OG-1301415	06/17/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	CUVETTE WASHER, FIREFLY SCI	472.9800	1.00	472.98	
064	OC-15922		OG-1301415						Purchase Order Total			472.98	
064	OC-15922	01/19/24	OG-1301418	06/17/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	CELL RECTANGLE UV 10MM AND	2994.8000	1.00	2,994.80	
064	OC-15922		OG-1301418						Purchase Order Total			2,994.80	
064	OC-15922	01/19/24	OG-1302812	06/25/24	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BROKEN GLASS DISPOSAL CONTAINERS	68.6600	1.00	68.66	
064	OC-15922		OG-1302812						Purchase Order Total			68.66	
064	OF-6866	02/13/24	OP-1287610	04/05/24	2684004	HTS AG	680	87	LUMP SUM PRICE	1.0000	142,733.50	142,733.50	
064	OF-6866	02/13/24	OP-1287610	04/05/24	2684004	HTS AG	680	87	AUTEL EVO MAX 4N BUNDLE	1.0000	12,599.00	12,599.00	
064	OF-6866	02/13/24	OP-1287610	04/05/24	2684004	HTS AG	680	87	EVO MAX MULTI CHARGER	6.0000	145.00	870.00	
064	OF-6866	02/13/24	OP-1287610	04/05/24	2684004	HTS AG	680	87	EVO MAX BATTERY	18.0000	319.00	5,742.00	
064	OF-6866	02/13/24	OP-1287610	04/05/24	2684004	HTS AG	680	87	AUTEL ROBOTICS EVO	6.0000	399.00	2,394.00	

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064	OF-6866	02/13/24	OP-1287610	04/05/24	2684004	HTS AG	680	87	EVO II DUAL 640 T	3.0000	5,299.00	15,897.00	
064	OF-6866	02/13/24	OP-1287610	04/05/24	2684004	HTS AG	680	87	AUTEL EVO	32.0000	3,149.00	100,768.00	
064	OF-6866	02/13/24	OP-1287610	04/05/24	2684004	HTS AG	680	87	ENTERPRISE DRONE V3 TRADE IN ALLOWANCE	3.0000	1,589.70-	4,769.10-	
064	OF-6866	02/13/24	OP-1287610	04/05/24	2684004	HTS AG	680	87	FOR: TRADE IN ALLOWANCE	30.0000	944.70-	28,341.00-	
064	OF-6866	02/13/24	OP-1287610	04/05/24	2684004	HTS AG	680	87	FOR: TRADE IN ALLOWANCE	2.0000	944.70-	1,889.40-	
064	OF-6866	02/13/24	OP-1287610	04/05/24	2684004	HTS AG	680	87	FOR: AIRDATA UAV FLEET	6.0000	180.00	1,080.00	
064	OF-6866	02/13/24	OP-1287610	04/05/24	2684004	HTS AG	680	87	MANAGEMENT LUMP SUM PRICE FOR	1.0000	142,733.50-	142,733.50-	
064	OF-6866		OP-1287610										
064	OF-6876	03/08/24	OP-1294372	05/10/24	2016151	IMMUNALYSIS CORPORATION	493	00	PURCHASE AND INSTALLATION OF	1.0000	77,200.00	77,200.00	PTL
064	OF-6876		OP-1294372										
064	ON-118816	04/18/24	O9-1293946	05/08/24	2723297	UPLAND SOFTWARE INC	920	45	FILEBOUND ANNUAL MAINTENANCE	15881.2500	1.00	15,881.25	
064		04/18/24	O9-1293946	05/08/24	2723297	UPLAND SOFTWARE INC	920	45	2024 NEGATIVE LINE	1.0000-	15,881.25	15,881.25-	
064		04/18/24	O9-1293946	05/08/24	2723297	UPLAND SOFTWARE INC	920	45	FILEBOUND ANNUAL MAINTENANCE	15581.2500	1.00	15,581.25	
064			O9-1293946										
064	OO-118996	05/03/24	ZO-1293147	05/03/24	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK MODEL 45 #BLZS554	1.0000	496.00	496.00	DPA
064	OO-118996	05/03/24	ZO-1293147	05/03/24	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK MODEL 45 #BLZS536	1.0000	496.00	496.00	DPA
064	OO-118996	05/03/24	ZO-1293147	05/03/24	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK MODEL 45 #BLZS621	1.0000	496.00	496.00	DPA
064	OO-118996		ZO-1293147										
064	OO-119176	05/22/24	ZO-1297781	05/30/24	1921663	IDEMIA IDENTITY & SECURITY USA	206	00	5216-000002-02	1.0000	36,000.00	36,000.00	DPA
064	OO-119176	05/22/24	ZO-1297781	05/30/24	1921663	IDEMIA IDENTITY & SECURITY USA	206	00	TP-IAT-CUSTOM	1.0000	3,500.00	3,500.00	DPA
064	OO-119176		ZO-1297781										
064	OO-119256	05/30/24	ZO-1297717	05/30/24	1631745	FOSTER & FREEMAN USA INC - PUR	493	00	CRIME-LITE LASER - BLUE AND	1.0000	32,073.24	32,073.24	DPA
064	OO-119256	05/30/24	ZO-1297717	05/30/24	1631745	FOSTER & FREEMAN USA INC - PUR	493	00	PRODUCT TRAINING	1.0000	2,050.00	2,050.00	DPA

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064	OO-119256	05/30/24	ZO-1297717	05/30/24	1631745	FOSTER & FREEMAN USA INC - PUR	962	86	SHIPPING AND HANDLING	1.0000	325.00	325.00	DPA
064	OO-119256		ZO-1297717						Purchase Order Total			34,448.24	
064	O4-60511	05/08/14	O9-1299925	06/10/24	2086359	NICHE TECHNOLOGY INC	920	04	10TH YEAR FOLLOWING EXPIRATION	120400.0000	1.00	120,400.00	
064		05/08/14	O9-1299925	06/10/24	2086359	NICHE TECHNOLOGY INC	920	04	10TH YEAR FOLLOWING EXPIRATION	19600.0000	1.00	19,600.00	
064			O9-1299925						Purchase Order Total			140,000.00	
064	O4-64499	09/18/19	O9-1291177	04/23/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	4600 INNOVATION DR	1.0000	9,708.26	9,708.26	
064	O4-64499		O9-1291177						Purchase Order Total			9,708.26	
064	O4-64499	09/18/19	O9-1297576	05/29/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	4600 INNOVATION DR	1.0000	9,708.26	9,708.26	
064	O4-64499		O9-1297576						Purchase Order Total			9,708.26	
064	O4-81421	05/03/18	O9-1286557	04/01/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	570.0000	.08	45.60	
064	O4-81421	05/03/18	O9-1286557	04/01/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 MISC ELECTRONICS	4.0000	5.00	20.00	
064	O4-81421		O9-1286557						Purchase Order Total			65.60	
064	O4-81421	05/03/18	O9-1287661	04/05/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	101.0000	.08	8.08	
064	O4-81421		O9-1287661						Purchase Order Total			8.08	
064	O4-81421	05/03/18	O9-1287664	04/05/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	150.0000	.08	12.00	
064	O4-81421		O9-1287664						Purchase Order Total			12.00	
064	O4-81421	05/03/18	O9-1287666	04/05/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	257.0000	.08	20.56	
064	O4-81421		O9-1287666						Purchase Order Total			20.56	
064	O4-81421	05/03/18	O9-1287668	04/05/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	89.0000	.08	7.12	
064	O4-81421		O9-1287668						Purchase Order Total			7.12	
064	O4-81421	05/03/18	O9-1289839	04/16/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	145.0000	.08	11.60	
064	O4-81421		O9-1289839						Purchase Order Total			11.60	
064	O4-81421	05/03/18	O9-1291737	04/25/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	350.0000	.08	28.00	
064	O4-81421		O9-1291737						Purchase Order Total			28.00	
064	O4-81421	05/03/18	O9-1292914	05/02/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	152.0000	.08	12.16	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064	04-81421		09-1292914							Purchase Order Total		12.16	
064	04-81421	05/03/18	09-1292917	05/02/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	359.0000	.08	28.72	
064	04-81421		09-1292917							Purchase Order Total		28.72	
064	04-81421	05/03/18	09-1292918	05/02/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	166.0000	.08	13.28	
064	04-81421		09-1292918							Purchase Order Total		13.28	
064	04-81421	05/03/18	09-1292920	05/02/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	141.0000	.08	11.28	
064	04-81421		09-1292920							Purchase Order Total		11.28	
064	04-81421	05/03/18	09-1292923	05/02/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	530.0000	.08	42.40	
064	04-81421		09-1292923							Purchase Order Total		42.40	
064	04-81421	05/03/18	09-1292927	05/02/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	175.0000	.08	14.00	
064	04-81421		09-1292927							Purchase Order Total		14.00	
064	04-81421	05/03/18	09-1295204	05/14/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	200.0000	.08	16.00	
064	04-81421		09-1295204							Purchase Order Total		16.00	
064	04-81421	05/03/18	09-1298037	05/31/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	155.0000	.08	12.40	
064	04-81421		09-1298037							Purchase Order Total		12.40	
064	04-81421	05/03/18	09-1298041	05/31/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	65.0000	.08	5.20	
064	04-81421		09-1298041							Purchase Order Total		5.20	
064	04-81421	05/03/18	09-1298044	05/31/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	545.0000	.08	43.60	
064	04-81421		09-1298044							Purchase Order Total		43.60	
064	04-81421	05/03/18	09-1298046	05/31/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	55.0000	.08	4.40	
064	04-81421		09-1298046							Purchase Order Total		4.40	
064	04-81421	05/03/18	09-1298047	05/31/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	60.0000	.08	4.80	
064	04-81421		09-1298047							Purchase Order Total		4.80	
064	04-81421	05/03/18	09-1298815	06/04/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	540.0000	.08	43.20	
064	04-81421		09-1298815							Purchase Order Total		43.20	
064	04-81421	05/03/18	09-1302190	06/20/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	55.0000	.08	4.40	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064	O4-81421		O9-1302190							Purchase Order Total		4.40	
064	O4-82977	08/10/18	O9-1291302	04/23/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	2054.6700	1.00	2,054.67	
064	O4-82977		O9-1291302							Purchase Order Total		2,054.67	
064	O4-82977	08/10/18	O9-1292695	05/02/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	2054.6700	1.00	2,054.67	
064		08/10/18	O9-1292695	05/02/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	2024 NEGATIVE LINE	1.0000-	2,054.67	2,054.67-	
064			O9-1292695							Purchase Order Total		2,054.67	
064	O4-82977	08/10/18	O9-1300029	06/10/24	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	2054.6700	1.00	2,054.67	
064	O4-82977		O9-1300029							Purchase Order Total		2,054.67	
064	O4-84687	07/21/20	O9-1296705	05/22/24	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	46722.9200	1.00	46,722.92	
064	O4-84687	07/21/20	O9-1296705	05/22/24	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	11151.8700	1.00	11,151.87	
064	O4-84687	07/21/20	O9-1296705	05/22/24	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	4516.9700	1.00	4,516.97	
064		07/21/20	O9-1296705	05/22/24	538140	NEBRASKA GOV - PO S	920	47	2024 NEGATIVE LINE	1.0000-	62,391.76	62,391.76-	
064			O9-1296705							Purchase Order Total		90,243.76	
064	O4-84687	07/21/20	O9-1296873	05/23/24	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	23361.4600	1.00	23,361.46	
064	O4-84687	07/21/20	O9-1296873	05/23/24	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	5575.9300	1.00	5,575.93	
064	O4-84687	07/21/20	O9-1296873	05/23/24	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	4516.9700	1.00	4,516.97	
064		07/21/20	O9-1296873	05/23/24	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	23361.4600	1.00	23,361.46	
064		07/21/20	O9-1296873	05/23/24	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	5575.9400	1.00	5,575.94	
064		07/21/20	O9-1296873	05/23/24	538140	NEBRASKA GOV - PO S	920	47	MAINTENANCE FEE	27852.0000	1.00	27,852.00	
064			O9-1296873							Purchase Order Total		90,243.76	
064	O4-84687	07/21/20	O9-1296884	05/23/24	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	23361.4600	1.00	23,361.46	
064	O4-84687	07/21/20	O9-1296884	05/23/24	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	5575.9300	1.00	5,575.93	
064	O4-84687	07/21/20	O9-1296884	05/23/24	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	4516.9700	1.00	4,516.97	
064		07/21/20	O9-1296884	05/23/24	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	23361.4600	1.00	23,361.46	
064		07/21/20	O9-1296884	05/23/24	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	5575.9400	1.00	5,575.94	
064		07/21/20	O9-1296884	05/23/24	538140	NEBRASKA GOV - PO S	920	47	MAINTENANCE FEE	27852.0000-	1.00	27,852.00-	
064			O9-1296884							Purchase Order Total		34,539.76	
064	O4-84687	07/21/20	O9-1299392	06/06/24	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	23361.4600	1.00	23,361.46	
064	O4-84687	07/21/20	O9-1299392	06/06/24	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	5575.9300	1.00	5,575.93	
064	O4-84687	07/21/20	O9-1299392	06/06/24	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	4516.9700	1.00	4,516.97	
064		07/21/20	O9-1299392	06/06/24	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	23361.4600	1.00	23,361.46	
064		07/21/20	O9-1299392	06/06/24	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	5575.9400	1.00	5,575.94	
064			O9-1299392							Purchase Order Total		62,391.76	
064	O4-90037	03/19/20	O9-1292630	05/01/24	519892	ECOLAB PEST	910	59	NSP AIR SUPPORT	1.0000	101.46	101.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
ELIMINATION - PAYM													
064	O4-90037		O9-1292630							Purchase Order Total		101.46	
064	O4-90114	04/01/20	O9-1287408	04/04/24	2502217	SCREENID LLC	956	70	NEBRASKA RECORD COMPLETED/	518.0000	18.00	9,324.00	
064	O4-90114	04/01/20	O9-1287408	04/04/24	2502217	SCREENID LLC	956	70	NO RECORD FOUND - PER RECORD	155.0000	9.00	1,395.00	
064	O4-90114		O9-1287408							Purchase Order Total		10,719.00	
064	O4-90114	04/01/20	O9-1287414	04/04/24	2502217	SCREENID LLC	956	70	NO RECORD FOUND - PER RECORD	104.0000	9.00	936.00	
064	O4-90114	04/01/20	O9-1287414	04/04/24	2502217	SCREENID LLC	956	70	BEHIND THE COUNTER SEARCH -	255.0000	18.00	4,590.00	
064	O4-90114		O9-1287414							Purchase Order Total		5,526.00	
064	O4-90114	04/01/20	O9-1287618	04/05/24	2502217	SCREENID LLC	956	70	THIRD PARTY DOCUMENT SEARCH	3780.0000	11.00	41,580.00	
064	O4-90114		O9-1287618							Purchase Order Total		41,580.00	
064	O4-90114	04/01/20	O9-1287620	04/05/24	2502217	SCREENID LLC	956	70	THIRD PARTY DOCUMENT SEARCH	281.0000	18.00	5,058.00	
064		04/01/20	O9-1287620	04/05/24	2502217	SCREENID LLC	956	70	NOT FOUND RECORDS - 3/28/24	163.0000	9.00	1,467.00	
064			O9-1287620							Purchase Order Total		6,525.00	
064	O4-90114	04/01/20	O9-1287647	04/05/24	2502217	SCREENID LLC	956	70	THIRD PARTY COURT DOCUMENTATIO	174.0000	45.00	7,830.00	
064	O4-90114		O9-1287647							Purchase Order Total		7,830.00	
064	O4-90114	04/01/20	O9-1293806	05/07/24	2502217	SCREENID LLC	956	70	NO RECORD FOUND - PER RECORD	664.0000	9.00	5,976.00	
064	O4-90114	04/01/20	O9-1293806	05/07/24	2502217	SCREENID LLC	956	70	BEHIND THE COUNTER SEARCH -	998.0000	18.00	17,964.00	
064	O4-90114		O9-1293806							Purchase Order Total		23,940.00	
064	O4-90114	04/01/20	O9-1294060	05/08/24	2502217	SCREENID LLC	956	70	THIRD PARTY DOCUMENT SEARCH	2925.0000	1.00	2,925.00	
064	O4-90114		O9-1294060							Purchase Order Total		2,925.00	
064	O4-90114	04/01/20	O9-1294063	05/08/24	2502217	SCREENID LLC	956	70	THIRD PARTY DOCUMENT SEARCH	9936.0000	1.00	9,936.00	
064	O4-90114		O9-1294063							Purchase Order Total		9,936.00	
064	O4-90114	04/01/20	O9-1294064	05/08/24	2502217	SCREENID LLC	956	70	THIRD PARTY DOCUMENT SEARCH	15165.0000	1.00	15,165.00	
064	O4-90114		O9-1294064							Purchase Order Total		15,165.00	
064	O4-90114	04/01/20	O9-1294066	05/08/24	2502217	SCREENID LLC	956	70	THIRD PARTY DOCUMENT SEARCH	6624.0000	1.00	6,624.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
64	04-90114		09-1294066							Purchase Order Total		6,624.00	
64	04-90114	04/01/20	09-1294067	05/08/24	2502217	SCREENID LLC	956	70	THIRD PARTY DOCUMENT SEARCH	5265.0000	1.00	5,265.00	
64	04-90114		09-1294067							Purchase Order Total		5,265.00	
64	04-90114	04/01/20	09-1294073	05/08/24	2502217	SCREENID LLC	956	70	THIRD PARTY DOCUMENT SEARCH	8184.0000	1.00	8,184.00	
64	04-90114		09-1294073							Purchase Order Total		8,184.00	
64	04-90114	04/01/20	09-1301658	06/18/24	2502217	SCREENID LLC	956	70	THIRD PARTY COURT DOCUMENTATIO	3553.0000	1.00	3,553.00	
64	04-90114		09-1301658							Purchase Order Total		3,553.00	
64	04-94269	03/24/21	09-1288120	04/09/24	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE	18841.9500	1.00	18,841.95	
64	04-94269		09-1288120							Purchase Order Total		18,841.95	
64	04-94269	03/24/21	09-1290759	04/22/24	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE	18841.9500	1.00	18,841.95	
64	04-94269		09-1290759							Purchase Order Total		18,841.95	
64	04-94269	03/24/21	09-1296702	05/22/24	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE	18841.9500	1.00	18,841.95	
64	04-94269		09-1296702							Purchase Order Total		18,841.95	
64	04-99536	05/05/22	09-1292710	05/02/24	2073358	MISSION CRITICAL PARTNERS LLC	918	00	MESSAGE SWITCH CONSULTING	18000.0000	1.00	18,000.00	
64	04-99536		09-1292710							Purchase Order Total		18,000.00	
64	04-99536	05/05/22	09-1296549	05/21/24	2073358	MISSION CRITICAL PARTNERS LLC	918	00	MESSAGE SWITCH CONSULTING	18000.0000	1.00	18,000.00	
64	04-99536		09-1296549							Purchase Order Total		18,000.00	
64	04-99823	05/27/22	09-1287060	04/03/24	2479736	SOUTHWEST JANITORIAL SERVICE L	910	39	OGALLALA NSP OFFICE CLEANING S	440.0000	1.00	440.00	
64	04-99823		09-1287060							Purchase Order Total		440.00	
64	04-99823	05/27/22	09-1293762	05/07/24	2479736	SOUTHWEST JANITORIAL SERVICE L	910	39	OGALLALA NSP OFFICE CLEANING S	440.0000	1.00	440.00	
64	04-99823		09-1293762							Purchase Order Total		440.00	
64	04-103453	02/28/23	09-1292522	05/01/24	528851	JACKSON SERVICES INC - PAYMENT	954	00	CRIME LABORATORY LAB COAT	1009.0800	1.00	1,009.08	
64	04-103453		09-1292522							Purchase Order Total		1,009.08	
64	04-103453	02/28/23	09-1297624	05/30/24	528851	JACKSON SERVICES INC - PAYMENT	954	00	CRIME LABORATORY LAB COAT	772.0500	1.00	772.05	
64	04-103453		09-1297624							Purchase Order Total		772.05	
64	04-104009	04/11/23	09-1301397	06/17/24	504065	LIFE TECHNOLOGIES CORPORATION	938	63	ANNUAL SERVICE AGREEMENT FOR	2.0000	21,882.04	43,764.08	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064	O4-104009		O9-1301397							Purchase Order Total		43,764.08	
064	O4-104010	04/11/23	O9-1301400	06/17/24	504065	LIFE TECHNOLOGIES CORPORATION	938	63	ANNUAL MAINTENANCE AGREEMENT	1.0000	22,424.58	22,424.58	
064	O4-104010		O9-1301400							Purchase Order Total		22,424.58	
064	O4-104071	04/14/23	O9-1286480	04/01/24	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	8.0000	30.00	240.00	
064	O4-104071		O9-1286480							Purchase Order Total		240.00	
064	O4-104071	04/14/23	O9-1292525	05/01/24	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	13.0000	30.00	390.00	
064	O4-104071		O9-1292525							Purchase Order Total		390.00	
064	O4-104071	04/14/23	O9-1298565	06/04/24	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	6.0000	30.00	180.00	
064	O4-104071		O9-1298565							Purchase Order Total		180.00	
064	O4-104768	06/12/23	O9-1291480	04/24/24	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	DEL-05 MIGRATION PLAN	15083.0000	1.00	15,083.00	
064	O4-104768	06/12/23	O9-1291480	04/24/24	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	DEL-15 BILL OF MATERIALS	15083.0000	1.00	15,083.00	
064	O4-104768	06/12/23	O9-1291480	04/24/24	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	DEL-16 INSTALLATION PLAN	15083.0000	1.00	15,083.00	
064	O4-104768	06/12/23	O9-1291480	04/24/24	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	DEL-17 TRAINING PLAN	15083.0000	1.00	15,083.00	
064	O4-104768	06/12/23	O9-1291480	04/24/24	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	DEL-18 INSTALLATION DRAWINGS	15083.0000	1.00	15,083.00	
064	O4-104768	06/12/23	O9-1291480	04/24/24	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	DEL-22 COOP PLAN	15083.0000	1.00	15,083.00	
064	O4-104768	06/12/23	O9-1291480	04/24/24	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	DEL-23 SYSTEM HARDWARE	15083.0000	1.00	15,083.00	
064	O4-104768	06/12/23	O9-1291480	04/24/24	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	DEL-24 SOFTWARE LICENSES	15083.0000	1.00	15,083.00	
064	O4-104768	06/12/23	O9-1291480	04/24/24	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	DEL-27 INSTALLATION SURVEY REP	15083.0000	1.00	15,083.00	
064	O4-104768	06/12/23	O9-1291480	04/24/24	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	DEL-29 CONFIGURATION	15083.0000	1.00	15,083.00	
064	O4-104768	06/12/23	O9-1291480	04/24/24	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	DEL-34 DATA CONVERSION PLAN	15083.0000	1.00	15,083.00	
064	O4-104768	06/12/23	O9-1291480	04/24/24	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	MIL-3 IMPLEMENTATION PLANNING	93514.6000	1.00	93,514.60	
064		06/12/23	O9-1291480	04/24/24	500412	DATAMAXX APPLIED	204	00	10% RETAINAGE FEE	25942.7600-	1.00	25,942.76-	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
			09-1291480			TECHNOLOGIES							Purchase Order Total	233,484.84
064	O4-104768	06/12/23	09-1301769	06/18/24	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	DEL-02 SYSTEM REQUIREMENTS	15083.0000	1.00	15,083.00		
			09-1301769										Purchase Order Total	15,083.00
064	O4-105196	07/13/23	09-1298272	06/03/24	529650	JONES AUTOMOTIVE INC	680	00	VEHICLE & EQUIP SUP EXP	1.0000	4,564.00	4,564.00		
			09-1298272										Purchase Order Total	4,564.00
064	O4-105196	07/13/23	09-1298304	06/03/24	529650	JONES AUTOMOTIVE INC	680	00	VEHICLE & EQUIP SUP EXP	1.0000	4,564.00	4,564.00		
			09-1298304										Purchase Order Total	4,564.00
064	O4-105965	09/21/23	09-1290325	04/18/24	502087	JOHNSON CONTROLS INC, OMAHA	340	00	AXIS-P5655-E	3.0000	1,618.41	4,855.23		
064		09/21/23	09-1290325	04/18/24	502087	JOHNSON CONTROLS INC, OMAHA	340	00	NEGATIVE LINE FOR 24 YEAR END	1.0000-	4,855.23	4,855.23-		
			09-1290325										Purchase Order Total	4,564.00
064	O4-106431	10/27/23	09-1286620	04/02/24	2868561	ANDORI CLEANING SOLUTIONS	910	39	NEBRASKA STATE PATROL CRIME	1.0000	4,810.00	4,810.00		
			09-1286620										Purchase Order Total	4,810.00
064	O4-106431	10/27/23	09-1290938	04/22/24	2868561	ANDORI CLEANING SOLUTIONS	910	39	NEBRASKA STATE PATROL VEHICLE	1.0000	640.00	640.00		
			09-1290938										Purchase Order Total	640.00
064	O4-106431	10/27/23	09-1292037	04/30/24	2868561	ANDORI CLEANING SOLUTIONS	910	39	NEBRASKA STATE PATROL CRIME	1.0000	4,810.00	4,810.00		
			09-1292037										Purchase Order Total	4,810.00
064	O4-106431	10/27/23	09-1292437	05/01/24	2868561	ANDORI CLEANING SOLUTIONS	910	39	NEBRASKA STATE PATROL VEHICLE	1.0000	640.00	640.00		
			09-1292437										Purchase Order Total	640.00
064	O4-106431	10/27/23	09-1297892	05/31/24	2868561	ANDORI CLEANING SOLUTIONS	910	39	NEBRASKA STATE PATROL CRIME	1.0000	4,810.00	4,810.00		
			09-1297892										Purchase Order Total	4,810.00
064	O4-106431	10/27/23	09-1298275	06/03/24	2868561	ANDORI CLEANING SOLUTIONS	910	39	NEBRASKA STATE PATROL VEHICLE	1.0000	640.00	640.00		
			09-1298275										Purchase Order Total	640.00
064	O4-106793	12/06/23	09-1290921	04/22/24	2683495	SPRING CREEK CLEANING LLC	910	39	JANITORIAL SERVICE TROOP E	360.5000	1.00	360.50		
			09-1290921										Purchase Order Total	360.50
064	O4-106793	12/06/23	09-1293979	05/08/24	2683495	SPRING CREEK CLEANING LLC	910	39	JANITORIAL SERVICE TROOP E	360.5000	1.00	360.50		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064	O4-106793		O9-1293979							Purchase Order Total		360.50	
064	O4-106793	12/06/23	O9-1299453	06/06/24	2683495	SPRING CREEK CLEANING LLC	910	39	JANITORIAL SERVICE TROOP E	360.5000	1.00	360.50	
064	O4-106793		O9-1299453							Purchase Order Total		360.50	
064	O4-107085	01/09/24	O9-1290906	04/22/24	2885444	MACI RUTLEDGE CLEANING SERVICE	968	00	CLEANING SERVICE	1.0000	400.00	400.00	
064	O4-107085		O9-1290906							Purchase Order Total		400.00	
064	O4-107085	01/09/24	O9-1292529	05/01/24	2885444	MACI RUTLEDGE CLEANING SERVICE	968	00	CLEANING SERVICE	1.0000	400.00	400.00	
064	O4-107085		O9-1292529							Purchase Order Total		400.00	
064	O4-108278	04/12/24	O9-1292040	04/30/24	2927922	ANTONIDES, HEATHER	918	06	CASE REVIEW SERVICES	800.0000	1.00	800.00	
064	O4-108278		O9-1292040							Purchase Order Total		800.00	
064	O4-108278	04/12/24	O9-1297729	05/30/24	2927922	ANTONIDES, HEATHER	918	06	CASE REVIEW SERVICES	1075.0000	1.00	1,075.00	
064	O4-108278		O9-1297729							Purchase Order Total		1,075.00	
064	O4-108956	05/31/24	O9-1301817	06/18/24	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	CONNECT TO DMV REGISTRATION	3750.0000	1.00	3,750.00	
064	O4-108956	05/31/24	O9-1301817	06/18/24	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	CONNECT TO DMV REGISTRATION	3750.0000	1.00	3,750.00	
064	O4-108956		O9-1301817							Purchase Order Total		7,500.00	
064			234	Purchase Orders						Agency Total		3,284,435.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			OP-1286389	04/01/24	500895	OPC DIRECT - PURCHASING	645	90	11X17 67# SPRINGHILL VELUM CAN	.7500	44.30	33.23	
065			OP-1286389							Purchase Order Total		33.23	
065			OP-1287025	04/03/24	514137	CASH WA DISTRIBUTING CO, KEARN	999	99	HOBART DISHWASHER FOR	8375.0000	1.00	8,375.00	
065			OP-1287025							Purchase Order Total		8,375.00	
065			OP-1287065	04/03/24	500180	FIELD PAPER COMPANY - PURCHASI	645	90	2-INCH CIRCLE LABELS	13.0000	53.22	691.86	
065			OP-1287065							Purchase Order Total		691.86	
065			OP-1287074	04/03/24	500895	OPC DIRECT - PURCHASING	615	51	LABEL SOURCE 14-UP LABELS	20.0000	17.25	345.00	
065			OP-1287074	04/03/24	500895	OPC DIRECT - PURCHASING	962	82	FREIGHT	1.0000	60.00	60.00	
065			OP-1287074							Purchase Order Total		405.00	
065			OP-1287359	04/04/24	500180	FIELD PAPER COMPANY - PURCHASI	645	90	23X35 60# NEW WHITE SKY TONE T	.1600	289.40	46.30	
065			OP-1287359							Purchase Order Total		46.30	
065			OP-1287810	04/08/24	500895	OPC DIRECT - PURCHASING			WHITE WILLIAMSBURG 8.5X11 #60	30.0000	10.57	317.10	
065			OP-1287810							Purchase Order Total		317.10	
065			OP-1287854	04/08/24	3283743	BOSSFUELS INC	405	14	BULK E30 TO TANK #1	8000.0000	2.50	19,984.00	
065			OP-1287854							Purchase Order Total		19,984.00	
065			OP-1287904	04/08/24	500180	FIELD PAPER COMPANY - PURCHASI			11X17 -31M 80LB.	1.5000	38.23	57.35	
065			OP-1287904	04/08/24	500180	FIELD PAPER COMPANY - PURCHASI			23X35 ITEM#31914 -136M 80LB	.7250	139.94	101.46	
065			OP-1287904	04/08/24	500180	FIELD PAPER COMPANY - PURCHASI			MINIMUM CUTTING CHARGE	1.0000	10.00	10.00	
065			OP-1287904	04/08/24	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01-	
065			OP-1287904							Purchase Order Total		168.80	
065			OP-1287963	04/08/24	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	CS-SYSTMX 700208093	10.0000	435.00	4,350.00	
065			OP-1287963	04/08/24	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	CS-SYSTMX 700206758	50.0000	7.60	380.00	
065			OP-1287963	04/08/24	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	B-LINE BCH64 CABLE HOOK 4"	50.0000	9.35	467.50	
065			OP-1287963	04/08/24	506294	ANIXTER INC, OMAHA -	725	00	B-LINE BCH12 CABLE	50.0000	2.40	120.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ALL PURCH			HOOK 3/4"				
065			OP-1287963							Purchase Order Total		5,317.50	
065		04/09/24	OP-1288050	04/09/24	4217625	SPECIFIED DESIGN CONSULTANTS I	287	00	PVI P/N 40347 18 KW 480/3	6.0000	581.00	3,486.00	
065		04/09/24	OP-1288050	04/09/24	4217625	SPECIFIED DESIGN CONSULTANTS I	287	00	PVI P/N 39426 O-RING GASKETS	6.0000	16.00	96.00	
065		04/09/24	OP-1288050	04/09/24	4217625	SPECIFIED DESIGN CONSULTANTS I	001	00	FREIGHT/SHOPPING	24.3000	1.00	24.30	
065			OP-1288050							Purchase Order Total		3,606.30	
065		04/09/24	OP-1288108	04/09/24	500895	OPC DIRECT - PURCHASING	645	90	23X35 65#ASTROPARCHE	.0500	686.11	34.31	
065			OP-1288108							Purchase Order Total		34.31	
065		04/09/24	OP-1288155	04/09/24	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT,	180.0000	1.65	297.00	
065		04/09/24	OP-1288155	04/09/24	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT,	200.0000	2.17	434.00	
065		04/09/24	OP-1288155	04/09/24	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT,	180.0000	2.75	495.00	
065		04/09/24	OP-1288155	04/09/24	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT,	100.0000	4.43	443.00	
065		04/09/24	OP-1288155	04/09/24	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT,	200.0000	7.10	1,420.00	
065			OP-1288155							Purchase Order Total		3,089.00	
065		04/09/24	OP-1288285	04/09/24	2075934	B & H PHOTO & VIDEO	204	00	APPLE IPAD AIR M1 256GB/WIFI -	7.0000	719.00	5,033.00	
065		04/09/24	OP-1288285	04/09/24	2075934	B & H PHOTO & VIDEO	204	00	APPLE SMART KYBRD F/IP	7.0000	168.66	1,180.62	
065		04/09/24	OP-1288285	04/09/24	2075934	B & H PHOTO & VIDEO	204	00	APPLE PENCIL - USB-C/REG	7.0000	77.04	539.28	
065			OP-1288285							Purchase Order Total		6,752.90	
065		04/10/24	OP-1288536	04/10/24	518640	SHIRTS 101	200	00	HARRITON LDS ADVANTAGE	5.0000	37.00	185.00	
065			OP-1288536							Purchase Order Total		185.00	
065		04/10/24	OP-1288599	04/10/24	1553853	BOTTOMLINE TECHNOLOGIES INC	208	00	OPT DIR ANNUAL MAINTENANCE	1.0000	2,660.30	2,660.30	
065			OP-1288599							Purchase Order Total		2,660.30	
065		04/11/24	OP-1288888	04/11/24	500895	OPC DIRECT - PURCHASING			CELESTIAL BLUE ASTROBRIGHT CVR	2.0000	99.26	198.53	
065			OP-1288888							Purchase Order Total		198.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			OP-1288924	04/11/24	1157056	WESTERN STATES ENVELOPE AND LA	310	30	9X12 28# BROWN KRAFT WINDOW	1.0000	779.39	779.39	
065			OP-1288924	04/11/24	1157056	WESTERN STATES ENVELOPE AND LA	962	86	FREIGHT	1.0000	0.00		
065			OP-1288924						Purchase Order Total			779.39	
065			OP-1290231	04/18/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	DELL 1.92TB SAS MIXED USE 12G	12.0000	700.00	8,400.00	
065			OP-1290231	04/18/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	DELL 2.5IN TO 3.5IN HDD HYBRID	12.0000	17.65	211.80	
065			OP-1290231						Purchase Order Total			8,611.80	
065			OP-1291080	04/23/24	2273238	H & S GROUP INC	700	57	HALM JET-FORM/DIST/DUCT	1.0000	135.00	135.00	
065			OP-1291080	04/23/24	2273238	H & S GROUP INC	700	57	R8-2RS BEARING	2.0000	6.75	13.50	
065			OP-1291080	04/23/24	2273238	H & S GROUP INC			FREIGHT EXPENSE		0.00	40.00	
065			OP-1291080						Purchase Order Total			188.50	
065			OP-1291092	04/23/24	2523445	PETE CHERKAS SERVICE	936	60	VDP MAINT AND PARTS REPLACEMT	6.0000	185.00	1,110.00	
065			OP-1291092	04/23/24	2523445	PETE CHERKAS SERVICE	700	57	VDP SUMMER RING	1.0000	21.00	21.00	
065			OP-1291092	04/23/24	2523445	PETE CHERKAS SERVICE	962	86	SERVICE CHARGE	5.0000	90.00	450.00	
065			OP-1291092	04/23/24	2523445	PETE CHERKAS SERVICE	700	57	VDP-F175 10-3/32" X 148'	4.0000	332.61	1,330.44	
065			OP-1291092	04/23/24	2523445	PETE CHERKAS SERVICE	962	86	SHIPPING	1.0000	72.40	72.40	
065			OP-1291092	04/23/24	2523445	PETE CHERKAS SERVICE	700	57	SLM-OD50 FOUNTAIN SOLUTION	1.0000	344.90	344.90	
065			OP-1291092	04/23/24	2523445	PETE CHERKAS SERVICE	962	86	SHIPPING	1.0000	35.70	35.70	
065			OP-1291092						Purchase Order Total			3,364.44	
065			OP-1291665	04/25/24	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 80# TITAN GLOSS TEXT	2.0000	44.39	88.78	
065			OP-1291665	04/25/24	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 80# TITAN DULL TEXT	2.0000	44.39	88.78	
065			OP-1291665	04/25/24	500180	FIELD PAPER COMPANY - PURCHASI	645	90	11X17 80# TITAN DULL TEXT	2.0000	38.23	76.46	
065			OP-1291665	04/25/24	500180	FIELD PAPER COMPANY - PURCHASI	645	90	11X17 80# TITAN GLOSS TEXT	2.0000	38.23	76.46	
065			OP-1291665	04/25/24	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 100# TITAN DULL TEXT	2.0000	55.49	110.98	
065			OP-1291665	04/25/24	500180	FIELD PAPER COMPANY - PURCHASI	645	90	11X17 100# TITAN DULL TEXT	1.0000	48.09	48.09	
065			OP-1291665	04/25/24	500180	FIELD PAPER COMPANY - PURCHASI	645	90	11X17 100# TITAN DULL TEXT	1.0000	48.09	48.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						- PURCHASI			GLOSS TEXT				
065			OP-1291665	04/25/24	500180	FIELD PAPER COMPANY	645	90	12X18 80# TITAN	2.0000	83.16	166.32	
						- PURCHASI			GLOSS COVER				
065			OP-1291665	04/25/24	500180	FIELD PAPER COMPANY	645	90	12X18 80# TITAN	2.0000	83.16	166.32	
						- PURCHASI			DULL COVER				
065			OP-1291665	04/25/24	500180	FIELD PAPER COMPANY	645	90	12X18 100# TITAN	2.0000	104.58	209.16	
						- PURCHASI			DULL COVER				
065			OP-1291665	04/25/24	500180	FIELD PAPER COMPANY	645	90	12X18 100# TITAN	2.0000	104.58	209.16	
						- PURCHASI			GLOSS COVER				
065			OP-1291665	04/25/24	500180	FIELD PAPER COMPANY			RESALE PAPER		0.00	.02-	
						- PURCHASI			SUPPLIES				
065			OP-1291665						Purchase Order Total			1,288.58	
065			OP-1291693	04/25/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	3 YEAR MAINTENANCE	400.0000	22.73	9,092.00	
									Purchase Order Total			9,092.00	
065			OP-1291707	04/25/24	500180	FIELD PAPER COMPANY			11X17 -31M 80#	1.5000	38.23	57.35	
						- PURCHASI							
065			OP-1291707	04/25/24	500180	FIELD PAPER COMPANY			23X35 ITEM#31914	.7250	139.94	101.46	
						- PURCHASI			-136M 80#				
065			OP-1291707	04/25/24	500180	FIELD PAPER COMPANY			MINIMUM CUTTING CHARGE	1.0000	10.00	10.00	
						- PURCHASI							
065			OP-1291707	04/25/24	500180	FIELD PAPER COMPANY			RESALE PAPER		0.00	14.79	
						- PURCHASI			SUPPLIES				
065			OP-1291707	04/25/24	500180	FIELD PAPER COMPANY			RESALE PAPER		0.00	57.34	
						- PURCHASI			SUPPLIES				
065			OP-1291707						Purchase Order Total			240.94	
065			OP-1291731	04/25/24	548573	SOUTHWEST BINDING & LAMINATING			ALM FILM-SAP75G-3 MIL GLOSS	20.0000	75.00	1,500.00	
									Purchase Order Total			1,500.00	
065			OP-1291746	04/25/24	506651	DOCUMENT FINISHING RESOURCES -			NARROW TAPE BINDING - BLACK	1.0000	145.00	145.00	
									Purchase Order Total			145.00	
065			OP-1292051	04/30/24	507356	HEIDELBERG USA INC	700	57	WASH-UP CLOTHS CLASSIC	2.0000	165.12	330.24	
									Purchase Order Total			330.24	
065			OP-1292051	04/30/24	507356	HEIDELBERG USA INC	962	86	SHIPPING	1.0000	41.61	41.61	
									Purchase Order Total			41.61	
065			OP-1292051						Purchase Order Total			371.85	
065			OP-1292081	04/30/24	500895	OPC DIRECT - PURCHASING	645	90	LAMINATED ID CARD MED CARD	20.0000	321.15	6,423.00	
									Purchase Order Total			6,423.00	
065			OP-1292081						Purchase Order Total			6,423.00	

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065			OP-1292136	04/30/24	500180	FIELD PAPER COMPANY			23X35 ITEM#31914	2.9000	139.94	405.83	
						- PURCHASI			-136M				
065			OP-1292136	04/30/24	500180	FIELD PAPER COMPANY			CUTTING CHARGE	1.0000	39.40	39.40	
						- PURCHASI							
065			OP-1292136						Purchase Order Total			445.23	
065			OP-1292140	04/30/24	500895	OPC DIRECT -	310	30	#10 WINDOW ENV W	2.5000	34.75	86.88	
						PURCHASING			BLACK TINT				
065			OP-1292140	04/30/24	500895	OPC DIRECT -			RESALE PAPER	.0200-	1.00	.02-	
						PURCHASING			SUPPLIES				
065			OP-1292140						Purchase Order Total			86.86	
065			OP-1292320	04/30/24	548573	SOUTHWEST BINDING &	125	10	8.5X11 DURA POLY	20.0000	14.79	295.80	
						LAMINATING			16PT COVER				
065			OP-1292320						Purchase Order Total			295.80	
065			OP-1292332	04/30/24	1959922	CHROMATIC	700	57	THERMOCHROMIC WET	5.0000	98.44	492.20	
						TECHNOLOGIES			RED INK				
065			OP-1292332	04/30/24	1959922	CHROMATIC			FREIGHT EXPENSE	28.7800	1.00	28.78	
						TECHNOLOGIES							
065			OP-1292332						Purchase Order Total			520.98	
065			OP-1292358	04/30/24	505937	CDW GOVERNMENT -	204	64	ECSE DESIGN -	3.0000	2,800.00	8,400.00	
						PURCHASE ORDE			INSTRUCTOR-LED				
065			OP-1292358	04/30/24	505937	CDW GOVERNMENT -	204	64	EKAHAU AI PRO -	1.0000	4,890.00	4,890.00	
						PURCHASE ORDE			LICENSE -				
065			OP-1292358	04/30/24	505937	CDW GOVERNMENT -	204	64	EKAHAU CONNECT -	1.0000	4,890.00	4,890.00	
						PURCHASE ORDE			SUBSCRIPTION				
065			OP-1292358	04/30/24	505937	CDW GOVERNMENT -	204	64	EKAHAU SIDEKICK 2	1.0000	4,245.00	4,245.00	
						PURCHASE ORDE			WI-FI RADIO				
065			OP-1292358	04/30/24	505937	CDW GOVERNMENT -	204	64	EKAHAU HARDWARE	1.0000	645.00	645.00	
						PURCHASE ORDE			EXTENDED				
065			OP-1292358						Purchase Order Total			23,070.00	
065			OP-1293020	05/03/24	1827772	RIVERSIDE	939	21	9X5XNBD WITH FE	3.0000	425.00	1,275.00	
						TECHNOLOGIES INC - P							
065			OP-1293020						Purchase Order Total			1,275.00	
065			OP-1293039	05/03/24	3546843	KNOX COMPANY	999	99	KNOXLOCK 4400	2264.0000	1.00	2,264.00	
									SURFACE ALUM				
065			OP-1293039						Purchase Order Total			2,264.00	
065			OP-1293062	05/03/24	527892	IDEAL PURE WATER OF	962	94	5 GALLON DISTILLED	1.0000	7.95	7.95	
						LINCOLN LL							
065			OP-1293062	05/03/24	527892	IDEAL PURE WATER OF	962	86	DELIVERY	1.0000	3.00	3.00	
						LINCOLN LL							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			OP-1293062							Purchase Order Total		10.95	
065		05/06/24	OP-1293453	05/06/24	507356	HEIDELBERG USA INC	936	60	SM52 GUIDE PLATE	1.0000	15,630.00	15,630.00	
065		05/06/24	OP-1293453	05/06/24	507356	HEIDELBERG USA INC			FREIGHT EXPENSE		0.00	20.00	
065			OP-1293453							Purchase Order Total		15,650.00	
065		05/07/24	OP-1293616	05/07/24	2713943	FAR FROM NORMAL SUPPLY INC	700	57	TR2 COLOR CYAN ROLAND INK	1.0000	128.99	128.99	
065		05/07/24	OP-1293616	05/07/24	2713943	FAR FROM NORMAL SUPPLY INC	700	57	TR2 COLOR YELLOW ROLAND INK	1.0000	128.99	128.99	
065		05/07/24	OP-1293616	05/07/24	2713943	FAR FROM NORMAL SUPPLY INC	700	57	TR2 CLEANING CARTRIDGE	1.0000	62.99	62.99	
065		05/07/24	OP-1293616	05/07/24	2713943	FAR FROM NORMAL SUPPLY INC	962	86	SURCHARGE	1.0000	10.00	10.00	
065			OP-1293616							Purchase Order Total		330.97	
065		05/07/24	OP-1293635	05/07/24	550183	SUPER WEB DIGITAL INC	700	08	DIDDE COMPRESSIBLE BLANKES	12.0000	120.00	1,440.00	
065		05/07/24	OP-1293635	05/07/24	550183	SUPER WEB DIGITAL INC			FREIGHT EXPENSE		0.00	20.22	
065			OP-1293635							Purchase Order Total		1,460.22	
065		05/08/24	OP-1294045	05/08/24	506651	DOCUMENT FINISHING RESOURCES -	700	57	7 MIL 11X8.5 CLEAR COVER	100.0000	12.75	1,275.00	
065			OP-1294045							Purchase Order Total		1,275.00	
065		05/09/24	OP-1294168	05/09/24	500180	FIELD PAPER COMPANY - PURCHASI	645	90	11X17 80# TITAN GLOSS TEXT	12.0000	38.23	458.76	
065			OP-1294168							Purchase Order Total		458.76	
065		05/09/24	OP-1294285	05/09/24	500180	FIELD PAPER COMPANY - PURCHASI	645	90	23X35 65# SAGE PARCHTONE COVER	.0640	603.65	38.63	
065			OP-1294285							Purchase Order Total		38.63	
065		05/09/24	OP-1294316	05/09/24	2601375	ALL COPY PRODUCTS INC	700	57	MEMJET FP EDGE INK BLACK	2.0000	270.00	540.00	
065		05/09/24	OP-1294316	05/09/24	2601375	ALL COPY PRODUCTS INC	700	57	MEMJET FP EDGE INK MAGENTA	1.0000	270.00	270.00	
065		05/09/24	OP-1294316	05/09/24	2601375	ALL COPY PRODUCTS INC	700	57	MEMJET FP EDGE INK YELLOW	1.0000	270.00	270.00	
065		05/09/24	OP-1294316	05/09/24	2601375	ALL COPY PRODUCTS INC	962	86	HANDLING	1.0000	6.95	6.95	
065			OP-1294316							Purchase Order Total		1,086.95	
065		05/10/24	OP-1294481	05/10/24	500180	FIELD PAPER COMPANY - PURCHASI	645	90	23X25 65# PARCHTONE SAGE COVER	.0220	603.65	13.28	
065			OP-1294481							Purchase Order Total		13.28	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			OP-1295157	05/14/24	500180	FIELD PAPER COMPANY - PURCHASI	645	90	18X12 80# TITAN GLOSS COVER	4.0000	83.16	332.64	
065			OP-1295157							Purchase Order Total		332.64	
065			OP-1295372	05/15/24	500180	FIELD PAPER COMPANY - PURCHASI	645	90	11X17 80# TITAN DIG TEXT GLOSS	6.0000	38.23	229.38	
065			OP-1295372	05/15/24	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.02-	
065			OP-1295372							Purchase Order Total		229.36	
065			OP-1295403	05/15/24	2710106	GRIMCO INC	700	57	54"X150" BRITELINE UV OVERLAM	1.0000	271.15	271.15	
065			OP-1295403							Purchase Order Total		271.15	
065			OP-1295459	05/15/24	500180	FIELD PAPER COMPANY - PURCHASI	645	90	23X35 80# BARONIAL IVORY	.0650	548.92	35.68	
065			OP-1295459	05/15/24	500180	FIELD PAPER COMPANY - PURCHASI	310	30	A-6 80# BARONIAL IVORY ENV	.5000	140.15	70.08	
065			OP-1295459	05/15/24	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01-	
065			OP-1295459							Purchase Order Total		105.75	
065			OP-1295655	05/16/24	1061414	SHERWIN WILLIAMS - LINCOLN	630	00	SMART STRIP PRO/STRIPPER	400.0000	50.85	20,340.00	
065			OP-1295655							Purchase Order Total		20,340.00	
065			OP-1295758	05/17/24	500180	FIELD PAPER COMPANY - PURCHASI			23X35 WHT TITAN GLOSS 80#TEXT	.7500	139.94	104.96	
065			OP-1295758	05/17/24	500180	FIELD PAPER COMPANY - PURCHASI			23X35 WHT TITAN GLOSS 80#COVER	.6250	261.14	163.21	
065			OP-1295758	05/17/24	500180	FIELD PAPER COMPANY - PURCHASI			CUTTING TEXT GLOSS TO 8.5 X11	1.0000	10.20	10.20	
065			OP-1295758	05/17/24	500180	FIELD PAPER COMPANY - PURCHASI			CUTTING COVER GLOSS TO 8.5 X11	1.0000	15.50	15.50	
065			OP-1295758	05/17/24	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01	
065			OP-1295758							Purchase Order Total		293.88	
065			OP-1295911	05/17/24	540941	PACKAGING DISTRIBUTION SERV -	640	25	BUSINESS CARD FOLDING BOX	400.0000	.96	384.92	
065			OP-1295911	05/17/24	540941	PACKAGING DISTRIBUTION SERV -	640	25	BUSINESS CARD FOLDING BOX	200.0000	.97	194.92	
065			OP-1295911							Purchase Order Total		579.84	
065			OP-1295990	05/17/24	501079	FERGUSON ENTERPRISES LLC- LINC	031	00	REFRIGERANT FOR HVAC	80.0000	208.00	16,640.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			OP-1295990							Purchase Order Total		16,640.00	
065			OP-1296063	05/20/24	500180	FIELD PAPER COMPANY	645	90	12X18 80# TITAN	2.0000	83.16	166.32	
						- PURCHASI			GLOSS COVER				
065			OP-1296063	05/20/24	500180	FIELD PAPER COMPANY	645	90	12X18 80# TITAN	4.5000	44.39	199.76	
						- PURCHASI			GLOSS TEXT				
065			OP-1296063	05/20/24	500180	FIELD PAPER COMPANY	645	90	12X18 80# TITAN	4.0000	44.39	177.56	
						- PURCHASI			DULL TEXT				
065			OP-1296063	05/20/24	500180	FIELD PAPER COMPANY			RESALE PAPER		0.00	.02	
						- PURCHASI			SUPPLIES				
065			OP-1296063							Purchase Order Total		543.66	
065			OP-1296383	05/21/24	500895	OPC DIRECT -	700	57	PAPER TOWELS	2.0000	42.76	85.52	
						PURCHASING							
065			OP-1296383	05/21/24	500895	OPC DIRECT -			MISCELLANEOUS SUP		0.00	.01	
						PURCHASING			EXP				
065			OP-1296383							Purchase Order Total		85.53	
065			OP-1296421	05/21/24	500180	FIELD PAPER COMPANY			11X17 -31M 80#	1.5000	38.23	57.34	
						- PURCHASI			TITAN GLOSS				
065			OP-1296421	05/21/24	500180	FIELD PAPER COMPANY			23X35 ITEM#31914	.7250	139.94	101.46	
						- PURCHASI			-136M 80#				
065			OP-1296421	05/21/24	500180	FIELD PAPER COMPANY			CUTTING CHARGE	1.0000	10.00	10.00	
						- PURCHASI							
065			OP-1296421							Purchase Order Total		168.80	
065			OP-1296475	05/21/24	503012	SMALL ENGINE	999	99	60" RADIUS E-SERIES	7099.0000	1.00	7,099.00	
						SPECIALISTS INC -			W/ EXM 708				
065			OP-1296475							Purchase Order Total		7,099.00	
065			OP-1296752	05/22/24	8284958		999	99	60" MY RIDE 26HP	7099.0000	1.00	7,099.00	
									KOHLER 76614				
065			OP-1296752							Purchase Order Total		7,099.00	
065			OP-1296868	05/23/24	1827772	RIVERSIDE	939	21	9X5XNBD FOR 1 YEAR	2.0000	435.00	870.00	
						TECHNOLOGIES INC - P							
065			OP-1296868							Purchase Order Total		870.00	
065			OP-1297037	05/24/24	1942657	ARCIS DIGITAL	992	55	VOID PANTOGRAPH	1.0000	3,000.00	3,000.00	
						SECURITY INC			LICENSE				
065			OP-1297037							Purchase Order Total		3,000.00	
065			OP-1297704	05/30/24	501499	BOSELMAN ENERGY INC	405	14	BULK E85 TO TSB	7000.0000	1.89	13,200.60	
						- PURCHAS			TANK #2				
065			OP-1297704							Purchase Order Total		13,200.60	
065			OP-1297720	05/30/24	518640	SHIRTS 101	200	00	CORNERSTONE	10.0000	35.00	350.00	
									SNAG-PROOF				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			OP-1297720	05/30/24	518640	SHIRTS 101	200	00	CORNERSTONE SNAG-PROOF	5.0000	35.00	175.00	
065			OP-1297720							Purchase Order Total		525.00	
065			OP-1297852	05/30/24	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 100# TITAN DULL COVER	1.0000	104.58	104.58	
065			OP-1297852	05/30/24	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 80# TITIAN GLOSS TEXT	3.0000	44.39	133.17	
065			OP-1297852	05/30/24	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01	
065			OP-1297852							Purchase Order Total		237.76	
065			OP-1297922	05/31/24	2710106	GRIMCO INC	700	57	ORALITE 5600 REFLECTIVE VINYL	1.0000	268.56	268.56	
065			OP-1297922	05/31/24	2710106	GRIMCO INC	700	57	48X96 3A FOME-CORE FOAMBRD	25.0000	16.81	420.25	
065			OP-1297922							Purchase Order Total		688.81	
065			OP-1297925	05/31/24	502355	ULINE - PURCHASE ORDERS	700	57	GATORFOAM® BOARD - 32 X 40", B	10.0000	28.00	280.00	
065			OP-1297925	05/31/24	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	44.22	44.22	
065			OP-1297925	05/31/24	502355	ULINE - PURCHASE ORDERS	700	57	COMPLIMENTARY SCARF	1.0000	0.00		
065			OP-1297925							Purchase Order Total		324.22	
065			OP-1297990	05/31/24	505937	CDW GOVERNMENT - PURCHASE ORDE	207	89	NETALLY PWR-CHARGER AC	1.0000	82.43	82.43	
065			OP-1297990							Purchase Order Total		82.43	
065			OP-1298356	06/03/24	2273238	H & S GROUP INC	700	57	HEID SM52-OSC FORM RED 54MM	1.0000	186.50	186.50	
065			OP-1298356	06/03/24	2273238	H & S GROUP INC	700	57	HEID SM52-OSC FORM BLUE 61MM	1.0000	197.50	197.50	
065			OP-1298356	06/03/24	2273238	H & S GROUP INC	700	57	HEID SM52-OSC FORM WHITE 64.5M	1.0000	203.25	203.25	
065			OP-1298356	06/03/24	2273238	H & S GROUP INC	700	57	HEID SM52-OSC FORM YELLOW 68M	1.0000	208.75	208.75	
065			OP-1298356	06/03/24	2273238	H & S GROUP INC	700	57	HEID SM52-RIDER GREEN 55MM	4.0000	186.75	747.00	
065			OP-1298356	06/03/24	2273238	H & S GROUP INC	700	57	HEID SM52-RIDER BLACK 50MM	1.0000	179.00	179.00	
065			OP-1298356	06/03/24	2273238	H & S GROUP INC	700	57	HEID SM52-DUCTOR VIOLET 48MM	1.0000	174.00	174.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			OP-1298356	06/03/24	2273238	H & S GROUP INC	700	57	HEID SM52-HYDROWET WATER FORM	1.0000	223.00	223.00	
065			OP-1298356	06/03/24	2273238	H & S GROUP INC	700	57	HEID SM52-HYDROWET WATER PAN	1.0000	306.75	306.75	
065			OP-1298356	06/03/24	2273238	H & S GROUP INC	700	57	HK 1816 BEARING	8.0000	24.00	192.00	
065			OP-1298356	06/03/24	2273238	H & S GROUP INC	700	57	6001-2NSEC3 BEARING	23.0000	7.25	166.75	
065			OP-1298356	06/03/24	2273238	H & S GROUP INC	700	57	DISASSEMBLE-REASSEMBLE	4.0000	50.00	200.00	
065			OP-1298356	06/03/24	2273238	H & S GROUP INC			FREIGHT EXPENSE	74.6100	1.00	74.61	
065			OP-1298356						Purchase Order Total			3,059.11	
065			OP-1298382	06/03/24	500180	FIELD PAPER COMPANY - PURCHASI			11X17 -80# COVER TITAN GLOSS	1.5000	73.08	109.62	
065			OP-1298382	06/03/24	500180	FIELD PAPER COMPANY - PURCHASI			23X35 - 80# COVER TITAN CUT	.5000	261.14	130.57	
065			OP-1298382	06/03/24	500180	FIELD PAPER COMPANY - PURCHASI			CUTTING CHARGE	500.0000	.02	12.40	
065			OP-1298382						Purchase Order Total			252.59	
065			OP-1298540	06/03/24	510187	AWARDS UNLIMITED INC - PAYMENT	962	00	CYBER TATANKA COIN 2024	300.0000	11.45	3,435.00	
065			OP-1298540						Purchase Order Total			3,435.00	
065			OP-1298740	06/04/24	500895	OPC DIRECT - PURCHASING	310	30	#9 SPECIAL WINDOW ENVELOPE	20.0000	72.62	1,452.40	
065			OP-1298740						Purchase Order Total			1,452.40	
065			OP-1298765	06/04/24	3283743	BOSSFUELS INC	405	14	BULK E30 TO TSB TANK # 1	8000.0000	2.31	18,504.00	
065			OP-1298765						Purchase Order Total			18,504.00	
065			OP-1299379	06/06/24	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 80# GLOSS TEXT	6.0000	44.39	266.34	
065			OP-1299379	06/06/24	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01	
065			OP-1299379						Purchase Order Total			266.35	
065			OP-1299390	06/06/24	2014095	QUADIENT INC - PURCHASING	700	57	INK TANK FOR IJ15K	6.0000	150.10	900.60	
065			OP-1299390	06/06/24	2014095	QUADIENT INC - PURCHASING	700	57	PRINT HEAD FOR IJ15K	6.0000	140.60	843.60	
065			OP-1299390						Purchase Order Total			1,744.20	
065			OP-1299717	06/07/24	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	57	4X4 COTTON LITHO PADS	2.0000	169.57	339.14	
065			OP-1299717	06/07/24	4132705	MARK ANDY PRINT	962	86	SHIPPING	1.0000	28.45	28.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request		
						PRODUCTS - PUR									
065			OP-1299717									Purchase Order Total	367.59		
065			OP-1300014	06/10/24	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 TITAN DIGITAL COVER GLOS	2.0000	83.16	166.32			
065			OP-1300014									Purchase Order Total	166.32		
065			OP-1300186	06/11/24	506915	DLT SOLUTIONS LLC - PAYMENTS	208	00	AUTOCAD RENEWAL & SUPPORT	1809.5200	1.00	1,809.52			
065			OP-1300186									Purchase Order Total	1,809.52		
065			OP-1300300	06/11/24	500180	FIELD PAPER COMPANY - PURCHASI	645	90	23X35 80# BARONIAL IVORY COVER	.0650	1,033.95	67.21			
065			OP-1300300									Purchase Order Total	67.21		
065			OP-1300721	06/13/24	500895	OPC DIRECT - PURCHASING			022742-GAMMA GREEN COVER 11X17	.2500	103.50	25.88			
065			OP-1300721	06/13/24	500895	OPC DIRECT - PURCHASING			022772-GALAXY GOLD COVER 11X17	.2500	103.50	.03			
065			OP-1300721	06/13/24	500895	OPC DIRECT - PURCHASING			086004-GOLDENROD VELLUM 11X17	.2500	45.44	11.36			
065			OP-1300721									Purchase Order Total	37.27		
065			OP-1300902	06/13/24	4217625	SPECIFIED DESIGN CONSULTANTS I	287	00	9KW WATER HEATER ELEMENTS	6.0000	1,964.00	11,784.00			
065			OP-1300902	06/13/24	4217625	SPECIFIED DESIGN CONSULTANTS I			FREIGHT EXPENSE		0.00	27.31			
065			OP-1300902									Purchase Order Total	11,811.31		
065			OP-1301443	06/17/24	500369	BARTON SOLVENTS, INC	700	57	IPA 99	361.0000	1.18	425.98			
065			OP-1301443	06/17/24	500369	BARTON SOLVENTS, INC	700	57	BAR SOL D-525	373.0000	1.82	678.86			
065			OP-1301443	06/17/24	500369	BARTON SOLVENTS, INC	962	86	DELIVERY FEE	1.0000	70.00	70.00			
065			OP-1301443									Purchase Order Total	1,174.84		
065			OP-1301684	06/18/24	2668329	BALTIC NETWORKS	725	00	MIKROTIK MANTBOX AX 15S DUAL	24.0000	170.95	4,102.80			
065			OP-1301684									Purchase Order Total	4,102.80		
065			OP-1301756	06/18/24	500895	OPC DIRECT - PURCHASING	310	30	A-6 WHITE WOVE HEYWOOD EPS	2.0000	42.20	84.40			
065			OP-1301756									Purchase Order Total	84.40		
065			OP-1302515	06/24/24	506651	DOCUMENT FINISHING RESOURCES -			NARROW TAPE BINDING - BLACK	1.0000	145.00	145.00			
065			OP-1302515									Purchase Order Total	145.00		
065			OP-1302553	06/24/24	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT,	200.0000	2.17	434.00			
065			OP-1302553	06/24/24	522215	FONTEL INC	725	00	PATCH CORD, CAT 6,	100.0000	2.75	275.00			

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065			OP-1302553	06/24/24	522215	FONTEL INC	725	00	CLEAR BOOT, PATCH CORD, CAT 6,	120.0000	3.44	412.80	
065			OP-1302553	06/24/24	522215	FONTEL INC	725	00	CLEAR BOOT, PATCH CORD, CAT 6,	30.0000	7.10	213.00	
065			OP-1302553							Purchase Order Total		1,334.80	
065			OP-1302678	06/24/24	500180	FIELD PAPER COMPANY - PURCHASI	645	90	24X36 125# DOMTAR MANILA TAG	.0800	386.27	30.90	
065			OP-1302678							Purchase Order Total		30.90	
065			OP-1302829	06/25/24	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 80# TITAN DULL COVER	3.0000	83.16	249.48	
065			OP-1302829							Purchase Order Total		249.48	
065			09-1286429	04/01/24	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 3/28/2024	1.0000	66.12	66.12	
065			09-1286429	04/01/24	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1286429							Purchase Order Total		81.07	
065			09-1286827	04/02/24	2764861	MPC HEATING & COOLING	936	84	SERVICE LABOR	1.0000	70.00	70.00	
065			09-1286827	04/02/24	2764861	MPC HEATING & COOLING	936	84	MILEAGE	45.0000	2.50	112.50	
065			09-1286827							Purchase Order Total		182.50	
065			09-1287051	04/03/24	502757	BOCKMANN INC - PURCHASE ORDERS	999	99	ASBESTOS ABATEMENT OF KITCHEN	5550.0000	1.00	5,550.00	
065			09-1287051	04/03/24	502757	BOCKMANN INC - PURCHASE ORDERS	999	99	CLOSED FOR FY 23-24	5550.0000-	1.00	5,550.00-	
065			09-1287051	04/03/24	502757	BOCKMANN INC - PURCHASE ORDERS	999	99	CHANGE ORDER ADDITIONAL WORK	3505.0000	1.00	3,505.00	
065			09-1287051							Purchase Order Total		3,505.00	
065			09-1287063	04/03/24	501599	VIDEOJET TECHNOLOGIES INC	936	60	PRINT HEADS FORBAN BOX & PC	1.0000	1,629.00	1,629.00	
065			09-1287063							Purchase Order Total		1,629.00	
065			09-1287069	04/03/24	500895	OPC DIRECT - PURCHASING	615	51	LABEL SOURCE 14-UP LABELS	20.0000	17.25	345.00	
065			09-1287069							Purchase Order Total		345.00	
065			09-1287339	04/04/24	500551	NEBRASKA FURNITURE MART -PURCH	999	99	FLOORING INSTALL AND FLOORING	6223.8100	1.00	6,223.81	
065			09-1287339	04/04/24	500551	NEBRASKA FURNITURE MART -PURCH	999	99	CLOSED FOR FY 23-24	5932.6100-	1.00	5,932.61-	

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04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			O9-1287339							Purchase Order Total		291.20	
065			O9-1287745	04/08/24	1942745	BULLSEYE FIRE SPRINKLER INC	999	99	SPRINKLER HEAD REPLACEMENT	6253.0000	1.00	6,253.00	
065			O9-1287745	04/08/24	1942745	BULLSEYE FIRE SPRINKLER INC	999	99	SPRINKLER HEAD REPLACEMENT	6253.0000-	1.00	6,253.00-	
065			O9-1287745	04/08/24	1942745	BULLSEYE FIRE SPRINKLER INC	999	99	SPRINKLER HEAD REPLACEMENT	6253.0000	1.00	6,253.00	
065			O9-1287745							Purchase Order Total		6,253.00	
065			O9-1287777	04/08/24	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 4/4/2024	1.0000	66.12	66.12	
065			O9-1287777	04/08/24	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			O9-1287777							Purchase Order Total		81.07	
065			O9-1287999	04/08/24	3187650	TERRY L & LAURIE B SKOGLUND	999	99	LAURIE & TERRY SKOGLUNG	1265.0000	1.00	1,265.00	
065			O9-1287999							Purchase Order Total		1,265.00	
065			O9-1288180	04/09/24	500222	MINER LTD	999	99	MINER LTD	6996.6900	1.00	6,996.69	
065			O9-1288180							Purchase Order Total		6,996.69	
065			O9-1288225	04/09/24	2921192	ADVANTAGE COMMERCIAL CLEANING	999	99	ADVANTAGE COMMERCIAL CLEANING	450.0000	1.00	450.00	
065			O9-1288225	04/09/24	2921192	ADVANTAGE COMMERCIAL CLEANING	999	99	ADVANTAGE COMMERCIAL CLEANING	239.9700	1.00	239.97	
065			O9-1288225							Purchase Order Total		689.97	
065			O9-1288406	04/10/24	2927856	KITCHENS REDEFINED	999	99	GOV'S KITCHEN PAINTING,	49990.0000	1.00	49,990.00	
065			O9-1288406	04/10/24	2927856	KITCHENS REDEFINED	999	99	CLOSED FOR FISCAL YR END	24995.0000-	1.00	24,995.00-	
065			O9-1288406							Purchase Order Total		24,995.00	
065			O9-1288431	04/10/24	500551	NEBRASKA FURNITURE MART -PURCH	999	99	REMOVAL OF KIT. CNTPT AT GOV'S/	9853.2700	1.00	9,853.27	
065			O9-1288431	04/10/24	500551	NEBRASKA FURNITURE MART -PURCH	999	99	CLOSED FOR FY 23-24	9853.2700-	1.00	9,853.27-	
065			O9-1288431							Purchase Order Total		9,853.27	
065			O9-1288482	04/10/24	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	1558.0000	1.00	1,558.00	
065			O9-1288482							Purchase Order Total		1,558.00	
065			O9-1288622	04/10/24	1233903	STERLING COMPUTERS CORPORATION	918	29	MONALYTIC FEDERAL WEEKLY	4.0000	12,400.00	49,600.00	
065			O9-1288622	04/10/24	1233903	STERLING COMPUTERS CORPORATION	918	29	PARTNER PASS THROUGH PM	6.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			09-1288622							Purchase Order Total		49,600.00	
065			09-1288740	04/11/24	551990	TRI STATE COMMUNICATIONS INC -	725	00	PROGRAMMING PORTABLE	2.0000	50.00	100.00	
065			09-1288740	04/11/24	551990	TRI STATE COMMUNICATIONS INC -	725	00	NEGATIVE LINE FOR FYE	100.0000-	1.00	100.00-	
065			09-1288740							Purchase Order Total			
065			09-1288743	04/11/24	2037148	ELECTRONIC ENGINEERING CO	725	00	PROGRAMMING - INSIDE -	1.0000	47.50	47.50	
065			09-1288743	04/11/24	2037148	ELECTRONIC ENGINEERING CO	725	00	2 WAY RADIOS-INST/RMVL-IN S-	1.0000	130.00	130.00	
065			09-1288743	04/11/24	2037148	ELECTRONIC ENGINEERING CO	725	00	NEGATIVE LINE FOR FYE	177.5000-	1.00	177.50-	
065			09-1288743							Purchase Order Total			
065			09-1288759	04/11/24	513462	ACTION COMMUNICATIONS INC	725	00	PROGRAMMING PORTABLE	1.0000	175.00	175.00	
065			09-1288759	04/11/24	513462	ACTION COMMUNICATIONS INC	725	00	VEHICLE CHARGER	1.0000	250.00	250.00	
065			09-1288759	04/11/24	513462	ACTION COMMUNICATIONS INC	725	00	NEGATIVE LINE FOR FYE	425.0000-	1.00	425.00-	
065			09-1288759							Purchase Order Total			
065			09-1288775	04/11/24	502525	MIDLAND TELECOM INC	725	00	PROGRAMMING PORTABLE	18.0000	100.00	1,800.00	
065			09-1288775	04/11/24	502525	MIDLAND TELECOM INC	725	00	VEHICLE CHARGER	8.0000	75.00	600.00	
065			09-1288775	04/11/24	502525	MIDLAND TELECOM INC	725	00	INSTALLATION OF KENWOOD	8.0000	200.00	1,600.00	
065			09-1288775	04/11/24	502525	MIDLAND TELECOM INC	725	00	NEGATIVE LINE FOR FYE	4000.0000-	1.00	4,000.00-	
065			09-1288775							Purchase Order Total			
065			09-1288803	04/11/24	500056	SHAFFER COMMUNICATIONS INC - P	725	00	ITEM #1 - PROGRAMMING	10.0000	75.00	750.00	
065			09-1288803	04/11/24	500056	SHAFFER COMMUNICATIONS INC - P	725	00	ITEM #2 - VEHICLE CHARGER	7.0000	110.00	770.00	
065			09-1288803	04/11/24	500056	SHAFFER COMMUNICATIONS INC - P	725	00	ITEM #3 - INSTALL MOBILE	4.5000	110.00	495.00	
065			09-1288803	04/11/24	500056	SHAFFER	725	00	DC POWER CABLE (35	1.0000	62.70	62.70	



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04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNICATIONS INC - P			TO 50W)				
065			09-1288803	04/11/24	500056	SHAFFER	725	00	MOUNTING BRACKET - 5000	1.0000	14.00	14.00	
						COMMUNICATIONS INC - P							
065			09-1288803	04/11/24	500056	SHAFFER	725	00	SCREW SET	4.0000	2.50	10.00	
						COMMUNICATIONS INC - P							
065			09-1288803	04/11/24	500056	SHAFFER	725	00	25 FT HIGH FREQUENCY COAX	2.0000	41.15	82.30	
						COMMUNICATIONS INC - P							
065			09-1288803	04/11/24	500056	SHAFFER	725	00	FME MALE TO UHF MALE	1.0000	12.00	12.00	
						COMMUNICATIONS INC - P							
065			09-1288803	04/11/24	500056	SHAFFER	725	00	ADAPTER, FME MALE TO TNC MALE	1.0000	12.00	12.00	
						COMMUNICATIONS INC - P							
065			09-1288803	04/11/24	500056	SHAFFER	725	00	SVR-250/300/350 U-BRACKET	1.0000	16.00	16.00	
						COMMUNICATIONS INC - P							
065			09-1288803	04/11/24	500056	SHAFFER	725	00	SCREW 8-32 X 1/4' SS PHILLIPS	4.0000	1.00	4.00	
						COMMUNICATIONS INC - P							
065			09-1288803	04/11/24	500056	SHAFFER	725	00	NEGATIVE LINE FOR FYE	2228.0000-	1.00	2,228.00-	
						COMMUNICATIONS INC - P							
065			09-1288803							Purchase Order Total			
065			09-1288835	04/11/24	2924965	ABSOLUTE SOLUTIONS INC	725	00	PROGRAMMING AND VERIFICATION	4.0000	125.00	500.00	
065			09-1288835	04/11/24	2924965	ABSOLUTE SOLUTIONS INC	725	00	INSTALLATION OF VEHICLE	4.0000	187.50	750.00	
065			09-1288835	04/11/24	2924965	ABSOLUTE SOLUTIONS INC	725	00	NEGATIVE LINE FOR FYE	1250.0000-	1.00	1,250.00-	
										Purchase Order Total			
065			09-1288906	04/11/24	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO ISADDLE	2.5000	120.00	300.00	
065			09-1288906	04/11/24	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1288906	04/11/24	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HALM 6000	3.5000	120.00	420.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			09-1288906	04/11/24	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	2.0000	25.00	50.00	
065			09-1288906							Purchase Order Total		795.00	
065			09-1288967	04/12/24	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 4/11/2024	1.0000	66.12	66.12	
065			09-1288967	04/12/24	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1288967							Purchase Order Total		81.07	
065			09-1288984	04/12/24	1935039	FIRST WIRELESS INC - PURCHASE	725	00	RADIO CODEPLUG CREATION -	27.0000	195.00	5,265.00	
065			09-1288984	04/12/24	1935039	FIRST WIRELESS INC - PURCHASE	725	00	PROJECT MGMT - RESEARCH PER	8.0000	145.00	1,160.00	
065			09-1288984	04/12/24	1935039	FIRST WIRELESS INC - PURCHASE	725	00	VEHICULAR CHARGER	10.0000	125.00	1,250.00	
065			09-1288984	04/12/24	1935039	FIRST WIRELESS INC - PURCHASE	725	00	APX6500 + VRX	7.0000	470.00	3,290.00	
065			09-1288984	04/12/24	1935039	FIRST WIRELESS INC - PURCHASE	725	00	NEGATIVE LINE FOR FYE	10965.0000-	1.00	10,965.00-	
065			09-1288984							Purchase Order Total			
065			09-1289004	04/12/24	2317632	JORSON & CARLSON COMPANY	936	60	HSS KNIFE SHARPENED W/GRIND TE	1.0000	41.89	41.89	
065			09-1289004	04/12/24	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY	1.0000	22.00	22.00	
065			09-1289004							Purchase Order Total		63.89	
065			09-1289049	04/12/24	2836063	TWIN STATE TECHNICAL SERVICES	920	18	TWINSTATE STATUS BOARD	1.0000	3,000.00	3,000.00	
065			09-1289049	04/12/24	2836063	TWIN STATE TECHNICAL SERVICES	920	18	TWINSTATE STATUS BOARD	1.0000	250.00	250.00	
065			09-1289049							Purchase Order Total		3,250.00	
065			09-1289330	04/15/24	2927923	BOHATY ELECTRIC	999	99	ELECTRICAL WORK LED LIGHTING	12715.5000	1.00	12,715.50	
065			09-1289330	04/15/24	2927923	BOHATY ELECTRIC	999	99	CLOSED FOR FY 23-24	12715.5000-	1.00	12,715.50-	
065			09-1289330							Purchase Order Total			
065			09-1289828	04/16/24	3689554	SWANSON TECH SERVICE INC	936	84	ACTIVE FILTER MODULE	1.0000	301.27	301.27	
065			09-1289828	04/16/24	3689554	SWANSON TECH SERVICE INC	936	84	LABOR & TRAVEL	3.5000	110.00	385.00	
065			09-1289828							Purchase Order Total		686.27	
065			09-1289916	04/16/24	2887658	NEBRASKA GENERATOR	999	99	GENERATOR	4196.4300	1.00	4,196.43	

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04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			09-1289916	04/16/24	2887658	SERVICE LLC NEBRASKA GENERATOR SERVICE LLC			RECONDITION CLOSED FOR FISCAL	4196.4300-	1.00	4,196.43-	
065			09-1289916	04/16/24	2887658	NEBRASKA GENERATOR SERVICE LLC	999	99	GENERATOR RECONDITION	154.6000	1.00	154.60	
065			09-1289916							Purchase Order Total		154.60	
065			09-1289935	04/17/24	1864733	PRAIRIE STATES COMMUNICATIONS	725	00	PROGRAMMING OF RADIOS	14.0000	150.00	2,100.00	
065			09-1289935	04/17/24	1864733	PRAIRIE STATES COMMUNICATIONS	725	00	INSTALLATION OF CHARGERS	9.0000	150.00	1,350.00	
065			09-1289935	04/17/24	1864733	PRAIRIE STATES COMMUNICATIONS	725	00	NEGATIVE LINE FOR FYE	3450.0000-	1.00	3,450.00-	
065			09-1289935							Purchase Order Total			
065			09-1289987	04/17/24	546982	SECURITY EQUIPMENT INC - PAYME	999	99	SECURITY EQUIPMENT INC	131.0000	1.00	131.00	
065			09-1289987							Purchase Order Total		131.00	
065			09-1290370	04/19/24	502087	JOHNSON CONTROLS INC, OMAHA	999	99	ISSUES WITH DODGE UNIT	289.2000	1.00	289.20	
065			09-1290370							Purchase Order Total		289.20	
065			09-1290420	04/19/24	1321165	MILLARD SPRINKLER INC	999		ANNUAL SPRING SPRINKLESTART UP	2908.5600	1.00	2,908.56	
065			09-1290420							Purchase Order Total		2,908.56	
065			09-1290428	04/19/24	554277	WASTE MANAGEMENT OF NE INC - P	999		WASTE DISPOSAL	2871.9800	1.00	2,871.98	
065			09-1290428							Purchase Order Total		2,871.98	
065			09-1290615	04/22/24	2013694	HAYES MECHANICAL	999	99	CIRCUIT 1 COMPRESSOR FAILED	10837.0000	1.00	10,837.00	
065			09-1290615							Purchase Order Total		10,837.00	
065			09-1290681	04/22/24	2791104	D12 INDUSTRIES	936	39	0G58840SRV	1.0000	842.89	842.89	
065			09-1290681	04/22/24	2791104	D12 INDUSTRIES	936	39	MILEAGE CHARGE	50.0000	0.00		
065			09-1290681	04/22/24	2791104	D12 INDUSTRIES	936	39	TRAVEL	1.0000	75.00	75.00	
065			09-1290681	04/22/24	2791104	D12 INDUSTRIES	936	39	LABOR	3.0000	83.67	251.01	
065			09-1290681	04/22/24	2791104	D12 INDUSTRIES	936	39	MILEAGE CHARGE	200.0000	1.15	230.00	
065			09-1290681	04/22/24	2791104	D12 INDUSTRIES	936	39	TRAVEL	4.0000	75.00	300.00	
065			09-1290681	04/22/24	2791104	D12 INDUSTRIES	936	39	LABOR	2.0000	83.67	167.34	
065			09-1290681	04/22/24	2791104	D12 INDUSTRIES	936	39	0G5644 STARTER	1.0000	612.78	612.78	
065			09-1290681	04/22/24	2791104	D12 INDUSTRIES	936	39	50/50 COOLANT	3.0000	29.56	88.68	
065			09-1290681	04/22/24	2791104	D12 INDUSTRIES	936	39	MILEAGE CHARGE	145.0000	1.15	166.75	
065			09-1290681	04/22/24	2791104	D12 INDUSTRIES	936	39	TRAVEL	4.0000	75.00	300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			09-1290681	04/22/24	2791104	D12 INDUSTRIES	936	39	LABOR	4.0000	83.67	334.68	
065			09-1290681	04/22/24	2791104	D12 INDUSTRIES	936	39	GM56994 COOLANT CAP	1.0000	67.98	67.98	
065			09-1290681						Purchase Order Total			3,437.11	
065			09-1290969	04/23/24	2928166	CAPITOL CONSTRUCTION REMODELIN	999	99	KITCHEN PROJECT, CABINETS,	38004.2700	1.00	38,004.27	
065			09-1290969	04/23/24	2928166	CAPITOL CONSTRUCTION REMODELIN	999	99	CLOSED FOR FISCAL YR 23-24	15886.1200-	1.00	15,886.12-	
065			09-1290969						Purchase Order Total			22,118.15	
065			09-1290984	04/23/24	502087	JOHNSON CONTROLS INC, OMAHA	999	99	B14 YORK CHILLER LOW SUCTION	1013.6000	1.00	1,013.60	
065			09-1290984						Purchase Order Total			1,013.60	
065			09-1291263	04/23/24	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 4/18/2024	1.0000	76.26	76.26	
065			09-1291263	04/23/24	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1291263						Purchase Order Total			91.21	
065			09-1291575	04/24/24	2319624	GRACZYK LAWN & LANDSCAPE	999	99	5 STEP FERTILIZER	37067.0000	1.00	37,067.00	
065			09-1291575	04/24/24	2319624	GRACZYK LAWN & LANDSCAPE	999	99	CLOSED FOR FISCAL YEAR	22240.2000-	1.00	22,240.20-	
065			09-1291575						Purchase Order Total			14,826.80	
065			09-1291726	04/25/24	1963169	RAY MARTIN CO OF OMAHA - PAYME	999	99	BOILER PILOT ALARMS	5812.2900	1.00	5,812.29	
065			09-1291726	04/25/24	1963169	RAY MARTIN CO OF OMAHA - PAYME			CLOSED FOR FISCAL	10000.0000-	1.00	10,000.00-	
065			09-1291726						Purchase Order Total			4,187.71-	
065			09-1291970	04/29/24	2791104	D12 INDUSTRIES	725	00	GENERAC FUEL VAPORIZER	1.0000	856.98	856.98	
065			09-1291970	04/29/24	2791104	D12 INDUSTRIES	725	00	MILEAGE CHARGE	200.0000	1.15	230.00	
065			09-1291970	04/29/24	2791104	D12 INDUSTRIES	725	00	TRAVEL TIME	4.0000	75.00	300.00	
065			09-1291970	04/29/24	2791104	D12 INDUSTRIES	725	00	LABOR	4.0000	83.67	334.68	
065			09-1291970						Purchase Order Total			1,721.66	
065			09-1292153	04/30/24	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	REPAIR CHILLER	1757.0000	1.00	1,757.00	
065			09-1292153	04/30/24	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	REPAIR CHILLER	1757.0000-	1.00	1,757.00-	
065			09-1292153						Purchase Order Total				
065			09-1292301	04/30/24	2306759	EPP FOUNDATION REPAIR	999	99	FENCE COLUMN REPAIRS AND	12000.0000	1.00	12,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			09-1292301							Purchase Order Total		12,000.00	
065			09-1292303	04/30/24	1644831	ATHEY PAINTING INC	999	99	PREP, CLEAN AND PAINT FERGUSON	12110.0000	1.00	12,110.00	
065			09-1292303	04/30/24	1644831	ATHEY PAINTING INC	999	99	CLOSED FOR FY 23-24	12110.0000-	1.00	12,110.00-	
065			09-1292303							Purchase Order Total			
065			09-1292491	05/01/24	538181	NMC INC - ALL PAYMENTS	999	99	LIFE SAFETY ATS CONTROL WIRING	6228.8300	1.00	6,228.83	
065			09-1292491							Purchase Order Total		6,228.83	
065			09-1292599	05/01/24	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	JOHNSON CONTROLS	2030.0000	1.00	2,030.00	
065			09-1292599							Purchase Order Total		2,030.00	
065			09-1292669	05/02/24	2920876	HUNT IRRIGATION	999	99	SNOW REMOVAL FOR LAB	5530.0000	1.00	5,530.00	
065			09-1292669							Purchase Order Total		5,530.00	
065			09-1292888	05/02/24	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	JOHNSON CONTROL	778.5100	1.00	778.51	
065			09-1292888							Purchase Order Total		778.51	
065			09-1292970	05/03/24	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 4/25/2024	1.0000	66.12	66.12	
065			09-1292970	05/03/24	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1292970	05/03/24	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 5/2/2024	1.0000	68.98	68.98	
065			09-1292970	05/03/24	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1292970							Purchase Order Total		165.00	
065			09-1292986	05/03/24	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	REPAIR CROWN WP2030-45	1.0000	1,896.76	1,896.76	
065			09-1292986							Purchase Order Total		1,896.76	
065			09-1293042	05/03/24	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR STAHL FOLDER 20	2.0000	120.00	240.00	
065			09-1293042	05/03/24	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	2.0000	25.00	50.00	
065			09-1293042							Purchase Order Total		290.00	
065			09-1293169	05/03/24	502087	JOHNSON CONTROLS INC, OMAHA	999	99	TROUBLE SHOOT CAMERA & PROGRAM	2769.5200	1.00	2,769.52	
065			09-1293169							Purchase Order Total		2,769.52	
065			09-1293286	05/06/24	3187650	TERRY L & LAURIE B SKOGLUND	999	99	LAURIE & TERRY SKOGLUND	1265.0000	1.00	1,265.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			09-1293286							Purchase Order Total		1,265.00	
065			09-1293388	05/06/24	2791104	D12 INDUSTRIES	936	39	GM96383 BATTERY CHARGER	1.0000	188.43	188.43	
065			09-1293388	05/06/24	2791104	D12 INDUSTRIES	936	39	MILEAGE CHARGE	210.0000	1.15	241.50	
065			09-1293388	05/06/24	2791104	D12 INDUSTRIES	936	39	TRAVEL TIME	5.0000	75.00	375.00	
065			09-1293388	05/06/24	2791104	D12 INDUSTRIES	936	39	LABOR	4.0000	83.67	334.68	
065			09-1293388	05/06/24	2791104	D12 INDUSTRIES	936	39	#4 3COPPER WIRE	1.0000	157.98	157.98	
065			09-1293388	05/06/24	2791104	D12 INDUSTRIES	936	39	GS89344	1.0000	87.98	87.98	
065			09-1293388	05/06/24	2791104	D12 INDUSTRIES	936	39	MILEAGE CHARGE	201.0000	1.15	231.15	
065			09-1293388	05/06/24	2791104	D12 INDUSTRIES	936	39	TRAVEL TIME	4.0000	75.00	300.00	
065			09-1293388	05/06/24	2791104	D12 INDUSTRIES	936	39	LABOR	3.0000	83.67	251.01	
065			09-1293388	05/06/24	2791104	D12 INDUSTRIES	936	39	50/50 COOLANT	4.0000	29.56	118.24	
065			09-1293388							Purchase Order Total		2,285.97	
065			09-1293600	05/07/24	2921192	ADVANTAGE COMMERCIAL CLEANING	999	99	ADVANTAGE COMMERCIAL CLEANING	450.0000	1.00	450.00	
065			09-1293600							Purchase Order Total		450.00	
065			09-1293613	05/07/24	543301	PROTEX CENTRAL - PAYMENTS	999	99	HIGH-SPEED NETWORK MODULE	5267.5000	1.00	5,267.50	
065			09-1293613							Purchase Order Total		5,267.50	
065			09-1293693	05/07/24	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	GROUND FAULT ON FIRE SYSTEM	2515.6000	1.00	2,515.60	
065			09-1293693							Purchase Order Total		2,515.60	
065			09-1293980	05/08/24	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	1643.5000	1.00	1,643.50	
065			09-1293980							Purchase Order Total		1,643.50	
065			09-1294023	05/08/24	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	8@ VA-7010-8001 ACTUATOR 24 VA	717.0900	1.00	717.09	
065			09-1294023							Purchase Order Total		717.09	
065			09-1294061	05/08/24	2240662	GIDEON SEPTIC	936	84	SERVICE CALL	145.0000	1.00	145.00	
065			09-1294061	05/08/24	2240662	GIDEON SEPTIC	936	84	USED FAN BLADE	65.2500	1.00	65.25	
065			09-1294061	05/08/24	2240662	GIDEON SEPTIC	936	84	MILEAGE	58.0000	1.00	58.00	
065			09-1294061	05/08/24	2240662	GIDEON SEPTIC	936	84	LABOR	108.7500	1.00	108.75	
065			09-1294061							Purchase Order Total		377.00	
065			09-1294198	05/09/24	2037322	SPRINKLER GUY	999	99	SPRING SPRINKLER SERVICE	5165.4700	1.00	5,165.47	
065			09-1294198							Purchase Order Total		5,165.47	
065			09-1294387	05/10/24	1903530	WALKERS UNIFORM RENTAL - LINCO	938	77	WEEK ENDING 5/9/2024	1.0000	68.98	68.98	
065			09-1294387	05/10/24	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			09-1294387							Purchase Order Total		83.93	
065			09-1295213	05/14/24	2836063	TWIN STATE TECHNICAL SERVICES	920	18	TWINSTATE STATUS BOARD	1.0000	3,000.00	3,000.00	
065			09-1295213	05/14/24	2836063	TWIN STATE TECHNICAL SERVICES	920	18	TWINSTATE STATUS BOARD	1.0000	250.00	250.00	
065			09-1295213							Purchase Order Total		3,250.00	
065			09-1295236	05/14/24	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR RHINO TUFF	1.0000	120.00	120.00	
065			09-1295236	05/14/24	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1295236	05/14/24	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR POLAR CUTTER	4.0000	120.00	480.00	
065			09-1295236	05/14/24	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1295236	05/14/24	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HEIDELBERG SM52	11.5000	120.00	1,380.00	
065			09-1295236	05/14/24	547091	SELECT SERVICE - PAYMENTS	700	57	SUPPLIES	1.0000	35.46	35.46	
065			09-1295236	05/14/24	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	2.0000	25.00	50.00	
065			09-1295236							Purchase Order Total		2,115.46	
065			09-1295378	05/15/24	546982	SECURITY EQUIPMENT INC - PAYME	999	99	SECURITY EQUIPMENT INC	131.0000	1.00	131.00	
065			09-1295378							Purchase Order Total		131.00	
065			09-1295556	05/16/24	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	METASYS SUPPORT CHILLED WATER	720.0000	1.00	720.00	
065			09-1295556							Purchase Order Total		720.00	
065			09-1295585	05/16/24	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	REPAIR CROWN	1.0000	257.38	257.38	
065			09-1295585							Purchase Order Total		257.38	
065			09-1296330	05/20/24	502087	JOHNSON CONTROLS INC, OMAHA	999	99	FAN STATUS ISSUES BLG. 4	1164.0000	1.00	1,164.00	
065			09-1296330							Purchase Order Total		1,164.00	
065			09-1296423	05/21/24	524377	GREAT PLAINS APPRAISAL	999	99	APPRAISAL	5200.0000	1.00	5,200.00	
065			09-1296423							Purchase Order Total		5,200.00	
065			09-1296447	05/21/24	2215368	CUSTOM ARTISTIC FINISHES	999	99	REPAIRS TO NW WALL, AND ARCHES	10091.2000	1.00	10,091.20	
065			09-1296447							Purchase Order Total		10,091.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			09-1296478	05/21/24	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 05162024	1.0000	79.63	79.63	
065			09-1296478	05/21/24	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1296478						Purchase Order Total			94.58	
065			09-1296479	05/21/24	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR POLAR 115	3.0000	120.00	360.00	
065			09-1296479	05/21/24	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1296479						Purchase Order Total			385.00	
065			09-1296483	05/21/24	502020	CULLIGAN OF LINCOLN - PURCHASI	936	60	PM ON WATER FILTRATION	1.0000	246.00	246.00	
065			09-1296483	05/21/24	502020	CULLIGAN OF LINCOLN - PURCHASI	962	86	SERVICE CHARGE	1.0000	5.00	5.00	
065			09-1296483						Purchase Order Total			251.00	
065			09-1296488	05/21/24	2317632	JORSON & CARLSON COMPANY	936	60	HSS KNIFE SHAPRENED W/GRIND	1.0000	39.05	39.05	
065			09-1296488	05/21/24	2317632	JORSON & CARLSON COMPANY	962	86	SERVICE CHARGE	1.0000	22.00	22.00	
065			09-1296488						Purchase Order Total			61.05	
065			09-1296915	05/23/24	1339010	ALLCOM GLOBAL SERVICES INC	999	99	501 BUILDING UPS A MAINTENANCE	54297.1000	1.00	54,297.10	
065			09-1296915	05/23/24	1339010	ALLCOM GLOBAL SERVICES INC	999	99	CLOSED FOR FISCAL YEAR 23-24	54297.1000-	1.00	54,297.10-	
065			09-1296915						Purchase Order Total				
065			09-1296924	05/23/24	1339010	ALLCOM GLOBAL SERVICES INC	999	99	501 BUILDING UPS B MAINTENANCE	40617.9800	1.00	40,617.98	
065			09-1296924	05/23/24	1339010	ALLCOM GLOBAL SERVICES INC	999	99	CLOSED FOR FISCAL YEAR 23-24	40617.9800-	1.00	40,617.98-	
065			09-1296924						Purchase Order Total				
065			09-1297287	05/28/24	2935501	BOJ13 LLC	999	99	EDGE BANDING REPAIR TO CABINET	2800.0000	1.00	2,800.00	
065			09-1297287						Purchase Order Total			2,800.00	
065			09-1297465	05/28/24	526596	HILLER ELECTRIC COMPANY -PAYME	999	99	HILLER ELECTRIC	47970.0000	1.00	47,970.00	
065			09-1297465	05/28/24	526596	HILLER ELECTRIC COMPANY -PAYME	999	99	HILLER ELECTRIC	47970.0000-	1.00	47,970.00-	
065			09-1297465						Purchase Order Total				
065			09-1297584	05/29/24	547091	SELECT SERVICE -	936	60	REPAIR BIG JOE	5.0000	120.00	600.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PAYMENTS							
065			09-1297584	05/29/24	547091	SELECT SERVICE - PAYMENTS	962	86	MACHINE SHOP + SERVICE CHARGE	1.0000	129.15	129.15	
065			09-1297584							Purchase Order Total		729.15	
065			09-1297585	05/29/24	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HEIDELBERG SM52	22.0000	120.00	2,640.00	
065			09-1297585	05/29/24	547091	SELECT SERVICE - PAYMENTS	700	57	MISCELLANEOUS HARDWARE	1.0000	48.82	48.82	
065			09-1297585	05/29/24	547091	SELECT SERVICE - PAYMENTS	962	86	MACHINE SHOP + SERVICE CHARGE	1.0000	291.00	291.00	
065			09-1297585							Purchase Order Total		2,979.82	
065			09-1297590	05/29/24	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 5/23/2024	1.0000	68.98	68.98	
065			09-1297590	05/29/24	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1297590							Purchase Order Total		83.93	
065			09-1297594	05/29/24	2678336	THE DRYER VENT DUDE INC	999	99	CLEAN DRYER VENTS/LINT TRAPS	5230.0000	1.00	5,230.00	
065			09-1297594							Purchase Order Total		5,230.00	
065			09-1297782	05/30/24	502087	JOHNSON CONTROLS INC, OMAHA	936	73	REGULAR SECURITY AND FIRE	8.0000	182.00	1,456.00	
065			09-1297782	05/30/24	502087	JOHNSON CONTROLS INC, OMAHA	936	73	DISPOSAL, ENVIRONMENTAL & ZONE CHARGES	1.0000	20.00	20.00	
065			09-1297782	05/30/24	502087	JOHNSON CONTROLS INC, OMAHA	936	73	FUEL SURCHARGE ADJUSTMENT	1.0000	35.00	35.00	
065			09-1297782	05/30/24	502087	JOHNSON CONTROLS INC, OMAHA	936	73	NEGATIVE LINE FOR FYE	1551.0000-	1.00	1,551.00-	
065			09-1297782							Purchase Order Total		10,498.00	
065			09-1297813	05/30/24	2070344	IES ELECTRIC INC	999	99	INSTALL LED LIGHTING FOR BOTH	10498.0000	1.00	10,498.00	
065			09-1297813							Purchase Order Total		10,498.00	
065			09-1297825	05/30/24	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	SERVICE REQUEST	1.0000	0.00		
065			09-1297825	05/30/24	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MILEAGE 5/23/24	86.0000	1.25	107.50	
065			09-1297825	05/30/24	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TECH TIME 5/24/24	1.0000	95.00	95.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			09-1297825	05/30/24	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	DIALIGHT 120VAC-48VDC	1.0000	483.00	483.00	
065			09-1297825	05/30/24	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MILEAGE	86.0000	1.25	107.50	
065			09-1297825	05/30/24	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TECH TIME	.5000	95.00	47.50	
065			09-1297825							Purchase Order Total		840.50	
065			09-1298347	06/03/24	2930947	OUTDOOR INSPIRATIONS	999	99	OUTDOOR INSPIRATIONS	1314.7800	1.00	1,314.78	
065			09-1298347							Purchase Order Total		1,314.78	
065			09-1298438	06/03/24	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 5/30/2024	1.0000	68.98	68.98	
065			09-1298438	06/03/24	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1298438							Purchase Order Total		83.93	
065			09-1298625	06/04/24	2921192	ADVANTAGE COMMERCIAL CLEANING	999	99	ADVANTAGE COMMERCIAL CLEANING	450.0000	1.00	450.00	
065			09-1298625							Purchase Order Total		450.00	
065			09-1298627	06/04/24	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HEIDELBERG SM52	1.0000	120.00	120.00	
065			09-1298627	06/04/24	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1298627							Purchase Order Total		145.00	
065			09-1299482	06/06/24	545686	RUTTS HEATING & AIR CONDITION-	999	99	TROUBLESHOOT CONDENSER 2 AND 3	3240.0000	1.00	3,240.00	
065			09-1299482							Purchase Order Total		3,240.00	
065			09-1299541	06/07/24	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO DBM500 ISADDLE	13.7500	140.00	1,925.00	
065			09-1299541	06/07/24	547091	SELECT SERVICE - PAYMENTS	700	08	D-PORT CONVERTER & MC UNIT	1.0000	1,873.61	1,873.61	
065			09-1299541	06/07/24	547091	SELECT SERVICE - PAYMENTS	962	86	ALL FREIGHT AND SERVICE CHARGE	1.0000	555.70	555.70	
065			09-1299541							Purchase Order Total		4,354.31	
065			09-1299544	06/07/24	3187650	TERRY L & LAURIE B SKOGLUND	999	99	LAURIE & TERRY SKOGLUND	1265.0000	1.00	1,265.00	
065			09-1299544							Purchase Order Total		1,265.00	
065			09-1299549	06/07/24	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 06/06/2024	1.0000	68.98	68.98	
065			09-1299549	06/07/24	1903530	WALKERS UNIFORM	962	85	SERVICE CHARGE	1.0000	14.95	14.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						RENTAL - LINCO								
065			09-1299549							Purchase Order Total		83.93		
065			09-1300120	06/11/24	2836063	TWIN STATE TECHNICAL SERVICES	920	18	TWINSTATE STATUS BOARD	1.0000	3,000.00	3,000.00		
065			09-1300120	06/11/24	2836063	TWIN STATE TECHNICAL SERVICES	920	18	TWINSTATE STATUS BOARD	1.0000	250.00	250.00		
065			09-1300120							Purchase Order Total		3,250.00		
065			09-1300127	06/11/24	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	1520.0000	1.00	1,520.00		
065			09-1300127							Purchase Order Total		1,520.00		
065			09-1300132	06/11/24	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TECH TIME	.5000	95.00	47.50		
065			09-1300132	06/11/24	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MILEAGE	194.0000	1.25	242.50		
065			09-1300132							Purchase Order Total		290.00		
065			09-1300144	06/11/24	513462	ACTION COMMUNICATIONS INC	725	00	L-810 120-240VAC 43J IR DOUBLE	1.0000	486.25	486.25		
065			09-1300144	06/11/24	513462	ACTION COMMUNICATIONS INC	725	00	PHOTOCELL, L-864, 95-277VAC,	1.0000	368.75	368.75		
065			09-1300144	06/11/24	513462	ACTION COMMUNICATIONS INC	725	00	MISC PARTS	1.0000	100.00	100.00		
065			09-1300144	06/11/24	513462	ACTION COMMUNICATIONS INC	725	00	TWO MEN TOWERTIME	2.0000	1,500.00	3,000.00		
065			09-1300144	06/11/24	513462	ACTION COMMUNICATIONS INC	725	00	CUSTOMER DISCOUNT (CHARGED	1.0000	500.00-	500.00-		
065			09-1300144	06/11/24	513462	ACTION COMMUNICATIONS INC	725	00	MILEAGE	160.0000	1.00	160.00		
065			09-1300144							Purchase Order Total		3,615.00		
065			09-1300325	06/11/24	2948063	AIBLE INC	918	29	GENAI USE CASE EVALUATION	1.0000	45,000.00	45,000.00		
065			09-1300325	06/11/24	2948063	AIBLE INC	918	29	NEGATIVE LINE FOR FYE	45000.0000-	1.00	45,000.00-		
065			09-1300325							Purchase Order Total				
065			09-1300589	06/12/24	545686	RUTTS HEATING & AIR CONDITION-	999	99	SOUTH DORM VRF NOT COOLING	7249.1400	1.00	7,249.14		
065			09-1300589							Purchase Order Total		7,249.14		
065			09-1300660	06/12/24	546982	SECURITY EQUIPMENT INC - PAYME	999	99	SECURITY EQUIPMENT INC.	131.0000	1.00	131.00		
065			09-1300660							Purchase Order Total		131.00		
065			09-1300738	06/13/24	547091	SELECT SERVICE -	936	60	REPAIR DUPLO 5000	24.5000	140.00	3,430.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PAYMENTS							
065			09-1300738	06/13/24	547091	SELECT SERVICE - PAYMENTS	700	08	ALL PARTS	1.0000	220.39	220.39	
065			09-1300738	06/13/24	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT & SERVICE CHARGE	1.0000	176.20	176.20	
065			09-1300738							Purchase Order Total		3,826.59	
065			09-1300932	06/14/24	554277	WASTE MANAGEMENT OF NE INC - P	999		WASTE DISPOSAL	2912.9400	1.00	2,912.94	
065			09-1300932							Purchase Order Total		2,912.94	
065			09-1301211	06/17/24	1106578	KONE INC - OMAHA	999	99	FULL SERVICE KONE AGREEMENT	4.0000	3,045.00	12,180.00	
065			09-1301211	06/17/24	1106578	KONE INC - OMAHA	999	99	CLOSED FOR FISCAL YEAR END 24	4.0000-	3,045.00-	12,180.00	
065			09-1301211	06/17/24	1106578	KONE INC - OMAHA	999	99	MAINTENANCE 4.1.24 TO 6.30.24	1.0000	3,045.00	3,045.00	
065			09-1301211							Purchase Order Total		27,405.00	
065			09-1301284	06/17/24	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 06/13/2024	1.0000	89.98	89.98	
065			09-1301284	06/17/24	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1301284							Purchase Order Total		104.93	
065			09-1301297	06/17/24	516100	COMMONWEALTH ELECTRIC - PAYMEN	940	54	LABOR	1.0000	4,815.00	4,815.00	
065			09-1301297	06/17/24	516100	COMMONWEALTH ELECTRIC - PAYMEN	940	54	SUPPLIES	1.0000	2,881.80	2,881.80	
065			09-1301297							Purchase Order Total		7,696.80	
065			09-1301713	06/18/24	530088	IES COMMERCIAL INC	999	99	REPLACE KILN POWER SUPPLY	3658.0000	1.00	3,658.00	
065			09-1301713	06/18/24	530088	IES COMMERCIAL INC	999	99	CLOSED FOR FISCAL YEAR	3658.0000-	1.00	3,658.00-	
065			09-1301713							Purchase Order Total			
065			09-1302017	06/20/24	544178	RAY MARTIN CO OF OMAHA - PURCH	999	99	BOILER WORK AND CONTROLLER	5443.0600	1.00	5,443.06	
065			09-1302017							Purchase Order Total		5,443.06	
065			09-1302127	06/20/24	1963169	RAY MARTIN CO OF OMAHA - PAYME	999	99	REPLACE DIAPHRAGM	1.0000	5,443.06	5,443.06	
065			09-1302127							Purchase Order Total		5,443.06	
065			09-1302365	06/21/24	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR EASTLEY SHRINKWRAP	1.0000	140.00	140.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			09-1302365	06/21/24	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1302365							Purchase Order Total		165.00	
065			09-1302366	06/21/24	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 6/20/2024	1.0000	79.33	79.33	
065			09-1302366	06/21/24	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1302366							Purchase Order Total		94.28	
065			09-1302456	06/21/24	2930947	OUTDOOR INSPIRATIONS	999	99	OUTDOOR INSPIRATIONS	1314.7800	1.00	1,314.78	
065			09-1302456							Purchase Order Total		1,314.78	
065			09-1302691	06/24/24	2747471	PIERCE ELECTRONICS LLC	725	00	LABOR TO PROGRAM VP 8000	3.0000	50.00	150.00	
065			09-1302691	06/24/24	2747471	PIERCE ELECTRONICS LLC	725	00	NEGATIVE LINE FOR FYE	150.0000-	1.00	150.00-	
065			09-1302691							Purchase Order Total			
065			09-1302712	06/24/24	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	VALENTINE-CROOKSTON	1.0000	0.00		
065			09-1302712	06/24/24	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	6/17 TRAVELLED TO VALENTINE	.7500	95.00	71.25	
065			09-1302712	06/24/24	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	6/17 WITH COREY	.7500	95.00	71.25	
065			09-1302712	06/24/24	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	6/17 2 TECHS	400.0000	2.00	800.00	
065			09-1302712	06/24/24	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	FYE NEGATIVE LINE	942.5000-	1.00	942.50-	
065			09-1302712							Purchase Order Total			
065			X3-78950	04/01/24	2800298	ABC ABATEMENT COMPANY	912	00	SCHOOL FOR THE BLIND	2630.0000	1.00	2,630.00	
065			X3-78950							Purchase Order Total		2,630.00	
065			X3-79105	04/08/24	4285456	HELM SERVICE	912	00	LINCOLN STATE LAB	436105.0000	1.00	436,105.00	
065			X3-79105							Purchase Order Total		436,105.00	
065			X3-79106	04/08/24	518108	DAVIS DESIGN INC	907	00	NEBRASKA STATE OFFICE BUILDING	55700.0000	1.00	55,700.00	
065			X3-79106							Purchase Order Total		55,700.00	
065			X3-79109	04/08/24	528861	JACKSON JACKSON & ASSOCIATES I	907	00	BASSETT KMNE-TV	26270.0000	1.00	26,270.00	
065			X3-79109							Purchase Order Total		26,270.00	
065			X3-79110	04/08/24	528861	JACKSON JACKSON &	907	00	MERRIMAN KRNE-TV	28840.0000	1.00	28,840.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			X3-79110	04/08/24	528861	ASSOCIATES I JACKSON JACKSON & ASSOCIATES I			ENG & ARCH SERVICES		0.00	.40-	
065			X3-79110						Purchase Order Total			28,839.60	
065			X3-79112	04/08/24	546612	SCHREIERS LUMBER COMPANY	912	00	NIOBRARA SHOPS	13315.0000	1.00	13,315.00	
065			X3-79112						Purchase Order Total			13,315.00	
065			X3-79162	04/11/24	4289724	ADVANCED ENGINEERING SYSTEMS I	907	00	PERU ADMIN BUILDING	36800.0000	1.00	36,800.00	
065			X3-79162						Purchase Order Total			36,800.00	
065			X3-79327	04/19/24	520638	ERICKSON SULLIVAN ARCHTECTS -	907	00	WAYNE RC	20000.0000	1.00	20,000.00	
065			X3-79327						Purchase Order Total			20,000.00	
065			X3-79588	05/01/24	552229	TWIN CITY ROOFING & SHEET META	912	00	LAKE MINATARE MAINT SHOP	2256.0000	1.00	2,256.00	
065			X3-79588						Purchase Order Total			2,256.00	
065			X3-79734	05/09/24	4436264	BOCKMANN INC - PAYMENTS	912	00	NORFOLK REGIONAL CENTER ADMIN	19000.0000	1.00	19,000.00	
065			X3-79734						Purchase Order Total			19,000.00	
065			X3-79735	05/09/24	2013694	HAYES MECHANICAL	912	00	BSDC HOSP. BLDG #17	10837.0000	1.00	10,837.00	
065			X3-79735						Purchase Order Total			10,837.00	
065			X3-79836	05/14/24	502179	DICKEY HINDS MUIR INC - PURCHA	912	00	LIN 1526 K FIRST NE ADMIN	922800.0000	1.00	922,800.00	
065			X3-79836						Purchase Order Total			922,800.00	
065			X3-79982	05/21/24	551909	TRI TECH SALES	912	00	COLLEGE CENTER	55000.0000	1.00	55,000.00	
065			X3-79982						Purchase Order Total			55,000.00	
065			X3-80124	05/28/24	2038389	10 MEN ROOFING LLC	912	00	LINCOLN BUILDING 1600	154552.0000	1.00	154,552.00	
065			X3-80124						Purchase Order Total			154,552.00	
065			X3-80125	05/28/24	2545525	POWER TECH LLC	912	00	NP TROOP D HEADQUARTERS	183945.0000	1.00	183,945.00	
065			X3-80125						Purchase Order Total			183,945.00	
065			X3-80126	05/28/24	1334868	STEELES ROOFING & CONSTRUCTION	912	00	NP CRAFT STATE OB	935525.0000	1.00	935,525.00	
065			X3-80126						Purchase Order Total			935,525.00	
065			X3-80134	05/29/24	2930906	SCHAEDLER YESCO DISTRIBUTION I	912	00	LIN NEBRASKA STATE OFFICE BLDG	568373.0000	1.00	568,373.00	
065			X3-80134						Purchase Order Total			568,373.00	
065			X3-80238	06/06/24	523300	GEARY ENGINEERING	912	00	CONCORD HASKELL	7500.0000	1.00	7,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			BLDG				
065			X3-80238							Purchase Order Total		7,500.00	
065			X3-80239	06/06/24	502836	CRESCENT ELECTRIC SUPPLY CO, S	912	00	ARMSTRONG & P.A.C.	36302.3100	1.00	36,302.31	
065			X3-80239							Purchase Order Total		36,302.31	
065			X3-80314	06/11/24	2948207	ALL ABOUT DOORS	912	00	WEBER FINE ARTS	10290.0000	1.00	10,290.00	
065			X3-80314							Purchase Order Total		10,290.00	
065			X3-80388	06/17/24	897266	CRAFTMASTER HARDWARE	912	00	NCYG HOUSING UNITS	22780.0000	1.00	22,780.00	
065			X3-80388							Purchase Order Total		22,780.00	
065			X6-1287513	04/05/24	519010	DLR GROUP INC	999	99	CODE/SAFETY IMPROVEMENT STUDY	30500.0000	1.00	30,500.00	
065			X6-1287513	04/05/24	519010	DLR GROUP INC			CLOSED FOR FISCAL	30500.0000-	1.00	30,500.00-	
065			X6-1287513	04/05/24	519010	DLR GROUP INC			CLOSED FOR FISCAL	21350.0000-	1.00	21,350.00-	
065			X6-1287513							Purchase Order Total		21,350.00-	
065			X6-1287546	04/05/24	502442	CLARK & ENERSEN INC - PURCHASI	999	99	REDUNDANT WATER SERVICE STUDY	4000.0000	1.00	4,000.00	
065			X6-1287546	04/05/24	502442	CLARK & ENERSEN INC - PURCHASI			CLOSED FOR FISCAL	4000.0000-	1.00	4,000.00-	
065			X6-1287546							Purchase Order Total			
065			X6-1293829	05/07/24	518108	DAVIS DESIGN INC	999	99	CONSULTING	765000.0000	1.00	765,000.00	
065			X6-1293829	05/07/24	518108	DAVIS DESIGN INC	999	99	CONSULTING	765000.0000	1.00	765,000.00	
065			X6-1293829	05/07/24	518108	DAVIS DESIGN INC			CLOSED FOR FISCAL	765000.0000-	1.00	765,000.00-	
065			X6-1293829							Purchase Order Total		765,000.00	
065			X6-1293834	05/07/24	502757	BOCKMANN INC - PURCHASE ORDERS	999	99	ABATEMENT	103200.0000	1.00	103,200.00	
065			X6-1293834	05/07/24	502757	BOCKMANN INC - PURCHASE ORDERS			CLOSED FOR FISCAL	103200.0000-	1.00	103,200.00-	
065			X6-1293834							Purchase Order Total			
065			X6-1299086	06/05/24	574361	METROPOLITAN UTILITIES DISTRIC	999	99	IMPACT FEE FOR ENVH PROJECT	2816.0000	1.00	2,816.00	
065			X6-1299086	06/05/24	574361	METROPOLITAN UTILITIES DISTRIC	999	99	IMPACT FEE FOR ENVH PROJECT	5230.0000	1.00	5,230.00	
065			X6-1299086							Purchase Order Total		8,046.00	
065			X6-1299105	06/05/24	2930906	SCHAEDLER YESCO DISTRIBUTION I	999	99	TRANSFORMER - UPGRADE	59784.0000	1.00	59,784.00	
065			X6-1299105	06/05/24	2930906	SCHAEDLER YESCO DISTRIBUTION I			CLOSED FOR FISCAL	59784.0000-	1.00	59,784.00-	
065			X6-1299105							Purchase Order Total			
065			X6-1300533	06/12/24	3927172	CARLSON WEST	999	99	TROOPS B&C PROGRAM	32000.0000	1.00	32,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			X6-1300533	06/12/24	3927172	POVONDRA ARCHITEC CARLSON WEST POVONDRA ARCHITEC			STATEMENTS CLOSED FOR FISCAL	32000.0000-	1.00	32,000.00-	
065			X6-1300533						Purchase Order Total				
065			X6-1302534	06/24/24	4216691	NATIONAL CONCRETE CUTTING INC	999	99	DEMOLITION AND SITE RESTORATIO	512250.0000	1.00	512,250.00	
065			X6-1302534	06/24/24	4216691	NATIONAL CONCRETE CUTTING INC	999	99	CHANGE ORDER 1	3000.0000	1.00	3,000.00	
065			X6-1302534						Purchase Order Total			515,250.00	
065			ZP-1286549	04/01/24	500895	OPC DIRECT - PURCHASING	645	90	23X35 70# WILLIAMSBURG TXT	2.0400	101.39	206.84	
065			ZP-1286549	04/01/24	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.01-	
065			ZP-1286549						Purchase Order Total			206.83	
065			ZP-1286716	04/02/24	500895	OPC DIRECT - PURCHASING	645	90	25X38 60# WILLIAMSBURG	7.0400	102.24	719.77	
065			ZP-1286716						Purchase Order Total			719.77	
065			ZP-1288156	04/09/24	500895	OPC DIRECT - PURCHASING	310	30	9.5X12.5 BROWN KRAFT SELF SEAL	2.5000	173.56	433.90	
065			ZP-1288156						Purchase Order Total			433.90	
065			ZP-1288164	04/09/24	502355	ULINE - PURCHASE ORDERS	310	30	9.5X12.5 BROWN KRAFT SELF SEAL	2.5000	170.00	425.00	
065			ZP-1288164	04/09/24	502355	ULINE - PURCHASE ORDERS	310	30	10 X 13 BROWN KRAFT SELF SEAL	1.5000	144.00	216.00	
065			ZP-1288164	04/09/24	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	85.28	85.28	
065			ZP-1288164	04/09/24	502355	ULINE - PURCHASE ORDERS	700	57	TOOL BAG, NO CHARGE	1.0000	0.00		
065			ZP-1288164						Purchase Order Total			726.28	
065			ZP-1291448	04/24/24	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	15 QTY IQIP POSTER #1 9X24	1.0000	257.24	257.24	
065			ZP-1291448						Purchase Order Total			257.24	
065			ZP-1291449	04/24/24	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	150 TOTAL IQIP POSTER #2 18X24	1.0000	374.42	374.42	
065			ZP-1291449						Purchase Order Total			374.42	
065			ZP-1291470	04/24/24	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	320 QTY VCF POSTER 15X24	1.0000	336.53	336.53	
065			ZP-1291470						Purchase Order Total			336.53	
065			ZP-1291961	04/29/24	502355	ULINE - PURCHASE	310	30	10 X 13 BROWN KRAFT	1.5000	144.00	216.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			ZP-1291961	04/29/24	502355	ORDERS ULINE - PURCHASE	962	86	SELF SEAL FREIGHT	1.0000	73.03	73.03	
065			ZP-1291961			ORDERS				Purchase Order Total		289.03	
065			ZP-1292379	05/01/24	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 8MM, BLK	20.0000	9.43	188.60	
065			ZP-1292379							Purchase Order Total		188.60	
065			ZP-1292999	05/03/24	500895	OPC DIRECT - PURCHASING	310	30	#10 LH REGULAR WNDW WHITE	270.0000	26.35	7,114.50	
065			ZP-1292999	05/03/24	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	1.22	
065			ZP-1292999							Purchase Order Total		7,115.72	
065			ZP-1293105	05/03/24	3210577	CENTRAL INK CORP	700	1#	INK REFLEX BLUE	30.0000	9.15	274.50	
065			ZP-1293105							Purchase Order Total		274.50	
065			ZP-1293813	05/07/24	502355	ULINE - PURCHASE ORDERS	310	30	9 X 12 BROWN KRAFT SELF SEAL	1.5000	166.40	249.60	
065			ZP-1293813	05/07/24	502355	ULINE - PURCHASE ORDERS	962	86	SHIPPING	1.0000	54.61	54.61	
065			ZP-1293813	05/07/24	502355	ULINE - PURCHASE ORDERS			RESALE PAPER SUPPLIES		0.00	54.60-	
065			ZP-1293813							Purchase Order Total		249.61	
065			ZP-1294020	05/08/24	500895	OPC DIRECT - PURCHASING	645	30	CBN 20# 8.5"X11" CFB CNRY	.5000	26.33	13.17	
065			ZP-1294020	05/08/24	500895	OPC DIRECT - PURCHASING	645	30	CBN 20# 8.5"X11" CFB PINK	.5000	26.33	13.17	
065			ZP-1294020	05/08/24	500895	OPC DIRECT - PURCHASING	645	30	CBN 20# 8.5"X11" CB WHT	.5000	21.50	10.75	
065			ZP-1294020	05/08/24	500895	OPC DIRECT - PURCHASING	645	30	CBN CHEM 8.5"X 11" WHT	.5000	45.23	22.62	
065			ZP-1294020							Purchase Order Total		59.71	
065			ZP-1294051	05/08/24	502355	ULINE - PURCHASE ORDERS	310	30	9 X 12 BROWN KRAFT SELF SEAL	6.0000	122.00	732.00	
065			ZP-1294051	05/08/24	502355	ULINE - PURCHASE ORDERS	700	57	OUTDOOR BLANKET NO CHARGE	1.0000	0.00		
065			ZP-1294051	05/08/24	502355	ULINE - PURCHASE ORDERS	962	86	SHIPPING	1.0000	85.28	85.28	
065			ZP-1294051							Purchase Order Total		817.28	
065			ZP-1294352	05/09/24	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	EDUCATION POSTERS	1.0000	1,525.98	1,525.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			ZP-1294352							Purchase Order Total		1,525.98	
065			ZP-1294960	05/13/24	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	EDUCATION ACTE SECTOR SHEET	1.0000	262.74	262.74	
065			ZP-1294960							Purchase Order Total		262.74	
065			ZP-1296428	05/21/24	500895	OPC DIRECT - PURCHASING	310	30	#10 LH REGULAR WNDW WHITE	180.0000	26.35	4,743.00	
065			ZP-1296428	05/21/24	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.81	
065			ZP-1296428							Purchase Order Total		4,743.81	
065			ZP-1296965	05/23/24	502355	ULINE - PURCHASE ORDERS	310	30	10 X 13 BROWN KRAFT SELF SEAL	6.0000	136.00	816.00	
065			ZP-1296965	05/23/24	502355	ULINE - PURCHASE ORDERS	310	30	9.5X12.5 BROWN KRAFT SELF SEAL	1.0000	170.00	170.00	
065			ZP-1296965	05/23/24	502355	ULINE - PURCHASE ORDERS	700	57	STANLEY QUENCHER NO CHARGE	1.0000	0.00		
065			ZP-1296965	05/23/24	502355	ULINE - PURCHASE ORDERS	962	86	SHIPPING	1.0000	85.28	85.28	
065			ZP-1296965							Purchase Order Total		1,071.28	
065			ZP-1297277	05/28/24	500895	OPC DIRECT - PURCHASING	310	30	#10 LH REGULAR WNDW WHITE	180.0000	26.35	4,743.00	
065			ZP-1297277	05/28/24	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	.8100	1.00	.81	
065			ZP-1297277							Purchase Order Total		4,743.81	
065			ZP-1297820	05/30/24	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 8MM, BLK	2.0000	9.43	188.60	
065			ZP-1297820	05/30/24	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 10MM, BLK	.5000	12.66	63.30	
065			ZP-1297820	05/30/24	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 20MM, BLK	.3000	31.29	93.87	
065			ZP-1297820							Purchase Order Total		345.77	
065			ZP-1300006	06/10/24	519706	EAGLE PRINTING & SIGN	966	36	HISTORY NEBRASKA 24X8 SIGN	1.0000	95.00	95.00	
065			ZP-1300006							Purchase Order Total		95.00	
065			ZP-1300100	06/11/24	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 ENVELOPE CREAM	2.5000	72.81	182.03	
065			ZP-1300100	06/11/24	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01-	
065			ZP-1300100							Purchase Order Total		182.02	
065			ZP-1300730	06/13/24	500895	OPC DIRECT -	310	30	#10 24# LH REGULAR	180.0000	26.35	4,743.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			ZP-1300730	06/13/24	500895	PURCHASING OPC DIRECT - PURCHASING			WNDW WHITE RESALE PAPER SUPPLIES		0.00	.81	
065			ZP-1300730						Purchase Order Total			4,743.81	
065		06/13/24	ZP-1300781	06/13/24	502355	ULINE - PURCHASE ORDERS	310	30	10 X 13 BROWN KRAFT SELF SEAL	1.0000	148.00	148.00	
065		06/13/24	ZP-1300781	06/13/24	502355	ULINE - PURCHASE ORDERS	310	30	9 X 12 BROWN KRAFT SELF SEAL	7.0000	122.00	854.00	
065		06/13/24	ZP-1300781	06/13/24	502355	ULINE - PURCHASE ORDERS	962	86	SHIPPING	1.0000	96.16	96.16	
065		06/13/24	ZP-1300781	06/13/24	502355	ULINE - PURCHASE ORDERS	700	57	FREE STANLEY QUENCHER	1.0000	0.00		
065			ZP-1300781						Purchase Order Total			1,098.16	
065		06/13/24	ZP-1300787	06/13/24	500895	OPC DIRECT - PURCHASING	310	30	#10 24# ENV WHITE	90.0000	23.64	2,127.60	
065		06/13/24	ZP-1300787	06/13/24	500895	OPC DIRECT - PURCHASING	310	30	#9 24# ENVELOPE WHITE	90.0000	23.64	2,127.60	
065		06/13/24	ZP-1300787	06/13/24	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.64-	
065			ZP-1300787						Purchase Order Total			4,254.56	
065		06/14/24	ZP-1301091	06/14/24	502355	ULINE - PURCHASE ORDERS	310	30	9.5X12.5 BROWN KRAFT SELF SEAL	3.0000	170.00	510.00	
065		06/14/24	ZP-1301091	06/14/24	502355	ULINE - PURCHASE ORDERS	962	86	SHIPPING	1.0000	89.91	89.91	
065		06/14/24	ZP-1301091	06/14/24	502355	ULINE - PURCHASE ORDERS	700	08	TOOL BAG	1.0000	0.00		
065			ZP-1301091						Purchase Order Total			599.91	
065		06/17/24	ZP-1301234	06/17/24	540941	PACKAGING DISTRIBUTION SERV -	640	25	BOX CARDBRD 11.25X8.75X12	1.2000	.78	936.00	
065			ZP-1301234						Purchase Order Total			936.00	
065		06/18/24	ZP-1301559	06/18/24	500895	OPC DIRECT - PURCHASING	645	90	TXT 80# 28"X40" 2GLS RYCD	3.6000	229.91	827.68	
065		06/18/24	ZP-1301559	06/18/24	500895	OPC DIRECT - PURCHASING	645	35	CVR 80# 28"X40" #2GLS RYCD	.6000	184.12	110.47	
065		06/18/24	ZP-1301559	06/18/24	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.02-	
065			ZP-1301559						Purchase Order Total			938.13	
065		06/18/24	ZP-1301563	06/18/24	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 8MM, CLR	20.0000	10.87	217.40	

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04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			ZP-1301563							Purchase Order Total		217.40	
065			ZP-1302552	06/24/24	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 8MM, BLK	20.0000	9.43	188.60	
065			ZP-1302552							Purchase Order Total		188.60	
065			ZP-1302560	06/24/24	500895	OPC DIRECT - PURCHASING	645	90	TXT 60# 25"X38" WHT	1.3250	105.84	140.24	
065			ZP-1302560							Purchase Order Total		140.24	
065			Z8-1286563	04/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	CENTRAL-VALLEY GREELEY	1.0000	760.00	760.00	
065			Z8-1286563							Purchase Order Total		760.00	
065			Z8-1286699	04/02/24	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU2 INDEPENDENT SCHOOL	1.0000	58.71	58.71	
065			Z8-1286699	04/02/24	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU2 INDEPENDENT SCHOOL	1.0000	515.00	515.00	
065			Z8-1286699							Purchase Order Total		573.71	
065			Z8-1286718	04/02/24	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	STATE OF NE ADMIN SVS	1.0000	5,000.00	5,000.00	
065			Z8-1286718							Purchase Order Total		5,000.00	
065			Z8-1286741	04/02/24	2022169	NEBRASKALINK - PURCHASING	915	51	JACKSON ELEMENTARY	1.0000	1,860.50	1,860.50	
065			Z8-1286741							Purchase Order Total		1,860.50	
065			Z8-1286755	04/02/24	2022169	NEBRASKALINK - PURCHASING	915	51	CHAMBERS PUBLIC SCHOOLS	1.0000	1,600.00	1,600.00	
065			Z8-1286755							Purchase Order Total		1,600.00	
065			Z8-1286766	04/02/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL CERESCO	1.0000	300.00	300.00	
065			Z8-1286766	04/02/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL CERESCO	1.0000	20.85	20.85	
065			Z8-1286766	04/02/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL VALPRAISO	1.0000	300.00	300.00	
065			Z8-1286766	04/02/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL VALPRAISO	1.0000	20.85	20.85	
065			Z8-1286766							Purchase Order Total		641.70	
065			Z8-1286782	04/02/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	STATE OF NE ADMIN SVS	1.0000	8,000.00	8,000.00	
065			Z8-1286782							Purchase Order Total		8,000.00	
065			Z8-1286837	04/02/24	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS-YRTC	1.0000	395.00	395.00	
065			Z8-1286837	04/02/24	3738187	UNITE PRIVATE	915	51	DHHS-YRTC	1.0000	27.45	27.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						NETWORKS LLC - P							
065			Z8-1286837							Purchase Order Total		422.45	
065			Z8-1286855	04/02/24	1288725	ALLO COMMUNICATIONS LLC	915	51	WEST HASTINGS SCHOOL	1.0000	479.14	479.14	
065			Z8-1286855							Purchase Order Total		479.14	
065			Z8-1287577	04/05/24	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS-YRTC	1.0000	395.00	395.00	
065			Z8-1287577	04/05/24	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS-YRTC	1.0000	27.45	27.45	
065			Z8-1287577							Purchase Order Total		422.45	
065			Z8-1287601	04/05/24	1288725	ALLO COMMUNICATIONS LLC	915	51	WEST HASTINGS SCHOOL	1.0000	479.14	479.14	
065			Z8-1287601							Purchase Order Total		479.14	
065			Z8-1288391	04/09/24	2823515	T38FAX INCORPORATED	915	79	EFAX SERVICES	1.0000	182.52	182.52	
065			Z8-1288391							Purchase Order Total		182.52	
065			Z8-1290465	04/19/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	CENTRAL VALLEY GREELEY	1.0000	760.00	760.00	
065			Z8-1290465							Purchase Order Total		760.00	
065			Z8-1290544	04/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL-CERESCO	1.0000	300.00	300.00	
065			Z8-1290544	04/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL-CERESCO	1.0000	20.85	20.85	
065			Z8-1290544	04/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL-VALPRAISO	1.0000	300.00	300.00	
065			Z8-1290544	04/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL-VALPRAISO	1.0000	20.85	20.85	
065			Z8-1290544							Purchase Order Total		641.70	
065			Z8-1290718	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	CHAMBERS PUBLIC SCHOOLS	1.0000	1,600.00	1,600.00	
065			Z8-1290718							Purchase Order Total		1,600.00	
065			Z8-1290748	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	JACKSON ELEMENTARY	1.0000	1,860.50	1,860.50	
065			Z8-1290748							Purchase Order Total		1,860.50	
065			Z8-1290769	04/22/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	STATE OF NE ADMIN SVS	1.0000	8,000.00	8,000.00	
065			Z8-1290769							Purchase Order Total		8,000.00	
065			Z8-1291310	04/23/24	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU2 INDEPENDENT SCHOOL	1.0000	515.00	515.00	
065			Z8-1291310	04/23/24	543683	CENTURYLINK	915	51	ESU2 INDEPENDENT	1.0000	61.80	61.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNICATIONS - Q			SCHOOL				
065			Z8-1291310							Purchase Order Total		576.80	
065			Z8-1291431	04/24/24	1117580	DOT COMM	948	26	APRIL 2024 MONTHLY	28.0000	775.00	21,700.00	
065			Z8-1291431							Purchase Order Total		21,700.00	
065			Z8-1292170	04/30/24	1288725	ALLO COMMUNICATIONS LLC	915	79	PHONE SERVICE CHARGES	92592.8700	1.00	92,592.87	
065			Z8-1292170	04/30/24	1288725	ALLO COMMUNICATIONS LLC	915	79	ALLO LONG DISTANCE CHARGES	4464.8500	1.00	4,464.85	
065			Z8-1292170	04/30/24	1288725	ALLO COMMUNICATIONS LLC	915	79	TAXES AND FEES	15726.4700	1.00	15,726.47	
065			Z8-1292170							Purchase Order Total		112,784.19	
065			Z8-1292485	05/01/24	3790281	VIAERO WIRELESS - PURCHASING	915	75	PHONE SERVICE CHARGES	2267.3400	1.00	2,267.34	
065			Z8-1292485	05/01/24	3790281	VIAERO WIRELESS - PURCHASING	915	75	USF/NUSF FEES	442.3600	1.00	442.36	
065			Z8-1292485	05/01/24	3790281	VIAERO WIRELESS - PURCHASING	915	75	DATA CHARGES	9124.5100	1.00	9,124.51	
065			Z8-1292485							Purchase Order Total		11,834.21	
065			Z8-1293752	05/07/24	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	STATE OF NE ADMIN SVS	1.0000	5,000.00	5,000.00	
065			Z8-1293752							Purchase Order Total		5,000.00	
065			Z8-1294148	05/09/24	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS-LINCOLN YRTC	1.0000	395.00	395.00	
065			Z8-1294148	05/09/24	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS-LINCOLN YRTC	1.0000	27.45	27.45	
065			Z8-1294148							Purchase Order Total		422.45	
065			Z8-1294470	05/10/24	2022169	NEBRASKALINK - PURCHASING	915	51	JACKSON ELEMENTARY	1.0000	1,860.50	1,860.50	
065			Z8-1294470							Purchase Order Total		1,860.50	
065			Z8-1294479	05/10/24	2022169	NEBRASKALINK - PURCHASING	915	51	CHAMBERS PUBLIC SCHOOLS	1.0000	1,600.00	1,600.00	
065			Z8-1294479							Purchase Order Total		1,600.00	
065			Z8-1294482	05/10/24	1288725	ALLO COMMUNICATIONS LLC	915	51	WEST HASTINGS SCHOOL	1.0000	479.14	479.14	
065			Z8-1294482							Purchase Order Total		479.14	
065			Z8-1297001	05/24/24	1117580	DOT COMM	948	26	MAY 2024 MONTHLY SERVICES	28.0000	775.00	21,700.00	
065			Z8-1297001							Purchase Order Total		21,700.00	
065			Z8-1298060	05/31/24	507110	GREAT PLAINS	915	51	CENTRAL VALLEY	1.0000	760.00	760.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNICATIONS -			GREELEY				
065			Z8-1298060							Purchase Order Total		760.00	
065			Z8-1298142	05/31/24	1227904	WINDSTREAM	915	51	RAYMOND	1.0000	300.00	300.00	
						COMMUNICATIONS - AL			CENTRAL-CERESCO				
065			Z8-1298142	05/31/24	1227904	WINDSTREAM	915	51	RAYMOND	1.0000	20.85	20.85	
						COMMUNICATIONS - AL			CENTRAL-CERESCO				
065			Z8-1298142	05/31/24	1227904	WINDSTREAM	915	51	RAYMOND CENTRAL-	1.0000	300.00	300.00	
						COMMUNICATIONS - AL			VALPARAISO				
065			Z8-1298142	05/31/24	1227904	WINDSTREAM	915	51	RAYMOND CENTRAL-	1.0000	20.85	20.85	
						COMMUNICATIONS - AL			VALPARAISO				
065			Z8-1298142							Purchase Order Total		641.70	
065			Z8-1298153	05/31/24	1227904	WINDSTREAM	915	51	STATE OF NE DEPT OF	1.0000	8,000.00	8,000.00	
						COMMUNICATIONS - AL			ADMIN SVS				
065			Z8-1298153							Purchase Order Total		8,000.00	
065			Z8-1298187	05/31/24	543683	CENTURYLINK	915	51	STATE OF NE DEPT OF	1.0000	5,000.00	5,000.00	
						COMMUNICATIONS - Q			ADMIN SVS				
065			Z8-1298187							Purchase Order Total		5,000.00	
065			Z8-1298191	05/31/24	543683	CENTURYLINK	915	51	ESU02 INDEPENDENT	1.0000	515.00	515.00	
						COMMUNICATIONS - Q			SCHOOL				
065			Z8-1298191	05/31/24	543683	CENTURYLINK	915	51	ESU02 INDEPENDENT	1.0000	61.80	61.80	
						COMMUNICATIONS - Q			SCHOOL				
065			Z8-1298191							Purchase Order Total		576.80	
065			Z8-1299946	06/10/24	3790281	VIAERO WIRELESS -	915	75	ACCT#: 106571 DATA	8899.5800	1.00	8,899.58	
						PURCHASING			CHARGES				
065			Z8-1299946	06/10/24	3790281	VIAERO WIRELESS -	915	75	ACCT#: 541548	2631.1600	1.00	2,631.16	
						PURCHASING			MOBILE CHARGES				
065			Z8-1299946	06/10/24	3790281	VIAERO WIRELESS -	915	75	ACCT#: 541548 DATA	350.0000	1.00	350.00	
						PURCHASING			CHARGES				
065			Z8-1299946	06/10/24	3790281	VIAERO WIRELESS -	915	75	ACCT#: 260428	27.4200	1.00	27.42	
						PURCHASING			MOBILE CHARGES				
065			Z8-1299946	06/10/24	3790281	VIAERO WIRELESS -	915	75	ACCT#: 106571 DATA	8828.6800	1.00	8,828.68	
						PURCHASING			CHARGES				
065			Z8-1299946	06/10/24	3790281	VIAERO WIRELESS -	915	75	ACCT#: 541548	2521.3700	1.00	2,521.37	
						PURCHASING			MOBILE CHARGES				
065			Z8-1299946	06/10/24	3790281	VIAERO WIRELESS -	915	75	ACCT#: 541548 DATA	350.0000	1.00	350.00	
						PURCHASING			CHARGES				
065			Z8-1299946	06/10/24	3790281	VIAERO WIRELESS -	915	75	ACCT#: 260428	27.4200	1.00	27.42	
						PURCHASING			MOBILE CHARGES				
065			Z8-1299946	06/10/24	3790281	VIAERO WIRELESS -	915	75	ACCT#: 541548	399.9900	1.00	399.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			Z8-1299946	06/10/24	3790281	PURCHASING VIAERO WIRELESS - PURCHASING	915	75	EQUIPMENT ACCT#: 541548	379.9900	1.00	379.99	
065			Z8-1299946	06/10/24	3790281	PURCHASING VIAERO WIRELESS - PURCHASING	915	75	EQUIPMENT ACCT#: 541548	4339.6400-	1.00	4,339.64-	
065			Z8-1299946						Purchase Order Total			20,075.97	
065			Z8-1300102	06/11/24	537359	NASCIO	945	90	MEMBERSHIP RENEWAL - STATE	10000.0000	1.00	10,000.00	
065			Z8-1300102						Purchase Order Total			10,000.00	
065			Z8-1301999	06/20/24	1117580	DOT COMM	948	26	JUNE 2024 MONTHLY	28.0000	775.00	21,700.00	
065			Z8-1301999						Purchase Order Total			21,700.00	
065	OC-14276	10/02/20	OG-1289791	04/16/24	3155718	DATABANK IMX LLC	208	59	ADVANCED CAPTURE	1.0000	10,286.00	10,286.00	
065	OC-14276	10/02/20	OG-1289791	04/16/24	3155718	DATABANK IMX LLC	208	59	PREMIUM EDUCATION SUBSCRIPTION	1.0000	7,200.00	7,200.00	
065	OC-14276		OG-1289791						Purchase Order Total			17,486.00	
065	OC-14534	06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX8500 ALL BAND MP MOBILE	1.0000	4,125.58	4,125.58	SOL
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: HW KEY SUPPLEMENTAL	1.0000	4.20	4.20	
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: OVER THE AIR PROVISIONING	1.0000	77.00	77.00	
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: NO GPS ANTENNA NEEDED	1.0000	0.00		
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: DVRS MSU ACTIVATION	1.0000	192.50	192.50	
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: SMARTZONE	1.0000	1,155.00	1,155.00	
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: ASTRO 25 OTAR W/MULTIKEY	1.0000	569.80	569.80	
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: AUXILIARY SPKR 7.5 WATT	1.0000	46.20	46.20	
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: NO RF ANTENNA NEEDED	1.0000	0.00		
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: APX CONTROL HEAD SOFTWARE	1.0000	0.00		
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: ASTRO DIGITAL CAI OP APX	1.0000	396.90	396.90	
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: P25 TRUNKING SOFTWARE	1.0000	231.00	231.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	DEL: DELETE UHF BAND	1.0000	560.00-	560.00-	
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: NO MICROPHONE NEEDED	1.0000	0.00		
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: APX O3 HANDHELD CH	1.0000	728.70	728.70	
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: REMOTE MOUNT O3 MP	1.0000	228.90	228.90	
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: BASELINE RELEASE SW	1.0000	0.00		
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: J600 ADAPTER CABLE	1.0000	73.50	73.50	
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: AES/DES-XL/DES-OFB	1.0000	615.30	615.30	
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: 3 YEAR ESSENTIAL SVC	1.0000	288.00	288.00	
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ANTENNA, WHIP, ALL BAND	1.0000	181.44	181.44	
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	RADIO MANAGEMENT ONLINE	1.0000	0.00		
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: RADIO MANAGEMENT	1.0000	104.50	104.50	
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX NEXT; ALL-BAND MODEL 4.5	1.0000	5,768.70	5,768.70	
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: CORE BUNDLE	1.0000	2,174.20	2,174.20	
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: SUBMERSIBLE (DELTA T)	1.0000	0.00		
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: SMARTZONE OPERATION	1.0000	0.00		
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: ASTRO DIGITAL CAI	1.0000	0.00		
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: VIQI VC RADIO OPERATION	1.0000	0.00		
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: ENHANCED DATA	1.0000	0.00		
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: MULTICAST VOTING SCAN	1.0000	0.00		
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: TDMA OPERATION	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: WIFI CAPABILITY	1.0000	0.00		
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: SECURITY BUNDLE	1.0000	716.10	716.10	
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: P25 LINK LAYER	1.0000	0.00		
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: ASTRO 25 OTAR W/MULTIKEY	1.0000	0.00		
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: DVP-XL ENCRYPTION AND	1.0000	0.00		
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: AES/DES-XL/DES-OFB	1.0000	0.00		
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: OPERATIONAL BUNDLE	1.0000	144.90	144.90	
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: MANDOWN OPERATION	1.0000	0.00		
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: DVRS PSU ACTIVATION	1.0000	0.00		
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: BASELINE RELEASE SW	1.0000	0.00		
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: P25 9600 BAUD TRUNKING	1.0000	0.00		
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: HW KEY SUPPLEMENTAL	1.0000	4.20	4.20	
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: MOTOROLA HOSTED	1.0000	0.00		
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: LTE FOR VERIZON LTE	1.0000	0.00		
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	BATTERY PACK, IMPRES GEN2,	1.0000	173.64	173.64	
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	RADIOCENTRAL PROGRAMMING	1.0000	160.20	160.20	
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	SMARTPROGRAMMING	1.0000	375.00	375.00	
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	SMARTCONNECT	1.0000	375.00	375.00	
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	SMARTLOCATE	1.0000	375.00	375.00	
065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	SMARTMAPPING	1.0000	375.00	375.00	

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065		06/23/16	OG-1287013	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX NEXT DMS ESSENTIAL	1.0000	230.76	230.76	
065			OG-1287013							Purchase Order Total		19,331.22	
065	OC-14534	06/23/16	OG-1287064	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	GTR8000 BASE RADIO	2.0000	4,425.00	8,850.00	
065		06/23/16	OG-1287064	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ASTRO 25 SITE REPEATER	2.0000	18,750.00	37,500.00	
065		06/23/16	OG-1287064	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: VHF	2.0000	4,725.00	9,450.00	
065		06/23/16	OG-1287064	04/03/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	LICENSE ADMIN, TNCT,	3.0000	1,800.00	5,400.00	
065			OG-1287064							Purchase Order Total		61,200.00	
065	OC-15000	06/14/18	OG-1286435	04/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	970.3000	1.00	970.30	
065	OC-15000		OG-1286435							Purchase Order Total		970.30	
065	OC-15000	06/14/18	OG-1286463	04/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FNAB CUSTODIAL KEEPSTOCK	1705.6100	1.00	1,705.61	
065	OC-15000		OG-1286463							Purchase Order Total		1,705.61	
065	OC-15000	06/14/18	OG-1286474	04/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITEHALL CUSTODIAL KEEPSTOCK	1137.8200	1.00	1,137.82	
065	OC-15000		OG-1286474							Purchase Order Total		1,137.82	
065	OC-15000	06/14/18	OG-1286482	04/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB CUSTODIAL KEEPSTOCK	3719.6600	1.00	3,719.66	
065	OC-15000		OG-1286482							Purchase Order Total		3,719.66	
065	OC-15000	06/14/18	OG-1286484	04/01/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STATE LAB CUSTODIAL KEEPSTOCK	653.7800	1.00	653.78	
065	OC-15000		OG-1286484							Purchase Order Total		653.78	
065	OC-15000	06/14/18	OG-1287227	04/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STATE LAB PUMP BEARING REPAIR	93.0600	1.00	93.06	
065	OC-15000		OG-1287227							Purchase Order Total		93.06	
065	OC-15000	06/14/18	OG-1287235	04/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITEHALL CAMPUS STOCK	237.4800	1.00	237.48	
065	OC-15000		OG-1287235							Purchase Order Total		237.48	
065	OC-15000	06/14/18	OG-1287305	04/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	12 ROLLS OF RED SECURITY TAPE	1.0000	159.84	159.84	
065	OC-15000		OG-1287305							Purchase Order Total		159.84	
065	OC-15000	06/14/18	OG-1287350	04/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3 PAIR ALPHATEC CHEMICAL	1.0000	8.52	8.52	
065	OC-15000		OG-1287350							Purchase Order Total		8.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15000	06/14/18	OG-1288063	04/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FNAB CUSTODIAL KEEPSTOCK	1340.9600	1.00	1,340.96	
065	OC-15000		OG-1288063							Purchase Order Total		1,340.96	
065	OC-15000	06/14/18	OG-1288090	04/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB CUSTODIAL KEEPSTOCK	2847.6800	1.00	2,847.68	
065	OC-15000		OG-1288090							Purchase Order Total		2,847.68	
065	OC-15000	06/14/18	OG-1288685	04/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1051.7600	1.00	1,051.76	
065	OC-15000		OG-1288685							Purchase Order Total		1,051.76	
065	OC-15000	06/14/18	OG-1288832	04/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB SHARPS CONTAINERS	255.9000	1.00	255.90	
065	OC-15000		OG-1288832							Purchase Order Total		255.90	
065	OC-15000	06/14/18	OG-1289056	04/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	300.0000	1.00	300.00	
065	OC-15000		OG-1289056							Purchase Order Total		300.00	
065	OC-15000	06/14/18	OG-1289159	04/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1452.0400	1.00	1,452.04	
065	OC-15000		OG-1289159							Purchase Order Total		1,452.04	
065	OC-15000	06/14/18	OG-1289169	04/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1200.0000	1.00	1,200.00	
065	OC-15000		OG-1289169							Purchase Order Total		1,200.00	
065	OC-15000	06/14/18	OG-1289235	04/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WH CUSTODIAL KEEPSTOCK MWM	570.5600	1.00	570.56	
065	OC-15000		OG-1289235							Purchase Order Total		570.56	
065	OC-15000	06/14/18	OG-1289241	04/15/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB CUSTODIAL KEEPSTOCK	2900.2900	1.00	2,900.29	
065	OC-15000		OG-1289241							Purchase Order Total		2,900.29	
065	OC-15000	06/14/18	OG-1289615	04/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	102.7200	1.00	102.72	
065	OC-15000		OG-1289615							Purchase Order Total		102.72	
065	OC-15000	06/14/18	OG-1289759	04/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.3400	1.00	71.34	
065	OC-15000		OG-1289759							Purchase Order Total		71.34	
065	OC-15000	06/14/18	OG-1289770	04/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	147.0000	1.00	147.00	
065	OC-15000		OG-1289770							Purchase Order Total		147.00	
065	OC-15000	06/14/18	OG-1289777	04/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	755.2800	1.00	755.28	
065	OC-15000		OG-1289777							Purchase Order Total		755.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15000	06/14/18	OG-1289783	04/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.6800	1.00	79.68	
065	OC-15000		OG-1289783							Purchase Order Total		79.68	
065	OC-15000	06/14/18	OG-1289919	04/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	249.1500	1.00	249.15	
065	OC-15000		OG-1289919							Purchase Order Total		249.15	
065	OC-15000	06/14/18	OG-1289920	04/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	44.2800	1.00	44.28	
065	OC-15000		OG-1289920							Purchase Order Total		44.28	
065	OC-15000	06/14/18	OG-1289961	04/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	135.0000	1.00	135.00	
065	OC-15000		OG-1289961							Purchase Order Total		135.00	
065	OC-15000	06/14/18	OG-1289963	04/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.2800	1.00	71.28	
065	OC-15000		OG-1289963							Purchase Order Total		71.28	
065	OC-15000	06/14/18	OG-1289965	04/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66.7500	1.00	66.75	
065	OC-15000		OG-1289965							Purchase Order Total		66.75	
065	OC-15000	06/14/18	OG-1290001	04/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2495.1400	1.00	2,495.14	
065	OC-15000		OG-1290001							Purchase Order Total		2,495.14	
065	OC-15000	06/14/18	OG-1290656	04/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB MAINTENANCE PARTS	154.8000	1.00	154.80	
065	OC-15000		OG-1290656							Purchase Order Total		154.80	
065	OC-15000	06/14/18	OG-1290671	04/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB CUSTODIAL KEEPSTOCK	3617.4200	1.00	3,617.42	
065	OC-15000		OG-1290671							Purchase Order Total		3,617.42	
065	OC-15000	06/14/18	OG-1290676	04/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FNAB CUSTODIAL KEEPSTOCK	901.8900	1.00	901.89	
065	OC-15000		OG-1290676							Purchase Order Total		901.89	
065	OC-15000	06/14/18	OG-1290803	04/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.6500	1.00	10.65	
065	OC-15000		OG-1290803							Purchase Order Total		10.65	
065	OC-15000	06/14/18	OG-1290814	04/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	787.2000	1.00	787.20	
065	OC-15000		OG-1290814							Purchase Order Total		787.20	
065	OC-15000	06/14/18	OG-1290828	04/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1111.8000	1.00	1,111.80	
065	OC-15000		OG-1290828							Purchase Order Total		1,111.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15000	06/14/18	OG-1290851	04/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.4000	1.00	38.40	
065	OC-15000		OG-1290851							Purchase Order Total		38.40	
065	OC-15000	06/14/18	OG-1291316	04/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.5600	1.00	51.56	
065	OC-15000		OG-1291316							Purchase Order Total		51.56	
065	OC-15000	06/14/18	OG-1291428	04/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	261.1200	1.00	261.12	
065	OC-15000		OG-1291428							Purchase Order Total		261.12	
065	OC-15000	06/14/18	OG-1291743	04/25/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2021.6000	1.00	2,021.60	
065	OC-15000		OG-1291743							Purchase Order Total		2,021.60	
065	OC-15000	06/14/18	OG-1291945	04/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITEHALL CUSTODIAL KEEPSTOCK	573.8200	1.00	573.82	
065	OC-15000		OG-1291945							Purchase Order Total		573.82	
065	OC-15000	06/14/18	OG-1291949	04/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FNAB CUSTODIAL KEEPSTOCK	1652.1900	1.00	1,652.19	
065	OC-15000		OG-1291949							Purchase Order Total		1,652.19	
065	OC-15000	06/14/18	OG-1291958	04/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STATE LAB CUSTODIAL KEEPSTOCK	357.6900	1.00	357.69	
065	OC-15000		OG-1291958							Purchase Order Total		357.69	
065	OC-15000	06/14/18	OG-1291962	04/29/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB CUSTODIAL KEEPSTOCK	3903.0100	1.00	3,903.01	
065	OC-15000		OG-1291962							Purchase Order Total		3,903.01	
065	OC-15000	06/14/18	OG-1293240	05/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	980.3900	1.00	980.39	
065	OC-15000		OG-1293240							Purchase Order Total		980.39	
065	OC-15000	06/14/18	OG-1293458	05/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB CUSTODIAL KEEPSTOCK	3950.5900	1.00	3,950.59	
065	OC-15000		OG-1293458							Purchase Order Total		3,950.59	
065	OC-15000	06/14/18	OG-1293474	05/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB CUSTODIAL KEEPSTOCK MWM	911.4000	1.00	911.40	
065	OC-15000		OG-1293474							Purchase Order Total		911.40	
065	OC-15000	06/14/18	OG-1293476	05/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	322.4600	1.00	322.46	
065	OC-15000		OG-1293476							Purchase Order Total		322.46	
065	OC-15000	06/14/18	OG-1293525	05/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	501 BLDG CUSTODIAL KEEPSTOCK	1.0000	3,102.84	3,102.84	
065	OC-15000		OG-1293525							Purchase Order Total		3,102.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15000	06/14/18	OG-1294167	05/09/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	662.1300	1.00	662.13	
065	OC-15000		OG-1294167							Purchase Order Total		662.13	
065	OC-15000	06/14/18	OG-1295012	05/14/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB CUSTODIAL KEEPSTOCK	3277.6300	1.00	3,277.63	
065	OC-15000		OG-1295012							Purchase Order Total		3,277.63	
065	OC-15000	06/14/18	OG-1295015	05/14/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FNAB CUSTODIAL KEEPSTOCK	1417.3600	1.00	1,417.36	
065	OC-15000		OG-1295015							Purchase Order Total		1,417.36	
065	OC-15000	06/14/18	OG-1295031	05/14/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STATE LAB CUSTODIAL KEEPSTOCK	249.5800	1.00	249.58	
065	OC-15000		OG-1295031							Purchase Order Total		249.58	
065	OC-15000	06/14/18	OG-1295037	05/14/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1316.0800	1.00	1,316.08	
065	OC-15000		OG-1295037							Purchase Order Total		1,316.08	
065	OC-15000	06/14/18	OG-1295044	05/14/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WH CUSTODIAL KEEPSTOCK MWM	1569.3200	1.00	1,569.32	
065	OC-15000		OG-1295044							Purchase Order Total		1,569.32	
065	OC-15000	06/14/18	OG-1295720	05/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UTILITY CART,500 LB. LOAD CAP.	1.0000	155.47	155.47	
065	OC-15000		OG-1295720							Purchase Order Total		155.47	
065	OC-15000	06/14/18	OG-1295801	05/17/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	746.1700	1.00	746.17	
065	OC-15000		OG-1295801							Purchase Order Total		746.17	
065	OC-15000	06/14/18	OG-1296143	05/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FNAB CUSTODIAL KEEPSTOCK	924.6700	1.00	924.67	
065	OC-15000		OG-1296143							Purchase Order Total		924.67	
065	OC-15000	06/14/18	OG-1296155	05/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2900	1.00	658.29	
065	OC-15000		OG-1296155							Purchase Order Total		658.29	
065	OC-15000	06/14/18	OG-1296164	05/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	110.1300	1.00	110.13	
065	OC-15000		OG-1296164							Purchase Order Total		110.13	
065	OC-15000	06/14/18	OG-1296168	05/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB CUSTODIAL KEEPSTOCK	3425.9000	1.00	3,425.90	
065	OC-15000		OG-1296168							Purchase Order Total		3,425.90	
065	OC-15000	06/14/18	OG-1296231	05/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2310.9000	1.00	2,310.90	
065	OC-15000		OG-1296231							Purchase Order Total		2,310.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15000	06/14/18	OG-1296382	05/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1051.7600	1.00	1,051.76	
065	OC-15000		OG-1296382						Purchase Order Total			1,051.76	
065	OC-15000	06/14/18	OG-1296396	05/21/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2675.0400	1.00	2,675.04	
065	OC-15000		OG-1296396						Purchase Order Total			2,675.04	
065	OC-15000	06/14/18	OG-1296624	05/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	41.7600	1.00	41.76	
065	OC-15000		OG-1296624						Purchase Order Total			41.76	
065	OC-15000	06/14/18	OG-1296676	05/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	116.8600	1.00	116.86	
065	OC-15000		OG-1296676						Purchase Order Total			116.86	
065	OC-15000	06/14/18	OG-1296762	05/23/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	95.3600	1.00	95.36	
065	OC-15000		OG-1296762						Purchase Order Total			95.36	
065	OC-15000	06/14/18	OG-1297975	05/31/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB KEEPSTOCK JANITORIAL	2994.1200	1.00	2,994.12	
065	OC-15000		OG-1297975						Purchase Order Total			2,994.12	
065	OC-15000	06/14/18	OG-1298225	06/03/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.5800	1.00	74.58	
065	OC-15000		OG-1298225						Purchase Order Total			74.58	
065	OC-15000	06/14/18	OG-1298615	06/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1175.5800	1.00	1,175.58	
065	OC-15000		OG-1298615						Purchase Order Total			1,175.58	
065	OC-15000	06/14/18	OG-1298669	06/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITEHALL CAMPUS JANITORIAL	1047.1800	1.00	1,047.18	
065	OC-15000		OG-1298669						Purchase Order Total			1,047.18	
065	OC-15000	06/14/18	OG-1298761	06/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	35.3400	1.00	35.34	
065	OC-15000		OG-1298761						Purchase Order Total			35.34	
065	OC-15000	06/14/18	OG-1298878	06/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB MWM JANITORIAL KEEPSTOCK	638.4600	1.00	638.46	
065	OC-15000		OG-1298878						Purchase Order Total			638.46	
065	OC-15000	06/14/18	OG-1298884	06/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB SBD JANITORIAL KEEPSTOCK	3860.7900	1.00	3,860.79	
065	OC-15000		OG-1298884						Purchase Order Total			3,860.79	
065	OC-15000	06/14/18	OG-1298891	06/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	501 JANITORIAL KEEPSTOCK MWM	1290.3800	1.00	1,290.38	
065	OC-15000		OG-1298891						Purchase Order Total			1,290.38	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15000	06/14/18	OG-1298903	06/04/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FNAB JANITORIAL KEEPSTOCK	1361.5100	1.00	1,361.51	
065	OC-15000		OG-1298903							Purchase Order Total		1,361.51	
065	OC-15000	06/14/18	OG-1298994	06/05/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	98.0100	1.00	98.01	
065	OC-15000		OG-1298994							Purchase Order Total		98.01	
065	OC-15000	06/14/18	OG-1299273	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	90.0000	1.00	90.00	
065	OC-15000		OG-1299273							Purchase Order Total		90.00	
065	OC-15000	06/14/18	OG-1299284	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	94.0000	1.00	94.00	
065	OC-15000		OG-1299284							Purchase Order Total		94.00	
065	OC-15000	06/14/18	OG-1299293	06/06/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66.6400	1.00	66.64	
065	OC-15000		OG-1299293							Purchase Order Total		66.64	
065	OC-15000	06/14/18	OG-1300072	06/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	44.6800	1.00	44.68	
065	OC-15000		OG-1300072							Purchase Order Total		44.68	
065	OC-15000	06/14/18	OG-1300329	06/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	WHITEHALL CAMPUS JANITORIAL	330.8000	1.00	330.80	
065	OC-15000		OG-1300329							Purchase Order Total		330.80	
065	OC-15000	06/14/18	OG-1300331	06/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB JANITORIAL KEEPSTOCK	3707.6900	1.00	3,707.69	
065	OC-15000		OG-1300331							Purchase Order Total		3,707.69	
065	OC-15000	06/14/18	OG-1300334	06/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	FNAB CUSTODIAL KEEPSTOCK	618.9900	1.00	618.99	
065	OC-15000		OG-1300334							Purchase Order Total		618.99	
065	OC-15000	06/14/18	OG-1300336	06/11/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STATE LABORATORY JANITORIAL	533.8000	1.00	533.80	
065	OC-15000		OG-1300336							Purchase Order Total		533.80	
065	OC-15000	06/14/18	OG-1300403	06/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	137.8000	1.00	137.80	
065	OC-15000		OG-1300403							Purchase Order Total		137.80	
065	OC-15000	06/14/18	OG-1300548	06/12/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	95.3000	1.00	95.30	
065	OC-15000		OG-1300548							Purchase Order Total		95.30	
065	OC-15000	06/14/18	OG-1301177	06/14/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2886.5600	1.00	2,886.56	
065	OC-15000		OG-1301177							Purchase Order Total		2,886.56	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15000	06/14/18	OG-1301206	06/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.0700	1.00	51.07	
065	OC-15000		OG-1301206							Purchase Order Total		51.07	
065	OC-15000	06/14/18	OG-1301553	06/18/24	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	NSOB JANITORIAL KEEPSTOCK	3237.7800	1.00	3,237.78	
065	OC-15000		OG-1301553							Purchase Order Total		3,237.78	
065	OC-15000	06/14/18	OG-1302132	06/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	92.3300	1.00	92.33	
065	OC-15000		OG-1302132							Purchase Order Total		92.33	
065	OC-15000	06/14/18	OG-1302149	06/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	531.3600	1.00	531.36	
065	OC-15000		OG-1302149							Purchase Order Total		531.36	
065	OC-15000	06/14/18	OG-1302165	06/20/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.5200	1.00	15.52	
065	OC-15000		OG-1302165							Purchase Order Total		15.52	
065	OC-15000	06/14/18	OG-1302703	06/24/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIRSTAID KIT W/HOUSE,	5.0000	100.21	501.05	
065	OC-15000		OG-1302703							Purchase Order Total		501.05	
065	OC-15004	06/14/18	OG-1289420	04/15/24	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	UNP-6-DM-2U-48 COMMSCOPE	6.0000	348.66	2,091.96	
065	OC-15004		OG-1289420							Purchase Order Total		2,091.96	
065	OC-15004	06/14/18	OG-1297523	05/29/24	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	COMMSCOPE 2071E BLUE	10.0000	478.68	4,786.80	
065	OC-15004		OG-1297523							Purchase Order Total		4,786.80	
065	OC-15004	06/14/18	OG-1300400	06/11/24	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	APC SMART-UPS 1500VA	1.0000	567.06	567.06	
065		06/14/18	OG-1300400	06/11/24	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	UPS NETWORK MANAGEMENT	1.0000	364.61	364.61	
065			OG-1300400							Purchase Order Total		931.67	
065	OC-15081	01/04/19	OG-1287642	04/05/24	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	10.0000	89.00	890.00	
065	OC-15081		OG-1287642							Purchase Order Total		890.00	
065	OC-15081	01/04/19	OG-1287651	04/05/24	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	27.0000	89.00	2,403.00	
065	OC-15081		OG-1287651							Purchase Order Total		2,403.00	
065	OC-15081	01/04/19	OG-1293976	05/08/24	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	17.0000	89.00	1,513.00	
065	OC-15081		OG-1293976							Purchase Order Total		1,513.00	
065	OC-15321	05/05/20	OG-1286464	04/01/24	1827772	RIVERSIDE	206	59	FEBRUARY 2024 USAGE	42476.4000	1.00	42,476.40	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES INC - P							
065	OC-15321		OG-1286464							Purchase Order Total		42,476.40	
065	OC-15321	05/05/20	OG-1290240	04/18/24	1827772	RIVERSIDE	206	59	MARCH 2024 USAGE	42476.4000	1.00	42,476.40	
						TECHNOLOGIES INC - P							
065	OC-15321		OG-1290240							Purchase Order Total		42,476.40	
065	OC-15321	05/05/20	OG-1293007	05/03/24	1827772	RIVERSIDE	206	59	HPE TECH CARE	1.0000	451.44	451.44	
						TECHNOLOGIES INC - P			ESSENTIAL				
065		05/05/20	OG-1293007	05/03/24	1827772	RIVERSIDE	206	59	HPE TECH CARE	1.0000	7,555.68	7,555.68	
						TECHNOLOGIES INC - P			ESSENTIAL				
065			OG-1293007							Purchase Order Total		8,007.12	
065	OC-15321	05/05/20	OG-1293486	05/06/24	1827772	RIVERSIDE	206	59	HPE TECH CARE	1.0000	451.44	451.44	
						TECHNOLOGIES INC - P			ESSENTIAL				
065	OC-15321		OG-1293486							Purchase Order Total		451.44	
065	OC-15321	05/05/20	OG-1296410	05/21/24	1827772	RIVERSIDE	206	59	APRIL 2024 USAGE	42476.4000	1.00	42,476.40	
						TECHNOLOGIES INC - P							
065	OC-15321		OG-1296410							Purchase Order Total		42,476.40	
065	OC-15321	05/05/20	OG-1296875	05/23/24	1827772	RIVERSIDE	206	59	HPE TECH CARE BASIC	1.0000	3,813.48	3,813.48	
						TECHNOLOGIES INC - P			WDMR SVC				
065		05/05/20	OG-1296875	05/23/24	1827772	RIVERSIDE	206	59	HPE TECH CARE BASIC	1.0000	2,613.60	2,613.60	
						TECHNOLOGIES INC - P			WDMR SVC				
065		05/05/20	OG-1296875	05/23/24	1827772	RIVERSIDE	206	59	HPE TECH CARE BASIC	1.0000	2,613.60	2,613.60	
						TECHNOLOGIES INC - P			WDMR SVC				
065			OG-1296875							Purchase Order Total		9,040.68	
065	OC-15321	05/05/20	O6-1289180	04/15/24	1827772	RIVERSIDE	206	59	HPE DL360 GEN11	2.0000	1,579.32	3,158.64	
						TECHNOLOGIES INC - P			8SFF CTO				
065		05/05/20	O6-1289180	04/15/24	1827772	RIVERSIDE	206	59	INT XEON-S 4509Y	2.0000	501.48	1,002.96	
						TECHNOLOGIES INC - P			CPU FOR HPE				
065		05/05/20	O6-1289180	04/15/24	1827772	RIVERSIDE	206	59	HPE 32GB 2RX8	2.0000	713.16	1,426.32	
						TECHNOLOGIES INC - P			PC5-5600B-R				
065		05/05/20	O6-1289180	04/15/24	1827772	RIVERSIDE	206	59	HPE DL360 G11 8SFF	2.0000	149.04	298.08	
						TECHNOLOGIES INC - P			X1 U.3 TM				
065		05/05/20	O6-1289180	04/15/24	1827772	RIVERSIDE	206	59	HPE 480GB SATA RI	4.0000	260.28	1,041.12	
						TECHNOLOGIES INC - P			SFF BC MV				
065		05/05/20	O6-1289180	04/15/24	1827772	RIVERSIDE	206	59	HPE 96W SMART STG	2.0000	72.72	145.44	
						TECHNOLOGIES INC - P			LI-ION BATT				
065		05/05/20	O6-1289180	04/15/24	1827772	RIVERSIDE	206	59	HPE DL360 GEN11 STG	2.0000	13.68	27.36	
						TECHNOLOGIES INC - P			CNTRL				
065		05/05/20	O6-1289180	04/15/24	1827772	RIVERSIDE	206	59	HPE MR408I-O GEN11	2.0000	942.84	1,885.68	
						TECHNOLOGIES INC - P			SPDM				

Statute Report

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		05/05/20	O6-1289180	04/15/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	BCM 5719 1GB 4P BASE-T OCP	2.0000	174.60	349.20	
065		05/05/20	O6-1289180	04/15/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	HPE DL3X0 GEN11 1U STND FAN	2.0000	175.32	350.64	
065		05/05/20	O6-1289180	04/15/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	HPE 800W FS PLAT HT PLG LH	4.0000	188.64	754.56	
065		05/05/20	O6-1289180	04/15/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	HPE ILO ADV 1-SVR LIC 3YR	2.0000	168.84	337.68	
065		05/05/20	O6-1289180	04/15/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	HPE DL360 GEN11 CPU1/OCP2	2.0000	43.20	86.40	
065		05/05/20	O6-1289180	04/15/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	HPE DL360 GEN11 OROC TM CBL	2.0000	252.36	504.72	
065		05/05/20	O6-1289180	04/15/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	HPE CE MARK REMOVAL FIO	2.0000	.36	.72	
065		05/05/20	O6-1289180	04/15/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	HPE DL3X0 GEN11 1U STND HEAT	2.0000	46.44	92.88	
065		05/05/20	O6-1289180	04/15/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	HPE DL3XX GEN11 EASY INSTALL	2.0000	59.04	118.08	
065		05/05/20	O6-1289180	04/15/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	HPE GREENLAKE COM EN 5Y UP	2.0000	270.00	540.00	
065		05/05/20	O6-1289180	04/15/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	HPE 5Y TECH CARE ESSENTIAL	1.0000	0.00		
065		05/05/20	O6-1289180	04/15/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	HPE ILO ADVANCED NON BLADE	2.0000	24.12	48.24	
065		05/05/20	O6-1289180	04/15/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	HPE DL360 GEN11 SUPPORT	2.0000	2,956.32	5,912.64	
065			O6-1289180						Purchase Order Total			18,081.36	
065	OC-15332	06/04/20	OG-1290236	04/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CATALYST IE3300 WITH 8 GE	11.0000	2,074.16	22,815.76	
065		06/04/20	OG-1290236	04/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SOFTWARE FOR CATALYST	11.0000	0.00		
065		06/04/20	OG-1290236	04/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NOT RELATED TO AN IOT SOLUTION	11.0000	0.00		
065		06/04/20	OG-1290236	04/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NOT RELATED TO AN IOT SOLUTION	11.0000	0.00		
065		06/04/20	OG-1290236	04/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	AC POWER MODULE W/ IEC PLUG	11.0000	228.95	2,518.45	
065		06/04/20	OG-1290236	04/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CATALYST IE3300 WITH 8 GE	11.0000	1,280.70	14,087.70	
065			OG-1290236						Purchase Order Total			39,421.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15332	06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CATALYST 9300 48 GE SFP PORTS,	2.0000	14,258.50	28,517.00	
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	715W AC 80+ PLATINUM CONFIG	2.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	C9300 DNA ADVANTAGE, 48-PORT	2.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	C9300 DNA ADVANTAGE, 48-PORT	2.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NO NETWORK MODULE SELECTED	2.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	C9300 NETWORK ADVANTAGE,	2.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NO SSD CARD SELECTED	2.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	RUBBER FEET FOR TABLE TOP	2.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	12-24 AND 10-32 SCREWS FOR	2.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	1RU CABLE MANAGEMENT GUIDES	2.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NORTH AMERICA AC TYPE A	2.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NETWORK PLUG-N-PLAY CONNECT	2.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO CATALYST TYPE 1 NETWORK	2.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	715W AC 80+ PLATINUM CONFIG	2.0000	724.52	1,449.04	
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO CATALYST 9300 XE 17.9	2.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	50CM TYPE 1 STACKING CABLE	2.0000	57.96	115.92	
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	TE AGENT FOR IOSXE ON C9K	2.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO THOUSANDEYES	2.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	THOUSANDEYES - ENTERPRISE	2.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NO STACK POWER CABLE SELECTED	2.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CATALYST 9300L 48P, 12MGIG,	32.0000	7,899.39	252,780.48	
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	1100W AC 80+ PLATINUM CONFIG	32.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	C9300L CISCO DNA ESSENTIALS,	32.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	C9300L CISCO DNA ESSENTIALS,	32.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	C9300L NETWORK ESSENTIALS,	32.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NO SECONDARY POWER SUPPLY	32.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NO SSD CARD SELECTED	32.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO CATALYST 9300L	32.0000	756.40	24,204.80	
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CATALYST 9300L STACK MODULE	64.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	50CM TYPE 3 STACKING CABLE	32.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	RUBBER FEET FOR TABLE TOP	32.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	12-24 AND 10-32 SCREWS FOR	32.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	1RU CABLE MANAGEMENT GUIDES	32.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NORTH AMERICA AC TYPE A	32.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO TYPE 2 FAN MODULE	96.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NETWORK PLUG-N-PLAY CONNECT	32.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO CATALYST 9300L XE 17.9	32.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	1M TYPE 3 STACKING CABLE,	22.0000	133.31	2,932.82	
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO CATALYST 8500-12X	2.0000	50,235.11	100,470.22	
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	INTERNET GATEWAY (INTERNET	2.0000	0.00		

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065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO C8500 RFID - 1 RU	2.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO C8500 16GB DRAM	2.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO C8500 ACCESSORY KIT -	2.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NETWORK PLUG-N-PLAY CONNECT	2.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	U.S. EXPORT RESTRICTION	2.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	UNIVERSAL	2.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	IOS XE AUTONOMOUS BOOT UP	2.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO C8500 750W AC POWER	4.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CABINET JUMPER POWER CORD,	4.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SOLN SUPP 8X5XNBD CISCO	2.0000	26,254.80	52,509.60	
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO DNA SUBSCRIPTION FOR	2.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	C8300-2N2S-4T2X PLATFORM	2.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	IOS XE AUTONOMOUS OR	2.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	U.S. EXPORT RESTRICTION	2.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO DNA ADVANTAGE ON-PREM	2.0000	1,665.92	3,331.84	
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SUCCESS TRACK L1 - DNA	2.0000	415.75	831.50	
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO DNA ADVANTAGE STACK -	2.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO NETWORK ADVANTAGE	2.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO UMBRELLA FOR DNA	2.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO DNA CENTER ON PREM	2.0000	0.00		

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065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO THOUSANDEYES WAN	2.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO LEARNING CREDITS -	10.0000	0.00		
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	VOLUME DISCOUNT	1.0000	21,112.26-	21,112.26-	
065		06/04/20	OG-1292612	05/01/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	TRADE-IN CREDIT FOR 15	1.0000	20,000.00-	20,000.00-	
065			OG-1292612						Purchase Order Total			426,030.96	
065	OC-15332	06/04/20	OG-1293443	05/06/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ASR 9000 800G SERVICE EDGE	2.0000	321,721.94	643,443.88	
065		06/04/20	OG-1293443	05/06/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SNTC-8X5XNBD ASR 9000 800G	2.0000	112,161.24	224,322.48	
065		06/04/20	OG-1293443	05/06/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	100GBASE SR4 QSFP	16.0000	1,156.33	18,501.28	
065		06/04/20	OG-1293443	05/06/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ASR 9000 LICENSE TO ACTIVATE	2.0000	23,711.47	47,422.94	
065		06/04/20	OG-1293443	05/06/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SWSS UPGRADES ASR 9000	2.0000	8,840.34	17,680.68	
065		06/04/20	OG-1293443	05/06/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CABLE, MPO12-MPO12, TRUNK	16.0000	822.39	13,158.24	
065		06/04/20	OG-1293443	05/06/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO CPAK OPTICAL TRANSCEIVER	4.0000	3,872.87	15,491.48	
065		06/04/20	OG-1293443	05/06/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO LEARNING CREDITS - PRE-P	12.0000	0.00		
065		06/04/20	OG-1293443	05/06/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	VOLUME DISCOUNT	37654.0400-	1.00	37,654.04-	
065		06/04/20	OG-1293443	05/06/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	TRADE-IN CREDIT: 20 SWITCHES	40000.0000-	1.00	40,000.00-	
065			OG-1293443						Purchase Order Total			902,366.94	
065	OC-15332	06/04/20	OG-1297200	05/24/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	WORKFORCE MANAGEMENT (WFM)	599.0000	157.07	94,085.95	
065		06/04/20	OG-1297200	05/24/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SOLUTIONS PLUS SUPPORT	1065.0000	165.90	176,686.62	
065		06/04/20	OG-1297200	05/24/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ADVANCED QUALITY MANAGEMENT	150.0000	245.12	36,768.00	
065			OG-1297200						Purchase Order Total			307,540.57	
065	OC-15332	06/04/20	OG-1297808	05/30/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CATALYST 9300 24 GE SFP PORTS,	2.0000	12,768.89	25,537.78	



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065		06/04/20	OG-1297808	05/30/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	C9300 DNA ADVANTAGE, 24-PORT	2.0000	0.00		
065		06/04/20	OG-1297808	05/30/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	C9300 DNA ADVANTAGE, 24-PORT	2.0000	0.00		
065		06/04/20	OG-1297808	05/30/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NO SSD CARD SELECTED	2.0000	0.00		
065		06/04/20	OG-1297808	05/30/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NORTH AMERICA AC TYPE A	4.0000	0.00		
065		06/04/20	OG-1297808	05/30/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	715W AC 80+ PLATINUM CONFIG	2.0000	724.52	1,449.04	
065		06/04/20	OG-1297808	05/30/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO THOUSANDEYES	2.0000	0.00		
065		06/04/20	OG-1297808	05/30/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	THOUSANDEYES - ENTERPRISE	2.0000	0.00		
065		06/04/20	OG-1297808	05/30/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CATALYST 9300 4 X 1GE	2.0000	312.99	625.98	
065		06/04/20	OG-1297808	05/30/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NO STACK POWER CABLE	2.0000	0.00		
065		06/04/20	OG-1297808	05/30/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NO STACK CABLE SELECTED	2.0000	0.00		
065		06/04/20	OG-1297808	05/30/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	715W AC 80+ PLATINUM CONFIG	2.0000	0.00		
065		06/04/20	OG-1297808	05/30/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	C9300 NETWORK ADVANTAGE,	2.0000	0.00		
065		06/04/20	OG-1297808	05/30/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	RUBBER FEET FOR TABLE TOP	2.0000	0.00		
065		06/04/20	OG-1297808	05/30/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	12-24 AND 10-32 SCREWS FOR	2.0000	0.00		
065		06/04/20	OG-1297808	05/30/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	1RU CABLE MANAGEMENT	2.0000	0.00		
065		06/04/20	OG-1297808	05/30/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NETWORK PLUG-N-PLAY CONNECT	2.0000	0.00		
065		06/04/20	OG-1297808	05/30/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO CATALYST 9300 XE 17.9	2.0000	0.00		
065		06/04/20	OG-1297808	05/30/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	TE AGENT FOR IOSXE ON C9K	2.0000	0.00		
065			OG-1297808						Purchase Order Total			27,612.80	
065	OC-15332	06/04/20	OG-1300523	06/12/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO CATALYST CENTER	1.0000	31,789.68	31,789.68	
065		06/04/20	OG-1300523	06/12/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO CATALYST	1.0000	31,789.68	31,789.68	

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						SOLUTIONS LLC			CENTER				
065		06/04/20	OG-1300523	06/12/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ASR 9901 CHASSIS PAYG 120G	1.0000	11,017.01	11,017.01	
065		06/04/20	OG-1300523	06/12/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ASR 9K SMART LICENSE L3 VPN	1.0000	2,838.34	2,838.34	
065		06/04/20	OG-1300523	06/12/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ASR9000 64-BIT IOS XR	1.0000	2,601.99	2,601.99	
065		06/04/20	OG-1300523	06/12/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ASR 9901 CHASSIS PAYG 120G	1.0000	11,017.01	11,017.01	
065		06/04/20	OG-1300523	06/12/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ASR 9K SMART LICENSE L3 VPN	1.0000	2,838.34	2,838.34	
065		06/04/20	OG-1300523	06/12/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ASR9000 64-BIT IOS XR	1.0000	2,601.99	2,601.99	
065		06/04/20	OG-1300523	06/12/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ASR 9901 CHASSIS PAYG 120G	1.0000	11,017.01	11,017.01	
065		06/04/20	OG-1300523	06/12/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ASR 9K SMART LICENSE L3 VPN	1.0000	2,838.34	2,838.34	
065		06/04/20	OG-1300523	06/12/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ASR9000 64-BIT IOS XR	1.0000	2,601.99	2,601.99	
065			OG-1300523							Purchase Order Total		112,951.38	
065	OC-15332	06/04/20	OG-1300874	06/13/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	1530/1560 SERIES POLE/WALL	1.0000	96.14	96.14	
065	OC-15332		OG-1300874							Purchase Order Total		96.14	
065	OC-15332	06/04/20	OG-1301112	06/14/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CATALYST 9300L 48P, 12MGIG,	37.0000	7,899.39	292,277.43	
065		06/04/20	OG-1301112	06/14/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	1100W AC 80+ PLATINUM	37.0000	0.00		
065		06/04/20	OG-1301112	06/14/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	C9300L CISCO DNA ESSENTIALS,	37.0000	0.00		
065		06/04/20	OG-1301112	06/14/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	C9300L CISCO DNA ESSENTIALS,	37.0000	0.00		
065		06/04/20	OG-1301112	06/14/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	C9300L NETWORK ESSENTIALS,	37.0000	0.00		
065		06/04/20	OG-1301112	06/14/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NO SECONDARY POWER	37.0000	0.00		
065		06/04/20	OG-1301112	06/14/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NO SSD CARD SELECTED	37.0000	0.00		
065		06/04/20	OG-1301112	06/14/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO CATALYST 9300L	37.0000	756.40	27,986.80	
065		06/04/20	OG-1301112	06/14/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CATALYST 9300L	74.0000	0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			STACK MODULE				
065		06/04/20	OG-1301112	06/14/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	50CM TYPE 3	37.0000	0.00		
065		06/04/20	OG-1301112	06/14/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	STACKING CABLE	37.0000	0.00		
065		06/04/20	OG-1301112	06/14/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	RUBBER FEET FOR TABLE TOP	37.0000	0.00		
065		06/04/20	OG-1301112	06/14/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	12-24 AND 10-32 SCREWS FOR	37.0000	0.00		
065		06/04/20	OG-1301112	06/14/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	1RU CABLE	37.0000	0.00		
065		06/04/20	OG-1301112	06/14/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	MANAGEMENT	37.0000	0.00		
065		06/04/20	OG-1301112	06/14/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NORTH AMERICA AC TYPE	37.0000	0.00		
065		06/04/20	OG-1301112	06/14/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO TYPE 2 FAN MODULE	111.0000	0.00		
065		06/04/20	OG-1301112	06/14/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NETWORK PLUG-N-PLAY CONNECT	37.0000	0.00		
065		06/04/20	OG-1301112	06/14/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO CATALYST 9300L XE	37.0000	0.00		
065		06/04/20	OG-1301112	06/14/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NETWORKING HARDWARE	16339.9400-	1.00	16,339.94-	
065			OG-1301112						Purchase Order Total			303,924.29	
065	OC-15332	06/04/20	OG-1301793	06/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	^CISCO SPARK BOARD 70	1.0000	3,345.95	3,345.95	
065		06/04/20	OG-1301793	06/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	^CISCO SPARK BOARD 55	1.0000	1,671.86	1,671.86	
065		06/04/20	OG-1301793	06/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	^CISCO SPARK BOARD 55	1.0000	1,671.86	1,671.86	
065		06/04/20	OG-1301793	06/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM KIT WITH INTEGRATED	1.0000	2,442.45	2,442.45	
065		06/04/20	OG-1301793	06/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM KIT WITH INTEGRATED	1.0000	2,442.45	2,442.45	
065		06/04/20	OG-1301793	06/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM KIT PRO P60 - CODEC	1.0000	7,659.70	7,659.70	
065		06/04/20	OG-1301793	06/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO TELEPRESENCE CEILING	1.0000	401.63	401.63	
065		06/04/20	OG-1301793	06/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO TELEPRESENCE PRECISION	1.0000	2,405.16	2,405.16	
065		06/04/20	OG-1301793	06/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM KIT PRO P60 - CODEC	1.0000	7,659.70	7,659.70	
065		06/04/20	OG-1301793	06/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO TELEPRESENCE PRECISION	1.0000	2,405.16	2,405.16	

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065		06/04/20	OG-1301793	06/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO TELEPRESENCE CEILING	1.0000	401.63	401.63	
065		06/04/20	OG-1301793	06/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT PLUS P60 - CODEC	1.0000	4,499.26	4,499.26	
065		06/04/20	OG-1301793	06/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO TELEPRESENCE CEILING	1.0000	401.63	401.63	
065		06/04/20	OG-1301793	06/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT PLUS P60 - CODEC	1.0000	4,499.26	4,499.26	
065		06/04/20	OG-1301793	06/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO TELEPRESENCE CEILING	1.0000	401.63	401.63	
065		06/04/20	OG-1301793	06/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT PLUS P60 - CODEC	1.0000	4,499.26	4,499.26	
065		06/04/20	OG-1301793	06/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO TELEPRESENCE CEILING	1.0000	401.63	401.63	
065		06/04/20	OG-1301793	06/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT PLUS P60 - CODEC	1.0000	4,499.26	4,499.26	
065		06/04/20	OG-1301793	06/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO TELEPRESENCE CEILING	1.0000	401.63	401.63	
065		06/04/20	OG-1301793	06/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM KIT PRO P60 - CODEC	1.0000	7,659.70	7,659.70	
065		06/04/20	OG-1301793	06/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO TELEPRESENCE PRECISION	1.0000	2,405.16	2,405.16	
065		06/04/20	OG-1301793	06/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO TELEPRESENCE PRECISION	1.0000	2,405.16	2,405.16	
065		06/04/20	OG-1301793	06/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT PLUS PTZ 4K- CODEC	1.0000	4,706.02	4,706.02	
065		06/04/20	OG-1301793	06/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO TELEPRESENCE CEILING	1.0000	426.93	426.93	
065		06/04/20	OG-1301793	06/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT PLUS PTZ 4K- CODEC	1.0000	4,427.06	4,427.06	
065		06/04/20	OG-1301793	06/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO TELEPRESENCE CEILING	1.0000	401.63	401.63	
065		06/04/20	OG-1301793	06/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT PLUS PTZ 4K- CODEC	1.0000	4,427.06	4,427.06	
065		06/04/20	OG-1301793	06/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO TELEPRESENCE CEILING	1.0000	401.63	401.63	
065		06/04/20	OG-1301793	06/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT PLUS PTZ 4K- CODEC	1.0000	4,427.06	4,427.06	
065		06/04/20	OG-1301793	06/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO TELEPRESENCE CEILING	1.0000	401.63	401.63	
065		06/04/20	OG-1301793	06/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT PLUS PTZ 4K- CODEC	1.0000	4,427.06	4,427.06	
065		06/04/20	OG-1301793	06/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO TELEPRESENCE CEILING	1.0000	401.63	401.63	
065		06/04/20	OG-1301793	06/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM KIT PRO PTZ 4K -	1.0000	7,536.78	7,536.78	
065		06/04/20	OG-1301793	06/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	PAN-TILT-ZOOM 4K 20X CAMERA	1.0000	2,405.16	2,405.16	

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065		06/04/20	OG-1301793	06/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM KIT PRO - CODEC,	1.0000	8,395.30	8,395.30	
065		06/04/20	OG-1301793	06/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	PAN-TILT-ZOOM 4K 20X CAMERA	1.0000	2,460.07	2,460.07	
065		06/04/20	OG-1301793	06/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM KIT WITH INTEGRATED	1.0000	1,891.51	1,891.51	
065			OG-1301793						Purchase Order Total			101,988.08	
065	OC-15332	06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM KIT WITH INTEGRATED	1.0000	1,026.58	1,026.58	
065		06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	^CISCO SPARK BOARD 55	1.0000	722.49	722.49	
065		06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM KIT WITH INTEGRATED	1.0000	867.36	867.36	
065		06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO TABLE MICROPHONE WITH	1.0000	52.98	52.98	
065		06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT MINI WITH MICROPHONE	1.0000	404.36	404.36	
065		06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM KIT WITH INTEGRATED	1.0000	867.36	867.36	
065		06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM KIT WITH INTEGRATED	1.0000	867.36	867.36	
065		06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM KIT WITH INTEGRATED	1.0000	867.36	867.36	
065		06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM KIT WITH INTEGRATED	1.0000	1,026.58	1,026.58	
065		06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM KIT WITH INTEGRATED	1.0000	1,026.58	1,026.58	
065		06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM KIT WITH INTEGRATED	1.0000	867.36	867.36	
065		06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO DESK PRO	1.0000	806.98	806.98	
065		06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM KIT WITH INTEGRATED	1.0000	867.36	867.36	
065		06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO DESK - FIRST LIGHT	1.0000	445.45	445.45	
065		06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO DESK - FIRST LIGHT	1.0000	445.45	445.45	
065		06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM KIT WITH INTEGRATED	1.0000	867.36	867.36	
065		06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM KIT WITH INTEGRATED	1.0000	867.36	867.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			INTEGRATED				
065		06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM KIT WITH INTEGRATED	1.0000	867.36	867.36	
065		06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM KIT WITH INTEGRATED	1.0000	867.36	867.36	
065		06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM KIT WITH INTEGRATED	1.0000	867.36	867.36	
065		06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM KIT WITH INTEGRATED	1.0000	867.36	867.36	
065		06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM KIT WITH INTEGRATED	1.0000	867.36	867.36	
065		06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM KIT WITH INTEGRATED	1.0000	867.36	867.36	
065		06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM KIT WITH INTEGRATED	1.0000	867.36	867.36	
065		06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM KIT WITH INTEGRATED	1.0000	867.36	867.36	
065		06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM KIT WITH INTEGRATED	1.0000	1,026.58	1,026.58	
065		06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM KIT WITH INTEGRATED	1.0000	867.36	867.36	
065		06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM KIT WITH INTEGRATED	1.0000	1,026.58	1,026.58	
065		06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM KIT WITH INTEGRATED	1.0000	867.36	867.36	
065		06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT MINI WITH MICROPHONE	1.0000	341.65	341.65	
065		06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT MINI WITH MICROPHONE	1.0000	341.65	341.65	
065		06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT MINI WITH MICROPHONE	1.0000	341.65	341.65	
065		06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT MINI WITH MICROPHONE	1.0000	341.65	341.65	
065		06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT MINI WITH MICROPHONE	1.0000	341.65	341.65	
065		06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT MINI WITH MICROPHONE	1.0000	341.65	341.65	
065		06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM KIT PRO PTZ 4K -	1.0000	3,167.76	3,167.76	
065		06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM BAR IN	1.0000	404.36	404.36	

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						SOLUTIONS LLC			FIRST LIGHT				
065		06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM BAR IN	1.0000	404.36	404.36	
065		06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM BAR IN	1.0000	404.36	404.36	
065		06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM BAR IN	1.0000	404.36	404.36	
065		06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM BAR IN	1.0000	404.36	404.36	
065		06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM BAR IN	1.0000	404.36	404.36	
065		06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM BAR IN	1.0000	404.36	404.36	
065		06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM BAR IN	1.0000	404.36	404.36	
065		06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO DESK MINI	1.0000	303.07	303.07	
065		06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM KIT PRO	1.0000	3,114.43	3,114.43	
065		06/04/20	OG-1302317	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	PAN-TILT-ZOOM 4K	1.0000	912.62	912.62	
065			OG-1302317							Purchase Order Total		35,597.03	
065	OC-15332	06/04/20	OG-1302409	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ASR 9006 AC CHASSIS WITH PEM	1.0000	1,238.46	1,238.46	
065		06/04/20	OG-1302409	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	^L3 VPN LICENSE FOR MOD80	1.0000	3,917.36	3,917.36	
065		06/04/20	OG-1302409	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ASR 9000 4-PORT 10GE MODULAR	1.0000	5,173.83	5,173.83	
065		06/04/20	OG-1302409	06/21/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ASR 9000 4-PORT 10GE MODULAR	1.0000	5,173.83	5,173.83	
065			OG-1302409							Purchase Order Total		15,503.48	
065	OC-15345	06/29/20	OG-1295708	05/16/24	1164833	IBM OMAHA	208	00	OCIO ZOS MAINFRAME	856982.7600	1.00	856,982.76	
065		06/29/20	OG-1295708	05/16/24	1164833	IBM OMAHA	208	00	OCIO DATABASE MANAGEMENT	217680.0700	1.00	217,680.07	
065		06/29/20	OG-1295708	05/16/24	1164833	IBM OMAHA	208	00	OCIO CICS	66219.2700	1.00	66,219.27	
065		06/29/20	OG-1295708	05/16/24	1164833	IBM OMAHA	208	00	OCIO PRODUCTION CONTROL	2116.6000	1.00	2,116.60	
065		06/29/20	OG-1295708	05/16/24	1164833	IBM OMAHA	208	00	OCIO DISK STORAGE	45933.5600	1.00	45,933.56	
065		06/29/20	OG-1295708	05/16/24	1164833	IBM OMAHA	208	00	OCIO SECURITY - SEIM	68699.9700	1.00	68,699.97	
065		06/29/20	OG-1295708	05/16/24	1164833	IBM OMAHA	208	00	OCIO SITE SUPPORT	12297.3700	1.00	12,297.37	
065		06/29/20	OG-1295708	05/16/24	1164833	IBM OMAHA	208	00	REBILL: NDEE	483.8200	1.00	483.82	
065		06/29/20	OG-1295708	05/16/24	1164833	IBM OMAHA	208	00	REBILL: DHHS	55193.8900	1.00	55,193.89	
065		06/29/20	OG-1295708	05/16/24	1164833	IBM OMAHA	208	00	REBILL: DHHS	19160.8400	1.00	19,160.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		06/29/20	OG-1295708	05/16/24	1164833	IBM OMAHA	208	00	MEDICAID REBILL: DHHS	65084.0000	1.00	65,084.00	
065		06/29/20	OG-1295708	05/16/24	1164833	IBM OMAHA	208	00	MEDICAID REBILL: DHHS OPTIM	5528.6300	1.00	5,528.63	
065		06/29/20	OG-1295708	05/16/24	1164833	IBM OMAHA	208	00	FOCUS REBILL: DHHS OPTIM	5528.6300	1.00	5,528.63	
065		06/29/20	OG-1295708	05/16/24	1164833	IBM OMAHA	208	00	CHARTS REBILL: DHHS OPTIM	5528.6300	1.00	5,528.63	
065		06/29/20	OG-1295708	05/16/24	1164833	IBM OMAHA	208	00	MMIS REBILL: DAS	402.5000	1.00	402.50	
065		06/29/20	OG-1295708	05/16/24	1164833	IBM OMAHA	208	00	REBILL: NPERS	5614.3500	1.00	5,614.35	
065		06/29/20	OG-1295708	05/16/24	1164833	IBM OMAHA	208	00	REBILL: NDOT	2931.0600	1.00	2,931.06	
065		06/29/20	OG-1295708	05/16/24	1164833	IBM OMAHA	208	00	REBILL: NDE	16280.9100	1.00	16,280.91	
065		06/29/20	OG-1295708	05/16/24	1164833	IBM OMAHA	208	00	REBILL: FCRB	193.0200	1.00	193.02	
065		06/29/20	OG-1295708	05/16/24	1164833	IBM OMAHA	208	00	REBILL: COL	149.5900	1.00	149.59	
065		06/29/20	OG-1295708	05/16/24	1164833	IBM OMAHA	208	00	REBILL: DOTCOMM	7655.8500	1.00	7,655.85	
065		06/29/20	OG-1295708	05/16/24	1164833	IBM OMAHA	208	00	REBILL: CCPE	627.8800	1.00	627.88	
065			OG-1295708						Purchase Order Total			1,460,293.20	
065	OC-15352	07/29/20	OG-1287637	04/05/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 60F 1-YEAR RENEWAL	1.0000	316.23	316.23	
065		07/29/20	OG-1287637	04/05/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 60F 1-YEAR RENEWAL	1.0000	316.23	316.23	
065		07/29/20	OG-1287637	04/05/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 60F 1-YEAR RENEWAL	1.0000	316.23	316.23	
065			OG-1287637						Purchase Order Total			948.69	
065	OC-15352	07/29/20	OG-1292603	05/01/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE-60F 1 YEAR UNIFIED	1.0000	248.12	248.12	
065	OC-15352		OG-1292603						Purchase Order Total			248.12	
065	OC-15352	07/29/20	OG-1293654	05/07/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTINET INC.:FORTIDDOS-	2.0000	129,737.50	259,475.00	
065		07/29/20	OG-1293654	05/07/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTINET INC.:FORTIDDOS-	2.0000	129,737.50	259,475.00	
065		07/29/20	OG-1293654	05/07/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTINET INC.:PER DAY CHARGE	3.0000	0.00		
065			OG-1293654						Purchase Order Total			518,950.00	
065	OC-15352	07/29/20	OG-1300398	06/11/24	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 80E 1-YEAR RENEWAL	1.0000	438.32	438.32	
065	OC-15352		OG-1300398						Purchase Order Total			438.32	
065	OC-15548	05/24/21	OG-1287241	04/04/24	500033	NEBRASKA AIR FILTER	031	45	STATE LAB AIR	28.5000	24.00	684.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15548	05/24/21	OG-1287241	04/04/24	500033	INC NEBRASKA AIR FILTER	031	45	FILTER STATE LAB AIR	19.8800	12.00	238.56	
065	OC-15548		OG-1287241			INC			FILTER			Purchase Order Total	922.56
065	OC-15548	05/24/21	OG-1291778	04/25/24	500033	NEBRASKA AIR FILTER	031	45	STAN CAP PLTD FLTR 10-12 PLT	105.3000	1.00	105.30	
065	OC-15548		OG-1291778									Purchase Order Total	105.30
065	OC-15548	05/24/21	OG-1292987	05/03/24	500033	NEBRASKA AIR FILTER	031	45	12X24X2, PLEATED FILTER	12.0000	4.63	55.56	
065	OC-15548	05/24/21	OG-1292987	05/03/24	500033	NEBRASKA AIR FILTER	031	45	16X25X2, PLEATED FILTER	144.0000	4.03	580.32	
065	OC-15548	05/24/21	OG-1292987	05/03/24	500033	NEBRASKA AIR FILTER	031	45	20X20X2, PLEATED FILTER	36.0000	3.99	143.64	
065	OC-15548	05/24/21	OG-1292987	05/03/24	500033	NEBRASKA AIR FILTER	031	45	20X25X2, PLEATED FILTER	36.0000	4.45	160.20	
065	OC-15548	05/24/21	OG-1292987	05/03/24	500033	NEBRASKA AIR FILTER	031	45	24X24X2, PLEATED FILTER	144.0000	4.96	714.24	
065	OC-15548		OG-1292987									Purchase Order Total	1,653.96
065	OC-15548	05/24/21	OG-1293036	05/03/24	500033	NEBRASKA AIR FILTER	031	45	20X25X5, PLEATED FILTER	4.0000	17.02	68.08	
065	OC-15548	05/24/21	OG-1293036	05/03/24	500033	NEBRASKA AIR FILTER	031	45	16X25X2, PLEATED FILTER	24.0000	4.03	96.72	
065	OC-15548	05/24/21	OG-1293036	05/03/24	500033	NEBRASKA AIR FILTER	031	45	20X20X1, PLEATED FILTER	12.0000	3.56	42.72	
065	OC-15548	05/24/21	OG-1293036	05/03/24	500033	NEBRASKA AIR FILTER	031	45	14X20X2 INC	12.0000	3.64	43.68	
065	OC-15548	05/24/21	OG-1293036	05/03/24	500033	NEBRASKA AIR FILTER	031	45	STAN CAP PLTD FLTR 10-12 PLT	75.0000	1.00	75.00	
065	OC-15548		OG-1293036									Purchase Order Total	326.20
065	OC-15580	02/14/23	OG-1291670	04/25/24	2683449	MAC PAPER CONVERTERS LLC	310	24	#10 DOUBLE WINDOW ENVELOPES	360.0000	20.95	7,542.00	
065	OC-15580		OG-1291670									Purchase Order Total	7,542.00
065	OC-15580	02/14/23	OG-1295930	05/17/24	2683449	MAC PAPER CONVERTERS LLC	310	24	#10 DOUBLE WINDOW ENVELOPES	360.0000	20.95	7,542.00	
065	OC-15580		OG-1295930									Purchase Order Total	7,542.00
065	OC-15610	12/02/21	OG-1291794	04/25/24	2014982	CULLIGAN OF OMAHA	120	23	501 S 14TH WATER SOFTENER	126.0000	5.50	693.00	
065	OC-15610		OG-1291794									Purchase Order Total	693.00
065	OC-15610	12/02/21	OG-1299010	06/05/24	2014982	CULLIGAN OF OMAHA			LINCOLN REGIONAL	183.0000	5.50	1,006.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15610	12/02/21	OG-1299010	06/05/24	2014982	CULLIGAN OF OMAHA	120	23	CENTER LINCOLN REGIONAL CENTER	6.0000	5.50	33.00	
065	OC-15610		OG-1299010							Purchase Order Total		1,039.50	
065	OC-15631	02/01/22	OG-1302623	06/24/24	2317458	INTERGRAPH CORPORATION	920	45	IMAGESTATION ORTHOPRO CC	1.0000	3,515.52	3,515.52	
065	OC-15631	02/01/22	OG-1302623	06/24/24	2317458	INTERGRAPH CORPORATION	920	45	IMAGESTATION PHOTOGRAMMETRIC	3.0000	766.32	2,298.96	
065	OC-15631	02/01/22	OG-1302623	06/24/24	2317458	INTERGRAPH CORPORATION	920	45	IMAGESTATION STEREO DISPLAY	3.0000	2,103.36	6,310.08	
065	OC-15631	02/01/22	OG-1302623	06/24/24	2317458	INTERGRAPH CORPORATION	920	45	IMAGESTATION FEATURE	3.0000	585.96	1,757.88	
065	OC-15631	02/01/22	OG-1302623	06/24/24	2317458	INTERGRAPH CORPORATION	920	45	IMAGESTATION AUTOMATIC	1.0000	6,910.80	6,910.80	
065	OC-15631	02/01/22	OG-1302623	06/24/24	2317458	INTERGRAPH CORPORATION	920	45	IMAGESTATION DTM COLLECTION	3.0000	2,163.60	6,490.80	
065	OC-15631	02/01/22	OG-1302623	06/24/24	2317458	INTERGRAPH CORPORATION	920	45	GEOMEDIA ESSENTIALS CC	6.0000	841.32	5,047.92	
065	OC-15631	02/01/22	OG-1302623	06/24/24	2317458	INTERGRAPH CORPORATION	920	45	GEOMEDIA PROFESSIONAL CC	7.0000	3,425.40	23,977.80	
065	OC-15631	02/01/22	OG-1302623	06/24/24	2317458	INTERGRAPH CORPORATION	920	45	GEMODIA MAPPING MANAGER CC	1.0000	1,652.64	1,652.64	
065	OC-15631		OG-1302623							Purchase Order Total		57,962.40	
065	OC-15660	02/22/22	OG-1297054	05/24/24	513462	ACTION COMMUNICATIONS INC	725	27	VHF (136-174MHZ), 6.0 WATTS	4.0000	841.67	3,366.68	
065		02/22/22	OG-1297054	05/24/24	513462	ACTION COMMUNICATIONS INC	725	27	P25 PHASE 1 TRUNKING	4.0000	393.19	1,572.76	
065		02/22/22	OG-1297054	05/24/24	513462	ACTION COMMUNICATIONS INC	725	27	LICENSE KEY FOR P25	4.0000	434.70	1,738.80	
065		02/22/22	OG-1297054	05/24/24	513462	ACTION COMMUNICATIONS INC	725	27	AES & DES ENCRYPTION	4.0000	469.14	1,876.56	
065		02/22/22	OG-1297054	05/24/24	513462	ACTION COMMUNICATIONS INC	725	27	VHF ANTENNA	4.0000	14.00	56.00	
065		02/22/22	OG-1297054	05/24/24	513462	ACTION COMMUNICATIONS INC	725	27	BATTERY, LI-ION 3400MAH	4.0000	153.09	612.36	
065		02/22/22	OG-1297054	05/24/24	513462	ACTION COMMUNICATIONS INC	725	27	CHARGER, SINGLE BAY RAPID	4.0000	108.64	434.56	
065		02/22/22	OG-1297054	05/24/24	513462	ACTION COMMUNICATIONS INC	725	27	SPEAKER MIC, KENWOOD	4.0000	110.81	443.24	
065			OG-1297054							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15660	02/22/22	OG-1299063	06/05/24	513462	ACTION COMMUNICATIONS INC	725	27	VHF (136-174MHZ) 5W, 64CH,	10.0000	242.20	2,422.00	10,100.96
065	OC-15660		OG-1299063							Purchase Order Total		2,422.00	
065	OC-15674	03/29/22	OG-1288113	04/09/24	500895	OPC DIRECT - PURCHASING	645	33	11X17 60# WILLIAMSBURG TEXT	30.0000	22.20	666.00	
065	OC-15674		OG-1288113							Purchase Order Total		666.00	
065	OC-15674	03/29/22	OG-1288621	04/10/24	500895	OPC DIRECT - PURCHASING	645	33	23X35 70# WILLIAMSBURG TEXT	1.3000	101.39	131.81	
065		03/29/22	OG-1288621	04/10/24	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.01-	
065			OG-1288621							Purchase Order Total		131.80	
065	OC-15674	03/29/22	OG-1288911	04/11/24	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65# ACCENT OPAQUE COVER	5.0000	24.26	121.30	
065	OC-15674		OG-1288911							Purchase Order Total		121.30	
065	OC-15674	03/29/22	OG-1291258	04/23/24	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 60# WILLIAMSBURG TEXT	15.0000	10.57	158.55	
065	OC-15674		OG-1291258							Purchase Order Total		158.55	
065	OC-15674	03/29/22	OG-1291695	04/25/24	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 60# WILLIAMSBURG TEXT	25.0000	10.57	264.25	
065	OC-15674		OG-1291695							Purchase Order Total		264.25	
065	OC-15674	03/29/22	OG-1291907	04/29/24	500895	OPC DIRECT - PURCHASING	645	33	25X38 60# WILLIAMSBURG TEXT	12.1000	102.24	1,237.10	
065	OC-15674		OG-1291907							Purchase Order Total		1,237.10	
065	OC-15674	03/29/22	OG-1293072	05/03/24	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# HAMMERMILL COLORS	15.0000	11.33	169.95	
065	OC-15674	03/29/22	OG-1293072	05/03/24	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 67# SPRNGHL VLM BRL CLR	4.0000	22.71	90.84	
065	OC-15674		OG-1293072							Purchase Order Total		260.79	
065	OC-15674	03/29/22	OG-1294133	05/09/24	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 67# SPRNGHL VELLUM BR	5.0000	22.71	113.55	
065	OC-15674		OG-1294133							Purchase Order Total		113.55	
065	OC-15674	03/29/22	OG-1298050	05/31/24	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 60# ASTROBRIGHTS TEXT	1.0000	26.16	26.16	
065		03/29/22	OG-1298050	05/31/24	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.03-	
065			OG-1298050							Purchase Order Total		26.13	
065	OC-15674	03/29/22	OG-1298279	06/03/24	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 67# SPRNGHL VLM BRL CLR	4.0000	22.71	90.84	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15674		OG-1298279							Purchase Order Total		90.84	
065	OC-15674	03/29/22	OG-1298327	06/03/24	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65# ASTROBRIGHTS COVER	2.0000	51.73	103.46	
065	OC-15674		OG-1298327							Purchase Order Total		103.46	
065	OC-15674	03/29/22	OG-1298341	06/03/24	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# HAMMERMILL BLUE	5.0000	11.33	56.65	
065	OC-15674	03/29/22	OG-1298341	06/03/24	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65# COVER -GREEN	2.5000	26.15	65.38	
065		03/29/22	OG-1298341	06/03/24	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65# ACCENTOPAQUE CANARY	5.0000	11.33	56.65	
065			OG-1298341							Purchase Order Total		178.68	
065	OC-15674	03/29/22	OG-1298911	06/04/24	500895	OPC DIRECT - PURCHASING	645	33	11X17 60# WILLIAMSBURG TEXT	50.0000	22.91	1,145.50	
065	OC-15674		OG-1298911							Purchase Order Total		1,145.50	
065	OC-15674	03/29/22	OG-1300720	06/13/24	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# HAMMERMILL CANARY	25.0000	11.33	283.25	
065	OC-15674		OG-1300720							Purchase Order Total		283.25	
065	OC-15674	03/29/22	OG-1301577	06/18/24	500895	OPC DIRECT - PURCHASING	645	33	11X17 90 # SPRINGHLL INDEX WHT	3.0000	51.58	154.74	
065	OC-15674		OG-1301577							Purchase Order Total		154.74	
065	OC-15674	03/29/22	OG-1302659	06/24/24	500895	OPC DIRECT - PURCHASING	645	33	25X38 80 # PLATINUM GLOSS TEXT	9.0000	155.87	1,402.83	
065	OC-15674	03/29/22	OG-1302659	06/24/24	500895	OPC DIRECT - PURCHASING	645	33	25X38 80 # PLATINUM DULL TEXT	9.0000	155.87	1,402.83	
065		03/29/22	OG-1302659	06/24/24	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.02-	
065			OG-1302659							Purchase Order Total		2,805.64	
065	OC-15764	10/25/22	OG-1299496	06/07/24	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ENFOCUS PITSTOP PRO-5 LICENSES	5.0000	659.09	3,295.45	
065		10/25/22	OG-1299496	06/07/24	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ENFOCUST PITSTOP PRO MAINT	5.0000	143.81	719.05	
065			OG-1299496							Purchase Order Total		4,014.50	
065	OC-15765	10/25/22	OG-1286558	04/01/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	12.0000	136.29	1,635.48	
065		10/25/22	OG-1286558	04/01/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT STANDARD	3.0000	82.77	248.31	
065		10/25/22	OG-1286558	04/01/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	4.0000	124.93	499.72	
065			OG-1286558							Purchase Order Total		2,383.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15765	10/25/22	OG-1286577	04/01/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE DREAMWEAVER FOR	1.0000	390.41	390.41	
065	OC-15765		OG-1286577							Purchase Order Total		390.41	
065	OC-15765	10/25/22	OG-1287143	04/03/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AZURE OVERAGES FOR	5940.2000	1.00	5,940.20	
065	OC-15765		OG-1287143							Purchase Order Total		5,940.20	
065	OC-15765	10/25/22	OG-1287334	04/04/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AZURE OVERAGES EA#: 57533832	94419.6900	1.00	94,419.69	
065	OC-15765		OG-1287334							Purchase Order Total		94,419.69	
065	OC-15765	10/25/22	OG-1287645	04/05/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	REPRODUCIBLE TRAINING	1.0000	1,275.00	1,275.00	
065	OC-15765		OG-1287645							Purchase Order Total		1,275.00	
065	OC-15765	10/25/22	OG-1287775	04/08/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PROJECT P3 GCC SUB PER USER	1.0000	46.03	46.03	
065	OC-15765		OG-1287775							Purchase Order Total		46.03	
065	OC-15765	10/25/22	OG-1289031	04/12/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	BLUEBEAM SUBSCRIPTION UPGRADE	175.0000	72.29	12,650.75	
065	OC-15765		OG-1289031							Purchase Order Total		12,650.75	
065	OC-15765	10/25/22	OG-1289797	04/16/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	OPC CONNECTIVITY SUITE -	1.0000	609.00	609.00	
065		10/25/22	OG-1289797	04/16/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ALLEN-BRADLEY SUITE -	1.0000	331.67	331.67	
065			OG-1289797							Purchase Order Total		940.67	
065	OC-15765	10/25/22	OG-1290066	04/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	2.0000	136.29	272.58	
065	OC-15765		OG-1290066							Purchase Order Total		272.58	
065	OC-15765	10/25/22	OG-1290235	04/18/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MANAGEENGINE AD360 AD SELF	1.0000	963.84	963.84	
065		10/25/22	OG-1290235	04/18/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MANAGEENGINE AD360 AD SELF	1.0000	205.42	205.42	
065			OG-1290235							Purchase Order Total		1,169.26	
065	OC-15765	10/25/22	OG-1290577	04/19/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	BALSAMIQ 20-PROJECTS CLOUD	1.0000	520.62	520.62	
065	OC-15765		OG-1290577							Purchase Order Total		520.62	
065	OC-15765	10/25/22	OG-1291982	04/29/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	FLEXERA ADMINSTUDIO STANDARD	5.0000	1,598.10	7,990.50	
065	OC-15765		OG-1291982							Purchase Order Total		7,990.50	
065	OC-15765	10/25/22	OG-1292019	04/29/24	2574796	SHI INTERNATIONAL	208	00	RED HAT ENTERPRISE	3.0000	775.17	2,325.51	

## Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORP - PURCH			LINUX				
065	OC-15765		OG-1292019									Purchase Order Total	2,325.51
065	OC-15765	10/25/22	OG-1292211	04/30/24	2574796	SHI INTERNATIONAL	208	00	ADOBE ACROBAT PRO	2.0000	136.29	272.58	
						CORP - PURCH			FOR				
065	OC-15765		OG-1292211									Purchase Order Total	272.58
065	OC-15765	10/25/22	OG-1292564	05/01/24	2574796	SHI INTERNATIONAL	208	00	RED HAT ENTERPRISE	3.0000	1,260.20	3,780.60	
						CORP - PURCH			LINUX				
065	OC-15765		OG-1292564									Purchase Order Total	3,780.60
065	OC-15765	10/25/22	OG-1292685	05/02/24	2574796	SHI INTERNATIONAL	208	00	VISUAL STUDIO PRO	2.0000	598.15	1,196.30	
						CORP - PURCH			WITH GITHUB				
065	OC-15765		OG-1292685									Purchase Order Total	1,196.30
065	OC-15765	10/25/22	OG-1292702	05/02/24	2574796	SHI INTERNATIONAL	208	00	REMOTE SUP	66.0000	818.19	54,000.54	
						CORP - PURCH			CONCURRENT				
065		10/25/22	OG-1292702	05/02/24	2574796	SHI INTERNATIONAL	208	00	BEYONDTRUST APP B	1.0000	649.37	649.37	
						CORP - PURCH			SERIES				
065			OG-1292702									Purchase Order Total	54,649.91
065	OC-15765	10/25/22	OG-1293177	05/03/24	2574796	SHI INTERNATIONAL	208	00	RED HAT ENTERPRISE	3.0000	866.36	2,599.08	
						CORP - PURCH			LINUX				
065	OC-15765		OG-1293177									Purchase Order Total	2,599.08
065	OC-15765	10/25/22	OG-1294005	05/08/24	2574796	SHI INTERNATIONAL	208	00	TOPODOT ENTERPRISE	1.0000	11,687.50	11,687.50	
						CORP - PURCH			300				
065		10/25/22	OG-1294005	05/08/24	2574796	SHI INTERNATIONAL	208	00	PER-DAY ACCOUNT	1.0000	43.03	43.03	
						CORP - PURCH			DEFICIT				
065		10/25/22	OG-1294005	05/08/24	2574796	SHI INTERNATIONAL	208	00	PER-DAY MAINTENANCE	1.0000	25.50	25.50	
						CORP - PURCH			FEE				
065			OG-1294005									Purchase Order Total	11,756.03
065	OC-15765	10/25/22	OG-1294463	05/10/24	2574796	SHI INTERNATIONAL	208	00	EMS G3 GCC ALNG SUB	25.0000	85.02	2,125.50	
						CORP - PURCH			PER USER				
065		10/25/22	OG-1294463	05/10/24	2574796	SHI INTERNATIONAL	208	00	EMS G3 GCC ALNG SUB	25.0000	76.52	1,913.00	
						CORP - PURCH			PER USER				
065		10/25/22	OG-1294463	05/10/24	2574796	SHI INTERNATIONAL	208	00	EMS G3 GCC ALNG SUB	25.0000	42.51	1,062.75	
						CORP - PURCH			PER USER				
065		10/25/22	OG-1294463	05/10/24	2574796	SHI INTERNATIONAL	208	00	EMS G3 GCC ALNG SUB	15.0000	34.01	510.15	
						CORP - PURCH			PER USER				
065			OG-1294463									Purchase Order Total	5,611.40
065	OC-15765	10/25/22	OG-1294759	05/13/24	2574796	SHI INTERNATIONAL	208	00	CYBERSTRONG -	124312.5000	1.00	124,312.50	
						CORP - PURCH			EXECUTIVE HUB				
065		10/25/22	OG-1294759	05/13/24	2574796	SHI INTERNATIONAL	208	00	ONBOARDING	5594.0600	1.00	5,594.06	
						CORP - PURCH			(NON-RECURRING)				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			OG-1294759							Purchase Order Total		129,906.56	
065	OC-15765	10/25/22	OG-1295242	05/14/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	COMMERCIAL - SAAS - PLATFORM	1.0000	1,786.33	1,786.33	
065		10/25/22	OG-1295242	05/14/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PRINT - COMMERCIAL - SAAS -	2475.0000	33.87	83,828.25	
065			OG-1295242							Purchase Order Total		85,614.58	
065	OC-15765	10/25/22	OG-1295481	05/15/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AZURE OVERAGES EA#: 57533832	110236.0000	1.00	110,236.00	
065	OC-15765		OG-1295481							Purchase Order Total		110,236.00	
065	OC-15765	10/25/22	OG-1295507	05/15/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ZOHO MARKETING PLUS 10 USERS -	1.0000	1,431.75	1,431.75	
065	OC-15765		OG-1295507							Purchase Order Total		1,431.75	
065	OC-15765	10/25/22	OG-1296077	05/20/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AZURE OVERAGES FOR	3518.1200	1.00	3,518.12	
065	OC-15765		OG-1296077							Purchase Order Total		3,518.12	
065	OC-15765	10/25/22	OG-1296585	05/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PRODUCT SKUS ARE LISTED IN	1.0000	116,551.97	116,551.97	
065		10/25/22	OG-1296585	05/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CLARITY RESTRICTED USER ON	1.0000	1,555.41	1,555.41	
065			OG-1296585							Purchase Order Total		118,107.38	
065	OC-15765	10/25/22	OG-1297211	05/24/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MAINTENANCE FOR MVS/QUICKREF	1.0000	39,805.50	39,805.50	
065	OC-15765		OG-1297211							Purchase Order Total		39,805.50	
065	OC-15765	10/25/22	OG-1299170	06/05/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE CREATIVE CLOUD FOR	1.0000	786.05	786.05	
065	OC-15765		OG-1299170							Purchase Order Total		786.05	
065	OC-15765	10/25/22	OG-1299209	06/06/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	1809.5200	1.00	1,809.52	
065	OC-15765		OG-1299209							Purchase Order Total		1,809.52	
065	OC-15765	10/25/22	OG-1299484	06/06/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CUSTOM FRAMEWORK	1.0000	1,009.38	1,009.38	
065		10/25/22	OG-1299484	06/06/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CUSTOM CROSSWALK MAPPING	1.0000	1,009.38	1,009.38	
065			OG-1299484							Purchase Order Total		2,018.76	
065	OC-15765	10/25/22	OG-1300046	06/10/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	9.0000	136.29	1,226.61	
065	OC-15765		OG-1300046							Purchase Order Total		1,226.61	
065	OC-15765	10/25/22	OG-1300349	06/11/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	BUSINESS PLAN ENTERPRISE	5.0000	1,061.44	5,307.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15765		OG-1300349							Purchase Order Total		5,307.20	
065	OC-15765	10/25/22	OG-1300777	06/13/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MICRO FOCUS (STACK C) ACCESS	2554.0000	31.35	80,067.90	
065		10/25/22	OG-1300777	06/13/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MICRO FOCUS (STACK C) ACCESS	500.0000	31.35	15,675.00	
065			OG-1300777							Purchase Order Total		95,742.90	
065	OC-15765	10/25/22	OG-1301448	06/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	1.0000	56.79	56.79	
065	OC-15765		OG-1301448							Purchase Order Total		56.79	
065	OC-15765	10/25/22	OG-1301506	06/17/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AZURE OVERAGES EA#: 57533832	110406.0000	1.00	110,406.00	
065	OC-15765		OG-1301506							Purchase Order Total		110,406.00	
065	OC-15765	10/25/22	OG-1301974	06/20/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	TRINZIC X6 2326 SOFTWARE	4.0000	49,999.51	199,998.04	
065		10/25/22	OG-1301974	06/20/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	TRINZIC X6 2306 W/ 4 HDD,	4.0000	17,344.96	69,379.84	
065		10/25/22	OG-1301974	06/20/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	INFOBLOX PREMIUM	4.0000	10,298.61	41,194.44	
065		10/25/22	OG-1301974	06/20/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	POWER CORD - GROUP B,	8.0000	0.00		
065		10/25/22	OG-1301974	06/20/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	TRINZIC SOFTWARE MODULE	4.0000	39,701.84	158,807.36	
065		10/25/22	OG-1301974	06/20/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PROFESSIONAL SERVICES FIXED	1.0000	40,392.00	40,392.00	
065		10/25/22	OG-1301974	06/20/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	TRINZIC X6 1526 SOFTWARE	4.0000	24,922.64	99,690.56	
065		10/25/22	OG-1301974	06/20/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	TRINZIC X6 1606 W/ 2 HDD,	4.0000	10,481.03	41,924.12	
065		10/25/22	OG-1301974	06/20/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	INFOBLOX PREMIUM	4.0000	6,195.80	24,783.20	
065		10/25/22	OG-1301974	06/20/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	POWER CORD - GROUP B,	8.0000	0.00		
065		10/25/22	OG-1301974	06/20/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	FRU, INFOBLOX AC POWER	1.0000	1,235.46	1,235.46	
065			OG-1301974							Purchase Order Total		677,405.02	
065	OC-15765	10/25/22	OG-1302539	06/24/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADDITIONAL 15,000 CONTACTS -	1.0000	607.11	607.11	
065	OC-15765		OG-1302539							Purchase Order Total		607.11	
065	OC-15765	10/25/22	OG-1302586	06/24/24	2574796	SHI INTERNATIONAL	208	00	ONESITE HEALTH	1.0000	66,508.25	66,508.25	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORP - PURCH							
065	OC-15765		OG-1302586							Purchase Order Total		66,508.25	
065	OC-15765	10/25/22	OG-1302733	06/24/24	2574796	SHI INTERNATIONAL	208	00	TENABLE.IO WEB APPLICATION	1.0000	13,793.32	13,793.32	
						CORP - PURCH							
065		10/25/22	OG-1302733	06/24/24	2574796	SHI INTERNATIONAL	208	00	TENABLE PCI ASV (FORMERLY	1.0000	1,122.37	1,122.37	
						CORP - PURCH							
065			OG-1302733							Purchase Order Total		14,915.69	
065	OC-15765	10/25/22	OG-1302798	06/24/24	2574796	SHI INTERNATIONAL	208	00	COMMUNICATIONS CLOUD	1.0000	125,215.62	125,215.62	
						CORP - PURCH							
065	OC-15765		OG-1302798							Purchase Order Total		125,215.62	
065	OC-15766	10/25/22	OG-1292399	05/01/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SOLARWINDS DPA VE SQL SVR	4.0000	535.14	2,140.56	
065		10/25/22	OG-1292399	05/01/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SOLARWINDS MAINTENANCE -	10.0000	501.81	5,018.10	
065		10/25/22	OG-1292399	05/01/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SOLARWINDS MAINTENANCE -	2.0000	784.80	1,569.60	
065			OG-1292399							Purchase Order Total		8,728.26	
065	OC-15766	10/25/22	OG-1297605	05/29/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	QUARKXPRESS 2022 -	1.0000	207.04	207.04	
065	OC-15766		OG-1297605							Purchase Order Total		207.04	
065	OC-15766	10/25/22	OG-1300187	06/11/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	TECHSMITH MAINTENANCE	2.0000	10.20	20.40	
065		10/25/22	OG-1300187	06/11/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	TECHSMITH MAINTENANCE	3.0000	52.57	157.71	
065		10/25/22	OG-1300187	06/11/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SNAGIT 2024 - LICENSE +	1.0000	48.67	48.67	
065		10/25/22	OG-1300187	06/11/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CAMTASIA 2023 - LICENSE +	1.0000	242.32	242.32	
065			OG-1300187							Purchase Order Total		469.10	
065	OC-15766	10/25/22	OG-1301326	06/17/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	TECHSMITH MAINTENANCE	1.0000	10.20	10.20	
065		10/25/22	OG-1301326	06/17/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SNAGIT 2024 - UPGRADE LICENSE	2.0000	26.70	53.40	
065			OG-1301326							Purchase Order Total		63.60	
065	OC-15782	11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC - PURCHASING	600	00	RENTAL EQUIPMENT	1.0000	11.82	11.82	
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC - PURCHASING	600	00	RENTAL EQUIPMENT	1.0000	11.82	11.82	
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC - PURCHASING	600	00	RENTAL EQUIPMENT	1.0000	12.44	12.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING							
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC -	600	00	RENTAL EQUIPMENT	1.0000	12.44	12.44	
						PURCHASING							
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC -	600	00	RENTAL EQUIPMENT	1.0000	57.00	57.00	
						PURCHASING							
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC -	600	00	RENTAL EQUIPMENT	1.0000	57.00	57.00	
						PURCHASING							
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC -	600	00	RENTAL EQUIPMENT	1.0000	14.95	14.95	
						PURCHASING							
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC -	600	00	RENTAL EQUIPMENT	1.0000	53.93	53.93	
						PURCHASING							
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC -	600	00	RENTAL EQUIPMENT	1.0000	53.93	53.93	
						PURCHASING							
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC -	600	00	RENTAL EQUIPMENT	1.0000	53.93	53.93	
						PURCHASING							
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC -	600	00	RENTAL EQUIPMENT	1.0000	53.93	53.93	
						PURCHASING							
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC -	600	00	RENTAL EQUIPMENT	1.0000	56.97	56.97	
						PURCHASING							
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC -	600	00	RENTAL EQUIPMENT	1.0000	56.97	56.97	
						PURCHASING							
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC -	600	00	RENTAL EQUIPMENT	1.0000	56.96	56.96	
						PURCHASING							
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC -	600	00	RENTAL EQUIPMENT	1.0000	56.96	56.96	
						PURCHASING							
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC -	600	00	RENTAL EQUIPMENT	1.0000	54.00	54.00	
						PURCHASING							
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC -	600	00	RENTAL EQUIPMENT	1.0000	89.85	89.85	
						PURCHASING							
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC -	600	00	RENTAL EQUIPMENT	1.0000	89.85	89.85	
						PURCHASING							
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC -	600	00	RENTAL EQUIPMENT	1.0000	57.00	57.00	
						PURCHASING							
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC -	600	00	RENTAL EQUIPMENT	1.0000	57.00	57.00	
						PURCHASING							
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC -	600	00	RENTAL EQUIPMENT	1.0000	57.00	57.00	
						PURCHASING							
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC -	600	00	RENTAL EQUIPMENT	1.0000	89.85	89.85	
						PURCHASING							
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC -	600	00	RENTAL EQUIPMENT	1.0000	57.00	57.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING							
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC -	600	00	RENTAL EQUIPMENT	1.0000	57.00	57.00	
						PURCHASING							
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC -	600	00	RENTAL EQUIPMENT	1.0000	57.00	57.00	
						PURCHASING							
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC -	600	00	RENTAL EQUIPMENT	1.0000	57.00	57.00	
						PURCHASING							
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC -	600	00	RENTAL EQUIPMENT	1.0000	56.69	56.69	
						PURCHASING							
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC -	600	00	RENTAL EQUIPMENT	1.0000	57.07	57.07	
						PURCHASING							
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC -	600	00	RENTAL EQUIPMENT	1.0000	20.51	20.51	
						PURCHASING							
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC -	600	00	RENTAL EQUIPMENT	1.0000	20.51	20.51	
						PURCHASING							
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC -	600	00	RENTAL EQUIPMENT	1.0000	89.85	89.85	
						PURCHASING							
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC -	600	00	RENTAL EQUIPMENT	1.0000	89.85	89.85	
						PURCHASING							
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC -	600	00	RENTAL EQUIPMENT	1.0000	89.85	89.85	
						PURCHASING							
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC -	600	00	RENTAL EQUIPMENT	1.0000	89.85	89.85	
						PURCHASING							
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC -	600	00	RENTAL EQUIPMENT	1.0000	57.00	57.00	
						PURCHASING							
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC -	600	00	RENTAL EQUIPMENT	1.0000	57.00	57.00	
						PURCHASING							
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC -	600	00	RENTAL EQUIPMENT	1.0000	56.92	56.92	
						PURCHASING							
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC -	600	00	RENTAL EQUIPMENT	1.0000	53.92	53.92	
						PURCHASING							
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC -	600	00	RENTAL EQUIPMENT	1.0000	53.92	53.92	
						PURCHASING							
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC -	600	00	RENTAL EQUIPMENT	1.0000	53.92	53.92	
						PURCHASING							
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC -	600	00	RENTAL EQUIPMENT	1.0000	53.92	53.92	
						PURCHASING							
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC -	600	00	RENTAL EQUIPMENT	1.0000	56.97	56.97	
						PURCHASING							
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC -	600	00	RENTAL EQUIPMENT	1.0000	56.97	56.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING							
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC - PURCHASING	600	00	RENTAL EQUIPMENT	1.0000	56.96	56.96	
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC - PURCHASING	600	00	RENTAL EQUIPMENT	1.0000	56.96	56.96	
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC - PURCHASING	600	00	RENTAL EQUIPMENT	1.0000	54.00	54.00	
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC - PURCHASING	600	00	RENTAL EQUIPMENT	1.0000	56.94	56.94	
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC - PURCHASING	600	00	RENTAL EQUIPMENT	1.0000	56.94	56.94	
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC - PURCHASING	600	00	RENTAL EQUIPMENT	1.0000	223.31	223.31	
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC - PURCHASING	600	00	RENTAL EQUIPMENT	1.0000	89.85	89.85	
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC - PURCHASING	600	00	RENTAL EQUIPMENT	1.0000	89.85	89.85	
065		11/23/22	OG-1287202	04/04/24	2014095	QUADIENT INC - PURCHASING			RENT EXP-OTHER PERS PROP		0.00	.10-	
065			OG-1287202						Purchase Order Total			3,043.03	
065	OC-15782	11/23/22	OG-1287783	04/08/24	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	1.0000	217.95	217.95	
065	OC-15782		OG-1287783						Purchase Order Total			217.95	
065	OC-15782	11/23/22	OG-1288671	04/10/24	2014095	QUADIENT INC - PURCHASING	600	00	MODEL IS56INK SERIES INK TANK	3.0000	381.90	1,145.70	
065		11/23/22	OG-1288671	04/10/24	2014095	QUADIENT INC - PURCHASING	600	00	ROLL TAPE	3.0000	108.30	324.90	
065		11/23/22	OG-1288671	04/10/24	2014095	QUADIENT INC - PURCHASING	600	00	5 ROLLS OF LABELS	2.0000	119.70	239.40	
065			OG-1288671						Purchase Order Total			1,710.00	
065	OC-15782	11/23/22	OG-1291504	04/24/24	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	1.0000	625.32	625.32	
065	OC-15782		OG-1291504						Purchase Order Total			625.32	
065	OC-15782	11/23/22	OG-1291549	04/24/24	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	85.50	85.50	
065		11/23/22	OG-1291549	04/24/24	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	339.15	339.15	
065			OG-1291549						Purchase Order Total			424.65	
065	OC-15782	11/23/22	OG-1291557	04/24/24	2014095	QUADIENT INC - PURCHASING	600	00	RENTAL EQUIPMENT	962.2800	1.00	962.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15782	11/23/22	OG-1291557	04/24/24	2014095	PURCHASING QUADIENT INC - PURCHASING	600	00	SUPPLIES	713.4500	1.00	713.45	
065	OC-15782		OG-1291557							Purchase Order Total		1,675.73	
065	OC-15782	11/23/22	OG-1293098	05/03/24	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	83.60	83.60	
065	OC-15782		OG-1293098							Purchase Order Total		83.60	
065	OC-15782	11/23/22	OG-1296353	05/20/24	2014095	QUADIENT INC - PURCHASING	600	00	RENTAL EQUIPMENT	1.0000	668.46	668.46	
065		11/23/22	OG-1296353	05/20/24	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	570.00	570.00	
065			OG-1296353							Purchase Order Total		1,238.46	
065	OC-15782	11/23/22	OG-1296364	05/20/24	2014095	QUADIENT INC - PURCHASING	600	00	RENTAL EQUIPMENT	1.0000	337.19	337.19	
065		11/23/22	OG-1296364	05/20/24	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	513.00	513.00	
065			OG-1296364							Purchase Order Total		850.19	
065	OC-15782	11/23/22	OG-1296368	05/20/24	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	RENTAL EQUIPMENT	429.2800	1.00	429.28	
065	OC-15782		OG-1296368							Purchase Order Total		429.28	
065	OC-15782	11/23/22	OG-1296369	05/20/24	2014095	QUADIENT INC - PURCHASING	600	00	RENTAL EQUIPMENT	1.0000	113.88	113.88	
065		11/23/22	OG-1296369	05/20/24	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	315.40	315.40	
065			OG-1296369							Purchase Order Total		429.28	
065	OC-15782	11/23/22	OG-1296384	05/21/24	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	268.85	268.85	
065		11/23/22	OG-1296384	05/21/24	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	214.70	214.70	
065		11/23/22	OG-1296384	05/21/24	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	107.35	107.35	
065			OG-1296384							Purchase Order Total		590.90	
065	OC-15782	11/23/22	OG-1299655	06/07/24	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	107.35	107.35	
065		11/23/22	OG-1299655	06/07/24	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	157.70	157.70	
065		11/23/22	OG-1299655	06/07/24	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	281.20	281.20	
065		11/23/22	OG-1299655	06/07/24	594045	QUADIENT INC -	600	00	SUPPLIES	1.0000	140.60	140.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		11/23/22	OG-1299655	06/07/24	594045	POSTAGE PMTS ON QUADIENT INC -	600	00	SUPPLIES	1.0000	268.85	268.85	
065		11/23/22	OG-1299655	06/07/24	594045	POSTAGE PMTS ON QUADIENT INC -	600	00	SUPPLIES	1.0000	140.60	140.60	
065			OG-1299655							Purchase Order Total		1,096.30	
065	OC-15782	11/23/22	OG-1299659	06/07/24	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	107.35	107.35	
065		11/23/22	OG-1299659	06/07/24	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	157.70	157.70	
065		11/23/22	OG-1299659	06/07/24	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	281.20	281.20	
065		11/23/22	OG-1299659	06/07/24	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	140.60	140.60	
065		11/23/22	OG-1299659	06/07/24	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	268.85	268.85	
065		11/23/22	OG-1299659	06/07/24	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	140.60	140.60	
065			OG-1299659							Purchase Order Total		1,096.30	
065	OC-15782	11/23/22	OG-1299673	06/07/24	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	1.0000	24,636.12	24,636.12	
065		11/23/22	OG-1299673	06/07/24	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	1.0000	217.89	217.89	
065			OG-1299673							Purchase Order Total		24,854.01	
065	OC-15782	11/23/22	OG-1299948	06/10/24	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	INK TANK FOR IJ15K	6.0000	150.10	900.60	
065		11/23/22	OG-1299948	06/10/24	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	PRINT HEAD FOR IJ15K	6.0000	140.60	843.60	
065			OG-1299948							Purchase Order Total		1,744.20	
065	OC-15782	11/23/22	OG-1299957	06/10/24	2014095	QUADIENT INC - PURCHASING	600	00	INK TANK FOR IJ15K	6.0000	150.10	900.60	
065		11/23/22	OG-1299957	06/10/24	2014095	QUADIENT INC - PURCHASING	600	00	PRNT HEAD FOR IJ15K	6.0000	140.60	843.60	
065		11/23/22	OG-1299957	06/10/24	2014095	QUADIENT INC - PURCHASING	600	00	INK TANK FOR IJ15K	6.0000	150.10	900.60	
065		11/23/22	OG-1299957	06/10/24	2014095	QUADIENT INC - PURCHASING	600	00	PRINT HEAD FOR IJ15K	6.0000	140.60	843.60	
065			OG-1299957							Purchase Order Total		3,488.40	
065	OC-15782	11/23/22	OG-1302363	06/21/24	2014095	QUADIENT INC -	600	00	SUPPLIES	1.0000	157.70	157.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						PURCHASING								
065	OC-15782		OG-1302363							Purchase Order Total		157.70		
065	OC-15782	11/23/22	OG-1302542	06/24/24	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	21493.2900	1.00	21,493.29		
065	OC-15782		OG-1302542							Purchase Order Total		21,493.29		
065	OC-15782	11/23/22	OG-1302592	06/24/24	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	1.0000	217.95	217.95		
065	OC-15782		OG-1302592							Purchase Order Total		217.95		
065	OC-15824	03/24/23	OG-1291076	04/23/24	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	297438.9400	1.00	297,438.94		
065	OC-15824		OG-1291076							Purchase Order Total		297,438.94		
065	OC-15824	03/24/23	OG-1297602	05/29/24	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	259883.6800	1.00	259,883.68		
065	OC-15824	03/24/23	OG-1297602	05/29/24	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	*****	1.00	1,830,552.10		
065	OC-15824	03/24/23	OG-1297602	05/29/24	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	46737.9900	1.00	46,737.99		
065	OC-15824	03/24/23	OG-1297602	05/29/24	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	20145.6100	1.00	20,145.61		
065	OC-15824	03/24/23	OG-1297602	05/29/24	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	60981.4000	1.00	60,981.40		
065	OC-15824		OG-1297602							Purchase Order Total		2,218,300.78		
065	OC-15824	03/24/23	OG-1302761	06/24/24	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	258871.3800	1.00	258,871.38		
065	OC-15824	03/24/23	OG-1302761	06/24/24	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	186794.2300	1.00	186,794.23		
065	OC-15824	03/24/23	OG-1302761	06/24/24	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	11063.2600	1.00	11,063.26		
065	OC-15824		OG-1302761							Purchase Order Total		456,728.87		
065	OC-15844	04/17/23	OG-1298335	06/03/24	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	122.9900	1.00	122.99		
065	OC-15844		OG-1298335							Purchase Order Total		122.99		
065	OC-15844	04/17/23	OG-1300166	06/11/24	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	58.0000	1.00	58.00		
065	OC-15844		OG-1300166							Purchase Order Total		58.00		
065	OC-15849	04/19/23	OG-1302462	06/21/24	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	14.9900	200.00	2,998.00		
065		04/19/23	OG-1302462	06/21/24	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	14.9900	10.00	149.90		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			OG-1302462							Purchase Order Total		3,147.90	
065	OC-15870	07/23/23	OG-1287371	04/04/24	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 2-PART CARBONLESS	20.0000	18.70	374.00	
065		07/23/23	OG-1287371	04/04/24	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	1.48	
065			OG-1287371							Purchase Order Total		375.48	
065	OC-15870	07/23/23	OG-1293667	05/07/24	500895	OPC DIRECT - PURCHASING	645	30	2 PART 8.5 X 14	.5000	23.99	12.00	
065	OC-15870		OG-1293667							Purchase Order Total		12.00	
065	OC-15870	07/23/23	OG-1300208	06/11/24	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 3-PART CARBONLESS STRAI	10.0000	27.03	270.30	
065	OC-15870		OG-1300208							Purchase Order Total		270.30	
065	OC-15870	07/23/23	OG-1300714	06/13/24	500895	OPC DIRECT - PURCHASING	645	30	3 PART 8.5 X 11 STRAIGHT	23.0000	21.12	485.76	
065	OC-15870		OG-1300714							Purchase Order Total		485.76	
065	OC-15870	07/23/23	OG-1301814	06/18/24	500895	OPC DIRECT - PURCHASING	645	30	2 PART 8.5 X 11	20.0000	18.70	374.00	
065	OC-15870	07/23/23	OG-1301814	06/18/24	500895	OPC DIRECT - PURCHASING	645	30	3 PART 8.5 X 11	20.0000	21.12	422.40	
065		07/23/23	OG-1301814	06/18/24	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	1.48	
065			OG-1301814							Purchase Order Total		797.88	
065	OC-15891	10/24/23	OU-1294140	05/09/24	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD MARKET BASKET	17.0000	28,300.00	481,100.00	
065	OC-15891	10/24/23	OU-1294140	05/09/24	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD OPTIONS	17.0000	0.00		
065		10/24/23	OU-1294140	05/09/24	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD OPTIONS	17.0000	40.00	680.00	
065		10/24/23	OU-1294140	05/09/24	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD OPTIONS	17.0000	745.00	12,665.00	
065			OU-1294140							Purchase Order Total		494,445.00	
065	OC-15891	10/24/23	OU-1294157	05/09/24	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD MARKET BASKET	15.0000	28,300.00	424,500.00	
065	OC-15891	10/24/23	OU-1294157	05/09/24	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD OPTIONS	15.0000	0.00		
065		10/24/23	OU-1294157	05/09/24	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD OPTIONS	15.0000	40.00	600.00	
065		10/24/23	OU-1294157	05/09/24	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD OPTIONS	15.0000	1,180.00	17,700.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			OU-1294157							Purchase Order Total		442,800.00	
065	OC-15891	10/24/23	OU-1301578	06/18/24	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD MARKET BASKET	11.0000	39,851.00	438,361.00	
065	OC-15891	10/24/23	OU-1301578	06/18/24	503856	ANDERSON FORD LINCOLN	998	94	VEHICLE OPTIONS	11.0000	795.00	8,745.00	
065		10/24/23	OU-1301578	06/18/24	503856	ANDERSON FORD LINCOLN	998	94	STANDARD PAINT	11.0000	0.00		
065			OU-1301578							Purchase Order Total		447,106.00	
065	OC-15891	10/24/23	OU-1301602	06/18/24	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD MARKET BASKET	5.0000	41,410.00	207,050.00	
065	OC-15891	10/24/23	OU-1301602	06/18/24	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD OPTIONS	5.0000	795.00	3,975.00	
065		10/24/23	OU-1301602	06/18/24	503856	ANDERSON FORD LINCOLN	998	94	STANDARD PAINT	5.0000	0.00		
065			OU-1301602							Purchase Order Total		211,025.00	
065	OC-15891	10/24/23	OU-1301614	06/18/24	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD MARKET BASKET	9.0000	43,064.00	387,576.00	
065	OC-15891	10/24/23	OU-1301614	06/18/24	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD OPTIONS	9.0000	795.00	7,155.00	
065		10/24/23	OU-1301614	06/18/24	503856	ANDERSON FORD LINCOLN	998	94	STANDARD PAINT	9.0000	0.00		
065			OU-1301614							Purchase Order Total		394,731.00	
065	OC-15891	10/24/23	OU-1301621	06/18/24	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD MARKET BASKET	2.0000	40,893.00	81,786.00	
065	OC-15891	10/24/23	OU-1301621	06/18/24	503856	ANDERSON FORD LINCOLN	998	94	STANDARD PAINT	2.0000	0.00		
065	OC-15891		OU-1301621							Purchase Order Total		81,786.00	
065	OC-15891	10/24/23	OU-1301629	06/18/24	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD MARKET BASKET	2.0000	43,412.00	86,824.00	
065	OC-15891	10/24/23	OU-1301629	06/18/24	503856	ANDERSON FORD LINCOLN	998	94	STANDARD PAINT	2.0000	0.00		
065	OC-15891		OU-1301629							Purchase Order Total		86,824.00	
065	OC-15891	10/24/23	OU-1301639	06/18/24	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD MARKET BASKET	1.0000	43,182.00	43,182.00	
065	OC-15891	10/24/23	OU-1301639	06/18/24	503856	ANDERSON FORD LINCOLN	998	94	STANDARD PAINT	1.0000	0.00		
065	OC-15891		OU-1301639							Purchase Order Total		43,182.00	
065	OC-15892	10/24/23	OU-1287996	04/08/24	523359	GENE STEFFY CHRYSLER JEEP DODG	998	94	2024 STELLANTIS MARKET BASKET	23.0000	41,085.00	944,955.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15892		OU-1287996							Purchase Order Total		944,955.00	
065	OC-15892	10/24/23	OU-1288020	04/08/24	523359	GENE STEFFY CHRYSLER JEEP DODG	998	94	2024 STELLANTIS MARKET BASKET	23.0000	41,085.00	944,955.00	
065	OC-15892	10/24/23	OU-1288020	04/08/24	523359	GENE STEFFY CHRYSLER JEEP DODG	998	94	2024 STELLANTIS OPTIONS	23.0000	0.00		
065	OC-15892	10/24/23	OU-1288020	04/08/24	523359	GENE STEFFY CHRYSLER JEEP DODG	998	94	2024 STELLANTIS MARKET BASKET	23.0000	1.00	23.00	
065	OC-15892	10/24/23	OU-1288020	04/08/24	523359	GENE STEFFY CHRYSLER JEEP DODG	998	94	2024 STELLANTIS OPTIONS	23.0000	1.00	23.00	
065	OC-15892		OU-1288020							Purchase Order Total		945,001.00	
065	OC-15916	01/05/24	OG-1290419	04/19/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB-C 90 W AC ADAPTER	1.0000	55.24	55.24	
065	OC-15916		OG-1290419							Purchase Order Total		55.24	
065	OC-15916	01/05/24	OG-1291947	04/29/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ECOLOOP URBAN	1.0000	24.49	24.49	
065	OC-15916		OG-1291947							Purchase Order Total		24.49	
065	OC-15916	01/05/24	OG-1292412	05/01/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX MICRO (PLUS 7010)	1.0000	644.76	644.76	
065		01/05/24	OG-1292412	05/01/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 MONITOR - P2422H,	2.0000	141.99	283.98	
065			OG-1292412							Purchase Order Total		928.74	
065	OC-15916	01/05/24	OG-1295412	05/15/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 6-CELL 86 WH LITHIUM ION	1.0000	107.24	107.24	
065	OC-15916		OG-1295412							Purchase Order Total		107.24	
065	OC-15916	01/05/24	OG-1296696	05/22/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LOGITECH MK295 SILENTTOUCH	40.0000	26.27	1,050.80	
065	OC-15916		OG-1296696							Purchase Order Total		1,050.80	
065	OC-15916	01/05/24	OG-1296724	05/22/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	AMERICAN POWER CONVERSION	1.0000	118.27	118.27	
065	OC-15916		OG-1296724							Purchase Order Total		118.27	
065	OC-15916	01/05/24	OG-1297385	05/28/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SINGLE INCIDENT SUPPORT,	1.0000	47.04	47.04	
065		01/05/24	OG-1297385	05/28/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SINGLE INCIDENT SUPPORT,	1.0000	168.96	168.96	
065			OG-1297385							Purchase Order Total		216.00	
065	OC-15916	01/05/24	OG-1297397	05/28/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 3-CELL 42 WH LITHIUM ION	2.0000	76.49	152.98	
065	OC-15916		OG-1297397							Purchase Order Total		152.98	
065	OC-15916	01/05/24	OG-1301463	06/17/24	3260939	DELL MARKETING -	204	00	DELL 4-CELL 58 WH	1.0000	81.59	81.59	

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						PURCHASE ORDE			LITHIUM ION				
065	OC-15916		OG-1301463							Purchase Order Total		81.59	
065	OC-15916	01/05/24	OG-1301700	06/18/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB-C 65 W AC ADAPTER	1.0000	33.99	33.99	
065	OC-15916		OG-1301700							Purchase Order Total		33.99	
065	OC-15916	01/05/24	OG-1301714	06/18/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC SRT2200RMXLA-NC -	1.0000	2,244.17	2,244.17	
065		01/05/24	OG-1301714	06/18/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC AP940 - NETWORK MANAGEMENT	1.0000	349.98	349.98	
065			OG-1301714							Purchase Order Total		2,594.15	
065	OC-15916	01/05/24	O6-1287136	04/03/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 7440	1.0000	1,479.58	1,479.58	
065	OC-15916		O6-1287136							Purchase Order Total		1,479.58	
065	OC-15916	01/05/24	O6-1291599	04/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5540	12.0000	1,161.43	13,937.16	
065	OC-15916		O6-1291599							Purchase Order Total		13,937.16	
065	OC-15916	01/05/24	O6-1294862	05/13/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT 4 DOCK-	3.0000	198.74	596.22	
065		01/05/24	O6-1294862	05/13/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB-C TO 2.5GBPS	1.0000	24.49	24.49	
065		01/05/24	O6-1294862	05/13/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7780	1.0000	2,749.00	2,749.00	
065		01/05/24	O6-1294862	05/13/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5550	1.0000	975.00	975.00	
065		01/05/24	O6-1294862	05/13/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 7450	1.0000	1,462.49	1,462.49	
065			O6-1294862							Purchase Order Total		5,807.20	
065	OC-15916	01/05/24	O6-1300678	06/12/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL SLIM SOUNDBAR SB521A	14.0000	27.22	381.08	
065		01/05/24	O6-1300678	06/12/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5550 W/O CFI	14.0000	975.00	13,650.00	
065		01/05/24	O6-1300678	06/12/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LOGITECH MK295 SILENT -	14.0000	26.24	367.36	
065		01/05/24	O6-1300678	06/12/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PERFORMANCE DOCK -	14.0000	238.49	3,338.86	
065		01/05/24	O6-1300678	06/12/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 MONITOR - P2425H	28.0000	148.54	4,159.12	
065			O6-1300678							Purchase Order Total		21,896.42	
065	OC-15916	01/05/24	O6-1302824	06/25/24	3260939	DELL MARKETING -	204	00	SI# B5N208 MOBILE	1.0000	2,746.09	2,746.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE ORDE			PRECISION				
065	OC-15916		O6-1302824									Purchase Order Total	2,746.09
065	OC-15919	01/12/24	OG-1301758	06/18/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET PRO MFP 4101FDN	1.0000	326.28	326.28	
065	OC-15919		OG-1301758									Purchase Order Total	326.28
065	OC-15919	01/12/24	O6-1286840	04/02/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET ENTERPRISE M611X	11.0000	1,719.48	18,914.28	
065		01/12/24	O6-1286840	04/02/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP CARE PACK - EXTENDED	11.0000	235.60	2,591.60	
065		01/12/24	O6-1286840	04/02/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET 550-SHEET	11.0000	267.42	2,941.62	
065			O6-1286840									Purchase Order Total	24,447.50
065	OC-15919	01/12/24	O6-1287246	04/04/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET ENTERPRISE M611X	12.0000	1,719.48	20,633.76	
065		01/12/24	O6-1287246	04/04/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP CARE PACK - EXTENDED	12.0000	235.60	2,827.20	
065		01/12/24	O6-1287246	04/04/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET 550-SHEET PAPER	12.0000	267.42	3,209.04	
065			O6-1287246									Purchase Order Total	26,670.00
065	OC-15919	01/12/24	O6-1287255	04/04/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET ENTERPRISE M611X	12.0000	1,719.48	20,633.76	
065		01/12/24	O6-1287255	04/04/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP CARE PACK - EXTENDED	12.0000	235.60	2,827.20	
065		01/12/24	O6-1287255	04/04/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET 550-SHEET PAPER	12.0000	267.42	3,209.04	
065			O6-1287255									Purchase Order Total	26,670.00
065	OC-15919	01/12/24	O6-1287270	04/04/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET ENTERPRISE M611X	23.0000	1,719.48	39,548.04	
065		01/12/24	O6-1287270	04/04/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP CARE PACK - EXTENDED	23.0000	235.60	5,418.80	
065		01/12/24	O6-1287270	04/04/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET 550-SHEET PAPER	23.0000	267.42	6,150.66	
065			O6-1287270									Purchase Order Total	51,117.50
065	OC-15919	01/12/24	O6-1287534	04/05/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET ENTERPRISE M611X	9.0000	1,719.48	15,475.32	
065		01/12/24	O6-1287534	04/05/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP CARE PACK - EXTENDED	9.0000	235.60	2,120.40	
065		01/12/24	O6-1287534	04/05/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET 550-SHEET PAPER	9.0000	267.42	2,406.78	

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065			O6-1287534							Purchase Order Total		20,002.50	
065	OC-15919	01/12/24	O6-1287557	04/05/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET ENTERPRISE M611X	6.0000	1,719.48	10,316.88	
065		01/12/24	O6-1287557	04/05/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP CARE PACK - EXTENDED	6.0000	235.60	1,413.60	
065		01/12/24	O6-1287557	04/05/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET 550-SHEET PAPER	6.0000	267.42	1,604.52	
065			O6-1287557							Purchase Order Total		13,335.00	
065	OC-15919	01/12/24	O6-1287570	04/05/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET ENTERPRISE M611X	7.0000	1,719.48	12,036.36	
065		01/12/24	O6-1287570	04/05/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP CARE PACK - EXTENDED	7.0000	235.60	1,649.20	
065		01/12/24	O6-1287570	04/05/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET 550-SHEET PAPER	7.0000	267.42	1,871.94	
065			O6-1287570							Purchase Order Total		15,557.50	
065	OC-15919	01/12/24	O6-1293814	05/07/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP CARE PACK - EXTENDED	6.0000	235.60	1,413.60	
065		01/12/24	O6-1293814	05/07/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET 550-SHEET PAPER	6.0000	267.42	1,604.52	
065			O6-1293814							Purchase Order Total		3,018.12	
065	OC-15919	01/12/24	O6-1293845	05/07/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP CARE PACK - EXTENDED	9.0000	235.60	2,120.40	
065		01/12/24	O6-1293845	05/07/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET 550-SHEET PAPER	9.0000	267.42	2,406.78	
065			O6-1293845							Purchase Order Total		4,527.18	
065	OC-15919	01/12/24	O6-1294017	05/08/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP CARE PACK - EXTENDED	12.0000	235.60	2,827.20	
065		01/12/24	O6-1294017	05/08/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET 550-SHEET PAPER	12.0000	267.42	3,209.04	
065		01/12/24	O6-1294017	05/08/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	FREIGHT	457.2700	1.00	457.27	
065		01/12/24	O6-1294017	05/08/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	CREDIT MEMO#: RX98589	457.2700-	1.00	457.27-	
065			O6-1294017							Purchase Order Total		6,036.24	
065	OC-15919	01/12/24	O6-1294025	05/08/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP CARE PACK - EXTENDED	12.0000	235.60	2,827.20	
065		01/12/24	O6-1294025	05/08/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET 550-SHEET PAPER	12.0000	267.42	3,209.04	
065			O6-1294025							Purchase Order Total		6,036.24	

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065	OC-15919	01/12/24	06-1294209	05/09/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP CARE PACK - EXTENDED	23.0000	235.60	5,418.80	
065		01/12/24	06-1294209	05/09/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET 550-SHEET PAPER	23.0000	267.42	6,150.66	
065			06-1294209						Purchase Order Total			11,569.46	
065	OC-15919	01/12/24	06-1297362	05/28/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET PRO 3301FDW	1.0000	412.91	412.91	
065	OC-15919		06-1297362						Purchase Order Total			412.91	
065	OC-15919	01/12/24	06-1301070	06/14/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP CARE PACK - EXTENDED	7.0000	235.60	1,649.20	
065		01/12/24	06-1301070	06/14/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET 550-SHEET PAPER	7.0000	267.42	1,871.94	
065			06-1301070						Purchase Order Total			3,521.14	
065	OC-15919	01/12/24	06-1301245	06/17/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP DESIGNJET Z6 POSTSCRIPT	1.0000	4,158.00	4,158.00	
065	OC-15919		06-1301245						Purchase Order Total			4,158.00	
065	OC-15919	01/12/24	06-1302492	06/21/24	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET PRO 3101FDW	1.0000	284.28	284.28	
065	OC-15919		06-1302492						Purchase Order Total			284.28	
065	OC-15921	01/18/24	OG-1287059	04/03/24	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE TECH CARE BASIC WDMR SVC	617.7600	1.00	617.76	
065	OC-15921		OG-1287059						Purchase Order Total			617.76	
065	OC-15921	01/18/24	OG-1299344	06/06/24	2148775	PARAGON DEVELOPMENT SYSTEMS IN	204	00	CONTRACT RENEWAL - HPE	1.0000	1,440.00	1,440.00	
065	OC-15921		OG-1299344						Purchase Order Total			1,440.00	
065	OC-15930	02/07/24	OG-1289119	04/12/24	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	SEE ATTACHMENT A1	1156.4600	1.00	1,156.46	
065	OC-15930		OG-1289119						Purchase Order Total			1,156.46	
065	OC-15931	02/07/24	OG-1288711	04/11/24	501042	ECOLAB INC - PURCHASING	465	38	6100185 SOLID POWER XL	93.5900	2.00	187.18	
065		02/07/24	OG-1288711	04/11/24	501042	ECOLAB INC - PURCHASING	465	38	6125395 SOLID BRILLIANCE	175.3000	3.00	525.90	
065		02/07/24	OG-1288711	04/11/24	501042	ECOLAB INC - PURCHASING	465	38	6101131 LIME-A-WAY	39.1300	2.00	78.26	
065			OG-1288711						Purchase Order Total			791.34	
065	OC-15932	02/07/24	OG-1293870	05/07/24	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	237.6800	1.00	237.68	
065	OC-15932		OG-1293870						Purchase Order Total			237.68	
065	OO-118994	05/03/24	ZO-1292994	05/03/24	2693010	NORTHSTAR	645	64	28# VITAL RECORD	125.0000	203.01	25,376.25	DPA

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65	OO-118994	05/03/24	ZO-1292994	05/03/24	2693010	NORTHSTAR	645	64	SECURITY 28# VITAL RECORD	55.0000	157.75	8,676.25	DPA
65		05/03/24	ZO-1292994	05/03/24	2693010	NORTHSTAR	962	86	SECURITY SHIPPING ON LINE 1	1.0000	781.20	781.20	
65		05/03/24	ZO-1292994	05/03/24	2693010	NORTHSTAR	962	86	SHIPPING ON LINE 2	1.0000	347.20	347.20	
65			ZO-1292994							Purchase Order Total		35,180.90	
65	O4-34446	07/02/08	Z8-1288730	04/11/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 038518501	1.0000	133.09	133.09	
65	O4-34446	07/02/08	Z8-1288730	04/11/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 037250501	1.0000	117.34	117.34	
65	O4-34446	07/02/08	Z8-1288730	04/11/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 050185501	1.0000	166.99	166.99	
65	O4-34446	07/02/08	Z8-1288730	04/11/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 027390202	1.0000	165.00	165.00	
65	O4-34446	07/02/08	Z8-1288730	04/11/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 035129903	1.0000	153.00	153.00	
65		07/02/08	Z8-1288730	04/11/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 034983802	1.0000	280.00	280.00	
65		07/02/08	Z8-1288730	04/11/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 034983802	1.0000	235.00	235.00	
65		07/02/08	Z8-1288730	04/11/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 034983802	1.0000	215.00	215.00	
65			Z8-1288730							Purchase Order Total		1,465.42	
65	O4-35264	08/18/08	Z8-1288546	04/10/24	508059	ATC COMMUNICATIONS	915	79	ACCT#: 7208 SERVICE LOCATION:	1.0000	59.85	59.85	
65	O4-35264	08/18/08	Z8-1288546	04/10/24	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13235 SERVICE LOCATION:	1.0000	69.85	69.85	
65	O4-35264	08/18/08	Z8-1288546	04/10/24	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687 SERVICE LOCATION:	1.0000	74.85	74.85	
65	O4-35264	08/18/08	Z8-1288546	04/10/24	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687 SERVICE LOCATION:	1.0000	205.00	205.00	
65	O4-35264	08/18/08	Z8-1288546	04/10/24	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	253.3800	1.00	253.38	
65	O4-35264	08/18/08	Z8-1288546	04/10/24	508059	ATC COMMUNICATIONS	915	79	USF/NUSF FEES	34.5000	1.00	34.50	
65	O4-35264		Z8-1288546							Purchase Order Total		697.43	
65	O4-35264	08/18/08	Z8-1295860	05/17/24	508059	ATC COMMUNICATIONS	915	79	PHONE SERVICE CHARGES	253.3800	1.00	253.38	
65	O4-35264	08/18/08	Z8-1295860	05/17/24	508059	ATC COMMUNICATIONS	915	79	USF/NUSF FEES	34.5000	1.00	34.50	
65	O4-35264	08/18/08	Z8-1295860	05/17/24	508059	ATC COMMUNICATIONS	915	79	ACCT#: 7208 SERVICE LOCATION:	1.0000	59.85	59.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-35264	08/18/08	Z8-1295860	05/17/24	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13235 SERVICE LOCATION:	1.0000	89.85	89.85	
065	O4-35264	08/18/08	Z8-1295860	05/17/24	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687 SERVICE LOCATION:	1.0000	74.85	74.85	
065	O4-35264	08/18/08	Z8-1295860	05/17/24	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687 SERVICE LOCATION:	1.0000	205.00	205.00	
065	O4-35264		Z8-1295860						Purchase Order Total			717.43	
065	O4-35264	08/18/08	Z8-1300367	06/11/24	508059	ATC COMMUNICATIONS	915	79	ACCT#: 7208 SERVICE LOCATION:	1.0000	59.85	59.85	
065	O4-35264	08/18/08	Z8-1300367	06/11/24	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13235 SERVICE LOCATION:	1.0000	89.85	89.85	
065	O4-35264	08/18/08	Z8-1300367	06/11/24	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687 SERVICE LOCATION:	1.0000	74.85	74.85	
065	O4-35264	08/18/08	Z8-1300367	06/11/24	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687 SERVICE LOCATION:	1.0000	205.00	205.00	
065		08/18/08	Z8-1300367	06/11/24	508059	ATC COMMUNICATIONS	915	79	PHONE SERVICE CHARGES	253.3800	1.00	253.38	
065		08/18/08	Z8-1300367	06/11/24	508059	ATC COMMUNICATIONS	915	79	USF/NUSF FEES	34.5000	1.00	34.50	
065			Z8-1300367						Purchase Order Total			717.43	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	PHONE SERVICE CHARGES	71922.4500	1.00	71,922.45	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	USF/NUSF FEES	314.9900	1.00	314.99	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INTERNET USF FEES	14.1200	1.00	14.12	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	1,400.00	1,400.00	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	700.00	700.00	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	4,000.00	4,000.00	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	400.00	400.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	695.00	695.00	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	395.00	395.00	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	650.00	650.00	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	280.00	280.00	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	550.00	550.00	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	1,260.00	1,260.00	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	500.00	500.00	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	308.00	308.00	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	294.00	294.00	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	1,200.00	1,200.00	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	863.00	863.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	199.99	199.99	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	275.00	275.00	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	330.00	330.00	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	900.00	900.00	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090544762	1.0000	925.00	925.00	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090544762	1.0000	1,328.00	1,328.00	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090544547	1.0000	139.38	139.38	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 091659140	1.0000	104.02	104.02	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 091660981	1.0000	104.02	104.02	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 91659138	1.0000	104.02	104.02	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 091688393	1.0000	50.02	50.02	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 091658720	1.0000	87.02	87.02	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 091746606	1.0000	153.52	153.52	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 091946047	1.0000	112.28	112.28	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 092026830	1.0000	165.52	165.52	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 091974070	1.0000	110.75	110.75	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 091964304	1.0000	112.75	112.75	
065	O4-40218	07/28/09	Z8-1291219	04/23/24	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	200.00	200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1291219	04/23/24	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	208.94	208.94	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1291219	04/23/24	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	250.00	250.00	
						COMMUNICATIONS - AL							
065			Z8-1291219							Purchase Order Total		98,076.79	
065	O4-40218	07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM	915	79	PHONE SERVICE	72393.4900	1.00	72,393.49	
						COMMUNICATIONS - AL			CHARGES				
065	O4-40218	07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM	915	79	USF/NUSF FEES	358.4100	1.00	358.41	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM	915	79	INTERNET USF FEES	13.8500	1.00	13.85	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	600.00	600.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	660.00	660.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	660.00	660.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	250.00	250.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	300.00	300.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	695.00	695.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	395.00	395.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	650.00	650.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	280.00	280.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	550.00	550.00	
						COMMUNICATIONS - AL							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	04-40218	07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	04-40218	07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	1,260.00	1,260.00	
065	04-40218	07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	500.00	500.00	
065	04-40218	07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	510.00	510.00	
065	04-40218	07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	308.00	308.00	
065	04-40218	07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	510.00	510.00	
065	04-40218	07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	294.00	294.00	
065	04-40218	07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	1,200.00	1,200.00	
065	04-40218	07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	863.00	863.00	
065	04-40218	07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	480.00	480.00	
065	04-40218	07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	199.99	199.99	
065	04-40218	07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	275.00	275.00	
065	04-40218	07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	200.00	200.00	
065	04-40218	07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	330.00	330.00	
065	04-40218	07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	900.00	900.00	
065	04-40218	07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090544762	1.0000	925.00	925.00	
065	04-40218	07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090544762	1.0000	1,328.00	1,328.00	
065	04-40218	07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090544547	1.0000	139.38	139.38	
065	04-40218	07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 091659140	1.0000	104.02	104.02	
065	04-40218	07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 091660981	1.0000	104.02	104.02	

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065	O4-40218	07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 91659138	1.0000	104.02	104.02	
065	O4-40218	07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 091688393	1.0000	50.02	50.02	
065	O4-40218	07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 091658720	1.0000	87.02	87.02	
065	O4-40218	07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 091746606	1.0000	153.52	153.52	
065	O4-40218	07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 091946047	1.0000	112.28	112.28	
065	O4-40218	07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 092026830	1.0000	165.52	165.52	
065	O4-40218	07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 091974070	1.0000	110.75	110.75	
065	O4-40218	07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 091964304	1.0000	112.75	112.75	
065		07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	1,400.00	1,400.00	
065		07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	350.00	350.00	
065		07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	350.00	350.00	
065		07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	4,000.00	4,000.00	
065		07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	200.00	200.00	
065		07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	208.94	208.94	
065		07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	250.00	250.00	
065		07/28/09	Z8-1297007	05/24/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	770.00-	770.00-	
065			Z8-1297007							Purchase Order Total		97,120.98	
065	O4-40218	07/28/09	Z8-1297971	05/31/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	PHONE SERVICE CHARGES	312.6000	1.00	312.60	
065	O4-40218	07/28/09	Z8-1297971	05/31/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	USF/NUSF FEES	98.1000	1.00	98.10	
065	O4-40218		Z8-1297971							Purchase Order Total		410.70	
065	O4-40218	07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	PHONE SERVICE CHARGES	80000.5900	1.00	80,000.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-40218	07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	USF/NUSF FEES	353.5000	1.00	353.50	
065	O4-40218	07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INTERNET USF FEES	24.5500	1.00	24.55	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	1,400.00	1,400.00	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	600.00	600.00	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	350.00	350.00	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	350.00	350.00	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	4,000.00	4,000.00	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	660.00	660.00	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	660.00	660.00	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	250.00	250.00	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	300.00	300.00	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	695.00	695.00	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	395.00	395.00	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	650.00	650.00	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	280.00	280.00	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	550.00	550.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	1,260.00	1,260.00	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	500.00	500.00	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	510.00	510.00	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	510.00	510.00	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	294.00	294.00	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	1,200.00	1,200.00	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	200.00	200.00	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	863.00	863.00	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	480.00	480.00	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	199.99	199.99	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	275.00	275.00	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	200.00	200.00	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	330.00	330.00	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	900.00	900.00	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	208.94	208.94	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	250.00	250.00	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	225.87-	225.87-	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090544762	1.0000	678.33-	678.33-	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090544762	1.0000	1,328.00	1,328.00	

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065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090544547	1.0000	139.38	139.38	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 091659140	1.0000	104.02	104.02	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 091660981	1.0000	104.02	104.02	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 091659138	1.0000	104.02	104.02	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 091688393	1.0000	50.02	50.02	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 091658720	1.0000	87.02	87.02	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 091746606	1.0000	153.52	153.52	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 091946047	1.0000	112.28	112.28	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 092026830	1.0000	165.52	165.52	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 091974070	1.0000	110.75	110.75	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 091964304	1.0000	112.75	112.75	
065		07/28/09	Z8-1301010	06/14/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 092204175	1.0000	189.20	189.20	
065			Z8-1301010							Purchase Order Total		103,555.87	
065	O4-42858	03/31/10	Z8-1288838	04/11/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 31987-7	1.0000	71.90	71.90	
065	O4-42858	03/31/10	Z8-1288838	04/11/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 31987-7	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1288838	04/11/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 20942-1	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1288838	04/11/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 41456-6	1.0000	49.95	49.95	
065	O4-42858	03/31/10	Z8-1288838	04/11/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 46031-3	1.0000	49.95	49.95	
065	O4-42858	03/31/10	Z8-1288838	04/11/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 24786-9	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1288838	04/11/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 27888-8	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1288838	04/11/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9	1.0000	49.95	49.95	



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						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1288838	04/11/24	502532	NEBRASKA CENTRAL	915	79	ACCT#: 39644-9	1.0000	74.95	74.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1288838	04/11/24	502532	NEBRASKA CENTRAL	915	79	ACCT#: 39644-9	1.0000	89.90	89.90	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1288838	04/11/24	502532	NEBRASKA CENTRAL	915	79	ACCT#: 74498-5	1.0000	160.00	160.00	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1288838	04/11/24	502532	NEBRASKA CENTRAL	915	79	TELEPHONE CHARGES	754.3500	1.00	754.35	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1288838	04/11/24	502532	NEBRASKA CENTRAL	915	79	USF/NUSF FEES	114.3900	1.00	114.39	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1288838	04/11/24	502532	NEBRASKA CENTRAL	915	79	DSL ROUTER RENTAL	1.0000	9.98	9.98	
						TELEPHONE CO							
065		03/31/10	Z8-1288838	04/11/24	502532	NEBRASKA CENTRAL	915	79	ACCT#: 49140-1	1.0000	64.94	64.94	
						TELEPHONE CO							
065		03/31/10	Z8-1288838	04/11/24	502532	NEBRASKA CENTRAL	915	79	ACCT#: 8433-9	1.0000	76.90	76.90	
						TELEPHONE CO							
065			Z8-1288838							Purchase Order Total		1,746.96	
065	O4-42858	03/31/10	Z8-1293940	05/08/24	502532	NEBRASKA CENTRAL	915	79	ACCT#: 31987-7	1.0000	71.90	71.90	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1293940	05/08/24	502532	NEBRASKA CENTRAL	915	79	ACCT#: 31987-7	1.0000	44.95	44.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1293940	05/08/24	502532	NEBRASKA CENTRAL	915	79	ACCT#: 20942-1	1.0000	44.95	44.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1293940	05/08/24	502532	NEBRASKA CENTRAL	915	79	ACCT#: 41456-6	1.0000	89.63	89.63	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1293940	05/08/24	502532	NEBRASKA CENTRAL	915	79	ACCT#: 46031-3	1.0000	49.95	49.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1293940	05/08/24	502532	NEBRASKA CENTRAL	915	79	ACCT#: 24786-9	1.0000	44.95	44.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1293940	05/08/24	502532	NEBRASKA CENTRAL	915	79	ACCT#: 49140-1	1.0000	64.94	64.94	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1293940	05/08/24	502532	NEBRASKA CENTRAL	915	79	ACCT#: 39644-9	1.0000	49.95	49.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1293940	05/08/24	502532	NEBRASKA CENTRAL	915	79	ACCT#: 39644-9	1.0000	74.95	74.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1293940	05/08/24	502532	NEBRASKA CENTRAL	915	79	ACCT#: 39644-9	1.0000	89.90	89.90	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1293940	05/08/24	502532	NEBRASKA CENTRAL	915	79	ACCT#: 74498-5	1.0000	160.00	160.00	
						TELEPHONE CO							

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065	O4-42858	03/31/10	Z8-1293940	05/08/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	PHONE SERVICE CHARGES	720.4200	1.00	720.42	
065	O4-42858	03/31/10	Z8-1293940	05/08/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF FEES	108.6400	1.00	108.64	
065	O4-42858	03/31/10	Z8-1293940	05/08/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	1.0000	9.98	9.98	
065		03/31/10	Z8-1293940	05/08/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 8433-9	1.0000	76.90	76.90	
065		03/31/10	Z8-1293940	05/08/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9	1.0000	25.00	25.00	
065			Z8-1293940							Purchase Order Total		1,727.01	
065	O4-44092	06/08/10	O6-1300937	06/14/24	1823241	INFORMATION ENGINEERING TECHNO	206	53	GUARDIEN ANNUAL SOFTWARE	1.0000	2,307.00	2,307.00	
065	O4-44092		O6-1300937							Purchase Order Total		2,307.00	
065	O4-44703	07/01/10	Z8-1288777	04/11/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 52147-5 SERVICE LOCATION	1.0000	869.77	869.77	
065	O4-44703	07/01/10	Z8-1288777	04/11/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 30976-2 SERVICE LOCATION	1.0000	15.00	15.00	
065	O4-44703	07/01/10	Z8-1288777	04/11/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 30976-2 SERVICE LOCATION	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-1288777	04/11/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 50872-9 SERVICE LOCATION	1.0000	604.00	604.00	
065	O4-44703	07/01/10	Z8-1288777	04/11/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 50104-0 SERVICE LOCATION	1.0000	796.00	796.00	
065	O4-44703	07/01/10	Z8-1288777	04/11/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 46273-5 SERVICE LOCATION	1.0000	334.00	334.00	
065	O4-44703	07/01/10	Z8-1288777	04/11/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 33733-5 SERVICE LOCATION	1.0000	137.94	137.94	
065	O4-44703	07/01/10	Z8-1288777	04/11/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 62407-1 SERVICE LOCATION	1.0000	130.00	130.00	
065	O4-44703	07/01/10	Z8-1288777	04/11/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 10185-3 SERVICE LOCATION	1.0000	458.00	458.00	
065	O4-44703	07/01/10	Z8-1288777	04/11/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 58879-2 SERVICE LOCATION	1.0000	641.70	641.70	
065	O4-44703	07/01/10	Z8-1288777	04/11/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 14533-3 SERVICE LOCATION	1.0000	761.42	761.42	
065	O4-44703	07/01/10	Z8-1288777	04/11/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF DATA FEES	369.4200	1.00	369.42	
065	O4-44703	07/01/10	Z8-1288777	04/11/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	65.8700	1.00	65.87	

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065		07/01/10	Z8-1288777	04/11/24	525160	HAMILTON	915	79	PHONE SERVICE	290.3700	1.00	290.37	
						TELECOMMUNICATIONS			CHARGES				
065		07/01/10	Z8-1288777	04/11/24	525160	HAMILTON	915	79	ACCT# 49499-3	1.0000	932.00	932.00	
						TELECOMMUNICATIONS			SERVICE LOCATION				
065		07/01/10	Z8-1288777	04/11/24	525160	HAMILTON	915	79	ACCT# 46273-2	1.0000	324.00	324.00	
						TELECOMMUNICATIONS			SERVICE LOCATION				
065		07/01/10	Z8-1288777	04/11/24	525160	HAMILTON	915	79	ACCT# 46273-2	1.0000	598.58	598.58	
						TELECOMMUNICATIONS			SERVICE LOCATION				
065			Z8-1288777							Purchase Order Total		7,393.02	
065	O4-44703	07/01/10	Z8-1293874	05/07/24	525160	HAMILTON	915	79	ACCT# 52147-5	1.0000	869.77	869.77	
						TELECOMMUNICATIONS			SERVICE LOCATION				
065	O4-44703	07/01/10	Z8-1293874	05/07/24	525160	HAMILTON	915	79	ACCT# 30976-2	1.0000	15.00	15.00	
						TELECOMMUNICATIONS			SERVICE LOCATION				
065	O4-44703	07/01/10	Z8-1293874	05/07/24	525160	HAMILTON	915	79	ACCT# 30976-2	1.0000	64.95	64.95	
						TELECOMMUNICATIONS			SERVICE LOCATION				
065	O4-44703	07/01/10	Z8-1293874	05/07/24	525160	HAMILTON	915	79	ACCT# 50872-9	1.0000	604.00	604.00	
						TELECOMMUNICATIONS			SERVICE LOCATION				
065	O4-44703	07/01/10	Z8-1293874	05/07/24	525160	HAMILTON	915	79	ACCT# 50104-0	1.0000	796.00	796.00	
						TELECOMMUNICATIONS			SERVICE LOCATION				
065	O4-44703	07/01/10	Z8-1293874	05/07/24	525160	HAMILTON	915	79	ACCT# 46273-5	1.0000	334.00	334.00	
						TELECOMMUNICATIONS			SERVICE LOCATION				
065	O4-44703	07/01/10	Z8-1293874	05/07/24	525160	HAMILTON	915	79	ACCT# 33733-5	1.0000	137.94	137.94	
						TELECOMMUNICATIONS			SERVICE LOCATION				
065	O4-44703	07/01/10	Z8-1293874	05/07/24	525160	HAMILTON	915	79	ACCT# 62407-1	1.0000	130.00	130.00	
						TELECOMMUNICATIONS			SERVICE LOCATION				
065	O4-44703	07/01/10	Z8-1293874	05/07/24	525160	HAMILTON	915	79	ACCT# 10185-3	1.0000	458.00	458.00	
						TELECOMMUNICATIONS			SERVICE LOCATION				
065	O4-44703	07/01/10	Z8-1293874	05/07/24	525160	HAMILTON	915	79	ACCT# 58879-2	1.0000	641.70	641.70	
						TELECOMMUNICATIONS			SERVICE LOCATION				
065	O4-44703	07/01/10	Z8-1293874	05/07/24	525160	HAMILTON	915	79	ACCT# 14533-3	1.0000	761.42	761.42	
						TELECOMMUNICATIONS			SERVICE LOCATION				
065	O4-44703	07/01/10	Z8-1293874	05/07/24	525160	HAMILTON	915	79	USF/NUSF DATA FEES	383.4200	1.00	383.42	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1293874	05/07/24	525160	HAMILTON	915	79	USF/NUSF TELEPHONE	65.8700	1.00	65.87	
						TELECOMMUNICATIONS			FEES				
065		07/01/10	Z8-1293874	05/07/24	525160	HAMILTON	915	79	PHONE SERVICE	290.3700	1.00	290.37	
						TELECOMMUNICATIONS			CHARGES				
065		07/01/10	Z8-1293874	05/07/24	525160	HAMILTON	915	79	ACCT# 49499-3	1.0000	932.00	932.00	
						TELECOMMUNICATIONS			SERVICE LOCATION				
065		07/01/10	Z8-1293874	05/07/24	525160	HAMILTON	915	79	ACCT# 46273-5	1.0000	324.00	324.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TELECOMMUNICATIONS							
						SERVICE LOCATION							
065			Z8-1293874							Purchase Order Total		6,808.44	
065	O4-44971	07/20/10	Z8-1288931	04/11/24	513411	BWTELCOM	915	79	ACCT#: 19 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1288931	04/11/24	513411	BWTELCOM	915	79	ACCT#: 3668 SERVICE LOCATION:	1.0000	62.45	62.45	
065	O4-44971	07/20/10	Z8-1288931	04/11/24	513411	BWTELCOM	915	79	ACCT#: 4621 SERVICE LOCATION:	1.0000	74.95	74.95	
065	O4-44971	07/20/10	Z8-1288931	04/11/24	513411	BWTELCOM	915	79	ACCT#: 115 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1288931	04/11/24	513411	BWTELCOM	915	79	PHONE SERVICE CHARGES	406.7200	1.00	406.72	
065	O4-44971	07/20/10	Z8-1288931	04/11/24	513411	BWTELCOM	915	79	USF/NUSF CHARGES	51.7500	1.00	51.75	
065	O4-44971		Z8-1288931						Purchase Order Total		695.77		
065	O4-44971	07/20/10	Z8-1293672	05/07/24	513411	BWTELCOM	915	79	PHONE SERVICE CHARGES	406.7200	1.00	406.72	
065	O4-44971	07/20/10	Z8-1293672	05/07/24	513411	BWTELCOM	915	79	USF/NUSF FEES	51.7500	1.00	51.75	
065	O4-44971	07/20/10	Z8-1293672	05/07/24	513411	BWTELCOM	915	79	ACCT#: 19 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1293672	05/07/24	513411	BWTELCOM	915	79	ACCT#: 3688 SERVICE LOCATION:	1.0000	62.45	62.45	
065	O4-44971	07/20/10	Z8-1293672	05/07/24	513411	BWTELCOM	915	79	ACCT#: 4621 SERVICE LOCATION:	1.0000	74.95	74.95	
065	O4-44971	07/20/10	Z8-1293672	05/07/24	513411	BWTELCOM	915	79	ACCT#: 115 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971		Z8-1293672						Purchase Order Total		695.77		
065	O4-44971	07/20/10	Z8-1300377	06/11/24	513411	BWTELCOM	915	79	ACCT#: 19 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1300377	06/11/24	513411	BWTELCOM	915	79	ACCT#: 3688 SERVICE LOCATION:	1.0000	62.45	62.45	
065	O4-44971	07/20/10	Z8-1300377	06/11/24	513411	BWTELCOM	915	79	ACCT#: 4621 SERVICE LOCATION:	1.0000	74.95	74.95	
065	O4-44971	07/20/10	Z8-1300377	06/11/24	513411	BWTELCOM	915	79	ACCT#: 115 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1300377	06/11/24	513411	BWTELCOM	915	79	PHONE SERVICE CHARGES	406.7200	1.00	406.72	
065	O4-44971	07/20/10	Z8-1300377	06/11/24	513411	BWTELCOM	915	79	USF/NUSF FEES	51.7500	1.00	51.75	
065	O4-44971		Z8-1300377						Purchase Order Total		695.77		
065	O4-45068	07/28/10	O6-1289702	04/16/24	3155718	DATABANK IMX LLC	208	59	SYSTEM ADMIN	1.0000	3,300.00	3,300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-45068	07/28/10	O6-1289702	04/16/24	3155718	DATABANK IMX LLC	208	59	TRAINING SYSTEM ADMIN	1.0000	3,300.00	3,300.00	
065	O4-45068	07/28/10	O6-1289702	04/16/24	3155718	DATABANK IMX LLC	208	59	TRAINING SUPPORTING ONBASE	1.0000	3,300.00	3,300.00	
065	O4-45068	07/28/10	O6-1289702	04/16/24	3155718	DATABANK IMX LLC	208	59	TRAINING TECHQUEST HYLAND	1.0000	3,300.00	3,300.00	
065	O4-45068	07/28/10	O6-1289702	04/16/24	3155718	DATABANK IMX LLC	208	59	TRAINING PROFESSIONAL SERVICES	22.5000	171.00	3,847.50	
065	O4-45068	07/28/10	O6-1289702	04/16/24	3155718	DATABANK IMX LLC	208	59	PROFESSIONAL SERVICES	1.0000	32,410.00	32,410.00	
065	O4-45068		O6-1289702						Purchase Order Total			49,457.50	
065	O4-45068	07/28/10	O6-1289854	04/16/24	3155718	DATABANK IMX LLC	208	59	TECHQUEST TRAINING	1.0000	3,300.00	3,300.00	
065	O4-45068		O6-1289854						Purchase Order Total			3,300.00	
065	O4-45068	07/28/10	O6-1290002	04/17/24	3155718	DATABANK IMX LLC	208	59	API TRAINING - JUN 17-21	1.0000	3,300.00	3,300.00	
065	O4-45068		O6-1290002						Purchase Order Total			3,300.00	
065	O4-45068	07/28/10	O6-1297908	05/31/24	3155718	DATABANK IMX LLC	208	59	PROFESSIONAL SERVICES	1.0000	32,410.00	32,410.00	
065	O4-45068		O6-1297908						Purchase Order Total			32,410.00	
065	O4-50058	10/20/11	O9-1290608	04/21/24	540090	TK ELEVATOR CORPORATION	910	13	1/1/24 - 12/31/24 MAINT AGRMT	3154.0500	1.00	3,154.05	
065	O4-50058		O9-1290608						Purchase Order Total			3,154.05	
065	O4-50058	10/20/11	O9-1295755	05/17/24	540090	TK ELEVATOR CORPORATION	910	13	1/1/24 - 12/31/24 MAINT AGRMT	3154.0500	1.00	3,154.05	
065	O4-50058		O9-1295755						Purchase Order Total			3,154.05	
065	O4-50058	10/20/11	O9-1300070	06/11/24	540090	TK ELEVATOR CORPORATION	910	13	1/1/24 - 12/31/24 MAINT AGRMT	3154.0500	1.00	3,154.05	
065	O4-50058		O9-1300070						Purchase Order Total			3,154.05	
065	O4-53153	07/26/12	Z8-1288892	04/11/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 87130636	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1288892	04/11/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 80695401	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1288892	04/11/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 80695401	1.0000	884.48	884.48	
065	O4-53153	07/26/12	Z8-1288892	04/11/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 87310058	1.0000	656.00	656.00	
065	O4-53153	07/26/12	Z8-1288892	04/11/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 76976779	1.0000	656.00	656.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	04-53153	07/26/12	Z8-1288892	04/11/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 87349578	1.0000	414.90	414.90	
065	04-53153	07/26/12	Z8-1288892	04/11/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 82791470	1.0000	455.30	455.30	
065	04-53153	07/26/12	Z8-1288892	04/11/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 87123977	1.0000	488.60	488.60	
065	04-53153	07/26/12	Z8-1288892	04/11/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 86364684	1.0000	1,127.95	1,127.95	
065	04-53153	07/26/12	Z8-1288892	04/11/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 87127666	1.0000	330.50	330.50	
065	04-53153	07/26/12	Z8-1288892	04/11/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 90019038	1.0000	450.05	450.05	
065	04-53153	07/26/12	Z8-1288892	04/11/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 87232576	1.0000	802.47	802.47	
065	04-53153	07/26/12	Z8-1288892	04/11/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 87312792	1.0000	378.80	378.80	
065	04-53153	07/26/12	Z8-1288892	04/11/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 87128982	1.0000	621.00	621.00	
065	04-53153	07/26/12	Z8-1288892	04/11/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 88746622	1.0000	576.00	576.00	
065	04-53153	07/26/12	Z8-1288892	04/11/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 88949594	1.0000	880.80	880.80	
065	04-53153	07/26/12	Z8-1288892	04/11/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 89568733	1.0000	358.00	358.00	
065	04-53153	07/26/12	Z8-1288892	04/11/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 88967543	1.0000	332.90	332.90	
065	04-53153	07/26/12	Z8-1288892	04/11/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 89564399	1.0000	378.80	378.80	
065	04-53153	07/26/12	Z8-1288892	04/11/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 89529012	1.0000	391.00	391.00	
065	04-53153	07/26/12	Z8-1288892	04/11/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 89566123	1.0000	358.00	358.00	
065	04-53153	07/26/12	Z8-1288892	04/11/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 89493946	1.0000	360.05	360.05	
065	04-53153	07/26/12	Z8-1288892	04/11/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 89566162	1.0000	414.90	414.90	
065	04-53153	07/26/12	Z8-1288892	04/11/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 89810111	1.0000	1,248.59	1,248.59	
065	04-53153	07/26/12	Z8-1288892	04/11/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 89566382	1.0000	378.80	378.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	04-53153	07/26/12	Z8-1288892	04/11/24	543684	CENTURYLINK	920	37	ACCT#: 89587062	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1288892	04/11/24	543684	CENTURYLINK	920	37	ACCT#: 90105627	1.0000	503.23	503.23	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1288892	04/11/24	543684	CENTURYLINK	920	37	ACCT#: 90256002	1.0000	488.60	488.60	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1288892	04/11/24	543684	CENTURYLINK	920	37	ACCT#: 89964483	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1288892	04/11/24	543684	CENTURYLINK	920	37	ACCT#: 90283658	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1288892	04/11/24	543684	CENTURYLINK	920	37	USF/NUSF FEES	1890.9800	1.00	1,890.98	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1288892	04/11/24	543684	CENTURYLINK	920	37	ACCT#: 86195891	1.0000	1,300.82	1,300.82	
						COMMUNICATIONS - Q							
065			Z8-1288892							Purchase Order Total		19,085.12	
065	04-53153	07/26/12	Z8-1293949	05/08/24	543684	CENTURYLINK	920	37	ACCT#: 87130636	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1293949	05/08/24	543684	CENTURYLINK	920	37	ACCT#: 88695401	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1293949	05/08/24	543684	CENTURYLINK	920	37	ACCT#: 88695401	1.0000	884.48	884.48	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1293949	05/08/24	543684	CENTURYLINK	920	37	ACCT#: 87310058	1.0000	656.00	656.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1293949	05/08/24	543684	CENTURYLINK	920	37	ACCT#: 76976779	1.0000	656.00	656.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1293949	05/08/24	543684	CENTURYLINK	920	37	ACCT#: 82791470	1.0000	455.30	455.30	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1293949	05/08/24	543684	CENTURYLINK	920	37	ACCT#: 87123977	1.0000	488.60	488.60	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1293949	05/08/24	543684	CENTURYLINK	920	37	ACCT#: 86364684	1.0000	1,868.00	1,868.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1293949	05/08/24	543684	CENTURYLINK	920	37	ACCT#: 87127666	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1293949	05/08/24	543684	CENTURYLINK	920	37	ACCT#: 90019038	1.0000	450.05	450.05	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1293949	05/08/24	543684	CENTURYLINK	920	37	ACCT#: 87232576	1.0000	802.47	802.47	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1293949	05/08/24	543684	CENTURYLINK	920	37	ACCT#: 87312792	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1293949	05/08/24	543684	CENTURYLINK	920	37	ACCT#: 87128982	1.0000	240.39	240.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1293949	05/08/24	543684	CENTURYLINK	920	37	ACCT#: 88746622	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1293949	05/08/24	543684	CENTURYLINK	920	37	ACCT#: 88949594	1.0000	880.80	880.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1293949	05/08/24	543684	CENTURYLINK	920	37	ACCT#: 89568733	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1293949	05/08/24	543684	CENTURYLINK	920	37	ACCT#: 88967543	1.0000	332.90	332.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1293949	05/08/24	543684	CENTURYLINK	920	37	ACCT#: 89564399	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1293949	05/08/24	543684	CENTURYLINK	920	37	ACCT#: 89529012	1.0000	391.00	391.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1293949	05/08/24	543684	CENTURYLINK	920	37	ACCT#: 89566123	1.0000	11.55	11.55	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1293949	05/08/24	543684	CENTURYLINK	920	37	ACCT#: 89493946	1.0000	360.05	360.05	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1293949	05/08/24	543684	CENTURYLINK	920	37	ACCT#: 89566162	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1293949	05/08/24	543684	CENTURYLINK	920	37	ACCT#: 89810111	1.0000	1,248.59	1,248.59	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1293949	05/08/24	543684	CENTURYLINK	920	37	ACCT#: 89566382	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1293949	05/08/24	543684	CENTURYLINK	920	37	ACCT#: 89587062	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1293949	05/08/24	543684	CENTURYLINK	920	37	ACCT#: 90105627	1.0000	222.10	222.10	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1293949	05/08/24	543684	CENTURYLINK	920	37	ACCT#: 90256002	1.0000	488.60	488.60	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1293949	05/08/24	543684	CENTURYLINK	920	37	ACCT#: 89964483	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1293949	05/08/24	543684	CENTURYLINK	920	37	ACCT#: 90283658	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1293949	05/08/24	543684	CENTURYLINK	920	37	USF/NUSF FEES	1746.8000	1.00	1,746.80	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1293949	05/08/24	543684	CENTURYLINK	920	37	ACCT#: 86195891	1.0000	1,300.82	1,300.82	
						COMMUNICATIONS - Q							
065			Z8-1293949							Purchase Order Total		18,257.90	
065	O4-53153	07/26/12	Z8-1301048	06/14/24	543684	CENTURYLINK	920	37	USF/NUSF FEES	1715.6600	1.00	1,715.66	
						COMMUNICATIONS - Q							



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	04-53153	07/26/12	Z8-1301048	06/14/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 88695401	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-1301048	06/14/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 88695401	1.0000	884.48	884.48	
065	04-53153	07/26/12	Z8-1301048	06/14/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 76976779	1.0000	656.00	656.00	
065	04-53153	07/26/12	Z8-1301048	06/14/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 82791470	1.0000	455.30	455.30	
065	04-53153	07/26/12	Z8-1301048	06/14/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 87123977	1.0000	488.60	488.60	
065	04-53153	07/26/12	Z8-1301048	06/14/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 89564399	1.0000	378.80	378.80	
065	04-53153	07/26/12	Z8-1301048	06/14/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 89566162	1.0000	414.90	414.90	
065	04-53153	07/26/12	Z8-1301048	06/14/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 89566382	1.0000	378.80	378.80	
065	04-53153	07/26/12	Z8-1301048	06/14/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 89568733	1.0000	358.00	358.00	
065	04-53153	07/26/12	Z8-1301048	06/14/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 90019038	1.0000	450.05	450.05	
065	04-53153	07/26/12	Z8-1301048	06/14/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 87127666	1.0000	330.50	330.50	
065	04-53153	07/26/12	Z8-1301048	06/14/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 87130636	1.0000	414.90	414.90	
065	04-53153	07/26/12	Z8-1301048	06/14/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 87232576	1.0000	1,417.22	1,417.22	
065	04-53153	07/26/12	Z8-1301048	06/14/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 88949594	1.0000	880.80	880.80	
065	04-53153	07/26/12	Z8-1301048	06/14/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 88967543	1.0000	332.90	332.90	
065	04-53153	07/26/12	Z8-1301048	06/14/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 89587062	1.0000	414.90	414.90	
065	04-53153	07/26/12	Z8-1301048	06/14/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 89810111	1.0000	1,248.59	1,248.59	
065	04-53153	07/26/12	Z8-1301048	06/14/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 90256002	1.0000	488.60	488.60	
065	04-53153	07/26/12	Z8-1301048	06/14/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 90283658	1.0000	414.90	414.90	
065	04-53153	07/26/12	Z8-1301048	06/14/24	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 88746622	1.0000	576.00	576.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-53153	07/26/12	Z8-1301048	06/14/24	543684	CENTURYLINK	920	37	ACCT#: 89493946	1.0000	360.05	360.05	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1301048	06/14/24	543684	CENTURYLINK	920	37	ACCT#: 89529012	1.0000	391.00	391.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1301048	06/14/24	543684	CENTURYLINK	920	37	ACCT#: 86364684	1.0000	1,286.00	1,286.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1301048	06/14/24	543684	CENTURYLINK	920	37	ACCT#: 87312792	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1301048	06/14/24	543684	CENTURYLINK	920	37	ACCT#: 89964483	1.0000	318.09	318.09	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1301048	06/14/24	543684	CENTURYLINK	920	37	ACCT#: 87310058	1.0000	87.47	87.47	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1301048	06/14/24	543684	CENTURYLINK	920	37	ACCT#: 86195891	1.0000	1,300.82	1,300.82	
						COMMUNICATIONS - Q							
065			Z8-1301048							Purchase Order Total		17,120.13	
065	O4-53945	10/01/12	Z8-1290372	04/19/24	548512	SOUTHEAST NEBRASKA	915	79	ACCT#: 3918 SERVICE	1.0000	48.00	48.00	
						COMMUNICATI			LOCATION:				
065	O4-53945	10/01/12	Z8-1290372	04/19/24	548512	SOUTHEAST NEBRASKA	915	79	ACCT#: 4406 SERVICE	1.0000	48.00	48.00	
						COMMUNICATI			LOCATION:				
065	O4-53945	10/01/12	Z8-1290372	04/19/24	548512	SOUTHEAST NEBRASKA	915	79	ACCT#: 7238 SERVICE	1.0000	70.00	70.00	
						COMMUNICATI			LOCATION:				
065	O4-53945	10/01/12	Z8-1290372	04/19/24	548512	SOUTHEAST NEBRASKA	915	79	ACCT#: 7239 SERVICE	1.0000	70.00	70.00	
						COMMUNICATI			LOCATION:				
065	O4-53945	10/01/12	Z8-1290372	04/19/24	548512	SOUTHEAST NEBRASKA	915	79	PHONE SERVICE	880.2900	1.00	880.29	
						COMMUNICATI			CHARGES				
065	O4-53945	10/01/12	Z8-1290372	04/19/24	548512	SOUTHEAST NEBRASKA	915	79	USF/NUSF FEES	101.7400	1.00	101.74	
						COMMUNICATI							
065	O4-53945		Z8-1290372							Purchase Order Total		1,218.03	
065	O4-53945	10/01/12	Z8-1293956	05/08/24	548512	SOUTHEAST NEBRASKA	915	79	PHONE SERVICE	880.2900	1.00	880.29	
						COMMUNICATI			CHARGES				
065	O4-53945	10/01/12	Z8-1293956	05/08/24	548512	SOUTHEAST NEBRASKA	915	79	USF/NUSF FEES	101.7400	1.00	101.74	
						COMMUNICATI							
065	O4-53945	10/01/12	Z8-1293956	05/08/24	548512	SOUTHEAST NEBRASKA	915	79	ACCT#: 3918 SERVICE	1.0000	48.00	48.00	
						COMMUNICATI			LOCATION:				
065	O4-53945	10/01/12	Z8-1293956	05/08/24	548512	SOUTHEAST NEBRASKA	915	79	ACCT#: 4406 SERVICE	1.0000	48.00	48.00	
						COMMUNICATI			LOCATION:				
065	O4-53945	10/01/12	Z8-1293956	05/08/24	548512	SOUTHEAST NEBRASKA	915	79	ACCT#: 7238 SERVICE	1.0000	70.00	70.00	
						COMMUNICATI			LOCATION:				
065	O4-53945	10/01/12	Z8-1293956	05/08/24	548512	SOUTHEAST NEBRASKA	915	79	ACCT#: 7239 SERVICE	1.0000	70.00	70.00	
						COMMUNICATI			LOCATION:				

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065	O4-53945		Z8-1293956							Purchase Order Total		1,218.03	
065	O4-53945	10/01/12	Z8-1300631	06/12/24	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 3918 SERVICE LOCATION:	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1300631	06/12/24	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 4406 SERVICE LOCATION:	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1300631	06/12/24	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 7238 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1300631	06/12/24	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 7239 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1300631	06/12/24	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	101.7400	1.00	101.74	
065		10/01/12	Z8-1300631	06/12/24	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	PHONE SERVICE CHARGES	880.2900	1.00	880.29	
065			Z8-1300631							Purchase Order Total		1,218.03	
065	O4-54564	12/17/12	Z8-1290416	04/19/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	PHONE SERVICE CHARGES	27261.6600	1.00	27,261.66	
065	O4-54564	12/17/12	Z8-1290416	04/19/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USF/NUSF FEES	3356.6300	1.00	3,356.63	
065	O4-54564	12/17/12	Z8-1290416	04/19/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-379-2776	1.0000	119.98	119.98	
065	O4-54564	12/17/12	Z8-1290416	04/19/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-379-2776	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1290416	04/19/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-9928	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1290416	04/19/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-9926	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1290416	04/19/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-9927	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1290416	04/19/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-494-2265	1.0000	219.98	219.98	
065		12/17/12	Z8-1290416	04/19/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-532-1115	1.0000	319.94	319.94	
065		12/17/12	Z8-1290416	04/19/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-371-4343	1.0000	319.98	319.98	
065			Z8-1290416							Purchase Order Total		31,950.05	
065	O4-54564	12/17/12	Z8-1299786	06/10/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	PHONE SERVICE CHARGES	27545.4700	1.00	27,545.47	
065	O4-54564	12/17/12	Z8-1299786	06/10/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USF/NUSF FEES	3300.4400	1.00	3,300.44	

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065	O4-54564	12/17/12	Z8-1299786	06/10/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-379-2776	1.0000	119.98	119.98	
065	O4-54564	12/17/12	Z8-1299786	06/10/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-379-2776	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1299786	06/10/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-9928	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1299786	06/10/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-9926	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1299786	06/10/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-9927	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1299786	06/10/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-494-2265	1.0000	219.98	219.98	
065		12/17/12	Z8-1299786	06/10/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-532-1115	1.0000	205.96	205.96	
065		12/17/12	Z8-1299786	06/10/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-371-4343	1.0000	319.98	319.98	
065			Z8-1299786							Purchase Order Total		32,063.69	
065	O4-54564	12/17/12	Z8-1302027	06/20/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	PHONE SERVICE CHARGE	21746.2300	1.00	21,746.23	
065	O4-54564	12/17/12	Z8-1302027	06/20/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USF/NUSF FEES	2882.0100	1.00	2,882.01	
065	O4-54564	12/17/12	Z8-1302027	06/20/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-379-2776	1.0000	119.98	119.98	
065	O4-54564	12/17/12	Z8-1302027	06/20/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-379-2776	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1302027	06/20/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-9928	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1302027	06/20/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-9926	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1302027	06/20/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-9927	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1302027	06/20/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-494-2265	1.0000	219.98	219.98	
065		12/17/12	Z8-1302027	06/20/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-532-1115	1.0000	229.95	229.95	
065		12/17/12	Z8-1302027	06/20/24	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-371-4343	1.0000	319.98	319.98	
065		12/17/12	Z8-1302027	06/20/24	543656	CENTURYLINK QC - PHONE SERV-HI			FYE ADJUSTMENT	25870.0100-	1.00	25,870.01-	
065			Z8-1302027							Purchase Order Total			

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065	04-58143	09/30/13	09-1298012	05/31/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	18	SUAIL	1.0000	532,414.34	532,414.34	
065		09/30/13	09-1298012	05/31/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	18	LOGGER SUPPORT	1.0000	92,681.70	92,681.70	
065		09/30/13	09-1298012	05/31/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	18	TECH SUPPORT-RADIO SYSTEM	1.0000	109,571.28	109,571.28	
065		09/30/13	09-1298012	05/31/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	18	SECURITY UPDATE SERVICES	1.0000	45,755.04	45,755.04	
065		09/30/13	09-1298012	05/31/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	18	ASTRO CONNECTIVITY SERVICES	1.0000	57,329.00	57,329.00	
065		09/30/13	09-1298012	05/31/24	502529	MOTOROLA SOLUTIONS INC - PURCH	725	18	NEGATIVE LINE FOR FYE	837751.3600-	1.00	837,751.36-	
065			09-1298012							Purchase Order Total			
065	04-59602	03/04/14	Z8-1288742	04/11/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029133501	1.0000	451.50	451.50	
065	04-59602	03/04/14	Z8-1288742	04/11/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 027964501	1.0000	1,325.00	1,325.00	
065	04-59602	03/04/14	Z8-1288742	04/11/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 027598602	1.0000	460.00	460.00	
065	04-59602	03/04/14	Z8-1288742	04/11/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 037003702	1.0000	160.00	160.00	
065	04-59602	03/04/14	Z8-1288742	04/11/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 028021801	1.0000	182.00	182.00	
065	04-59602	03/04/14	Z8-1288742	04/11/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 028036901	1.0000	200.00	200.00	
065	04-59602	03/04/14	Z8-1288742	04/11/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029264301	1.0000	190.00	190.00	
065	04-59602	03/04/14	Z8-1288742	04/11/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 028022401	1.0000	190.00	190.00	
065	04-59602	03/04/14	Z8-1288742	04/11/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 028022601	1.0000	160.00	160.00	
065	04-59602	03/04/14	Z8-1288742	04/11/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029380701	1.0000	160.00	160.00	
065	04-59602	03/04/14	Z8-1288742	04/11/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 035750401	1.0000	1,577.19	1,577.19	
065	04-59602	03/04/14	Z8-1288742	04/11/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029597301	1.0000	594.00	594.00	
065	04-59602	03/04/14	Z8-1288742	04/11/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 034168901	1.0000	435.00	435.00	
065	04-59602	03/04/14	Z8-1288742	04/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	488.00	488.00	

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						SERVICES LLC - PU			035522901				
065	O4-59602	03/04/14	Z8-1288742	04/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	307.00	307.00	
						SERVICES LLC - PU			029659602				
065	O4-59602	03/04/14	Z8-1288742	04/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	460.00	460.00	
						SERVICES LLC - PU			039307201				
065	O4-59602	03/04/14	Z8-1288742	04/11/24	517043	COX BUSINESS	915	79	ACCT#: 002 7210	1.0000	770.00	770.00	
						SERVICES LLC - PU			046739601				
065	O4-59602	03/04/14	Z8-1288742	04/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	388.00	388.00	
						SERVICES LLC - PU			015807003				
065	O4-59602	03/04/14	Z8-1288742	04/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	770.00	770.00	
						SERVICES LLC - PU			035150802				
065	O4-59602	03/04/14	Z8-1288742	04/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	588.00	588.00	
						SERVICES LLC - PU			047652101				
065	O4-59602	03/04/14	Z8-1288742	04/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	160.00	160.00	
						SERVICES LLC - PU			037477401				
065	O4-59602	03/04/14	Z8-1288742	04/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	160.00	160.00	
						SERVICES LLC - PU			028023901				
065	O4-59602	03/04/14	Z8-1288742	04/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	995.00	995.00	
						SERVICES LLC - PU			048451201				
065	O4-59602	03/04/14	Z8-1288742	04/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	488.00	488.00	
						SERVICES LLC - PU			048453301				
065	O4-59602	03/04/14	Z8-1288742	04/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	770.00	770.00	
						SERVICES LLC - PU			048531901				
065	O4-59602	03/04/14	Z8-1288742	04/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	485.00	485.00	
						SERVICES LLC - PU			048659101				
065	O4-59602	03/04/14	Z8-1288742	04/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	390.00	390.00	
						SERVICES LLC - PU			048659501				
065	O4-59602	03/04/14	Z8-1288742	04/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7120	1.0000	435.00	435.00	
						SERVICES LLC - PU			049303601				
065	O4-59602	03/04/14	Z8-1288742	04/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	355.00	355.00	
						SERVICES LLC - PU			049062001				
065	O4-59602	03/04/14	Z8-1288742	04/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	995.00	995.00	
						SERVICES LLC - PU			025424402				
065	O4-59602	03/04/14	Z8-1288742	04/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	710.00	710.00	
						SERVICES LLC - PU			050218101				
065	O4-59602	03/04/14	Z8-1288742	04/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	488.00	488.00	
						SERVICES LLC - PU			029021403				
065	O4-59602	03/04/14	Z8-1288742	04/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	268.00	268.00	
						SERVICES LLC - PU			052431801				
065	O4-59602	03/04/14	Z8-1288742	04/11/24	517043	COX BUSINESS	915	79	TAXES AND FEES	1115.8500	1.00	1,115.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES LLC - PU							
065		03/04/14	Z8-1288742	04/11/24	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	1,228.14-	1,228.14-	
						SERVICES LLC - PU			027964501				
065			Z8-1288742							Purchase Order Total		16,442.40	
065	O4-60450	05/01/14	Z8-1290460	04/19/24	627291	CENTURYLINK - LOCAL	915	79	PHONE SERVICE	3561.9400	1.00	3,561.94	
						SERV PYMTS			CHARGES				
065	O4-60450	05/01/14	Z8-1290460	04/19/24	627291	CENTURYLINK - LOCAL	915	79	USF/NUSF FEES	323.6600	1.00	323.66	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-1290460	04/19/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 313767135	1.0000	377.54	377.54	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-1290460	04/19/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 431423322	1.0000	530.00	530.00	
						SERV PYMTS							
065		05/01/14	Z8-1290460	04/19/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333511286	1.0000	69.98	69.98	
						SERV PYMTS							
065		05/01/14	Z8-1290460	04/19/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 313767135	1.0000	377.54	377.54	
						SERV PYMTS							
065		05/01/14	Z8-1290460	04/19/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 431423322	1.0000	530.00	530.00	
						SERV PYMTS							
065		05/01/14	Z8-1290460	04/19/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333849331	1.0000	69.98	69.98	
						SERV PYMTS							
065		05/01/14	Z8-1290460	04/19/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333593269	1.0000	136.94	136.94	
						SERV PYMTS							
065		05/01/14	Z8-1290460	04/19/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333763602	1.0000	89.99	89.99	
						SERV PYMTS							
065		05/01/14	Z8-1290460	04/19/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333763603	1.0000	89.99	89.99	
						SERV PYMTS							
065		05/01/14	Z8-1290460	04/19/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333763943	1.0000	71.93	71.93	
						SERV PYMTS							
065		05/01/14	Z8-1290460	04/19/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333763977	1.0000	79.98	79.98	
						SERV PYMTS							
065		05/01/14	Z8-1290460	04/19/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 334096838	1.0000	184.98	184.98	
						SERV PYMTS							
065		05/01/14	Z8-1290460	04/19/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333508526	1.0000	89.98	89.98	
						SERV PYMTS							
065		05/01/14	Z8-1290460	04/19/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333509043	1.0000	106.94	106.94	
						SERV PYMTS							
065		05/01/14	Z8-1290460	04/19/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333929521	1.0000	74.99	74.99	
						SERV PYMTS							
065		05/01/14	Z8-1290460	04/19/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 334097452	1.0000	89.98	89.98	
						SERV PYMTS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		05/01/14	Z8-1290460	04/19/24	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333681221	1.0000	136.94	136.94	
065		05/01/14	Z8-1290460	04/19/24	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333509380	1.0000	106.94	106.94	
065		05/01/14	Z8-1290460	04/19/24	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333678849	1.0000	69.99	69.99	
065		05/01/14	Z8-1290460	04/19/24	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333781234	1.0000	89.98	89.98	
065		05/01/14	Z8-1290460	04/19/24	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 334029427	1.0000	89.98	89.98	
065		05/01/14	Z8-1290460	04/19/24	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333510043	1.0000	114.98	114.98	
065		05/01/14	Z8-1290460	04/19/24	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333762372	1.0000	111.94	111.94	
065			Z8-1290460							Purchase Order Total		7,577.09	
065	O4-60450	05/01/14	Z8-1296650	05/22/24	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	PHONE SERVICE CHARGES	3698.8200	1.00	3,698.82	
065	O4-60450	05/01/14	Z8-1296650	05/22/24	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF/NUSF FEES	310.9300	1.00	310.93	
065	O4-60450	05/01/14	Z8-1296650	05/22/24	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 313767135	1.0000	66.24	66.24	
065	O4-60450	05/01/14	Z8-1296650	05/22/24	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 431423322	1.0000	530.00	530.00	
065		05/01/14	Z8-1296650	05/22/24	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333511286	1.0000	69.98	69.98	
065		05/01/14	Z8-1296650	05/22/24	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333849331	1.0000	69.98	69.98	
065		05/01/14	Z8-1296650	05/22/24	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333593269	1.0000	136.94	136.94	
065		05/01/14	Z8-1296650	05/22/24	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333763602	1.0000	104.99	104.99	
065		05/01/14	Z8-1296650	05/22/24	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333763603	1.0000	104.99	104.99	
065		05/01/14	Z8-1296650	05/22/24	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333763943	1.0000	86.93	86.93	
065		05/01/14	Z8-1296650	05/22/24	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333763977	1.0000	79.98	79.98	
065		05/01/14	Z8-1296650	05/22/24	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 334096838	1.0000	184.98	184.98	
065		05/01/14	Z8-1296650	05/22/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333508526	1.0000	89.98	89.98	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERV PYMTS							
065		05/01/14	Z8-1296650	05/22/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333509043	1.0000	106.94	106.94	
						SERV PYMTS							
065		05/01/14	Z8-1296650	05/22/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333929521	1.0000	74.99	74.99	
						SERV PYMTS							
065		05/01/14	Z8-1296650	05/22/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 334097452	1.0000	89.98	89.98	
						SERV PYMTS							
065		05/01/14	Z8-1296650	05/22/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333681221	1.0000	136.94	136.94	
						SERV PYMTS							
065		05/01/14	Z8-1296650	05/22/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333509380	1.0000	106.94	106.94	
						SERV PYMTS							
065		05/01/14	Z8-1296650	05/22/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333678849	1.0000	69.99	69.99	
						SERV PYMTS							
065		05/01/14	Z8-1296650	05/22/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333781234	1.0000	89.98	89.98	
						SERV PYMTS							
065		05/01/14	Z8-1296650	05/22/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 334029427	1.0000	89.98	89.98	
						SERV PYMTS							
065		05/01/14	Z8-1296650	05/22/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333510043	1.0000	114.98	114.98	
						SERV PYMTS							
065		05/01/14	Z8-1296650	05/22/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333762372	1.0000	111.94	111.94	
						SERV PYMTS							
065			Z8-1296650							Purchase Order Total		6,527.40	
065	O4-60450	05/01/14	Z8-1300911	06/13/24	627291	CENTURYLINK - LOCAL	915	79	PHONE SERVICE	5663.9300	1.00	5,663.93	
						SERV PYMTS			CHARGES				
065	O4-60450	05/01/14	Z8-1300911	06/13/24	627291	CENTURYLINK - LOCAL	915	79	USF/NUSF FEES	629.0800	1.00	629.08	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-1300911	06/13/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 313767135	1.0000	154.89	154.89	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-1300911	06/13/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 431423322	1.0000	530.00	530.00	
						SERV PYMTS							
065		05/01/14	Z8-1300911	06/13/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333849331	1.0000	69.98	69.98	
						SERV PYMTS							
065		05/01/14	Z8-1300911	06/13/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333593269	1.0000	136.94	136.94	
						SERV PYMTS							
065		05/01/14	Z8-1300911	06/13/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333763602	1.0000	89.99	89.99	
						SERV PYMTS							
065		05/01/14	Z8-1300911	06/13/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333763603	1.0000	89.99	89.99	
						SERV PYMTS							
065		05/01/14	Z8-1300911	06/13/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333763943	1.0000	71.93	71.93	
						SERV PYMTS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		05/01/14	Z8-1300911	06/13/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333763977	1.0000	79.98	79.98	
						SERV PYMTS							
065		05/01/14	Z8-1300911	06/13/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 334096838	1.0000	184.98	184.98	
						SERV PYMTS							
065		05/01/14	Z8-1300911	06/13/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333508526	1.0000	89.98	89.98	
						SERV PYMTS							
065		05/01/14	Z8-1300911	06/13/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333509043	1.0000	106.94	106.94	
						SERV PYMTS							
065		05/01/14	Z8-1300911	06/13/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333929521	1.0000	74.99	74.99	
						SERV PYMTS							
065		05/01/14	Z8-1300911	06/13/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 334097452	1.0000	89.98	89.98	
						SERV PYMTS							
065		05/01/14	Z8-1300911	06/13/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333681221	1.0000	136.94	136.94	
						SERV PYMTS							
065		05/01/14	Z8-1300911	06/13/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333509380	1.0000	106.94	106.94	
						SERV PYMTS							
065		05/01/14	Z8-1300911	06/13/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333678849	1.0000	69.99	69.99	
						SERV PYMTS							
065		05/01/14	Z8-1300911	06/13/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333781234	1.0000	89.98	89.98	
						SERV PYMTS							
065		05/01/14	Z8-1300911	06/13/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 334029427	1.0000	89.98	89.98	
						SERV PYMTS							
065		05/01/14	Z8-1300911	06/13/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333510043	1.0000	114.98	114.98	
						SERV PYMTS							
065		05/01/14	Z8-1300911	06/13/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333762372	1.0000	111.94	111.94	
						SERV PYMTS							
065		05/01/14	Z8-1300911	06/13/24	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333511286	1.0000	69.98	69.98	
						SERV PYMTS							
065			Z8-1300911							Purchase Order Total		8,854.31	
065	O4-60639	05/15/14	Z8-1292176	04/30/24	1748525	PINPOINT WIRELESS	985	69	TOWER SITE LEASE	1.0000	569.32	569.32	
						INC			OSHKOSH				
065	O4-60639		Z8-1292176							Purchase Order Total		569.32	
065	O4-60639	05/15/14	Z8-1297904	05/31/24	1748525	PINPOINT WIRELESS	985	69	TOWER SITE LEASE	1.0000	592.10	592.10	
						INC			OSHKOSH				
065	O4-60639		Z8-1297904							Purchase Order Total		592.10	
065	O4-62737	09/12/14	Z8-1286453	04/01/24	511256	BENKELMAN TELEPHONE	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
						CO							
065	O4-62737		Z8-1286453							Purchase Order Total		650.00	
065	O4-62737	09/12/14	Z8-1292380	05/01/24	511256	BENKELMAN TELEPHONE	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CO							
065	O4-62737		Z8-1292380									Purchase Order Total	650.00
065	O4-62737	09/12/14	Z8-1298314	06/03/24	511256	BENKELMAN TELEPHONE	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
						CO							
065	O4-62737		Z8-1298314									Purchase Order Total	650.00
065	O4-64050	12/10/14	Z8-1288385	04/09/24	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV TOWER RENT	1.0000	1,138.65	1,138.65	
												Purchase Order Total	1,138.65
065	O4-64050	12/10/14	Z8-1292180	04/30/24	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV TOWER RENT	1.0000	1,168.04	1,168.04	
												Purchase Order Total	1,168.04
065	O4-64050	12/10/14	Z8-1292180	05/30/24	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV TOWER RENT	1.0000	1,184.20	1,184.20	
												Purchase Order Total	1,184.20
065	O4-64050		Z8-1297671									Purchase Order Total	1,184.20
065	O4-64499	09/18/19	O9-1287056	04/03/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	19,681.32	19,681.32	
065	O4-64499	09/18/19	O9-1287056	04/03/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	740.42	740.42	
065	O4-64499	09/18/19	O9-1287056	04/03/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	1,087.65	1,087.65	
065	O4-64499	09/18/19	O9-1287056	04/03/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	9,534.86	9,534.86	
												Purchase Order Total	31,044.25
065	O4-64499	09/18/19	O9-1287062	04/03/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	19,681.32	19,681.32	
065	O4-64499	09/18/19	O9-1287062	04/03/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	740.42	740.42	
065	O4-64499	09/18/19	O9-1287062	04/03/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	1,087.65	1,087.65	
065	O4-64499	09/18/19	O9-1287062	04/03/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	9,534.86	9,534.86	
065	O4-64499	09/18/19	O9-1287062	04/03/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	4,186.89	4,186.89	
065	O4-64499	09/18/19	O9-1287062	04/03/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	328.46	328.46	
065	O4-64499	09/18/19	O9-1287062	04/03/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	8,339.81	8,339.81	
065	O4-64499	09/18/19	O9-1287062	04/03/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	3,784.80	3,784.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-64499		O9-1287062							Purchase Order Total		47,684.21	
065	O4-64499	09/18/19	O9-1287066	04/03/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	19,681.32	19,681.32	
065	O4-64499	09/18/19	O9-1287066	04/03/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	9,534.86	9,534.86	
065	O4-64499	09/18/19	O9-1287066	04/03/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	1,087.65	1,087.65	
065	O4-64499	09/18/19	O9-1287066	04/03/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	4,186.89	4,186.89	
065	O4-64499	09/18/19	O9-1287066	04/03/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	740.42	740.42	
065	O4-64499	09/18/19	O9-1287066	04/03/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	328.46	328.46	
065	O4-64499	09/18/19	O9-1287066	04/03/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	3,784.80	3,784.80	
065	O4-64499	09/18/19	O9-1287066	04/03/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	SURPLUS PROPERTY	1.0000	548.00	548.00	
065	O4-64499		O9-1287066							Purchase Order Total		39,892.40	
065	O4-64499	09/18/19	O9-1287070	04/03/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	USPS SPACE AT NSOB	1.0000	189.04	189.04	
065	O4-64499		O9-1287070							Purchase Order Total		189.04	
065	O4-64499	09/18/19	O9-1290574	04/19/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	74 CHAIR CLEANING	74.0000	6.48	479.52	
065	O4-64499		O9-1290574							Purchase Order Total		479.52	
065	O4-64499	09/18/19	O9-1293181	05/03/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	19,681.32	19,681.32	
065	O4-64499	09/18/19	O9-1293181	05/03/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	9,534.86	9,534.86	
065	O4-64499	09/18/19	O9-1293181	05/03/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	1,087.65	1,087.65	
065	O4-64499	09/18/19	O9-1293181	05/03/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	4,186.89	4,186.89	
065	O4-64499	09/18/19	O9-1293181	05/03/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	740.42	740.42	
065	O4-64499	09/18/19	O9-1293181	05/03/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	328.46	328.46	
065	O4-64499	09/18/19	O9-1293181	05/03/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	3,784.80	3,784.80	
065	O4-64499	09/18/19	O9-1293181	05/03/24	500051	MIDWEST MAINTENANCE COMPANY -	910	39	SURPLUS PROPERTY	1.0000	548.00	548.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY -							
065	O4-64499		O9-1293181									Purchase Order Total	39,892.40
065	O4-64499	09/18/19	O9-1293185	05/03/24	500051	MIDWEST MAINTENANCE	910	39	USPS SPACE AT NSOB	1.0000	189.04	189.04	
						COMPANY -							
065	O4-64499		O9-1293185									Purchase Order Total	189.04
065	O4-64499	09/18/19	O9-1299648	06/07/24	500051	MIDWEST MAINTENANCE	910	39	NSOB	1.0000	19,681.32	19,681.32	
						COMPANY -							
065	O4-64499	09/18/19	O9-1299648	06/07/24	500051	MIDWEST MAINTENANCE	910	39	501	1.0000	9,534.86	9,534.86	
						COMPANY -							
065	O4-64499	09/18/19	O9-1299648	06/07/24	500051	MIDWEST MAINTENANCE	910	39	EXECUTIVE	1.0000	1,087.65	1,087.65	
						COMPANY -							
065	O4-64499	09/18/19	O9-1299648	06/07/24	500051	MIDWEST MAINTENANCE	910	39	STATE LAB	1.0000	4,186.89	4,186.89	
						COMPANY -							
065	O4-64499	09/18/19	O9-1299648	06/07/24	500051	MIDWEST MAINTENANCE	910	39	TSBC	1.0000	740.42	740.42	
						COMPANY -							
065	O4-64499	09/18/19	O9-1299648	06/07/24	500051	MIDWEST MAINTENANCE	910	39	FERGUSON	1.0000	328.46	328.46	
						COMPANY -							
065	O4-64499	09/18/19	O9-1299648	06/07/24	500051	MIDWEST MAINTENANCE	910	39	1526	1.0000	3,784.80	3,784.80	
						COMPANY -							
065	O4-64499	09/18/19	O9-1299648	06/07/24	500051	MIDWEST MAINTENANCE	910	39	SURPLUS PROPERTY	1.0000	548.00	548.00	
						COMPANY -							
065	O4-64499		O9-1299648									Purchase Order Total	39,892.40
065	O4-64499	09/18/19	O9-1299652	06/07/24	500051	MIDWEST MAINTENANCE	910	39	USPS SPACE AT NSOB	1.0000	189.04	189.04	
						COMPANY -							
065	O4-64499		O9-1299652									Purchase Order Total	189.04
065	O4-66053	05/18/15	Z8-1292387	05/01/24	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,533.26	1,533.26	
065	O4-66053		Z8-1292387									Purchase Order Total	1,533.26
065	O4-66053	05/18/15	Z8-1297666	05/30/24	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,533.26	1,533.26	
065	O4-66053		Z8-1297666									Purchase Order Total	1,533.26
065	O4-67924	08/14/15	O9-1288403	04/10/24	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	55.70	1,225.40	
065	O4-67924		O9-1288403									Purchase Order Total	1,225.40
065	O4-67924	08/14/15	O9-1296345	05/20/24	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	55.70	1,225.40	
065	O4-67924	08/14/15	O9-1296345	05/20/24	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	8.56	231.12	
065	O4-67924	08/14/15	O9-1296345	05/20/24	552883	URIBE REFUSE	910	27	30 YD ROLL OFF PER	2.0000	170.00	340.00	

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065	04-67924	08/14/15	09-1296345	05/20/24	552883	SERVICES INC			USE				
						URIBE REFUSE	910	27	90 GAL CART DAILY UP TO 4	12.0000	6.53	78.36	
065	04-67924	08/14/15	09-1296345	05/20/24	552883	SERVICES INC			8 YD CONTAINER DAILY	9.0000	17.81	160.29	
065	04-67924	08/14/15	09-1296345	05/20/24	552883	URIBE REFUSE	910	27	2 YD CONTAINER DAILY	9.0000	8.56	77.04	
065	04-67924	08/14/15	09-1296345	05/20/24	552883	SERVICES INC			1 CU YD DAILY UP TO 5	9.0000	19.85	178.65	
065	04-67924	08/14/15	09-1296345	05/20/24	552883	URIBE REFUSE	910	27	2 YD CONTAINER DAILY	9.0000	8.56	77.04	
065	04-67924	08/14/15	09-1296345	05/20/24	552883	SERVICES INC			8 YD CONTAINER DAILY	22.0000	17.81	391.82	
065	04-67924	08/14/15	09-1296345	05/20/24	552883	URIBE REFUSE	910	27	8 YD CONTAINER DAILY	4.0000	17.81	71.24	
065	04-67924	08/14/15	09-1296345	05/20/24	552883	SERVICES INC			90 GAL CART DAILY UP TO 4	4.0000	6.53	26.12	
065	04-67924		09-1296345							Purchase Order Total		2,857.08	
065	04-67924	08/14/15	09-1296374	05/21/24	552883	URIBE REFUSE	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	55.70	1,225.40	
065	04-67924		09-1296374							Purchase Order Total		1,225.40	
065	04-67924	08/14/15	09-1299871	06/10/24	552883	URIBE REFUSE	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	55.70	1,225.40	
065	04-67924		09-1299871							Purchase Order Total		1,225.40	
065	04-67924	08/14/15	09-1300707	06/13/24	552883	URIBE REFUSE	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	55.70	1,225.40	
065	04-67924	08/14/15	09-1300707	06/13/24	552883	SERVICES INC			2 YD CONTAINER DAILY	27.0000	8.56	231.12	
065	04-67924	08/14/15	09-1300707	06/13/24	552883	URIBE REFUSE	910	27	90 GAL CART DAILY UP TO 4	12.0000	6.53	78.36	
065	04-67924	08/14/15	09-1300707	06/13/24	552883	SERVICES INC			8 YD CONTAINER DAILY	9.0000	17.81	160.29	
065	04-67924	08/14/15	09-1300707	06/13/24	552883	URIBE REFUSE	910	27	15 YD ROLL OFF PER USE	1.0000	165.00	165.00	
065	04-67924	08/14/15	09-1300707	06/13/24	552883	SERVICES INC			2 YD CONTAINER DAILY	9.0000	8.56	77.04	
065	04-67924	08/14/15	09-1300707	06/13/24	552883	URIBE REFUSE	910	27	1 CU YD DAILY UP TO 5	9.0000	19.85	178.65	
065	04-67924	08/14/15	09-1300707	06/13/24	552883	SERVICES INC			2 YD CONTAINER DAILY	9.0000	8.56	77.04	

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065	O4-67924	08/14/15	09-1300707	06/13/24	552883	SERVICES INC			DAILY				
						URIBE REFUSE	910	27	8 YD CONTAINER	22.0000	17.81	391.82	
065	O4-67924	08/14/15	09-1300707	06/13/24	552883	SERVICES INC			DAILY				
						URIBE REFUSE	910	27	8 YD CONTAINER	4.0000	17.81	71.24	
065	O4-67924	08/14/15	09-1300707	06/13/24	552883	SERVICES INC			DAILY				
						URIBE REFUSE	910	27	90 GAL CART DAILY	4.0000	6.53	26.12	
						SERVICES INC			UP TO 4				
065	O4-67924		09-1300707							Purchase Order Total		2,682.08	
065	O4-70352	02/03/16	09-1287458	04/05/24	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P3-2 PH 3 ENHANCED CA	385.0000	1.00	385.00	
065	O4-70352		09-1287458							Purchase Order Total		385.00	
065	O4-70352	02/03/16	09-1290092	04/18/24	510384	BAHR VERMEER & HAECKER - PAYME	910	00	PH 4 ADDM 10 P4-02	3115.0000	1.00	3,115.00	
065	O4-70352		09-1290092							Purchase Order Total		3,115.00	
065	O4-70352	02/03/16	09-1293560	05/07/24	510384	BAHR VERMEER & HAECKER - PAYME	910	00	PH 4 ADDM 10 P4-02	4512.5000	1.00	4,512.50	
065	O4-70352		09-1293560							Purchase Order Total		4,512.50	
065	O4-70352	02/03/16	09-1293629	05/07/24	510384	BAHR VERMEER & HAECKER - PAYME	910	00	PH 5 ADDM 11 CONST. DOC	6207.7300	1.00	6,207.73	
065	O4-70352		09-1293629							Purchase Order Total		6,207.73	
065	O4-70352	02/03/16	09-1299864	06/10/24	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P3-2 PH 3 ENHANCED CA	1722.7000	1.00	1,722.70	
065	O4-70352	02/03/16	09-1299864	06/10/24	510384	BAHR VERMEER & HAECKER - PAYME	910	00	PH 4 ADDM 10 P4-02	2102.5000	1.00	2,102.50	
065	O4-70352	02/03/16	09-1299864	06/10/24	510384	BAHR VERMEER & HAECKER - PAYME	910	00	PH 5 ADDM 11 CONST. DOC	4792.5000	1.00	4,792.50	
065		02/03/16	09-1299864	06/10/24	510384	BAHR VERMEER & HAECKER - PAYME			CIP - PROFESSIONAL FEES		0.00	3.00-	
065			09-1299864							Purchase Order Total		8,614.70	
065	O4-70988	03/28/16	Z8-1286454	04/01/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 AMHERST HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1286454	04/01/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 CENTURA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1286454	04/01/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
065	O4-70988	03/28/16	Z8-1286454	04/01/24	1070616	CHARTER	915	51	ESU 10 ORD HS	1.0000	550.00	550.00	

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						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1286454	04/01/24	1070616	CHARTER	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1286454	04/01/24	1070616	CHARTER	915	51	ESU 10 ST PAUL HS	1.0000	550.00	550.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1286454	04/01/24	1070616	CHARTER	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1286454	04/01/24	1070616	CHARTER	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1286454	04/01/24	1070616	CHARTER	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1286454	04/01/24	1070616	CHARTER	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1286454	04/01/24	1070616	CHARTER	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1286454	04/01/24	1070616	CHARTER	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1286454	04/01/24	1070616	CHARTER	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1286454	04/01/24	1070616	CHARTER	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1286454	04/01/24	1070616	CHARTER	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1286454	04/01/24	1070616	CHARTER	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1286454	04/01/24	1070616	CHARTER	915	51	TAXES AND FEES	1.0000	753.98	753.98	
						COMMUNICATIONS - PURCH							



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						PURCH							
065	O4-70988		Z8-1286454							Purchase Order Total		9,503.98	
065	O4-70988	03/28/16	Z8-1290330	04/18/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 AMHERST HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1290330	04/18/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 CENTURA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1290330	04/18/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
065	O4-70988	03/28/16	Z8-1290330	04/18/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ORD HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1290330	04/18/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1290330	04/18/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ST PAUL HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1290330	04/18/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1290330	04/18/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1290330	04/18/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1290330	04/18/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1290330	04/18/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1290330	04/18/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
065	O4-70988	03/28/16	Z8-1290330	04/18/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	

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065	O4-70988	03/28/16	Z8-1290330	04/18/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1290330	04/18/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1290330	04/18/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
065	O4-70988	03/28/16	Z8-1290330	04/18/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	TAXES AND FEES	1.0000	753.98	753.98	
065	O4-70988		Z8-1290330						Purchase Order Total			9,503.98	
065	O4-70988	03/28/16	Z8-1297363	05/28/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 AMHERST HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1297363	05/28/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 CENTURA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1297363	05/28/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
065	O4-70988	03/28/16	Z8-1297363	05/28/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 ORD HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1297363	05/28/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1297363	05/28/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 ST PAUL HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1297363	05/28/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1297363	05/28/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1297363	05/28/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-70988	03/28/16	Z8-1297363	05/28/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1297363	05/28/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1297363	05/28/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
065	O4-70988	03/28/16	Z8-1297363	05/28/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1297363	05/28/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1297363	05/28/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1297363	05/28/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
065	O4-70988	03/28/16	Z8-1297363	05/28/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	TAXES AND FEES	1.0000	753.98	753.98	
065	O4-70988		Z8-1297363							Purchase Order Total		9,503.98	
065	O4-70992	03/28/16	Z8-1286747	04/02/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992		Z8-1286747							Purchase Order Total		976.50	
065	O4-70992	03/28/16	Z8-1290715	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992		Z8-1290715							Purchase Order Total		976.50	
065	O4-70992	03/28/16	Z8-1294466	05/10/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992		Z8-1294466							Purchase Order Total		976.50	
065	O4-71618	05/12/16	O9-1291508	04/24/24	522990	GALLAGHER BASSETT SERVICES INC	918	00	QUARTERLY CLAIMS	265092.0000	1.00	265,092.00	
065	O4-71618		O9-1291508							Purchase Order Total		265,092.00	
065	O4-72720	07/20/16	O9-1286575	04/01/24	2013694	HAYES MECHANICAL	910	36	1526 K STREET	1.0000	179.00	179.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	04-72720	07/20/16	09-1286575	04/01/24	2013694	HAYES MECHANICAL	910	36	1400 M STREET	1.0000	179.00	179.00	
065	04-72720	07/20/16	09-1286575	04/01/24	2013694	HAYES MECHANICAL	910	36	3701 SOUTH 14TH STREET	1.0000	179.00	179.00	
065	04-72720	07/20/16	09-1286575	04/01/24	2013694	HAYES MECHANICAL	910	36	501 SOUTH 14TH STREET	1.0000	179.00	179.00	
065	04-72720	07/20/16	09-1286575	04/01/24	2013694	HAYES MECHANICAL	910	36	2320 NORTH 57TH STREET	1.0000	179.00	179.00	
065	04-72720	07/20/16	09-1286575	04/01/24	2013694	HAYES MECHANICAL	910	36	1425 H STREET	1.0000	179.00	179.00	
065	04-72720		09-1286575						Purchase Order Total			1,074.00	
065	04-72720	07/20/16	09-1293365	05/06/24	2013694	HAYES MECHANICAL	910	36	1526 K STREET	1.0000	179.00	179.00	
065	04-72720	07/20/16	09-1293365	05/06/24	2013694	HAYES MECHANICAL	910	36	1400 M STREET	1.0000	179.00	179.00	
065	04-72720	07/20/16	09-1293365	05/06/24	2013694	HAYES MECHANICAL	910	36	3701 SOUTH 14TH STREET	1.0000	179.00	179.00	
065	04-72720	07/20/16	09-1293365	05/06/24	2013694	HAYES MECHANICAL	910	36	501 SOUTH 14TH STREET	1.0000	179.00	179.00	
065	04-72720	07/20/16	09-1293365	05/06/24	2013694	HAYES MECHANICAL	910	36	1425 H STREET	1.0000	179.00	179.00	
065	04-72720		09-1293365						Purchase Order Total			895.00	
065	04-72720	07/20/16	09-1293378	05/06/24	2013694	HAYES MECHANICAL	910	36	2320 NORTH 57TH STREET	1.0000	179.00	179.00	
065	04-72720		09-1293378						Purchase Order Total			179.00	
065	04-72720	07/20/16	09-1293571	05/07/24	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	6.0000	102.00	612.00	
065	04-72720		09-1293571						Purchase Order Total			612.00	
065	04-72720	07/20/16	09-1299977	06/10/24	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	2.0000	102.00	204.00	
065	04-72720		09-1299977						Purchase Order Total			204.00	
065	04-72720	07/20/16	09-1300258	06/11/24	2013694	HAYES MECHANICAL	910	36	1526 K STREET	1.0000	179.00	179.00	
065	04-72720	07/20/16	09-1300258	06/11/24	2013694	HAYES MECHANICAL	910	36	1400 M STREET	1.0000	179.00	179.00	
065	04-72720	07/20/16	09-1300258	06/11/24	2013694	HAYES MECHANICAL	910	36	3701 SOUTH 14TH STREET	1.0000	179.00	179.00	
065	04-72720	07/20/16	09-1300258	06/11/24	2013694	HAYES MECHANICAL	910	36	501 SOUTH 14TH STREET	1.0000	179.00	179.00	
065	04-72720	07/20/16	09-1300258	06/11/24	2013694	HAYES MECHANICAL	910	36	1425 H STREET	1.0000	179.00	179.00	
065	04-72720		09-1300258						Purchase Order Total			895.00	
065	04-72720	07/20/16	09-1300260	06/11/24	2013694	HAYES MECHANICAL	910	36	2320 NORTH 57TH STREET	1.0000	179.00	179.00	
065	04-72720		09-1300260						Purchase Order Total			179.00	
065	04-72720	07/20/16	09-1300270	06/11/24	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	1.0000	102.00	102.00	
065	04-72720		09-1300270						Purchase Order Total			102.00	
065	04-72720	07/20/16	09-1302023	06/20/24	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	8.0000	102.00	816.00	
065	04-72720		09-1302023						Purchase Order Total			816.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-72720	07/20/16	O9-1302030	06/20/24	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	8.5000	102.00	867.00	
065	O4-72720		O9-1302030							Purchase Order Total		867.00	
065	O4-73501	08/26/16	O6-1287243	04/04/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY MARCH 2024	123923.1700	1.00	123,923.17	
065		08/26/16	O6-1287243	04/04/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY MARCH 2024	922.1700-	1.00	922.17-	
065		08/26/16	O6-1287243	04/04/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY MARCH 2024	.0100	1.00	.01	
065			O6-1287243							Purchase Order Total		123,001.01	
065	O4-73501	08/26/16	O6-1287262	04/04/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS EARLY PAY	37536.3100	1.00	37,536.31	
065		08/26/16	O6-1287262	04/04/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS EARLY PAY DISCOUNT	280.3500-	1.00	280.35-	
065		08/26/16	O6-1287262	04/04/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DNR EARLY PAY	259.9700	1.00	259.97	
065		08/26/16	O6-1287262	04/04/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DNR EARLY PAY DISCOUNT	1.9500-	1.00	1.95-	
065		08/26/16	O6-1287262	04/04/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDCS EARLY PAY	12711.5000	1.00	12,711.50	
065		08/26/16	O6-1287262	04/04/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDCS EARLY PAY DISCOUNT	94.6500-	1.00	94.65-	
065		08/26/16	O6-1287262	04/04/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NPERS EARLY PAY	13534.0800	1.00	13,534.08	
065		08/26/16	O6-1287262	04/04/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NPERS EARLY PAY DISCOUNT	100.7700-	1.00	100.77-	
065			O6-1287262							Purchase Order Total		63,564.14	
065	O4-73501	08/26/16	O6-1290242	04/18/24	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NSP LATE PAY	22287.7500	1.00	22,287.75	

Statute Report

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		08/26/16	06-1290242	04/18/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	DMV LATE PAY	13679.6400	1.00	13,679.64	
065		08/26/16	06-1290242	04/18/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	NDR LATE PAY	16057.4400	1.00	16,057.44	
065		08/26/16	06-1290242	04/18/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	DAS LATE PAY	13927.3400	1.00	13,927.34	
065		08/26/16	06-1290242	04/18/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	NPERS LATE PAY	20185.1700	1.00	20,185.17	
065			06-1290242						Purchase Order Total			86,137.34	
065	O4-73501	08/26/16	06-1290255	04/18/24	1392761	COVENDIS TECHNOLOGIES -	918	28	OCIO LATE PAY MARCH 2024	786143.6100	1.00	786,143.61	
065		08/26/16	06-1290255	04/18/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	OCIO LATE PAY MARCH 2024	13554.2400	1.00	13,554.24	
065		08/26/16	06-1290255	04/18/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	OCIO LATE PAY MARCH 2024	.0200	1.00	.02	
065			06-1290255						Purchase Order Total			799,697.87	
065	O4-73501	08/26/16	06-1294181	05/09/24	1392761	COVENDIS TECHNOLOGIES -	918	28	DAS EARLY PAY	15585.0300	1.00	15,585.03	
065		08/26/16	06-1294181	05/09/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	DAS EARLY PAY DISCOUNT	116.4400-	1.00	116.44-	
065		08/26/16	06-1294181	05/09/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	DNR EARLY PAY	259.9700	1.00	259.97	
065		08/26/16	06-1294181	05/09/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	DNR EARLY PAY DISCOUNT	1.9500-	1.00	1.95-	
065		08/26/16	06-1294181	05/09/24	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	NDCS EARLY PAY	12530.1900	1.00	12,530.19	
065		08/26/16	06-1294181	05/09/24	1392761	PURCHA COVENDIS	918	28	NDCS EARLY PAY	93.3000-	1.00	93.30-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA			DISCOUNT				
065		08/26/16	O6-1294181	05/09/24	1392761	COVENDIS	918	28	NPERS EARLY PAY	12245.1200	1.00	12,245.12	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1294181	05/09/24	1392761	COVENDIS	918	28	NPERS EARLY PAY	91.1800-	1.00	91.18-	
						TECHNOLOGIES - PURCHA			DISCOUNT				
065			O6-1294181							Purchase Order Total		40,317.44	
065	O4-73501	08/26/16	O6-1294537	05/10/24	1392761	COVENDIS	918	28	OCIO EARLY PAY	111497.2300	1.00	111,497.23	
						TECHNOLOGIES - PURCHA			APRIL 2024				
065		08/26/16	O6-1294537	05/10/24	1392761	COVENDIS	918	28	OCIO EARLY PAY	828.7400-	1.00	828.74-	
						TECHNOLOGIES - PURCHA			APRIL 2024				
065		08/26/16	O6-1294537	05/10/24	1392761	COVENDIS	918	28	OCIO EARLY PAY	14716.3200	1.00	14,716.32	
						TECHNOLOGIES - PURCHA			APRIL 2024				
065		08/26/16	O6-1294537	05/10/24	1392761	COVENDIS	918	28	OCIO EARLY PAY	110.4000-	1.00	110.40-	
						TECHNOLOGIES - PURCHA			APRIL 2024				
065			O6-1294537							Purchase Order Total		125,274.41	
065	O4-73501	08/26/16	O6-1296907	05/23/24	1392761	COVENDIS	918	28	OCIO LATE PAY APRIL	812922.6200	1.00	812,922.62	
						TECHNOLOGIES - PURCHA			2024				
065		08/26/16	O6-1296907	05/23/24	1392761	COVENDIS	918	28	OCIO LATE PAY APRIL	14199.6800	1.00	14,199.68	
						TECHNOLOGIES - PURCHA			2024				
065			O6-1296907							Purchase Order Total		827,122.30	
065	O4-73501	08/26/16	O6-1296923	05/23/24	1392761	COVENDIS	918	28	NSP LATE PAY	22750.9400	1.00	22,750.94	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1296923	05/23/24	1392761	COVENDIS	918	28	DMV LATE PAY	13809.5100	1.00	13,809.51	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1296923	05/23/24	1392761	COVENDIS	918	28	NPERS LATE PAY	22074.6700	1.00	22,074.67	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1296923	05/23/24	1392761	COVENDIS	918	28	DAS LATE PAY	3930.5300	1.00	3,930.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1296923	05/23/24	1392761	COVENDIS	918	28	NDR LATE PAY	16822.0800	1.00	16,822.08	
						TECHNOLOGIES - PURCHA							
065			O6-1296923							Purchase Order Total		79,387.73	
065	O4-73501	08/26/16	O6-1300236	06/11/24	1392761	COVENDIS	918	28	OCIO EARLY PAY MAY 2024	114434.3300	1.00	114,434.33	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1300236	06/11/24	1392761	COVENDIS	918	28	OCIO EARLY PAY MAY 2024	851.4700-	1.00	851.47-	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1300236	06/11/24	1392761	COVENDIS	918	28	OCIO EARLY PAY MAY 2024	14423.8200	1.00	14,423.82	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1300236	06/11/24	1392761	COVENDIS	918	28	OCIO EARLY PAY MAY 2024	107.4000-	1.00	107.40-	
						TECHNOLOGIES - PURCHA							
065			O6-1300236							Purchase Order Total		127,899.28	
065	O4-73501	08/26/16	O6-1300340	06/11/24	1392761	COVENDIS	918	28	NPERS EARLY PAY	7733.7600	1.00	7,733.76	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1300340	06/11/24	1392761	COVENDIS	918	28	NPERS EARLY PAY DISCOUNT	57.5900-	1.00	57.59-	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1300340	06/11/24	1392761	COVENDIS	918	28	DAS EARLY PAY	2333.9900	1.00	2,333.99	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1300340	06/11/24	1392761	COVENDIS	918	28	DAS EARLY PAY DISCOUNT	17.4400-	1.00	17.44-	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1300340	06/11/24	1392761	COVENDIS	918	28	NDCS EARLY PAY	13597.8800	1.00	13,597.88	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1300340	06/11/24	1392761	COVENDIS	918	28	NDCS EARLY PAY DISCOUNT	101.2500-	1.00	101.25-	
						TECHNOLOGIES - PURCHA							
065			O6-1300340							Purchase Order Total		23,489.35	
065	O4-73501	08/26/16	O6-1302003	06/20/24	1392761	COVENDIS	918	28	OCIO LATE PAY MAY	817144.3700	1.00	817,144.37	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA			2024				
065		08/26/16	06-1302003	06/20/24	1392761	COVENDIS	918	28	OCIO LATE PAY MAY	14845.1200	1.00	14,845.12	
						TECHNOLOGIES - PURCHA			2024				
065			06-1302003							Purchase Order Total		831,989.49	
065	O4-73501	08/26/16	06-1302018	06/20/24	1392761	COVENDIS	918	28	NSP LATE PAY	22807.5200	1.00	22,807.52	
						TECHNOLOGIES - PURCHA							
065		08/26/16	06-1302018	06/20/24	1392761	COVENDIS	918	28	DMV LATE PAY	13636.3500	1.00	13,636.35	
						TECHNOLOGIES - PURCHA							
065		08/26/16	06-1302018	06/20/24	1392761	COVENDIS	918	28	NPERS LATE PAY	28134.4400	1.00	28,134.44	
						TECHNOLOGIES - PURCHA							
065		08/26/16	06-1302018	06/20/24	1392761	COVENDIS	918	28	DAS LATE PAY	12693.2100	1.00	12,693.21	
						TECHNOLOGIES - PURCHA							
065		08/26/16	06-1302018	06/20/24	1392761	COVENDIS	918	28	NDR LATE PAY	15388.3800	1.00	15,388.38	
						TECHNOLOGIES - PURCHA							
065			06-1302018							Purchase Order Total		92,659.90	
065	O4-73507	08/29/16	09-1287619	04/05/24	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	18 MONTH EXTENSION	1.0000	19,666.67	19,666.67	
065	O4-73507		09-1287619							Purchase Order Total		19,666.67	
065	O4-73507	08/29/16	09-1292456	05/01/24	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	18 MONTH EXTENSION	1.0000	19,666.67	19,666.67	
065	O4-73507		09-1292456							Purchase Order Total		19,666.67	
065	O4-73507	08/29/16	09-1297418	05/28/24	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	18 MONTH EXTENSION	1.0000	19,666.67	19,666.67	
065	O4-73507		09-1297418							Purchase Order Total		19,666.67	
065	O4-73949	09/27/16	09-1286458	04/01/24	3426196	DENOVO - PURCHASING	208	40	CR OO1 TO SOW 014	1.0000	4,550.00	4,550.00	
065	O4-73949	09/27/16	09-1286458	04/01/24	3426196	DENOVO - PURCHASING	208	40	CR 001 TO SOW 014	1.0000	1,750.00	1,750.00	
065	O4-73949	09/27/16	09-1286458	04/01/24	3426196	DENOVO - PURCHASING	208	40	CR 001 TO SOW 014	1.0000	1,785.00	1,785.00	
										Purchase Order Total		8,085.00	
065	O4-76501	04/14/17	09-1294646	05/13/24	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	3787.5000	1.00	3,787.50	
065	O4-76501		09-1294646							Purchase Order Total		3,787.50	
065	O4-76501	04/14/17	09-1296378	05/21/24	4203420	OFFICE INNOVATIONS	910	56	INSTALLATION	3850.0000	1.00	3,850.00	

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						LLC - PURCH			SERVICES				
065	O4-76501		O9-1296378									Purchase Order Total	3,850.00
065	O4-76501	04/14/17	O9-1299475	06/06/24	4203420	OFFICE INNOVATIONS	910	56	DESCRIPTION OF WORK	585.0000	1.00	585.00	
						LLC - PURCH							
065	O4-76501		O9-1299475									Purchase Order Total	585.00
065	O4-77985	07/11/17	Z8-1292786	05/02/24	2431965	STRATEGIC	920	05	AWS CLOUD SERVICES	602.7500	1.00	602.75	
						COMMUNICATIONS LLC							
065		07/11/17	Z8-1292786	05/02/24	2431965	STRATEGIC	920	05	AWS CLOUD SERVICES	4267.9300	1.00	4,267.93	
						COMMUNICATIONS LLC							
065		07/11/17	Z8-1292786	05/02/24	2431965	STRATEGIC	920	05	AWS CLOUD SERVICES	89.4500	1.00	89.45	
						COMMUNICATIONS LLC							
065		07/11/17	Z8-1292786	05/02/24	2431965	STRATEGIC	920	05	AWS CLOUD SERVICES	2413.9000	1.00	2,413.90	
						COMMUNICATIONS LLC							
065		07/11/17	Z8-1292786	05/02/24	2431965	STRATEGIC	920	05	AWS CLOUD SERVICES	401.1700	1.00	401.17	
						COMMUNICATIONS LLC							
065		07/11/17	Z8-1292786	05/02/24	2431965	STRATEGIC	920	05	AWS CLOUD SERVICES	5682.6200	1.00	5,682.62	
						COMMUNICATIONS LLC							
065			Z8-1292786									Purchase Order Total	13,457.82
065	O4-77985	07/11/17	Z8-1294905	05/13/24	2431965	STRATEGIC	920	05	AWS CLOUD SERVICES	671.3700	1.00	671.37	
						COMMUNICATIONS LLC							
065		07/11/17	Z8-1294905	05/13/24	2431965	STRATEGIC	920	05	AWS CLOUD SERVICES	4089.1800	1.00	4,089.18	
						COMMUNICATIONS LLC							
065		07/11/17	Z8-1294905	05/13/24	2431965	STRATEGIC	920	05	AWS CLOUD SERVICES	87.4900	1.00	87.49	
						COMMUNICATIONS LLC							
065		07/11/17	Z8-1294905	05/13/24	2431965	STRATEGIC	920	05	AWS CLOUD SERVICES	1143.0500	1.00	1,143.05	
						COMMUNICATIONS LLC							
065		07/11/17	Z8-1294905	05/13/24	2431965	STRATEGIC	920	05	AWS CLOUD SERVICES	349.2900	1.00	349.29	
						COMMUNICATIONS LLC							
065		07/11/17	Z8-1294905	05/13/24	2431965	STRATEGIC	920	05	AWS CLOUD SERVICES	5677.5800	1.00	5,677.58	
						COMMUNICATIONS LLC							
065			Z8-1294905									Purchase Order Total	12,017.96
065	O4-77985	07/11/17	Z8-1300864	06/13/24	2431965	STRATEGIC	920	05	AWS CLOUD SERVICES	967.0200	1.00	967.02	
						COMMUNICATIONS LLC							
065		07/11/17	Z8-1300864	06/13/24	2431965	STRATEGIC	920	05	AWS CLOUD SERVICES	4077.4500	1.00	4,077.45	
						COMMUNICATIONS LLC							
065		07/11/17	Z8-1300864	06/13/24	2431965	STRATEGIC	920	05	AWS CLOUD SERVICES	86.7300	1.00	86.73	
						COMMUNICATIONS LLC							
065		07/11/17	Z8-1300864	06/13/24	2431965	STRATEGIC	920	05	AWS CLOUD SERVICES	1560.5200	1.00	1,560.52	
						COMMUNICATIONS LLC							

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065		07/11/17	Z8-1300864	06/13/24	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	367.5000	1.00	367.50	
065		07/11/17	Z8-1300864	06/13/24	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	6894.6000	1.00	6,894.60	
065			Z8-1300864							Purchase Order Total		13,953.82	
065	O4-78128	07/17/17	O6-1287502	04/05/24	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	TABLEAU CLOUD - CREATOR	4.0000	426.36	1,705.44	
065	O4-78128		O6-1287502							Purchase Order Total		1,705.44	
065	O4-78128	07/17/17	O6-1292119	04/30/24	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	EVERLAW-016	1200.0000	16.13	19,354.80	
065	O4-78128		O6-1292119							Purchase Order Total		19,354.80	
065	O4-78128	07/17/17	O6-1296325	05/20/24	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	SERVICE CLOUD - ENTERPRISE	6.0000	1,121.70	6,730.19	
065		07/17/17	O6-1296325	05/20/24	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	PREMIER SUCCESS PLAN - FEE	1.0000	1,570.37	1,570.37	
065		07/17/17	O6-1296325	05/20/24	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	GOVERNMENT CLOUD PLUS -	1.0000	785.19	785.19	
065			O6-1296325							Purchase Order Total		9,085.75	
065	O4-78128	07/17/17	O6-1300670	06/12/24	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	US PUBLIC SECTOR CSPP	2172.2600	.99	2,150.54	
065		07/17/17	O6-1300670	06/12/24	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	US PUBLIC SECTOR CSPP	33073.7400	.99	32,743.00	
065		07/17/17	O6-1300670	06/12/24	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	CREDIT MEMO IN1148210CM	27380.6400-	1.00	27,380.64-	
065			O6-1300670							Purchase Order Total		7,512.90	
065	O4-78128	07/17/17	O6-1300992	06/14/24	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	OXBOW DATA MANAGEMENT	1.0000	48,913.04	48,913.04	
065		07/17/17	O6-1300992	06/14/24	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	OXBOW DATA MANAGEMENT	20.0000	190.22	3,804.40	
065			O6-1300992							Purchase Order Total		52,717.44	
065	O4-78128	07/17/17	O6-1301615	06/18/24	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	SNOWFLAKE CLOUD DATA	1.0000	226,775.08	226,775.08	
065	O4-78128		O6-1301615							Purchase Order Total		226,775.08	
065	O4-78534	08/09/17	O9-1287455	04/05/24	534832	BRANCHPATTERN INC	918	00	HVAC PROJ COMMISSIONING SERV	5707.4500	1.00	5,707.45	
065	O4-78534		O9-1287455							Purchase Order Total		5,707.45	
065	O4-78534	08/09/17	O9-1291813	04/25/24	534832	BRANCHPATTERN INC	918	00	HVAC PROJ COMMISSIONING SERV	5816.1300	1.00	5,816.13	
065	O4-78534		O9-1291813							Purchase Order Total		5,816.13	

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065	O4-78534	08/09/17	O9-1296377	05/21/24	534832	BRANCHPATTERN INC	918	00	HVAC PROJ COMMISSIONING SERV	5898.6700	1.00	5,898.67	
065	O4-78534		O9-1296377							Purchase Order Total		5,898.67	
065	O4-79380	10/04/17	O6-1291301	04/23/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	VISIO P2 GCC SUB PER USER	1.0000	23.02	23.02	
065	O4-79380		O6-1291301							Purchase Order Total		23.02	
065	O4-79380	10/04/17	O6-1294555	05/10/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	D365 FRAUD PROTECTION ACCOUNT	1.0000	10,612.80	10,612.80	
065		10/04/17	O6-1294555	05/10/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AZUREPREPAYMENTG SHRDSVR	1.0000	0.00		
065			O6-1294555							Purchase Order Total		10,612.80	
065	O4-79380	10/04/17	O6-1297394	05/28/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PROJECT P3 GCC SUB PER USER	1.0000	23.02	23.02	
065		10/04/17	O6-1297394	05/28/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PROJECT P3 GCC SUB PER USER	1.0000	276.18	276.18	
065			O6-1297394							Purchase Order Total		299.20	
065	O4-79380	10/04/17	O6-1297547	05/29/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	VISIO P2 GCC SUB PER USER	1.0000	11.51	11.51	
065		10/04/17	O6-1297547	05/29/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	VISIO P2 GCC SUB PER USER	1.0000	138.09	138.09	
065			O6-1297547							Purchase Order Total		149.60	
065	O4-79380	10/04/17	O6-1297678	05/30/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	VISIO P2 GCC SUB PER USER	1.0000	11.51	11.51	
065		10/04/17	O6-1297678	05/30/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	VISIO P2 GCC SUB PER USER	1.0000	138.09	138.09	
065			O6-1297678							Purchase Order Total		149.60	
065	O4-79380	10/04/17	O6-1298059	05/31/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AZURE OVERAGES FOR APRIL	3440.3600	1.00	3,440.36	
065	O4-79380		O6-1298059							Purchase Order Total		3,440.36	
065	O4-79380	10/04/17	O6-1302494	06/21/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	VISUAL STUDIO PRO WITH GITHUB	1.0000	287.38	287.38	
065	O4-79380		O6-1302494							Purchase Order Total		287.38	
065	O4-79380	10/04/17	O6-1302799	06/24/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AZURE PREPAYMENT	1.0000	1,230.77	1,230.77	
065		10/04/17	O6-1302799	06/24/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	NEG LINE	*****	1.00	6,863,392.72-	
065		10/04/17	O6-1302799	06/24/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	POWER AUTOMATE GCC	2.0000	162.46	324.92	
065		10/04/17	O6-1302799	06/24/24	2574796	SHI INTERNATIONAL	920	05	VISIO STANDARD ALNG	3.0000	57.23	171.69	

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						CORP - PURCH			SA				
065		10/04/17	O6-1302799	06/24/24	2574796	SHI INTERNATIONAL	920	05	VISUAL STUDIO PRO	5.0000	311.14	1,555.70	
						CORP - PURCH			WITH				
065		10/04/17	O6-1302799	06/24/24	2574796	SHI INTERNATIONAL	920	05	POWER AUTOMATE FLOW	5.0000	1,083.08	5,415.40	
						CORP - PURCH							
065		10/04/17	O6-1302799	06/24/24	2574796	SHI INTERNATIONAL	920	05	BING MAPS	6.0000	4,677.05	28,062.30	
						CORP - PURCH			TRANSACTIONS ALNG				
065		10/04/17	O6-1302799	06/24/24	2574796	SHI INTERNATIONAL	920	05	POWERAPPSPERAPPPLAN	8.0000	108.31	866.48	
						CORP - PURCH			GCC				
065		10/04/17	O6-1302799	06/24/24	2574796	SHI INTERNATIONAL	920	05	PROJECT STANDARD	12.0000	129.85	1,558.20	
						CORP - PURCH			ALNG SA				
065		10/04/17	O6-1302799	06/24/24	2574796	SHI INTERNATIONAL	920	05	CIS SUITE	666.0000	168.37	112,134.42	
						CORP - PURCH			DATACENTER				
065		10/04/17	O6-1302799	06/24/24	2574796	SHI INTERNATIONAL	920	05	EXCHANGE ONLINE P2	823.0000	73.60	60,572.80	
						CORP - PURCH							
065		10/04/17	O6-1302799	06/24/24	2574796	SHI INTERNATIONAL	920	05	TEAMS ROOMS PRO GCC	15.0000	433.23	6,498.45	
						CORP - PURCH							
065		10/04/17	O6-1302799	06/24/24	2574796	SHI INTERNATIONAL	920	05	POWER APPS PREMIUM	18.0000	216.62	3,899.16	
						CORP - PURCH							
065		10/04/17	O6-1302799	06/24/24	2574796	SHI INTERNATIONAL	920	05	VISIO PROFESSIONAL	1.0000	220.90	220.90	
						CORP - PURCH			ALNG LSA				
065		10/04/17	O6-1302799	06/24/24	2574796	SHI INTERNATIONAL	920	05	POWER BI PREMIUM	10.0000	184.12	1,841.20	
						CORP - PURCH			USL				
065		10/04/17	O6-1302799	06/24/24	2574796	SHI INTERNATIONAL	920	05	M365 G3 UNIFIED FSA	15966.0000	325.17	5,191,664.22	
						CORP - PURCH			RENEWAL				
065		10/04/17	O6-1302799	06/24/24	2574796	SHI INTERNATIONAL	920	05	VISUAL STUDIO PRO	14.0000	297.12	4,159.68	
						CORP - PURCH			WITH				
065		10/04/17	O6-1302799	06/24/24	2574796	SHI INTERNATIONAL	920	05	VISUAL STUDIO ENT	32.0000	2,110.04	67,521.28	
						CORP - PURCH			WITH				
065		10/04/17	O6-1302799	06/24/24	2574796	SHI INTERNATIONAL	920	05	M365 G3 UNIFIED	1234.0000	381.17	470,363.78	
						CORP - PURCH			FUSL				
065		10/04/17	O6-1302799	06/24/24	2574796	SHI INTERNATIONAL	920	05	M365 G5 SECURITY	17150.0000	41.34	708,981.00	
						CORP - PURCH			GCC				
065		10/04/17	O6-1302799	06/24/24	2574796	SHI INTERNATIONAL	920	05	M365 G5 SECURITY	50.0000	64.98	3,249.00	
						CORP - PURCH			GCC				
065		10/04/17	O6-1302799	06/24/24	2574796	SHI INTERNATIONAL	920	05	POWER BI PRO GCC	45.0000	91.94	4,137.30	
						CORP - PURCH							
065		10/04/17	O6-1302799	06/24/24	2574796	SHI INTERNATIONAL	920	05	PROJECT P3 GCC SUB	7.0000	276.18	1,933.26	
						CORP - PURCH			PER USER				
065		10/04/17	O6-1302799	06/24/24	2574796	SHI INTERNATIONAL	920	05	PROJECT P1 GCC SUB	2.0000	92.06	184.12	

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						CORP - PURCH			PER USER				
065		10/04/17	O6-1302799	06/24/24	2574796	SHI INTERNATIONAL	920	05	VISIO P2 GCC SUB	36.0000	138.09	4,971.24	
						CORP - PURCH			PER USER				
065		10/04/17	O6-1302799	06/24/24	2574796	SHI INTERNATIONAL	920	05	EMS G3 GCC ALNG SUB	1739.0000	102.03	177,430.17	
						CORP - PURCH			PER USER				
065		10/04/17	O6-1302799	06/24/24	2574796	SHI INTERNATIONAL	920	05	NEG LINE	*****	1.00	6,858,947.44-	
						CORP - PURCH							
065			O6-1302799							Purchase Order Total		6,863,392.72-	
065	O4-79501	10/13/17	Z8-1288389	04/09/24	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH/ELGIN14 TOWER RENT	1.0000	1,253.75	1,253.75	
065	O4-79501		Z8-1288389							Purchase Order Total		1,253.75	
065	O4-79501	10/13/17	Z8-1293451	05/06/24	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH/ELGIN14 TOWER RENT	1.0000	1,253.75	1,253.75	
065	O4-79501		Z8-1293451							Purchase Order Total		1,253.75	
065	O4-79501	10/13/17	Z8-1299843	06/10/24	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH/ELGIN14 TOWER RENT	1.0000	1,253.75	1,253.75	
065	O4-79501		Z8-1299843							Purchase Order Total		1,253.75	
065	O4-80191	12/20/17	O9-1288922	04/11/24	1851359	AON RISK SERVICES INC OF WA DC	958	61	NEW SERVICE-SERVICE FEE	1.0000	56,375.00	56,375.00	
065	O4-80191		O9-1288922							Purchase Order Total		56,375.00	
065	O4-80681	02/06/18	Z8-1288755	04/11/24	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	PHONE SERVICE CHARGES	259.0800	1.00	259.08	
065	O4-80681	02/06/18	Z8-1288755	04/11/24	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	USF/NUSF FEES	34.5000	1.00	34.50	
065	O4-80681	02/06/18	Z8-1288755	04/11/24	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1288755	04/11/24	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1288755	04/11/24	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1288755	04/11/24	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1288755	04/11/24	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1288755	04/11/24	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	134.95	134.95	
065	O4-80681	02/06/18	Z8-1288755	04/11/24	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	225.00	225.00	
065	O4-80681	02/06/18	Z8-1288755	04/11/24	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	44.99	44.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-80681	02/06/18	Z8-1288755	04/11/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1288755	04/11/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	105.00	105.00	
065	O4-80681	02/06/18	Z8-1288755	04/11/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1288755	04/11/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1288755	04/11/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1288755	04/11/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1288755	04/11/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1288755	04/11/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1288755	04/11/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1288755	04/11/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1288755	04/11/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1288755	04/11/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1288755	04/11/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	200.00	200.00	
065	O4-80681		Z8-1288755							Purchase Order Total		3,103.52	
065	O4-80681	02/06/18	Z8-1292953	05/03/24	2086358	GLENWOOD	915	27	PHONE SERVICE	259.0800	1.00	259.08	
065	O4-80681	02/06/18	Z8-1292953	05/03/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	CHARGES	34.5000	1.00	34.50	
065	O4-80681	02/06/18	Z8-1292953	05/03/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	USF/NUSF FEES	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1292953	05/03/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1292953	05/03/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1292953	05/03/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1292953	05/03/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1292953	05/03/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	125.00	125.00	

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04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-80681	02/06/18	Z8-1292953	05/03/24	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	134.95	134.95	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681	02/06/18	Z8-1292953	05/03/24	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	225.00	225.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681	02/06/18	Z8-1292953	05/03/24	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	44.99	44.99	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681	02/06/18	Z8-1292953	05/03/24	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681	02/06/18	Z8-1292953	05/03/24	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	105.00	105.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681	02/06/18	Z8-1292953	05/03/24	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681	02/06/18	Z8-1292953	05/03/24	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681	02/06/18	Z8-1292953	05/03/24	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681	02/06/18	Z8-1292953	05/03/24	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681	02/06/18	Z8-1292953	05/03/24	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681	02/06/18	Z8-1292953	05/03/24	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681	02/06/18	Z8-1292953	05/03/24	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681	02/06/18	Z8-1292953	05/03/24	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	200.00	200.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681		Z8-1292953							Purchase Order Total		3,103.52	
065	O4-80681	02/06/18	Z8-1299794	06/10/24	2086358	GLENWOOD	915	27	PHONE SERVICE	259.0800	1.00	259.08	
						TELECOMMUNICATIONS -			CHARGES				
065	O4-80681	02/06/18	Z8-1299794	06/10/24	2086358	GLENWOOD	915	27	USF/NUSF FEES	34.5000	1.00	34.50	
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-1299794	06/10/24	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681	02/06/18	Z8-1299794	06/10/24	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	O4-80681	02/06/18	Z8-1299794	06/10/24	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-80681	02/06/18	Z8-1299794	06/10/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1299794	06/10/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1299794	06/10/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	134.95	134.95	
065	O4-80681	02/06/18	Z8-1299794	06/10/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	225.00	225.00	
065	O4-80681	02/06/18	Z8-1299794	06/10/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	44.99	44.99	
065	O4-80681	02/06/18	Z8-1299794	06/10/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1299794	06/10/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	105.00	105.00	
065	O4-80681	02/06/18	Z8-1299794	06/10/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1299794	06/10/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1299794	06/10/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1299794	06/10/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1299794	06/10/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1299794	06/10/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1299794	06/10/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1299794	06/10/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1299794	06/10/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1299794	06/10/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1299794	06/10/24	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	200.00	200.00	
065	O4-80681		Z8-1299794							Purchase Order Total		3,103.52	
065	O4-80819	02/22/18	Z8-1289766	04/16/24	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 1273185	1.0000	518.11	518.11	
065	O4-80819	02/22/18	Z8-1289766	04/16/24	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 1869455	1.0000	221.00	221.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-80819	02/22/18	Z8-1289766	04/16/24	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 1971186	1.0000	159.00	159.00	
065	O4-80819	02/22/18	Z8-1289766	04/16/24	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 2268580	1.0000	221.00	221.00	
065	O4-80819		Z8-1289766							Purchase Order Total		1,119.11	
065	O4-80819	02/22/18	Z8-1295880	05/17/24	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 1273185	1.0000	518.11	518.11	
065	O4-80819	02/22/18	Z8-1295880	05/17/24	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 1869455	1.0000	221.00	221.00	
065	O4-80819	02/22/18	Z8-1295880	05/17/24	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 1971186	1.0000	159.00	159.00	
065	O4-80819	02/22/18	Z8-1295880	05/17/24	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 2268580	1.0000	221.00	221.00	
065	O4-80819		Z8-1295880							Purchase Order Total		1,119.11	
065	O4-81421	05/03/18	O9-1286432	04/01/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	420.0000	.08	33.60	
065	O4-81421		O9-1286432							Purchase Order Total		33.60	
065	O4-81421	05/03/18	O9-1293032	05/03/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	476.0000	.08	38.08	
065	O4-81421		O9-1293032							Purchase Order Total		38.08	
065	O4-81421	05/03/18	O9-1297029	05/24/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	555.0000	.08	44.40	
065	O4-81421		O9-1297029							Purchase Order Total		44.40	
065	O4-81421	05/03/18	O9-1302369	06/21/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	540.0000	.08	43.20	
065	O4-81421		O9-1302369							Purchase Order Total		43.20	
065	O4-81421	05/03/18	Z8-1293331	05/06/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	2143.0000	.08	171.44	
065	O4-81421		Z8-1293331							Purchase Order Total		171.44	
065	O4-81421	05/03/18	Z8-1293917	05/08/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	265.0000	.08	21.20	
065	O4-81421		Z8-1293917							Purchase Order Total		21.20	
065	O4-81421	05/03/18	Z8-1299775	06/10/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	590.0000	.08	47.20	
065	O4-81421		Z8-1299775							Purchase Order Total		47.20	
065	O4-81421	05/03/18	Z8-1299974	06/10/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 2 ONSITE STANDARD	230.0000	.08	18.40	
065	O4-81421		Z8-1299974							Purchase Order Total		18.40	
065	O4-81752	05/24/18	O9-1288916	04/11/24	1801355	NEBRASKA RISK	953	00	NRMA SERVICE	1.0000	59,187.50	59,187.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						MANAGEMENT ASSOC								
065	O4-81752		O9-1288916							Purchase Order Total		59,187.50		
065	O4-81752	05/24/18	O9-1299016	06/05/24	1801355	NEBRASKA RISK	953	00	NRMA SERVICE	1.0000	59,187.50	59,187.50		
						MANAGEMENT ASSOC								
065	O4-81752		O9-1299016							Purchase Order Total		59,187.50		
065	O4-82939	08/07/18	O9-1288405	04/10/24	546035	SAMPSON CONSTRUCTION	914	50	HVAC CO 46 PH 3	7134.0000	1.00	7,134.00		
						CO INC-AL								
						CONT								
065	O4-82939	08/07/18	O9-1288405	04/10/24	546035	SAMPSON CONSTRUCTION	914	50	HVAC CO 65 PH 4	*****	1.00	1,656,031.00		
						CO INC-AL								
						CONTRACT								
065	O4-82939	08/07/18	O9-1288405	04/10/24	546035	SAMPSON CONSTRUCTION	914	50	HVAC CO 70 PH 4	168918.0000	1.00	168,918.00		
						CO INC-AL								
065	O4-82939	08/07/18	O9-1288405	04/10/24	546035	SAMPSON CONSTRUCTION	914	50	HVAC CO 73 PH 4	5814.0000	1.00	5,814.00		
						CO INC-AL								
065	O4-82939	08/07/18	O9-1288405	04/10/24	546035	SAMPSON CONSTRUCTION	914	50	HVAC CO 46 PH 3	7134.0000	1.00	7,134.00		
						CO INC-AL								
						CONT								
065	O4-82939	08/07/18	O9-1288405	04/10/24	546035	SAMPSON CONSTRUCTION	914	50	HVAC CO 65 PH 4	*****	1.00	1,656,031.00		
						CO INC-AL								
						CONTRACT								
065	O4-82939	08/07/18	O9-1288405	04/10/24	546035	SAMPSON CONSTRUCTION	914	50	HVAC CO 70 PH 4	168918.0000	1.00	168,918.00		
						CO INC-AL								
065	O4-82939	08/07/18	O9-1288405	04/10/24	546035	SAMPSON CONSTRUCTION	914	50	HVAC CO 73 PH 4	5814.0000	1.00	5,814.00		
						CO INC-AL								
065	O4-82939	08/07/18	O9-1288405	04/10/24	546035	SAMPSON CONSTRUCTION	914	50	HVAC CO 75 PH 4	14683.0000	1.00	14,683.00		
						CO INC-AL								
065	O4-82939		O9-1288405							Purchase Order Total		3,690,477.00		
065	O4-82939	08/07/18	O9-1294647	05/13/24	546035	SAMPSON CONSTRUCTION	914	50	HVAC CO 46 PH 3	41499.0000	1.00	41,499.00		
						CO INC-AL								
						CONT								
065	O4-82939	08/07/18	O9-1294647	05/13/24	546035	SAMPSON CONSTRUCTION	914	50	HVAC CO 65 PH 4	*****	1.00	1,393,816.00		
						CO INC-AL								
						CONTRACT								
065	O4-82939	08/07/18	O9-1294647	05/13/24	546035	SAMPSON CONSTRUCTION	914	50	HVAC CO 75 PH 4	12480.0000	1.00	12,480.00		
						CO INC-AL								
065	O4-82939		O9-1294647							Purchase Order Total		1,447,795.00		
065	O4-82939	08/07/18	O9-1299485	06/07/24	546035	SAMPSON CONSTRUCTION	914	50	HVAC CO 46 PH 3	2927.0000	1.00	2,927.00		
						CO INC-AL								
						CONT								
065	O4-82939	08/07/18	O9-1299485	06/07/24	546035	SAMPSON CONSTRUCTION	914	50	HVAC CO 65 PH 4	*****	1.00	1,230,919.00		
						CO INC-AL								
						CONTRACT								
065	O4-82939	08/07/18	O9-1299485	06/07/24	546035	SAMPSON CONSTRUCTION	914	50	HVAC CO 75 PH 4	2508.0000	1.00	2,508.00		
						CO INC-AL								
065	O4-82939		O9-1299485							Purchase Order Total		1,236,354.00		
065	O4-82977	08/10/18	O9-1294094	05/08/24	500257	THOMSON WEST -	956	05	WEST	1987.2000	1.00	1,987.20		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE ORDERS			PROFLEX/WESTLAW LICENSE				
065	O4-82977		O9-1294094							Purchase Order Total		1,987.20	
065	O4-83315	08/30/18	O6-1287385	04/04/24	507387	UKG KRONOS SYSTEMS LLC	195	67	UKG TELESTAFF CLOUD NDCS	12.0000	10,824.00	129,888.00	
065	O4-83315		O6-1287385							Purchase Order Total		129,888.00	
065	O4-83315	08/30/18	O6-1290701	04/22/24	507387	UKG KRONOS SYSTEMS LLC	195	67	UKG PRO TIMEKEEPING HOURLY	12.0000	11,712.00	140,544.00	
065	O4-83315	08/30/18	O6-1290701	04/22/24	507387	UKG KRONOS SYSTEMS LLC	195	67	UKG PRO ACTIVITIES	12.0000	2,928.00	35,136.00	
065	O4-83315	08/30/18	O6-1290701	04/22/24	507387	UKG KRONOS SYSTEMS LLC	195	67	UKG PRO ABSENCE	12.0000	2,928.00	35,136.00	
065	O4-83315	08/30/18	O6-1290701	04/22/24	507387	UKG KRONOS SYSTEMS LLC	195	67	UKG PRO WORKFORCE MANAGEMENT	12.0000	2,352.00	28,224.00	
065	O4-83315	08/30/18	O6-1290701	04/22/24	507387	UKG KRONOS SYSTEMS LLC	195	67	UKG PRO WORKFORCE MANAGEMENT	12.0000	240.00	2,880.00	
065	O4-83315		O6-1290701							Purchase Order Total		241,920.00	
065	O4-83315	08/30/18	O6-1290933	04/22/24	507387	UKG KRONOS SYSTEMS LLC	195	67	PASSPORT INORDER PRO	12.0000	4,000.00	48,000.00	
065	O4-83315	08/30/18	O6-1290933	04/22/24	507387	UKG KRONOS SYSTEMS LLC	195	67	PASSPORT INORDER PRO	12.0000	4,000.00	48,000.00	
065	O4-83315		O6-1290933							Purchase Order Total		96,000.00	
065	O4-83315	08/30/18	O6-1295397	05/15/24	507387	UKG KRONOS SYSTEMS LLC	195	67	UKG DIMENSIONS	12.0000	23,200.00	278,400.00	
065	O4-83315	08/30/18	O6-1295397	05/15/24	507387	UKG KRONOS SYSTEMS LLC	195	67	UKG DIMENSIONS	12.0000	1,667.50	20,010.00	
065	O4-83315	08/30/18	O6-1295397	05/15/24	507387	UKG KRONOS SYSTEMS LLC	195	67	UKG DIMENSIONS	12.0000	2,617.25	31,407.00	
065	O4-83315	08/30/18	O6-1295397	05/15/24	507387	UKG KRONOS SYSTEMS LLC	195	67	UKG DIMENSIONS	12.0000	6,222.00	74,664.00	
065	O4-83315	08/30/18	O6-1295397	05/15/24	507387	UKG KRONOS SYSTEMS LLC	195	67	UKG DIMENSIONS	12.0000	915.00	10,980.00	
065	O4-83315		O6-1295397							Purchase Order Total		415,461.00	
065	O4-83315	08/30/18	O6-1302793	06/24/24	507387	UKG KRONOS SYSTEMS LLC	195	67	UKG PRO TIMEKEEPING HOURLY	12.0000	870.00	10,440.00	
065		08/30/18	O6-1302793	06/24/24	507387	UKG KRONOS SYSTEMS LLC	195	67	UKG DIMENSIONS LICENSES	14292.0000	1.00	14,292.00	
065	O4-83315	08/30/18	O6-1302793	06/24/24	507387	UKG KRONOS SYSTEMS LLC	195	67	UKG PRO ACCRUALS	12.0000	87.00	1,044.00	

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065	04-83315	08/30/18	06-1302793	06/24/24	507387	UKG KRONOS SYSTEMS LLC	195	67	UKG PRO WORKFORCE	12.0000	204.00	2,448.00	
065	04-83315	08/30/18	06-1302793	06/24/24	507387	UKG KRONOS SYSTEMS LLC	195	67	UKG PRO WORKFORCE	12.0000	30.00	360.00	
065		08/30/18	06-1302793	06/24/24	507387	UKG KRONOS SYSTEMS LLC	195	67	TRIAL LOAN OF SOFTWARE	1.0000	0.00		
065		08/30/18	06-1302793	06/24/24	507387	UKG KRONOS SYSTEMS LLC	195	67	ISERIES TRIAL LOAN OF SOFTWARE	1.0000	0.00		
065			06-1302793						Purchase Order Total			28,584.00	
065	04-84128	10/31/18	09-1286750	04/02/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	134.45	134.45	
065	04-84128	10/31/18	09-1286750	04/02/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	157.00	157.00	
065	04-84128	10/31/18	09-1286750	04/02/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	142.00	142.00	
065	04-84128	10/31/18	09-1286750	04/02/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	159.45	159.45	
065	04-84128	10/31/18	09-1286750	04/02/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	158.50	158.50	
065	04-84128	10/31/18	09-1286750	04/02/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	132.00	132.00	
065		10/31/18	09-1286750	04/02/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	121.35	121.35	
065		10/31/18	09-1286750	04/02/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	142.00	142.00	
065		10/31/18	09-1286750	04/02/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	76.40	76.40	
065		10/31/18	09-1286750	04/02/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	165.40	165.40	
065		10/31/18	09-1286750	04/02/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	165.40	165.40	
065		10/31/18	09-1286750	04/02/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	143.50	143.50	
065		10/31/18	09-1286750	04/02/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	132.00	132.00	
065		10/31/18	09-1286750	04/02/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	142.00	142.00	
065		10/31/18	09-1286750	04/02/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	132.00	132.00	
065			09-1286750						Purchase Order Total			2,103.45	

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065	O4-84128	10/31/18	O9-1293299	05/06/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	157.00	157.00	
065	O4-84128	10/31/18	O9-1293299	05/06/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	142.00	142.00	
065	O4-84128	10/31/18	O9-1293299	05/06/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	165.40	165.40	
065	O4-84128	10/31/18	O9-1293299	05/06/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	142.00	142.00	
065	O4-84128	10/31/18	O9-1293299	05/06/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	167.95	167.95	
065	O4-84128	10/31/18	O9-1293299	05/06/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	157.00	157.00	
065		10/31/18	O9-1293299	05/06/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	157.00	157.00	
065		10/31/18	O9-1293299	05/06/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	142.00	142.00	
065		10/31/18	O9-1293299	05/06/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	165.40	165.40	
065		10/31/18	O9-1293299	05/06/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	157.00	157.00	
065		10/31/18	O9-1293299	05/06/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	165.00	165.00	
065		10/31/18	O9-1293299	05/06/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	165.40	165.40	
065		10/31/18	O9-1293299	05/06/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	142.00	142.00	
065		10/31/18	O9-1293299	05/06/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	132.00	132.00	
065		10/31/18	O9-1293299	05/06/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	157.00	157.00	
065		10/31/18	O9-1293299	05/06/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	165.40	165.40	
065		10/31/18	O9-1293299	05/06/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	165.40	165.40	
065		10/31/18	O9-1293299	05/06/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	43.00	43.00	
065			O9-1293299							Purchase Order Total		2,687.95	
065	O4-84128	10/31/18	O9-1300351	06/11/24	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	132.00	132.00	
065	O4-84128	10/31/18	O9-1300351	06/11/24	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	54.95	54.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
65	04-84128	10/31/18	09-1300351	06/11/24	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	165.00	165.00	
65	04-84128	10/31/18	09-1300351	06/11/24	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	132.00	132.00	
65	04-84128	10/31/18	09-1300351	06/11/24	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	132.00	132.00	
65	04-84128	10/31/18	09-1300351	06/11/24	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	161.65	161.65	
65		10/31/18	09-1300351	06/11/24	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	188.95	188.95	
65		10/31/18	09-1300351	06/11/24	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	33.00	33.00	
65		10/31/18	09-1300351	06/11/24	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	132.00	132.00	
65		10/31/18	09-1300351	06/11/24	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	188.95	188.95	
65		10/31/18	09-1300351	06/11/24	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	33.00	33.00	
65		10/31/18	09-1300351	06/11/24	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	165.40	165.40	
65		10/31/18	09-1300351	06/11/24	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	156.00	156.00	
65		10/31/18	09-1300351	06/11/24	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	257.00	257.00	
65		10/31/18	09-1300351	06/11/24	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	134.55	134.55	
65		10/31/18	09-1300351	06/11/24	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	165.40	165.40	
65		10/31/18	09-1300351	06/11/24	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	157.00	157.00	
65		10/31/18	09-1300351	06/11/24	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	167.50	167.50	
65		10/31/18	09-1300351	06/11/24	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	157.00	157.00	
65		10/31/18	09-1300351	06/11/24	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	157.00	157.00	
65		10/31/18	09-1300351	06/11/24	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	142.00	142.00	
65		10/31/18	09-1300351	06/11/24	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	157.00	157.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		10/31/18	09-1300351	06/11/24	4033350	BACKGROUND CHEC ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	58.00	58.00	
065			09-1300351							Purchase Order Total		3,227.35	
065	O4-84295	11/14/18	Z8-1301618	06/18/24	1288725	ALLO COMMUNICATIONS LLC	915	79	HOSTED PBX STANDARD	3911.0000	8.17	31,952.87	
065	O4-84295	11/14/18	Z8-1301618	06/18/24	1288725	ALLO COMMUNICATIONS LLC	915	79	HOSTED PBX PREMIUM	1941.0000	8.17	15,857.97	
065	O4-84295	11/14/18	Z8-1301618	06/18/24	1288725	ALLO COMMUNICATIONS LLC	915	79	BUSINESS BASIC LINE	221.0000	7.00	1,547.00	
065	O4-84295	11/14/18	Z8-1301618	06/18/24	1288725	ALLO COMMUNICATIONS LLC	915	79	ANNOUNCEMENT ONLY MAILBOX	88.0000	2.00	176.00	
065	O4-84295	11/14/18	Z8-1301618	06/18/24	1288725	ALLO COMMUNICATIONS LLC	915	79	AUTO ATTENDANT	123.0000	7.48	920.04	
065	O4-84295	11/14/18	Z8-1301618	06/18/24	1288725	ALLO COMMUNICATIONS LLC	915	79	BUSINESS ACD - HPBX	262.0000	31.78	8,326.36	
065		11/14/18	Z8-1301618	06/18/24	1288725	ALLO COMMUNICATIONS LLC	915	79	ACCESSION ADD ON	232.0000	4.00	928.00	
065		11/14/18	Z8-1301618	06/18/24	1288725	ALLO COMMUNICATIONS LLC	915	79	CALL RECORDING	43.0000	4.00	172.00	
065		11/14/18	Z8-1301618	06/18/24	1288725	ALLO COMMUNICATIONS LLC	915	79	HOSTED PBX ADDITIONAL LINE	602.0000	7.00	4,214.00	
065		11/14/18	Z8-1301618	06/18/24	1288725	ALLO COMMUNICATIONS LLC	915	79	HOSTED PBX CONF	136.0000	10.00	1,360.00	
065		11/14/18	Z8-1301618	06/18/24	1288725	ALLO COMMUNICATIONS LLC	915	79	PILOT NUMBER	185.0000	7.00	1,295.00	
065		11/14/18	Z8-1301618	06/18/24	1288725	ALLO COMMUNICATIONS LLC	915	79	SIDECAR	194.0000	2.50	485.00	
065		11/14/18	Z8-1301618	06/18/24	1288725	ALLO COMMUNICATIONS LLC	915	79	CONF EXPANSION MIC	22.0000	4.00	88.00	
065		11/14/18	Z8-1301618	06/18/24	1288725	ALLO COMMUNICATIONS LLC	915	79	HOSTED PBX CORDLESS	231.0000	8.36	1,931.16	
065		11/14/18	Z8-1301618	06/18/24	1288725	ALLO COMMUNICATIONS LLC	915	79	NON PUBLISHED BUSINESS	1.0000	11.00	11.00	
065		11/14/18	Z8-1301618	06/18/24	1288725	ALLO COMMUNICATIONS LLC	915	79	WALL MOUNT KIT	14.0000	25.08	351.12	
065		11/14/18	Z8-1301618	06/18/24	1288725	ALLO COMMUNICATIONS LLC	915	79	WFH AND ACCESSION	1266.0000	11.00	13,926.00	
065		11/14/18	Z8-1301618	06/18/24	1288725	ALLO COMMUNICATIONS LLC	915	79	TDD DUAL PARTY RELAY	8482.0000	.01	84.82	



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065		11/14/18	Z8-1301618	06/18/24	1288725	ALLO COMMUNICATIONS LLC	915	79	911 SURCHARGE	8210.2500	1.00	8,210.25	
065		11/14/18	Z8-1301618	06/18/24	1288725	ALLO COMMUNICATIONS LLC	915	79	NUSF	14761.3100	1.00	14,761.31	
065		11/14/18	Z8-1301618	06/18/24	1288725	ALLO COMMUNICATIONS LLC	915	79	FUSF	2.7300	1.00	2.73	
065		11/14/18	Z8-1301618	06/18/24	1288725	ALLO COMMUNICATIONS LLC	915	79	LONG DISTANCE	.9000	1.00	.90	
065		11/14/18	Z8-1301618	06/18/24	1288725	ALLO COMMUNICATIONS LLC	915	79	NUMBER PORTABILITY	.4300	1.00	.43	
065		11/14/18	Z8-1301618	06/18/24	1288725	ALLO COMMUNICATIONS LLC	915	79	ACCESS RECOVERY CHARGE	7.0000	1.00	7.00	
065		11/14/18	Z8-1301618	06/18/24	1288725	ALLO COMMUNICATIONS LLC	915	79	EQUIPMENT NOT RETURNED	1.0000	898.75	898.75	
065		11/14/18	Z8-1301618	06/18/24	1288725	ALLO COMMUNICATIONS LLC	915	79	PRORATED CHARGES	1340.1400-	1.00	1,340.14-	
065			Z8-1301618							Purchase Order Total		106,167.57	
065	O4-84955	10/07/21	O9-1289313	04/15/24	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	33264.0000	1.00	33,264.00	
065	O4-84955		O9-1289313							Purchase Order Total		33,264.00	
065	O4-84955	10/07/21	O9-1293794	05/07/24	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	33308.5400	1.00	33,308.54	
065	O4-84955		O9-1293794							Purchase Order Total		33,308.54	
065	O4-84955	10/07/21	O9-1300466	06/12/24	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	33391.8700	1.00	33,391.87	
065	O4-84955		O9-1300466							Purchase Order Total		33,391.87	
065	O4-85037	02/04/19	O9-1287742	04/08/24	1382281	GL SUITE INC - PURCHASING	958	61	GLS ENTERPRISE	1.0000	3,884.99	3,884.99	
065	O4-85037		O9-1287742							Purchase Order Total		3,884.99	
065	O4-85037	02/04/19	O9-1295089	05/14/24	1382281	GL SUITE INC - PURCHASING	958	61	GLS ENTERPRISE	1.0000	3,884.99	3,884.99	
065	O4-85037		O9-1295089							Purchase Order Total		3,884.99	
065	O4-85037	02/04/19	O9-1301018	06/14/24	1382281	GL SUITE INC - PURCHASING	958	61	GLS ENTERPRISE	1.0000	3,884.99	3,884.99	
065	O4-85037		O9-1301018							Purchase Order Total		3,884.99	
065	O4-85542	03/20/19	Z8-1286730	04/02/24	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	1,815.00	1,815.00	
065	O4-85542	03/20/19	Z8-1286730	04/02/24	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	126.14	126.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-85542		Z8-1286730							Purchase Order Total			1,941.14
065	O4-85542	03/20/19	Z8-1290743	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	1,815.00	1,815.00	
065	O4-85542	03/20/19	Z8-1290743	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	126.14	126.14	
065	O4-85542		Z8-1290743							Purchase Order Total			1,941.14
065	O4-85542	03/20/19	Z8-1295753	05/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	2,099.00	2,099.00	
065	O4-85542	03/20/19	Z8-1295753	05/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	145.88	145.88	
065	O4-85542	03/20/19	Z8-1295753	05/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	APRIL INVOICE DISCREPANCY	1.0000	303.74	303.74	
065	O4-85542		Z8-1295753							Purchase Order Total			2,548.62
065	O4-85542	03/20/19	Z8-1302450	06/21/24	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	1,815.00	1,815.00	
065	O4-85542	03/20/19	Z8-1302450	06/21/24	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	126.14	126.14	
065		03/20/19	Z8-1302450	06/21/24	2022169	NEBRASKALINK - PURCHASING	915	51	DISCREPANCY FROM APRIL INVOICE	1.0000	303.74	303.74	
065		03/20/19	Z8-1302450	06/21/24	2022169	NEBRASKALINK - PURCHASING	915	51	NEGATIVE	1.0000	2,244.88-	2,244.88-	
065			Z8-1302450							Purchase Order Total			
065	O4-85663	04/01/19	Z8-1287196	04/04/24	3260890	NEBRASKA CITY CITY OF - OCIO O	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1287196							Purchase Order Total			1,171.00
065	O4-85663	04/01/19	Z8-1293446	05/06/24	3260890	NEBRASKA CITY CITY OF - OCIO O	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1293446							Purchase Order Total			1,171.00
065	O4-85663	04/01/19	Z8-1297910	05/31/24	3260890	NEBRASKA CITY CITY OF - OCIO O	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1297910							Purchase Order Total			1,171.00
065	O4-85683	04/03/19	Z8-1287206	04/04/24	3168715	1623 FARNAM LLC	915	51	300A-R2-C10	1.0000	1,689.60	1,689.60	
065	O4-85683	04/03/19	Z8-1287206	04/04/24	3168715	1623 FARNAM LLC	915	51	XCON.STANE-GRPLN-180314-001	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1287206	04/04/24	3168715	1623 FARNAM LLC	915	51	XCON.STANE-UPN-070314-001	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1287206	04/04/24	3168715	1623 FARNAM LLC	915	51	XCON.STANE-UPN-070314-002	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1287206	04/04/24	3168715	1623 FARNAM LLC	915	51	XCON.STATENE-COX-26	1.0000	150.00	150.00	

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065	O4-85683	04/03/19	Z8-1287206	04/04/24	3168715	1623 FARNAM LLC	915	51	0214-001 XCON.STANE-CENLNK-1	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1287206	04/04/24	3168715	1623 FARNAM LLC	915	51	30514-001 1623.XCON.STANE-SDN	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1287206	04/04/24	3168715	1623 FARNAM LLC	915	51	-270614-001 1623.XCON.STANE-COX	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1287206	04/04/24	3168715	1623 FARNAM LLC	915	51	-270614-001 1623.XCON.STANE-CEN	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1287206	04/04/24	3168715	1623 FARNAM LLC	915	51	TLNK-270614 1623.XCON.STANE-PNP	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1287206	04/04/24	3168715	1623 FARNAM LLC	915	51	T-300514-00 1623.XCON.STANE-ALL	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1287206	04/04/24	3168715	1623 FARNAM LLC	915	51	O-080916-00 1623.XCON.STANE-PNP	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1287206	04/04/24	3168715	1623 FARNAM LLC	915	51	T-300315-00 1623.COPXCON.STATE-	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1287206	04/04/24	3168715	1623 FARNAM LLC	915	51	CNTYLNK-280 1623.XCON.STANE-WND	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1287206	04/04/24	3168715	1623 FARNAM LLC	915	51	STRM-211217 1623.XCON.STANE-WIN	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1287206	04/04/24	3168715	1623 FARNAM LLC	915	51	STRM-150814 1623.XCON.STOCIO-IP	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1287206	04/04/24	3168715	1623 FARNAM LLC	915	51	PATH-051018 1969.XCON.STNE-GPC.	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1287206	04/04/24	3168715	1623 FARNAM LLC	915	51	050219 2095.XCON.STNE-WIND	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1287206	04/04/24	3168715	1623 FARNAM LLC	915	51	.260819 2806.XCON.STNE-MEGA	1.0000	150.00	150.00	
065	O4-85683		Z8-1287206						.300323				
									Purchase Order Total			4,389.60	
065	O4-85683	04/03/19	Z8-1292854	05/02/24	3168715	1623 FARNAM LLC	915	51	300A-R2-C10	1.0000	1,689.60	1,689.60	
065	O4-85683	04/03/19	Z8-1292854	05/02/24	3168715	1623 FARNAM LLC	915	51	XCON.STANE-GRPLN-18	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1292854	05/02/24	3168715	1623 FARNAM LLC	915	51	0314-001 XCON.STANE-UPN-0703	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1292854	05/02/24	3168715	1623 FARNAM LLC	915	51	14-001 XCON.STANE-UPN-0703	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1292854	05/02/24	3168715	1623 FARNAM LLC	915	51	14-002 XCON.STATENE-COX-26	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1292854	05/02/24	3168715	1623 FARNAM LLC	915	51	0214-001 XCON.STANE-CENLNK-1	1.0000	150.00	150.00	

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65	O4-85683	04/03/19	Z8-1292854	05/02/24	3168715	1623 FARNAM LLC	915	51	30514-001 1623.XCON.STANE-SDN-270614-001	1.0000	150.00	150.00	
65	O4-85683	04/03/19	Z8-1292854	05/02/24	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-COX-270614-001	1.0000	150.00	150.00	
65	O4-85683	04/03/19	Z8-1292854	05/02/24	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-CEN-TLTK-270614	1.0000	150.00	150.00	
65	O4-85683	04/03/19	Z8-1292854	05/02/24	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-PNP-T-300514-	1.0000	150.00	150.00	
65	O4-85683	04/03/19	Z8-1292854	05/02/24	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-ALL-O-080916-	1.0000	150.00	150.00	
65	O4-85683	04/03/19	Z8-1292854	05/02/24	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-PNP-T-300315-	1.0000	150.00	150.00	
65	O4-85683	04/03/19	Z8-1292854	05/02/24	3168715	1623 FARNAM LLC	915	51	1623.COPXCON.STATE-CNTYLNK-	1.0000	150.00	150.00	
65	O4-85683	04/03/19	Z8-1292854	05/02/24	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-WND-STRM-211217	1.0000	150.00	150.00	
65	O4-85683	04/03/19	Z8-1292854	05/02/24	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-WIN-STRM-150814	1.0000	150.00	150.00	
65	O4-85683	04/03/19	Z8-1292854	05/02/24	3168715	1623 FARNAM LLC	915	51	1623.XCON.STOCIO-IP-PATH-051018	1.0000	150.00	150.00	
65	O4-85683	04/03/19	Z8-1292854	05/02/24	3168715	1623 FARNAM LLC	915	51	1969.XCON.STNE-GPC-050219	1.0000	150.00	150.00	
65	O4-85683	04/03/19	Z8-1292854	05/02/24	3168715	1623 FARNAM LLC	915	51	2095.XCON.STNE-WIND-260819	1.0000	150.00	150.00	
65	O4-85683	04/03/19	Z8-1292854	05/02/24	3168715	1623 FARNAM LLC	915	51	2806.XCON.STNE-MEGA-300323	1.0000	150.00	150.00	
65	O4-85683		Z8-1292854						Purchase Order Total			4,389.60	
65	O4-85683	04/03/19	Z8-1298484	06/03/24	3168715	1623 FARNAM LLC	915	51	300A-R2-C10	1.0000	1,689.60	1,689.60	
65	O4-85683	04/03/19	Z8-1298484	06/03/24	3168715	1623 FARNAM LLC	915	51	XCON.STANE-GRPLN-18-0314-001	1.0000	150.00	150.00	
65	O4-85683	04/03/19	Z8-1298484	06/03/24	3168715	1623 FARNAM LLC	915	51	XCON.STANE-UPN-0703-14-001	1.0000	150.00	150.00	
65	O4-85683	04/03/19	Z8-1298484	06/03/24	3168715	1623 FARNAM LLC	915	51	XCON.STANE-UPN-0703-14-002	1.0000	150.00	150.00	
65	O4-85683	04/03/19	Z8-1298484	06/03/24	3168715	1623 FARNAM LLC	915	51	XCON.STATENE-COX-26-0214-001	1.0000	150.00	150.00	
65	O4-85683	04/03/19	Z8-1298484	06/03/24	3168715	1623 FARNAM LLC	915	51	XCON.STANE-CENLNK-1-30514-001	1.0000	150.00	150.00	
65	O4-85683	04/03/19	Z8-1298484	06/03/24	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-SDN	1.0000	150.00	150.00	

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065	O4-85683	04/03/19	Z8-1298484	06/03/24	3168715	1623 FARNAM LLC	915	51	-270614-001 1623.XCON.STANE-COX	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1298484	06/03/24	3168715	1623 FARNAM LLC	915	51	-270614-001 1623.XCON.STANE-CEN TLNK-270614	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1298484	06/03/24	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-PNP T-300514	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1298484	06/03/24	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-ALL O-080916	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1298484	06/03/24	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-PNP T-300315	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1298484	06/03/24	3168715	1623 FARNAM LLC	915	51	1623.COPXCON.STATE- CNTYLNK	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1298484	06/03/24	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-WND STRM-211217	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1298484	06/03/24	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-WIN STRM-150814	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1298484	06/03/24	3168715	1623 FARNAM LLC	915	51	1623.XCON.STOCIO-IP PATH-051018	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1298484	06/03/24	3168715	1623 FARNAM LLC	915	51	1969.XCON.STNE-GPC. 050219	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1298484	06/03/24	3168715	1623 FARNAM LLC	915	51	2095.XCON.STNE-WIND .260819	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1298484	06/03/24	3168715	1623 FARNAM LLC	915	51	2806.XCON.STNE-MEGA .300323	1.0000	150.00	150.00	
065	O4-85683		Z8-1298484							Purchase Order Total		4,389.60	
065	O4-86444	05/24/19	O6-1290408	04/19/24	507288	ORACLE AMERICA INC - PURCHASE	208	00	B88206 - ORACLE PAAS AND IAAS	160000.0000	1.00	160,000.00	
065	O4-86444		O6-1290408							Purchase Order Total		160,000.00	
065	O4-88826	02/20/20	O9-1287040	04/03/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C3926I (WASC3826I	1.0000	2,670.72	2,670.72	
065		02/20/20	O9-1287040	04/03/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE-W	1.0000	72.76	72.76	
065		02/20/20	O9-1287040	04/03/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	TRADED #9340, RICOH MP 2555SP	1.0000	35.00-	35.00-	
065			O9-1287040							Purchase Order Total		2,708.48	
065	O4-88826	02/20/20	O9-1287049	04/03/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5840I	1.0000	4,088.47	4,088.47	
065		02/20/20	O9-1287049	04/03/24	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING	1.0000	670.89	670.89	

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065		02/20/20	09-1287049	04/03/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	UNIT - AQ1 STAPLE FINISHER - AB2	1.0000	1,662.10	1,662.10	
065		02/20/20	09-1287049	04/03/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	BUFFER PASS P1	1.0000	182.60	182.60	
065		02/20/20	09-1287049	04/03/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	2/3 HOLE PUNCH UNIT-A1	1.0000	581.35	581.35	
065		02/20/20	09-1287049	04/03/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	G3 FAX BOARD AX1	1.0000	480.43	480.43	
065		02/20/20	09-1287049	04/03/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	G3 FAX BOARD AX1 - 2ND LINE	1.0000	342.10	342.10	
065		02/20/20	09-1287049	04/03/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	G3 FAX BOARD AX1 - 3RD/4TH LIN	1.0000	683.10	683.10	
065		02/20/20	09-1287049	04/03/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	ON SITE REMOVAL HARD DRIVE	1.0000	135.00	135.00	
065		02/20/20	09-1287049	04/03/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	9162-TRADED AGY KEEPHARD DRIVE	1.0000	0.00		
065			09-1287049						Purchase Order Total			8,826.04	
065	O4-88826	02/20/20	09-1287105	04/03/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA DX C5840I	1.0000	4,088.47	4,088.47	
065		02/20/20	09-1287105	04/03/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CASSETTE FEEDING UNIT - AQ1	1.0000	670.89	670.89	
065		02/20/20	09-1287105	04/03/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	STAPLE FINISHER - AB2	1.0000	1,662.10	1,662.10	
065		02/20/20	09-1287105	04/03/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	BUFFER PASS P1	1.0000	182.60	182.60	
065		02/20/20	09-1287105	04/03/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	G3 FAX BOARD AX1	1.0000	480.43	480.43	
065		02/20/20	09-1287105	04/03/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	TRADED #9117, CANON IRA C5560I	1.0000	40.00-	40.00-	
065			09-1287105						Purchase Order Total			7,044.49	
065	O4-88826	02/20/20	09-1287256	04/04/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRAD DX C5840I	1.0000	4,088.47	4,088.47	
065		02/20/20	09-1287256	04/04/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CASSETTE FEEDING UNIT - AQ1	1.0000	670.89	670.89	
065		02/20/20	09-1287256	04/04/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	STAPLE FINISHER - AB2	1.0000	1,662.10	1,662.10	
065		02/20/20	09-1287256	04/04/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	BUFFER PASS P1	1.0000	182.60	182.60	
065		02/20/20	09-1287256	04/04/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	2/3 HOLE PUNCH	1.0000	581.35	581.35	

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065		02/20/20	09-1287256	04/04/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	UNIT-A1 G3 FAX BOARD AX1	1.0000	480.43	480.43	
065		02/20/20	09-1287256	04/04/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	G3 FAX BOARD AX1 - 2ND LINE	1.0000	342.10	342.10	
065		02/20/20	09-1287256	04/04/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	G3 FAX BOARD AX1 - 3RD/4TH LIN	1.0000	683.10	683.10	
065		02/20/20	09-1287256	04/04/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	ON SITE REMOVAL HARD DRIVE	1.0000	135.00	135.00	
065		02/20/20	09-1287256	04/04/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	9162-TRADED AGY KEEP HARDDRIVE	1.0000	0.00		
065			09-1287256						Purchase Order Total			8,826.04	
065	O4-88826	02/20/20	09-1289005	04/12/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA DX C5840I	1.0000	4,088.47	4,088.47	
065		02/20/20	09-1289005	04/12/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CASSETTE FEEDING UNIT - AQ1	1.0000	670.89	670.89	
065		02/20/20	09-1289005	04/12/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	STAPLE FINISHER - AB2	1.0000	1,662.10	1,662.10	
065		02/20/20	09-1289005	04/12/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	BUFFER PASS P2	1.0000	182.60	182.60	
065		02/20/20	09-1289005	04/12/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	2/3 HOLE PUNCH UNIT-A1	1.0000	581.35	581.35	
065		02/20/20	09-1289005	04/12/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	G3 FAX BOARD AX1	1.0000	480.43	480.43	
065		02/20/20	09-1289005	04/12/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	TRADED #9178, CANON IRA C5550I	1.0000	40.00-	40.00-	
065			09-1289005						Purchase Order Total			7,625.84	
065	O4-88826	02/20/20	09-1290012	04/17/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA DX C3930I (WAS C3830	1.0000	3,208.93	3,208.93	
065		02/20/20	09-1290012	04/17/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CASSETTE FEEDING UNIT - AW1	1.0000	658.05	658.05	
065		02/20/20	09-1290012	04/17/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	INNER STAPLE FINISHER-L1	1.0000	538.10	538.10	
065		02/20/20	09-1290012	04/17/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	INNER 2/3 HOLE PUNCHER-D1	1.0000	462.00	462.00	
065		02/20/20	09-1290012	04/17/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD-BH1	1.0000	396.97	396.97	
065		02/20/20	09-1290012	04/17/24	500625	SYSTEMS INC - CAPITAL BUSINESS	600	82	TRADED #9336, CANON IRA C3525I	1.0000	30.00-	30.00-	
065			09-1290012						Purchase Order Total				

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												5,234.05	
065	O4-88826	02/20/20	09-1291787	04/25/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5840I	1.0000	4,088.47	4,088.47	
065		02/20/20	09-1291787	04/25/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT - AQ1	1.0000	670.89	670.89	
065		02/20/20	09-1291787	04/25/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER - L1	1.0000	538.10	538.10	
065		02/20/20	09-1291787	04/25/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCH UNIT-D1	1.0000	462.00	462.00	
065		02/20/20	09-1291787	04/25/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	G3 FAX BOARD AX1	1.0000	480.43	480.43	
065		02/20/20	09-1291787	04/25/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	TRADED #9143, CANON IRA C3530I	1.0000	30.00-	30.00-	
065			09-1291787						Purchase Order Total			6,209.89	
065	O4-88826	02/20/20	09-1293232	05/03/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5870I	1.0000	7,873.06	7,873.06	
065		02/20/20	09-1293232	05/03/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT - AQ1	1.0000	670.89	670.89	
065		02/20/20	09-1293232	05/03/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER - AB2	1.0000	1,662.10	1,662.10	
065		02/20/20	09-1293232	05/03/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS P2 (NEEDED FOR FIN	1.0000	182.60	182.60	
065		02/20/20	09-1293232	05/03/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT-A1	1.0000	581.35	581.35	
065		02/20/20	09-1293232	05/03/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	G3 FAX BOARD	1.0000	480.43	480.43	
065		02/20/20	09-1293232	05/03/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SIDE PAPER DECK UNIT - F1	1.0000	1,434.40	1,434.40	
065		02/20/20	09-1293232	05/03/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	TRADED 9129, CANON IRA C7570I	1.0000	50.00-	50.00-	
065			09-1293232						Purchase Order Total			12,834.83	
065	O4-88826	02/20/20	09-1293470	05/06/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C3930I (WAS C3830	1.0000	3,208.93	3,208.93	
065		02/20/20	09-1293470	05/06/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT - AW1	1.0000	658.05	658.05	
065		02/20/20	09-1293470	05/06/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER-L1	1.0000	538.10	538.10	
065		02/20/20	09-1293470	05/06/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD-BH1	1.0000	396.97	396.97	
065		02/20/20	09-1293470	05/06/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	TRADED #9176, CANON	1.0000	20.00-	20.00-	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SYSTEMS INC -			IRA C3525I				
065			09-1293470							Purchase Order Total		4,782.05	
065	O4-88826	02/20/20	09-1294361	05/10/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5860I	1.0000	5,989.86	5,989.86	
065		02/20/20	09-1294361	05/10/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT - AQ1	1.0000	670.89	670.89	
065		02/20/20	09-1294361	05/10/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER-L1	1.0000	819.50	819.50	
065		02/20/20	09-1294361	05/10/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS P2	1.0000	182.60	182.60	
065		02/20/20	09-1294361	05/10/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCHER-D1	1.0000	462.00	462.00	
065		02/20/20	09-1294361	05/10/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	G3 FAX BOARD	1.0000	480.43	480.43	
065		02/20/20	09-1294361	05/10/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	TRADED#9269, CANON IRA C3525I	1.0000	45.00-	45.00-	
065		02/20/20	09-1294361	05/10/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	TRADED#9063, CANON 1435IF	1.0000	25.00-	25.00-	
065		02/20/20	09-1294361	05/10/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER-L1	1.0000	819.50	819.50	
065		02/20/20	09-1294361	05/10/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCHER-D1	1.0000	462.00	462.00	
065			09-1294361							Purchase Order Total		9,816.78	
065	O4-88826	02/20/20	09-1294561	05/10/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5840I	1.0000	4,088.47	4,088.47	
065		02/20/20	09-1294561	05/10/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT - AQ1	1.0000	670.89	670.89	
065		02/20/20	09-1294561	05/10/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER - L1	1.0000	538.10	538.10	
065		02/20/20	09-1294561	05/10/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCH UNIT-D1	1.0000	462.00	462.00	
065		02/20/20	09-1294561	05/10/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	TRADED #9225, RICOH MP 2555SP	1.0000	30.00-	30.00-	
065			09-1294561							Purchase Order Total		5,729.46	
065	O4-88826	02/20/20	09-1295316	05/15/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX 6860I	1.0000	6,214.56	6,214.56	
065		02/20/20	09-1295316	05/15/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER-AB2	1.0000	1,662.10	1,662.10	
065		02/20/20	09-1295316	05/15/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFER PASS UNIT-P2	1.0000	182.60	182.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SYSTEMS INC -							
065		02/20/20	09-1295316	05/15/24	500625	CAPITAL BUSINESS	600	72	2/3 HOLE PUNCHER	1.0000	476.15	476.15	
						SYSTEMS INC -			UNIT-A1				
065		02/20/20	09-1295316	05/15/24	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING	1.0000	991.10	991.10	
						SYSTEMS INC -			UNIT -AQ1				
065		02/20/20	09-1295316	05/15/24	500625	CAPITAL BUSINESS	600	72	FAX BOARD -AX1	1.0000	432.28	432.28	
						SYSTEMS INC -							
065		02/20/20	09-1295316	05/15/24	500625	CAPITAL BUSINESS	600	72	TRADED #9247-CANON	1.0000	50.00-	50.00-	
						SYSTEMS INC -			IRA 6565				
065			09-1295316							Purchase Order Total		9,908.79	
065	O4-88826	02/20/20	09-1295664	05/16/24	500625	CAPITAL BUSINESS	600	72	CANON IRA DX C5860I	1.0000	5,989.86	5,989.86	
						SYSTEMS INC -							
065		02/20/20	09-1295664	05/16/24	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING	1.0000	670.89	670.89	
						SYSTEMS INC -			UNIT - AQ1				
065		02/20/20	09-1295664	05/16/24	500625	CAPITAL BUSINESS	600	72	INTERNAL FINISHER -	1.0000	538.10	538.10	
						SYSTEMS INC -			L1				
065		02/20/20	09-1295664	05/16/24	500625	CAPITAL BUSINESS	600	72	INTERNAL 2/3 HOLE	1.0000	462.00	462.00	
						SYSTEMS INC -			PUNCH UNIT-D				
065		02/20/20	09-1295664	05/16/24	500625	CAPITAL BUSINESS	600	72	TRADED 9186, CANON	1.0000	40.00-	40.00-	
						SYSTEMS INC -			IRA C5560I				
065			09-1295664							Purchase Order Total		7,620.85	
065	O4-88826	02/20/20	09-1296522	05/21/24	500625	CAPITAL BUSINESS	600	72	CANON IRA DX C5870I	1.0000	7,873.06	7,873.06	
						SYSTEMS INC -							
065		02/20/20	09-1296522	05/21/24	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING	1.0000	670.89	670.89	
						SYSTEMS INC -			UNIT - AQ1				
065		02/20/20	09-1296522	05/21/24	500625	CAPITAL BUSINESS	600	72	STAPLE FINISHER -	1.0000	1,662.10	1,662.10	
						SYSTEMS INC -			AB2				
065		02/20/20	09-1296522	05/21/24	500625	CAPITAL BUSINESS	600	72	BUFFER PASS P2	1.0000	182.60	182.60	
						SYSTEMS INC -							
065		02/20/20	09-1296522	05/21/24	500625	CAPITAL BUSINESS	600	72	2/3 HOLE PUNCH	1.0000	581.35	581.35	
						SYSTEMS INC -			UNIT-A1				
065		02/20/20	09-1296522	05/21/24	500625	CAPITAL BUSINESS	600	72	G3 FAX BOARD	1.0000	480.43	480.43	
						SYSTEMS INC -							
065		02/20/20	09-1296522	05/21/24	500625	CAPITAL BUSINESS	600	72	TRADED #9216, CANON	1.0000	50.00-	50.00-	
						SYSTEMS INC -			IRA C7570I				
065			09-1296522							Purchase Order Total		11,400.43	
065	O4-88826	02/20/20	09-1296682	05/22/24	500625	CAPITAL BUSINESS	600	72	CANON IRA DX 529IF	1.0000	1,674.80	1,674.80	
						SYSTEMS INC -			(WAS 527IF				
065		02/20/20	09-1296682	05/22/24	500625	CAPITAL BUSINESS	600	72	CASSETTE FEED	1.0000	273.35	273.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			09-1296682			SYSTEMS INC -			UNIT-AG1 (ADDS 5				
065										Purchase Order Total		1,948.15	
065	O4-88826	02/20/20	09-1296847	05/23/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRAD DX 529IF (WAS 527I	1.0000	1,674.80	1,674.80	
065		02/20/20	09-1296847	05/23/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEED UNIT-AG1	1.0000	273.35	273.35	
065			09-1296847							Purchase Order Total		1,948.15	
065	O4-88826	02/20/20	09-1297195	05/24/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5840I	1.0000	4,088.47	4,088.47	
065		02/20/20	09-1297195	05/24/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT - AQ1	1.0000	670.89	670.89	
065		02/20/20	09-1297195	05/24/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER - L1	1.0000	538.10	538.10	
065		02/20/20	09-1297195	05/24/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCH UNIT-D1	1.0000	462.00	462.00	
065		02/20/20	09-1297195	05/24/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	TRADED #9207, CANON IRA C3530I	1.0000	30.00-	30.00-	
065			09-1297195							Purchase Order Total		5,729.46	
065	O4-88826	02/20/20	09-1297271	05/28/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C3930I (WAS 3830I	1.0000	3,208.93	3,208.93	
065		02/20/20	09-1297271	05/28/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE-W	1.0000	72.76	72.76	
065			09-1297271							Purchase Order Total		3,281.69	
065	O4-88826	02/20/20	09-1299147	06/05/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5870I	1.0000	7,873.06	7,873.06	
065		02/20/20	09-1299147	06/05/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT - AQ1	1.0000	670.89	670.89	
065		02/20/20	09-1299147	06/05/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER - AB2	1.0000	1,662.10	1,662.10	
065		02/20/20	09-1299147	06/05/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS P2	1.0000	182.60	182.60	
065		02/20/20	09-1299147	06/05/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT-A1	1.0000	581.35	581.35	
065		02/20/20	09-1299147	06/05/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	G3 FAX BOARD	1.0000	480.43	480.43	
065		02/20/20	09-1299147	06/05/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SIDE PAPER DECK UNIT - F1	1.0000	1,434.40	1,434.40	
065		02/20/20	09-1299147	06/05/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	TRADED #9498, RICOH IM C6000	1.0000	60.00-	60.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			O9-1299147							Purchase Order Total		12,824.83	
065	O4-88826	02/20/20	O9-1302697	06/24/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C3930I (WAS C3830)	1.0000	3,208.93	3,208.93	
065		02/20/20	O9-1302697	06/24/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT - AW1	1.0000	658.05	658.05	
065		02/20/20	O9-1302697	06/24/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER-L1	1.0000	538.10	538.10	
065		02/20/20	O9-1302697	06/24/24	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	TRADED #9239, CANON IRA C3530I	1.0000	30.00-	30.00-	
065			O9-1302697							Purchase Order Total		4,375.08	
065	O4-88917	11/14/19	O9-1287586	04/05/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C6010	1.0000	6,416.18	6,416.18	
065		11/14/19	O9-1287586	04/05/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3100	1.0000	175.94	175.94	
065		11/14/19	O9-1287586	04/05/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3320	1.0000	887.15	887.15	
065		11/14/19	O9-1287586	04/05/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3080	1.0000	677.12	677.12	
065		11/14/19	O9-1287586	04/05/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	406.94	406.94	
065		11/14/19	O9-1287586	04/05/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M52	1.0000	495.00	495.00	
065		11/14/19	O9-1287586	04/05/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	OCR UNIT M52	1.0000	187.67	187.67	
065		11/14/19	O9-1287586	04/05/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED# 9270, RICOH MP C6004EX	1.0000	30.00-	30.00-	
065			O9-1287586							Purchase Order Total		9,216.00	
065	O4-88917	11/14/19	O9-1287615	04/05/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C400F	1.0000	3,412.65	3,412.65	
065		11/14/19	O9-1287615	04/05/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	ADDITIONAL PAPER TRAY PB117	2.0000	338.55	677.10	
065		11/14/19	O9-1287615	04/05/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	LOW CABINET TYPE V	1.0000	139.00	139.00	
065		11/14/19	O9-1287615	04/05/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED #9254, RICOH IM C307	1.0000	30.00-	30.00-	
065			O9-1287615							Purchase Order Total		4,198.75	
065	O4-88917	11/14/19	O9-1290527	04/19/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM 2500	1.0000	2,621.38	2,621.38	
065		11/14/19	O9-1290527	04/19/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	887.15	887.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SYSTEMS INC -							
065		11/14/19	09-1290527	04/19/24	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT 3090	1.0000	175.94	175.94	
						SYSTEMS INC -							
065		11/14/19	09-1290527	04/19/24	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	778.38	778.38	
						SYSTEMS INC -			PB3300				
065		11/14/19	09-1290527	04/19/24	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M45	1.0000	710.49	710.49	
						SYSTEMS INC -							
065		11/14/19	09-1290527	04/19/24	500625	CAPITAL BUSINESS	962	14	TRADED #9203 RICOH	1.0000	20.00-	20.00-	
						SYSTEMS INC -			MP 2555SP				
065			09-1290527							Purchase Order Total		5,153.34	
065	O4-88917	11/14/19	09-1291034	04/23/24	500625	CAPITAL BUSINESS	962	14	RICOH IM 2500	1.0000	2,621.38	2,621.38	
						SYSTEMS INC -			#10059				
065		11/14/19	09-1291034	04/23/24	500625	CAPITAL BUSINESS	962	14	INTERNAL FINISHER	1.0000	475.12	475.12	
						SYSTEMS INC -			SR3250				
065		11/14/19	09-1291034	04/23/24	500625	CAPITAL BUSINESS	962	14	CABINET TYPE F	1.0000	119.00	119.00	
						SYSTEMS INC -							
065		11/14/19	09-1291034	04/23/24	500625	CAPITAL BUSINESS	962	14	TRADED #9177 RICOH	1.0000	20.00-	20.00-	
						SYSTEMS INC -			MP 2555SP				
065			09-1291034							Purchase Order Total		3,195.50	
065	O4-88917	11/14/19	09-1291804	04/25/24	500625	CAPITAL BUSINESS	962	14	RICOH IM C400F	1.0000	3,412.65	3,412.65	
						SYSTEMS INC -							
065	O4-88917		09-1291804							Purchase Order Total		3,412.65	
065	O4-88917	11/14/19	09-1294178	05/09/24	500625	CAPITAL BUSINESS	962	14	RICOH IM C4510 (WAS	1.0000	5,194.00	5,194.00	
						SYSTEMS INC -			C4500)				
065		11/14/19	09-1294178	05/09/24	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	175.94	175.94	
						SYSTEMS INC -							
065		11/14/19	09-1294178	05/09/24	500625	CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	887.15	887.15	
						SYSTEMS INC -							
065		11/14/19	09-1294178	05/09/24	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	677.12	677.12	
						SYSTEMS INC -			PB3280				
065		11/14/19	09-1294178	05/09/24	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	406.94	406.94	
						SYSTEMS INC -							
065		11/14/19	09-1294178	05/09/24	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M52	1.0000	495.00	495.00	
						SYSTEMS INC -							
065		11/14/19	09-1294178	05/09/24	500625	CAPITAL BUSINESS	962	14	OCR UNIT	1.0000	187.67	187.67	
						SYSTEMS INC -							
065		11/14/19	09-1294178	05/09/24	500625	CAPITAL BUSINESS	962	14	TRADED 9146- LANIER	1.0000	45.00-	45.00-	
						SYSTEMS INC -			MP C4504EX				
065			09-1294178							Purchase Order Total		7,978.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-88917	11/14/19	09-1294761	05/13/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C6010 (WAS A C6000)	1.0000	6,416.18	6,416.18	
065		11/14/19	09-1294761	05/13/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	175.94	175.94	
065		11/14/19	09-1294761	05/13/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	887.15	887.15	
065		11/14/19	09-1294761	05/13/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3280	1.0000	677.12	677.12	
065		11/14/19	09-1294761	05/13/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	406.94	406.94	
065		11/14/19	09-1294761	05/13/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	OCR UNIT	1.0000	187.67	187.67	
065		11/14/19	09-1294761	05/13/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	ONSITE HARD DRIVE REMOVE FEE	1.0000	135.00	135.00	
065		11/14/19	09-1294761	05/13/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADE 9233-RICOH C6004 (N1966)	1.0000	0.00		
065			09-1294761						Purchase Order Total			8,886.00	
065	O4-88917	11/14/19	09-1295255	05/15/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM 460F	1.0000	1,817.35	1,817.35	
065		11/14/19	09-1295255	05/15/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	ADDITIONAL PAPER TRAY PB1200	1.0000	292.74	292.74	
065		11/14/19	09-1295255	05/15/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED #9156, RICOH MP 402SPF	1.0000	20.00-	20.00-	
065			09-1295255						Purchase Order Total			2,090.09	
065	O4-88917	11/14/19	09-1295701	05/16/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM 460F	1.0000	1,817.35	1,817.35	
065		11/14/19	09-1295701	05/16/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	ADDITIONAL PAPER TRAY PB1200	1.0000	292.74	292.74	
065		11/14/19	09-1295701	05/16/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	MEDIUM CABINET TYPE A7	1.0000	96.00	96.00	
065		11/14/19	09-1295701	05/16/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED 9139, RICOH MP 402SPF	1.0000	20.00-	20.00-	
065			09-1295701						Purchase Order Total			2,186.09	
065	O4-88917	11/14/19	09-1295905	05/17/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM 2500 (B&W ONLY)	1.0000	2,621.38	2,621.38	
065		11/14/19	09-1295905	05/17/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CABINET TYPE F	1.0000	119.00	119.00	
065		11/14/19	09-1295905	05/17/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED 9135, RICOH MP 2555SP	1.0000	20.00-	20.00-	

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065			09-1295905							Purchase Order Total		2,720.38	
065	O4-88917	11/14/19	09-1295992	05/17/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C3510 (WAS C3500)	1.0000	3,552.06	3,552.06	
065		11/14/19	09-1295992	05/17/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INTERNAL FINISHER SR3310	1.0000	475.12	475.12	
065		11/14/19	09-1295992	05/17/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3320	1.0000	677.12	677.12	
065		11/14/19	09-1295992	05/17/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INTERNAL PUNCH UNIT PU3100	1.0000	501.86	501.86	
065		11/14/19	09-1295992	05/17/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	OCR UNIT 52	1.0000	187.67	187.67	
065		11/14/19	09-1295992	05/17/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADE 9258, RICOH MP C2504EX	1.0000	25.00-	25.00-	
065			09-1295992							Purchase Order Total		5,368.83	
065	O4-88917	11/14/19	09-1296444	05/21/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C3510	1.0000	3,552.06	3,552.06	
065		11/14/19	09-1296444	05/21/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3100	1.0000	175.94	175.94	
065		11/14/19	09-1296444	05/21/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3320	1.0000	887.15	887.15	
065		11/14/19	09-1296444	05/21/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3320	1.0000	677.12	677.12	
065		11/14/19	09-1296444	05/21/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	406.94	406.94	
065		11/14/19	09-1296444	05/21/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M52	1.0000	495.00	495.00	
065		11/14/19	09-1296444	05/21/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	OCR TYPE M52	1.0000	187.67	187.67	
065		11/14/19	09-1296444	05/21/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADE#9244 RICOH MP C3504	1.0000	20.00-	20.00-	
065			09-1296444							Purchase Order Total		6,361.88	
065	O4-88917	11/14/19	09-1296870	05/23/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C2510 (WAS C2500)	1.0000	2,862.00	2,862.00	
065		11/14/19	09-1296870	05/23/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INTERNAL FINISHER SR3310	1.0000	475.12	475.12	
065		11/14/19	09-1296870	05/23/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CABINET TYPE A5	1.0000	119.00	119.00	
065		11/14/19	09-1296870	05/23/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M52	1.0000	524.70	524.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		11/14/19	09-1296870	05/23/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INTERNAL PUNCH PU3100	1.0000	501.86	501.86	
065		11/14/19	09-1296870	05/23/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED #9218, RICOH IM C2504EX	1.0000	25.00-	25.00-	
065			09-1296870						Purchase Order Total			4,457.68	
065	O4-88917	11/14/19	09-1297208	05/24/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM 370F	1.0000	1,627.05	1,627.05	
065		11/14/19	09-1297208	05/24/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	ADDITIONAL PAPER TRAY PB1200	1.0000	292.74	292.74	
065		11/14/19	09-1297208	05/24/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED#9152, RICOH MP 402SPF	1.0000	20.00-	20.00-	
065			09-1297208						Purchase Order Total			1,899.79	
065	O4-88917	11/14/19	09-1298593	06/04/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C2510 (WASC2500)	1.0000	2,862.00	2,862.00	
065		11/14/19	09-1298593	06/04/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INTERNAL FINISHER SR3310	1.0000	475.12	475.12	
065		11/14/19	09-1298593	06/04/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CABINET TYPE A5	1.0000	119.00	119.00	
065		11/14/19	09-1298593	06/04/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M37	1.0000	524.70	524.70	
065		11/14/19	09-1298593	06/04/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH PU3100	1.0000	501.86	501.86	
065		11/14/19	09-1298593	06/04/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED 9169 RICOH MP 2555SP	1.0000	20.00-	20.00-	
065			09-1298593						Purchase Order Total			4,462.68	
065	O4-88917	11/14/19	09-1301386	06/17/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM 460F	1.0000	1,817.35	1,817.35	
065		11/14/19	09-1301386	06/17/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED 9209, RICOH MP 402SPF	1.0000	20.00-	20.00-	
065			09-1301386						Purchase Order Total			1,797.35	
065	O4-88917	11/14/19	09-1302540	06/24/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C2510 (WAS C2500)	1.0000	2,862.00	2,862.00	
065		11/14/19	09-1302540	06/24/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INTERNAL FINISHER SR3310	1.0000	475.12	475.12	
065		11/14/19	09-1302540	06/24/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CABINET TYPE A5	1.0000	119.00	119.00	
065		11/14/19	09-1302540	06/24/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M37	1.0000	524.70	524.70	
065		11/14/19	09-1302540	06/24/24	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH PU3100	1.0000	501.86	501.86	



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065		11/14/19	09-1302540	06/24/24	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	TRADED 9202, RICOH	1.0000	20.00-	20.00-	
						SYSTEMS INC -			MP C2004EX				
065			09-1302540							Purchase Order Total		4,462.68	
065	O4-89075	12/10/19	09-1288184	04/09/24	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	ACCURIOPRESS C4070	1.0000	4,946.15	4,946.15	
065	O4-89075		09-1288184							Purchase Order Total		4,946.15	
065	O4-89075	12/10/19	09-1288226	04/09/24	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS 1250P MICR	85786.0000	.01	514.72	
065	O4-89075	12/10/19	09-1288226	04/09/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136	513305.0000	0.	1,950.56	
065	O4-89075	12/10/19	09-1288226	04/09/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	599019.0000	0.	2,276.27	
065	O4-89075	12/10/19	09-1288226	04/09/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	382282.0000	0.	1,452.67	
065	O4-89075	12/10/19	09-1288226	04/09/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	17703.0000	.01	141.62	
065	O4-89075	12/10/19	09-1288226	04/09/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	104813.0000	.03	3,563.64	
065	O4-89075	12/10/19	09-1288226	04/09/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	11008.0000	.01	88.06	
065	O4-89075	12/10/19	09-1288226	04/09/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	108140.0000	.03	3,676.76	
065	O4-89075	12/10/19	09-1288226	04/09/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	5010.0000	.01	40.08	
065	O4-89075	12/10/19	09-1288226	04/09/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	59685.0000	.03	2,029.29	
065	O4-89075	12/10/19	09-1288226	04/09/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRINT 6136	401437.0000	0.	1,525.46	
065	O4-89075	12/10/19	09-1288226	04/09/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C14000	4757.0000	.01	47.09	
065	O4-89075	12/10/19	09-1288226	04/09/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C4070		.03	.03	
065		12/10/19	09-1288226	04/09/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C14000	4757.0000	.01	47.09	
065		12/10/19	09-1288226	04/09/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C14000	134493.0000	.03	4,438.27	
065		12/10/19	09-1288226	04/09/24	2601375	ALL COPY PRODUCTS INC			REP & MAINT-OTHER PROPER		0.00	.01	
065			09-1288226							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												21,791.62	
065	04-89075	12/10/19	09-1291286	04/23/24	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	10,728.15	10,728.15	
065	04-89075	12/10/19	09-1291286	04/23/24	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	ACCURIOPRINT 6136	1.0000	745.41	745.41	
065	04-89075	12/10/19	09-1291286	04/23/24	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	RSA SOFTWARE	1.0000	215.28	215.28	
065	04-89075	12/10/19	09-1291286	04/23/24	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICES TO BE	1.0000	132.60	132.60	
065		12/10/19	09-1291286	04/23/24	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	507.06	507.06	
065			09-1291286						Purchase Order Total			12,328.50	
065	04-89075	12/10/19	09-1293959	05/08/24	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	ACCURIOPRESS C4070	1.0000	4,946.15	4,946.15	
065	04-89075		09-1293959						Purchase Order Total			4,946.15	
065	04-89075	12/10/19	09-1294382	05/10/24	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS 1250P MICR	130184.0000	.01	781.10	
065	04-89075	12/10/19	09-1294382	05/10/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136	398955.0000	0.	1,516.03	
065	04-89075	12/10/19	09-1294382	05/10/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	430290.0000	0.	1,635.10	
065	04-89075	12/10/19	09-1294382	05/10/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	513559.0000	0.	1,951.52	
065	04-89075	12/10/19	09-1294382	05/10/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	7377.0000	.01	59.02	
065	04-89075	12/10/19	09-1294382	05/10/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	137146.0000	.03	4,662.96	
065	04-89075	12/10/19	09-1294382	05/10/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	40426.0000	.01	323.41	
065	04-89075	12/10/19	09-1294382	05/10/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	87003.0000	.03	2,958.10	
065	04-89075	12/10/19	09-1294382	05/10/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	6054.0000	.01	48.43	
065	04-89075	12/10/19	09-1294382	05/10/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	87562.0000	.03	2,977.11	
065	04-89075	12/10/19	09-1294382	05/10/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRINT 6136	384427.0000	0.	1,460.82	
065	04-89075	12/10/19	09-1294382	05/10/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C14000	219635.0000	.03	7,247.96	
065	04-89075	12/10/19	09-1294382	05/10/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C14000	21349.0000	.01	211.36	

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						INC							
065	O4-89075		O9-1294382							Purchase Order Total		25,832.92	
065	O4-89075	12/10/19	O9-1296501	05/21/24	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	10,728.15	10,728.15	
065	O4-89075	12/10/19	O9-1296501	05/21/24	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	RSA SOFTWARE	1.0000	215.28	215.28	
065	O4-89075	12/10/19	O9-1296501	05/21/24	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICES TO BE	1.0000	132.60	132.60	
065		12/10/19	O9-1296501	05/21/24	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	ACCURIOPRINT 6136	1.0000	745.41	745.41	
065		12/10/19	O9-1296501	05/21/24	2660624	KONICA MINOLTA PREMIER FINANCE	962	15	LEASE PAYMENT FOR THE	1.0000	507.06	507.06	
065			O9-1296501							Purchase Order Total		12,328.50	
065	O4-89075	12/10/19	O9-1296509	05/21/24	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	ACCURIOPRESS C4070	1.0000	4,946.15	4,946.15	
065	O4-89075		O9-1296509							Purchase Order Total		4,946.15	
065	O4-89075	12/10/19	O9-1299087	06/05/24	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS 1250P MICR	59162.0000	.01	354.97	
065	O4-89075	12/10/19	O9-1299087	06/05/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136	307548.0000	0.	1,168.68	
065	O4-89075	12/10/19	O9-1299087	06/05/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	307646.0000	0.	1,169.05	
065	O4-89075	12/10/19	O9-1299087	06/05/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	506888.0000	0.	1,926.17	
065	O4-89075	12/10/19	O9-1299087	06/05/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	1984.0000	.01	15.87	
065	O4-89075	12/10/19	O9-1299087	06/05/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	166964.0000	.03	5,676.78	
065	O4-89075	12/10/19	O9-1299087	06/05/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	10.0000	.01	.08	
065	O4-89075	12/10/19	O9-1299087	06/05/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	93333.0000	.03	3,173.32	
065	O4-89075	12/10/19	O9-1299087	06/05/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	4303.0000	.01	34.42	
065	O4-89075	12/10/19	O9-1299087	06/05/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	115817.0000	.03	3,937.78	
065	O4-89075	12/10/19	O9-1299087	06/05/24	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRINT 6136	332951.0000	0.	1,265.21	
065	O4-89075	12/10/19	O9-1299087	06/05/24	2601375	ALL COPY PRODUCTS	962	14	ACCURIOPRESS C14000	152912.0000	.03	5,046.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-89075	12/10/19	09-1299087	06/05/24	2601375	INC ALL COPY PRODUCTS	962	14	ACCURIOPRESS C14000	2107.0000	.01	20.86	
065		12/10/19	09-1299087	06/05/24	2601375	INC ALL COPY PRODUCTS			REP & MAINT-OTHER PROPER		0.00	.03	
065			09-1299087						Purchase Order Total			23,789.32	
065	O4-89075	12/10/19	09-1302358	06/21/24	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	ACCURIOPRESS C4070 C14000	1.0000	4,946.15	4,946.15	
065	O4-89075		09-1302358						Purchase Order Total			4,946.15	
065	O4-89075	12/10/19	09-1302531	06/24/24	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	10,728.13	10,728.13	
065	O4-89075	12/10/19	09-1302531	06/24/24	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	ACCURIOPRINT 6136	1.0000	745.41	745.41	
065	O4-89075	12/10/19	09-1302531	06/24/24	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	RSA SOFTWARE	1.0000	215.28	215.28	
065	O4-89075	12/10/19	09-1302531	06/24/24	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICES TO BE	1.0000	132.60	132.60	
065		12/10/19	09-1302531	06/24/24	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	RSA SOFTWARE	1.0000	507.06	507.06	
065		12/10/19	09-1302531	06/24/24	2660624	KONICA MINOLTA PREMIER FINANCE			RENT EXP-OTHER PERS PROP		0.00	.02	
065			09-1302531						Purchase Order Total			12,328.50	
065	O4-89260	01/29/20	09-1286439	04/01/24	2049093	ASI COBRA LLC	953	00	ADMIN FEE FY 2023/2024	16796.0000	.95	15,956.20	
065	O4-89260		09-1286439						Purchase Order Total			15,956.20	
065	O4-89260	01/29/20	09-1292452	05/01/24	2049093	ASI COBRA LLC	953	00	ADMIN FEE FY 2023/2024	16944.0000	.95	16,096.80	
065	O4-89260		09-1292452						Purchase Order Total			16,096.80	
065	O4-89260	01/29/20	09-1298359	06/03/24	2049093	ASI COBRA LLC	953	00	ADMIN FEE FY 2023/2024	17060.0000	.95	16,207.00	
065	O4-89260		09-1298359						Purchase Order Total			16,207.00	
065	O4-89546	12/01/21	09-1286503	04/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	22291.1000	1.00	22,291.10	
065	O4-89546	12/01/21	09-1286503	04/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	61386.3300	1.00	61,386.33	
065		12/01/21	09-1286503	04/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	287070.4200	1.00	287,070.42	
065		12/01/21	09-1286503	04/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	46707.6900	1.00	46,707.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		12/01/21	09-1286503	04/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	19539.3300	1.00	19,539.33	
065		12/01/21	09-1286503	04/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	5697.6300	1.00	5,697.63	
065		12/01/21	09-1286503	04/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	4184.7000	1.00	4,184.70	
065			09-1286503							Purchase Order Total		446,877.20	
065	O4-89546	12/01/21	09-1292481	05/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	22343.4900	1.00	22,343.49	
065	O4-89546	12/01/21	09-1292481	05/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	61289.7600	1.00	61,289.76	
065		12/01/21	09-1292481	05/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	287810.7900	1.00	287,810.79	
065		12/01/21	09-1292481	05/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	46933.0200	1.00	46,933.02	
065		12/01/21	09-1292481	05/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	19346.1900	1.00	19,346.19	
065		12/01/21	09-1292481	05/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	5890.7700	1.00	5,890.77	
065		12/01/21	09-1292481	05/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	4313.4600	1.00	4,313.46	
065			09-1292481							Purchase Order Total		447,927.48	
065	O4-89546	12/01/21	09-1295094	05/14/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	36326.0000	1.00	36,326.00	
065	O4-89546		09-1295094							Purchase Order Total		36,326.00	
065	O4-89546	12/01/21	09-1298326	06/03/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	22385.7400	1.00	22,385.74	
065	O4-89546	12/01/21	09-1298326	06/03/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	61354.1400	1.00	61,354.14	
065		12/01/21	09-1298326	06/03/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	288776.4900	1.00	288,776.49	
065		12/01/21	09-1298326	06/03/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	47061.7800	1.00	47,061.78	
065		12/01/21	09-1298326	06/03/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	19088.6700	1.00	19,088.67	
065		12/01/21	09-1298326	06/03/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	5858.5800	1.00	5,858.58	
065		12/01/21	09-1298326	06/03/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	4249.0800	1.00	4,249.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			O9-1298326							Purchase Order Total		448,774.48	
065	O4-89546	12/01/21	O9-1299968	06/10/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	36568.0000	1.00	36,568.00	
065	O4-89546		O9-1299968							Purchase Order Total		36,568.00	
065	O4-89546	12/01/21	Z8-1286506	04/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	1.6800-	1.00	1.68-	
065	O4-89546	12/01/21	Z8-1286506	04/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	40.6800-	1.00	40.68-	
065	O4-89546		Z8-1286506							Purchase Order Total		42.36-	
065	O4-89546	12/01/21	Z8-1286508	04/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	16.8000	1.00	16.80	
065	O4-89546	12/01/21	Z8-1286508	04/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	319.1000	1.00	319.10	
065	O4-89546		Z8-1286508							Purchase Order Total		335.90	
065	O4-89546	12/01/21	Z8-1286510	04/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	141.9600	1.00	141.96	
065	O4-89546	12/01/21	Z8-1286510	04/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	225.3300	1.00	225.33	
065		12/01/21	Z8-1286510	04/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	2317.6800	1.00	2,317.68	
065		12/01/21	Z8-1286510	04/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	482.8500	1.00	482.85	
065		12/01/21	Z8-1286510	04/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	515.0400-	1.00	515.04-	
065		12/01/21	Z8-1286510	04/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	32.1900	1.00	32.19	
065		12/01/21	Z8-1286510	04/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	160.9500	1.00	160.95	
065			Z8-1286510							Purchase Order Total		2,845.92	
065	O4-89546	12/01/21	Z8-1288256	04/09/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	VARIABLE CO PAY FEE	3682.8000	1.00	3,682.80	
065	O4-89546		Z8-1288256							Purchase Order Total		3,682.80	
065	O4-89546	12/01/21	Z8-1292482	05/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	1.6800	1.00	1.68	
065	O4-89546	12/01/21	Z8-1292482	05/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	40.6800	1.00	40.68	
065	O4-89546		Z8-1292482							Purchase Order Total		42.36	
065	O4-89546	12/01/21	Z8-1292484	05/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	221.3900	1.00	221.39	

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065	O4-89546	12/01/21	Z8-1292484	05/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	418.4700	1.00	418.47	
065		12/01/21	Z8-1292484	05/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	2832.7200	1.00	2,832.72	
065		12/01/21	Z8-1292484	05/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	482.8500	1.00	482.85	
065		12/01/21	Z8-1292484	05/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	96.5700	1.00	96.57	
065		12/01/21	Z8-1292484	05/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	225.3300	1.00	225.33	
065		12/01/21	Z8-1292484	05/01/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	160.9500	1.00	160.95	
065			Z8-1292484							Purchase Order Total		4,438.28	
065	O4-89546	12/01/21	Z8-1293268	05/06/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	VARIABLE CO PAY FEE	3677.5500	1.00	3,677.55	
065	O4-89546		Z8-1293268							Purchase Order Total		3,677.55	
065	O4-89546	12/01/21	Z8-1298329	06/03/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	185.9000	1.00	185.90	
065	O4-89546	12/01/21	Z8-1298329	06/03/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	386.2800	1.00	386.28	
065		12/01/21	Z8-1298329	06/03/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	2736.1500	1.00	2,736.15	
065		12/01/21	Z8-1298329	06/03/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	482.8500	1.00	482.85	
065		12/01/21	Z8-1298329	06/03/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	128.7600-	1.00	128.76-	
065		12/01/21	Z8-1298329	06/03/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	64.3800	1.00	64.38	
065			Z8-1298329							Purchase Order Total		3,726.80	
065	O4-89546	12/01/21	Z8-1299939	06/10/24	2025865	UNITED HEALTHCARE SERVICES INC	953	48	VARIABLE CO PAY FEE	3684.3000	1.00	3,684.30	
065	O4-89546		Z8-1299939							Purchase Order Total		3,684.30	
065	O4-89622	02/13/20	O9-1293627	05/07/24	551728	TRANE COMPANY - DALLAS TX	990	05	FACILITY MANAGEMENT SYSTEMS	1490.0000	1.00	1,490.00	
065	O4-89622		O9-1293627							Purchase Order Total		1,490.00	
065	O4-89971	03/13/20	Z8-1286438	04/01/24	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	445.0000	1.00	445.00	
065	O4-89971	03/13/20	Z8-1286438	04/01/24	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	50.7300	1.00	50.73	

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065	04-89971	03/13/20	Z8-1286438	04/01/24	543683	CENTURYLINK	915	51	ESU02 WEST POINT	800.0000	1.00	800.00	
						COMMUNICATIONS - Q			PUBL SCHLS				
065	04-89971	03/13/20	Z8-1286438	04/01/24	543683	CENTURYLINK	915	51	ESU02 WEST POINT	91.2000	1.00	91.20	
						COMMUNICATIONS - Q			PUBL SCHLS				
065	04-89971	03/13/20	Z8-1286438	04/01/24	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			SCHOOLS				
065	04-89971	03/13/20	Z8-1286438	04/01/24	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	60.4300	1.00	60.43	
						COMMUNICATIONS - Q			SCHOOLS				
065	04-89971	03/13/20	Z8-1286438	04/01/24	543683	CENTURYLINK	915	51	ESU08 WEST HOLT	445.0000	1.00	445.00	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	04-89971	03/13/20	Z8-1286438	04/01/24	543683	CENTURYLINK	915	51	ESU08 WEST HOLT	50.7300	1.00	50.73	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	04-89971	03/13/20	Z8-1286438	04/01/24	543683	CENTURYLINK	915	51	ESU10 WOOD RIVER	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			RURAL SCHOOLS				
065	04-89971	03/13/20	Z8-1286438	04/01/24	543683	CENTURYLINK	915	51	ESU10 WOOD RIVER	60.4300	1.00	60.43	
						COMMUNICATIONS - Q			RURAL SCHOOLS				
065	04-89971	03/13/20	Z8-1286438	04/01/24	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	04-89971	03/13/20	Z8-1286438	04/01/24	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	57.0000	1.00	57.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	04-89971	03/13/20	Z8-1286438	04/01/24	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	04-89971	03/13/20	Z8-1286438	04/01/24	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	57.0000	1.00	57.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	04-89971	03/13/20	Z8-1286438	04/01/24	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	800.0000	1.00	800.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	04-89971	03/13/20	Z8-1286438	04/01/24	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	91.2000	1.00	91.20	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	04-89971	03/13/20	Z8-1286438	04/01/24	543683	CENTURYLINK	915	51	ESU17 VALENTINE	800.0000	1.00	800.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	04-89971	03/13/20	Z8-1286438	04/01/24	543683	CENTURYLINK	915	51	ESU17 VALENTINE	91.2000	1.00	91.20	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	04-89971		Z8-1286438						Purchase Order Total			5,959.92	
065	04-89971	03/13/20	Z8-1291306	04/23/24	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	445.0000	1.00	445.00	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	04-89971	03/13/20	Z8-1291306	04/23/24	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	53.4000	1.00	53.40	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	04-89971	03/13/20	Z8-1291306	04/23/24	543683	CENTURYLINK	915	51	ESU02 WEST POINT	800.0000	1.00	800.00	
						COMMUNICATIONS - Q			PUBL SCHLS				
065	04-89971	03/13/20	Z8-1291306	04/23/24	543683	CENTURYLINK	915	51	ESU02 WEST POINT	96.0000	1.00	96.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNICATIONS - Q			PUBL SCHLS				
065	O4-89971	03/13/20	Z8-1291306	04/23/24	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			SCHOOLS				
065	O4-89971	03/13/20	Z8-1291306	04/23/24	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	63.6000	1.00	63.60	
						COMMUNICATIONS - Q			SCHOOLS				
065	O4-89971	03/13/20	Z8-1291306	04/23/24	543683	CENTURYLINK	915	51	ESU08 WEST HOLT	445.0000	1.00	445.00	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1291306	04/23/24	543683	CENTURYLINK	915	51	ESU08 WEST HOLT	53.4000	1.00	53.40	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1291306	04/23/24	543683	CENTURYLINK	915	51	ESU10 WOOD RIVER	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			RURAL SCHOOLS				
065	O4-89971	03/13/20	Z8-1291306	04/23/24	543683	CENTURYLINK	915	51	ESU10 WOOD RIVER	63.6000	1.00	63.60	
						COMMUNICATIONS - Q			RURAL SCHOOLS				
065	O4-89971	03/13/20	Z8-1291306	04/23/24	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1291306	04/23/24	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	64.0000	1.00	64.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1291306	04/23/24	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1291306	04/23/24	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	60.0000	1.00	60.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1291306	04/23/24	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	800.0000	1.00	800.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1291306	04/23/24	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	96.0000	1.00	96.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1291306	04/23/24	543683	CENTURYLINK	915	51	ESU17 VALENTINE	800.0000	1.00	800.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1291306	04/23/24	543683	CENTURYLINK	915	51	ESU17 VALENTINE	96.0000	1.00	96.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971		Z8-1291306									5,996.00	
									Purchase Order Total				
065	O4-89971	03/13/20	Z8-1298078	05/31/24	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	445.0000	1.00	445.00	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1298078	05/31/24	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	53.4000	1.00	53.40	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1298078	05/31/24	543683	CENTURYLINK	915	51	ESU02 WEST POINT	800.0000	1.00	800.00	
						COMMUNICATIONS - Q			PUBL SCHLS				
065	O4-89971	03/13/20	Z8-1298078	05/31/24	543683	CENTURYLINK	915	51	ESU02 WEST POINT	96.0000	1.00	96.00	
						COMMUNICATIONS - Q			PUBL SCHLS				
065	O4-89971	03/13/20	Z8-1298078	05/31/24	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			SCHOOLS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	04-89971	03/13/20	Z8-1298078	05/31/24	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 ONEILL PUBLIC SCHOOLS	63.6000	1.00	63.60	
065	04-89971	03/13/20	Z8-1298078	05/31/24	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 WEST HOLT PUBLIC SCHOOLS	445.0000	1.00	445.00	
065	04-89971	03/13/20	Z8-1298078	05/31/24	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 WEST HOLT PUBLIC SCHOOLS	53.4000	1.00	53.40	
065	04-89971	03/13/20	Z8-1298078	05/31/24	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU10 WOOD RIVER RURAL SCHOOLS	530.0000	1.00	530.00	
065	04-89971	03/13/20	Z8-1298078	05/31/24	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU10 WOOD RIVER RURAL SCHOOLS	63.6000	1.00	63.60	
065	04-89971	03/13/20	Z8-1298078	05/31/24	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 TECH OFFICE AINSWORTH	500.0000	1.00	500.00	
065	04-89971	03/13/20	Z8-1298078	05/31/24	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 TECH OFFICE AINSWORTH	60.0000	1.00	60.00	
065	04-89971	03/13/20	Z8-1298078	05/31/24	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 ADMIN OFFICE AINSWORTH	500.0000	1.00	500.00	
065	04-89971	03/13/20	Z8-1298078	05/31/24	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 ADMIN OFFICE AINSWORTH	60.0000	1.00	60.00	
065	04-89971	03/13/20	Z8-1298078	05/31/24	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 AINSWORTH COMMTY SCHLS	800.0000	1.00	800.00	
065	04-89971	03/13/20	Z8-1298078	05/31/24	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 AINSWORTH COMMTY SCHLS	96.0000	1.00	96.00	
065	04-89971	03/13/20	Z8-1298078	05/31/24	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 VALENTINE COMMTY SCHLS	800.0000	1.00	800.00	
065	04-89971	03/13/20	Z8-1298078	05/31/24	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 VALENTINE COMMTY SCHLS	96.0000	1.00	96.00	
065	04-89971		Z8-1298078						Purchase Order Total			5,992.00	
065	04-89973	04/21/20	Z8-1286425	04/01/24	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 OFFICE KEARNEY	1000.0000	1.00	1,000.00	
065	04-89973	04/21/20	Z8-1286425	04/01/24	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 ELM CREEK PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	04-89973	04/21/20	Z8-1286425	04/01/24	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 KEARNEY PUBLIC SCHOOLS	390.0000	1.00	390.00	
065	04-89973	04/21/20	Z8-1286425	04/01/24	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 LEXINGTON PUBL SCHL DIST	390.0000	1.00	390.00	
065	04-89973	04/21/20	Z8-1286425	04/01/24	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 OVERTON PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	04-89973	04/21/20	Z8-1286425	04/01/24	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU11 AXTELL COMMTY SCHL DIST	150.0000	1.00	150.00	
065	04-89973	04/21/20	Z8-1286425	04/01/24	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU11 MINDEN PUBL	150.0000	1.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-89973	04/21/20	Z8-1286425	04/01/24	2247625	COMMUNICATIONS LL GREAT PLAINS	915	51	SCHL DIST ESU18 NEBRASKA DHHS	150.0000	1.00	150.00	
						COMMUNICATIONS LL			KEARNEY W				
065	O4-89973		Z8-1286425							Purchase Order Total		2,530.00	
065	O4-89973	04/21/20	Z8-1290379	04/19/24	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 OFFICE KEARNEY	1000.0000	1.00	1,000.00	
065	O4-89973	04/21/20	Z8-1290379	04/19/24	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 ELM CREEK PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1290379	04/19/24	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 KEARNEY PUBLIC SCHOOLS	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1290379	04/19/24	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 LEXINGTON PUBL SCHL DIST	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1290379	04/19/24	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 OVERTON PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1290379	04/19/24	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU11 AXTELL COMMTY SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1290379	04/19/24	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU11 MINDEN PUBL SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1290379	04/19/24	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU18 NEBRASKA DHHS KEARNEY W	150.0000	1.00	150.00	
065	O4-89973		Z8-1290379							Purchase Order Total		2,530.00	
065	O4-89973	04/21/20	Z8-1298034	05/31/24	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 OFFICE KEARNEY	1000.0000	1.00	1,000.00	
065	O4-89973	04/21/20	Z8-1298034	05/31/24	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 ELM CREEK PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1298034	05/31/24	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 KEARNEY PUBLIC SCHOOLS	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1298034	05/31/24	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 LEXINGTON PUBL SCHL DIST	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1298034	05/31/24	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 OVERTON PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1298034	05/31/24	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU11 AXTELL COMMTY SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1298034	05/31/24	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU11 MINDEN PUBL SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1298034	05/31/24	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU18 NEBRASKA DHHS KEARNEY W	150.0000	1.00	150.00	
065	O4-89973		Z8-1298034							Purchase Order Total		2,530.00	
065	O4-89974	03/13/20	Z8-1286473	04/01/24	507110	GREAT PLAINS	915	51	ESU01 BLOOMFIELD	2153.0000	1.00	2,153.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-89974	03/13/20	Z8-1286473	04/01/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	COMMTY SCHLS ESU01 CROFTON	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1286473	04/01/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	COMMTY SCHLS ESU01 NIOBRARA	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1286473	04/01/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU01 PONCA PUBLIC	1885.0000	1.00	1,885.00	
065	O4-89974	03/13/20	Z8-1286473	04/01/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	SCHOOLS ESU01 SANTEE	1783.0000	1.00	1,783.00	
065	O4-89974	03/13/20	Z8-1286473	04/01/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	COMMUNITY SCHOOLS ESU01 WAUSA PUBLIC	1666.0000	1.00	1,666.00	
065	O4-89974	03/13/20	Z8-1286473	04/01/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	SCHOOLS ESU08 ELGIN PUBLIC	1120.0000	1.00	1,120.00	
065	O4-89974	03/13/20	Z8-1286473	04/01/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	SCHOOLS ESU08 NEB UNIFD	1424.0000	1.00	1,424.00	
065	O4-89974	03/13/20	Z8-1286473	04/01/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	DIST1 VERDIGRE ESU08 PLAINVIEW	714.0000	1.00	714.00	
065	O4-89974	03/13/20	Z8-1286473	04/01/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU08 POPE JOHN	1280.0000	1.00	1,280.00	
065	O4-89974		Z8-1286473			COMMUNICATIONS -			XXIII HS				
										Purchase Order Total		15,481.00	
065	O4-89974	03/13/20	Z8-1286525	04/01/24	507110	GREAT PLAINS	915	51	ESU01 WYNOT PUBLIC	1985.0000	1.00	1,985.00	
065	O4-89974	03/13/20	Z8-1286525	04/01/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	SCHOOLS ESU02 OFFICE	955.0000	1.00	955.00	
065	O4-89974	03/13/20	Z8-1286525	04/01/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	FREMONT ESU02 BANCROFT	1929.0000	1.00	1,929.00	
065	O4-89974	03/13/20	Z8-1286525	04/01/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ROSALIE ESU02 LOGAN VIEW	1139.0000	1.00	1,139.00	
065	O4-89974	03/13/20	Z8-1286525	04/01/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBL SCHLS ESU02 NORTH BEND	2388.0000	1.00	2,388.00	
065	O4-89974	03/13/20	Z8-1286525	04/01/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	CNTRL PUBSCHL ESU02 SCRIBNER	1301.0000	1.00	1,301.00	
065	O4-89974	03/13/20	Z8-1286525	04/01/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	SYDER COM SCHLS ESU02 WISNER PILGER	1619.0000	1.00	1,619.00	
065	O4-89974	03/13/20	Z8-1286525	04/01/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBL SCHLS ESU03 ELKHORN	1910.0000	1.00	1,910.00	
065	O4-89974	03/13/20	Z8-1286525	04/01/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU08 BATTLE CREEK	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1286525	04/01/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBL SCHLS ESU08 MADISON	698.0000	1.00	698.00	
						COMMUNICATIONS -			PUBLIC SCHOOLS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-89974	03/13/20	Z8-1286525	04/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU09 RED CLOUD COMMMTY SCHLS	997.0000	1.00	997.00	
065	O4-89974	03/13/20	Z8-1286525	04/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 RIVERSIDE SPALDING	544.0000	1.00	544.00	
065	O4-89974	03/13/20	Z8-1286525	04/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU17 CODY KILGORE PUBL SCHLS	1365.0000	1.00	1,365.00	
065	O4-89974	03/13/20	Z8-1286525	04/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NN BACKBONE 1623 FARNAM	1911.0000	1.00	1,911.00	
065	O4-89974	03/13/20	Z8-1286525	04/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NORTHEAST CC MAIN CAMPUS	1910.0000	1.00	1,910.00	
065	O4-89974		Z8-1286525						Purchase Order Total			21,349.00	
065	O4-89974	03/13/20	Z8-1290384	04/19/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 BLOOMFIELD COMMMTY SCHLS	2153.0000	1.00	2,153.00	
065	O4-89974	03/13/20	Z8-1290384	04/19/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 CROFTON COMMMTY SCHLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1290384	04/19/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 NIOBRARA PUBLIC SCHOOLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1290384	04/19/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 PONCA PUBLIC SCHOOLS	1885.0000	1.00	1,885.00	
065	O4-89974	03/13/20	Z8-1290384	04/19/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 SANTEE COMMUNITY SCHOOLS	1783.0000	1.00	1,783.00	
065	O4-89974	03/13/20	Z8-1290384	04/19/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WAUSA PUBLIC SCHOOLS	1666.0000	1.00	1,666.00	
065	O4-89974	03/13/20	Z8-1290384	04/19/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 ELGIN PUBLIC SCHOOLS	1120.0000	1.00	1,120.00	
065	O4-89974	03/13/20	Z8-1290384	04/19/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 NEB UNIFD DIST1 VERDIGRE	1424.0000	1.00	1,424.00	
065	O4-89974	03/13/20	Z8-1290384	04/19/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 PLAINVIEW PUBLIC SCHOOLS	714.0000	1.00	714.00	
065	O4-89974	03/13/20	Z8-1290384	04/19/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 POPE JOHN XXIII HS	1280.0000	1.00	1,280.00	
065	O4-89974		Z8-1290384						Purchase Order Total			15,481.00	
065	O4-89974	03/13/20	Z8-1290453	04/19/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WYNOT PUBLIC SCHOOLS	1985.0000	1.00	1,985.00	
065	O4-89974	03/13/20	Z8-1290453	04/19/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 OFFICE FREMONT	955.0000	1.00	955.00	
065	O4-89974	03/13/20	Z8-1290453	04/19/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 BANCROFT ROSALIE	1929.0000	1.00	1,929.00	
065	O4-89974	03/13/20	Z8-1290453	04/19/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 LOGAN VIEW PUBL SCHLS	1139.0000	1.00	1,139.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	04-89974	03/13/20	Z8-1290453	04/19/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 NORTH BEND CNTRL PUBSCHL	2388.0000	1.00	2,388.00	
065	04-89974	03/13/20	Z8-1290453	04/19/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 SCRIBNER SYDER COM SCHLS	1301.0000	1.00	1,301.00	
065	04-89974	03/13/20	Z8-1290453	04/19/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 WISNER PILGER PUBL SCHLS	1619.0000	1.00	1,619.00	
065	04-89974	03/13/20	Z8-1290453	04/19/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU03 ELKHORN PUBLIC SCHOOLS	1910.0000	1.00	1,910.00	
065	04-89974	03/13/20	Z8-1290453	04/19/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 BATTLE CREEK PUBL SCHLS	698.0000	1.00	698.00	
065	04-89974	03/13/20	Z8-1290453	04/19/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 MADISON PUBLIC SCHOOLS	698.0000	1.00	698.00	
065	04-89974	03/13/20	Z8-1290453	04/19/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU09 RED CLOUD COMMTY SCHLS	997.0000	1.00	997.00	
065	04-89974	03/13/20	Z8-1290453	04/19/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 RIVERSIDE SPALDING	544.0000	1.00	544.00	
065	04-89974	03/13/20	Z8-1290453	04/19/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU17 CODY KILGORE PUBL SCHLS	1365.0000	1.00	1,365.00	
065	04-89974	03/13/20	Z8-1290453	04/19/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NN BACKBONE 1623 FARNAM	1911.0000	1.00	1,911.00	
065	04-89974	03/13/20	Z8-1290453	04/19/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NORTHEAST CC MAIN CAMPUS	1910.0000	1.00	1,910.00	
065	04-89974		Z8-1290453						Purchase Order Total			21,349.00	
065	04-89974	03/13/20	Z8-1298048	05/31/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WYNOT PUBLIC SCHOOLS	1985.0000	1.00	1,985.00	
065	04-89974	03/13/20	Z8-1298048	05/31/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 OFFICE FREMONT	955.0000	1.00	955.00	
065	04-89974	03/13/20	Z8-1298048	05/31/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 BANCROFT ROSALIE	1929.0000	1.00	1,929.00	
065	04-89974	03/13/20	Z8-1298048	05/31/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 LOGAN VIEW PUBL SCHLS	1139.0000	1.00	1,139.00	
065	04-89974	03/13/20	Z8-1298048	05/31/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 NORTH BEND CNTRL PUBSCHL	2388.0000	1.00	2,388.00	
065	04-89974	03/13/20	Z8-1298048	05/31/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 SCRIBNER SYDER COM SCHLS	1301.0000	1.00	1,301.00	
065	04-89974	03/13/20	Z8-1298048	05/31/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 WISNER PILGER PUBL SCHLS	1619.0000	1.00	1,619.00	
065	04-89974	03/13/20	Z8-1298048	05/31/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU03 ELKHORN PUBLIC SCHOOLS	1910.0000	1.00	1,910.00	
065	04-89974	03/13/20	Z8-1298048	05/31/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 BATTLE CREEK	698.0000	1.00	698.00	

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04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
65	O4-89974	03/13/20	Z8-1298048	05/31/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBL SCHLS ESU08 MADISON	698.0000	1.00	698.00	
65	O4-89974	03/13/20	Z8-1298048	05/31/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU09 RED CLOUD	997.0000	1.00	997.00	
65	O4-89974	03/13/20	Z8-1298048	05/31/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	COMMTY SCHLS ESU10 RIVERSIDE	544.0000	1.00	544.00	
65	O4-89974	03/13/20	Z8-1298048	05/31/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	SPALDING ESU17 CODY KILGORE	1365.0000	1.00	1,365.00	
65	O4-89974	03/13/20	Z8-1298048	05/31/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBL SCHLS NN BACKBONE 1623	1911.0000	1.00	1,911.00	
65	O4-89974	03/13/20	Z8-1298048	05/31/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	FARNAM NORTHEAST CC MAIN	1910.0000	1.00	1,910.00	
65	O4-89974		Z8-1298048			COMMUNICATIONS -			CAMPUS				
65	O4-89974	03/13/20	Z8-1299817	06/10/24	507110	GREAT PLAINS	915	51	ESU01 BLOOMFIELD	2153.0000	1.00	2,153.00	
65	O4-89974	03/13/20	Z8-1299817	06/10/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	COMMTY SCHLS ESU01 CROFTON	1728.0000	1.00	1,728.00	
65	O4-89974	03/13/20	Z8-1299817	06/10/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	COMMTY SCHLS ESU01 NIOBRARA	1728.0000	1.00	1,728.00	
65	O4-89974	03/13/20	Z8-1299817	06/10/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU01 PONCA PUBLIC	1885.0000	1.00	1,885.00	
65	O4-89974	03/13/20	Z8-1299817	06/10/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	SCHOOLS ESU01 SANTEE	1783.0000	1.00	1,783.00	
65	O4-89974	03/13/20	Z8-1299817	06/10/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	COMMUNITY SCHOOLS ESU01 WAUSA PUBLIC	1666.0000	1.00	1,666.00	
65	O4-89974	03/13/20	Z8-1299817	06/10/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	SCHOOLS ESU08 ELGIN PUBLIC	1120.0000	1.00	1,120.00	
65	O4-89974	03/13/20	Z8-1299817	06/10/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	SCHOOLS ESU08 NEB UNIFD	1424.0000	1.00	1,424.00	
65	O4-89974	03/13/20	Z8-1299817	06/10/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	DIST1 VERDIGRE ESU08 PLAINVIEW	714.0000	1.00	714.00	
65	O4-89974	03/13/20	Z8-1299817	06/10/24	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU08 POPE JOHN	1280.0000	1.00	1,280.00	
65	O4-89974		Z8-1299817			COMMUNICATIONS -			XXIII HS				
65	O4-89975	04/20/20	Z8-1287612	04/05/24	1972438	HAMILTON	915	51	ESU09 AURORA PUBLIC	1180.0000	1.00	1,180.00	
65	O4-89975	04/20/20	Z8-1287612	04/05/24	1972438	TELECOMMUNICATION	915	51	SCHOOLS ESU09 AURORA PUBLIC	82.0100	1.00	82.01	
65	O4-89975	04/20/20	Z8-1287612	04/05/24	1972438	HAMILTON	915	51	SCHOOLS ESU09 DONIPHAN	975.0000	1.00	975.00	

Purchase Order Total 21,349.00

Purchase Order Total 15,481.00

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-89975	04/20/20	Z8-1287612	04/05/24	1972438	TELECOMMUNICATION HAMILTON	915	51	TRUMBULL ESU09 DONIPHAN	67.7600	1.00	67.76	
065	O4-89975		Z8-1287612			TELECOMMUNICATION			TRUMBULL				
065	O4-89975	04/20/20	Z8-1294336	05/09/24	1972438	HAMILTON	915	51	ESU09 AURORA PUBLIC	1180.0000	1.00	1,180.00	
065	O4-89975	04/20/20	Z8-1294336	05/09/24	1972438	TELECOMMUNICATION HAMILTON	915	51	SCHOOLS ESU09 AURORA PUBLIC	82.0100	1.00	82.01	
065	O4-89975	04/20/20	Z8-1294336	05/09/24	1972438	TELECOMMUNICATION HAMILTON	915	51	SCHOOLS ESU09 DONIPHAN	975.0000	1.00	975.00	
065	O4-89975	04/20/20	Z8-1294336	05/09/24	1972438	TELECOMMUNICATION HAMILTON	915	51	TRUMBULL ESU09 DONIPHAN	67.7600	1.00	67.76	
065	O4-89975		Z8-1294336			TELECOMMUNICATION			TRUMBULL				
065	O4-89975		Z8-1294336						Purchase Order Total			2,304.77	
065	O4-89976	03/13/20	Z8-1287214	04/04/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 OFFICE	300.0000	1.00	300.00	
065	O4-89976	03/13/20	Z8-1287214	04/04/24	2045586	FASTWYRE BROADBAND	915	51	WAKEFIELD ESU01 EMERSON	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1287214	04/04/24	2045586	FASTWYRE BROADBAND	915	51	HUBBARD PUBSCHLS ESU01 HOMER	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1287214	04/04/24	2045586	FASTWYRE BROADBAND	915	51	COMMUNITY SCHOOLS ESU01	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1287214	04/04/24	2045586	FASTWYRE BROADBAND	915	51	LAURELCONCRDCOLRDGE HS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1287214	04/04/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 PENDER PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1287214	04/04/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 UMONHON NATION PUBSCHLS	850.0000	1.00	850.00	
065	O4-89976	03/13/20	Z8-1287214	04/04/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 WAKEFIELD PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1287214	04/04/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 WALTHILL PUBLIC SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1287214	04/04/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1287214	04/04/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 WINNEBAGO PUBLIC SCHOOLS	545.3100	1.00	545.31	
065	O4-89976	03/13/20	Z8-1287214	04/04/24	2045586	FASTWYRE BROADBAND	915	51	ESU02 LYONS DECATUR NE SCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1287214	04/04/24	2045586	FASTWYRE BROADBAND	915	51	ESU02 OAKLAND CRAIG PUBL SCHLS	568.7500	1.00	568.75	
065	O4-89976	03/13/20	Z8-1287214	04/04/24	2045586	FASTWYRE BROADBAND	915	51	ESU02 TEKAMAH HERMAN COMMSCHLS	800.0000	1.00	800.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-89976	03/13/20	Z8-1287214	04/04/24	2045586	FASTWYRE BROADBAND	915	51	ESU08 OSMOND PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-89976	03/13/20	Z8-1287214	04/04/24	2045586	FASTWYRE BROADBAND	915	51	ESU17 ROCK COUNTY PUBL SCHLS	500.0000	1.00	500.00	
065	O4-89976		Z8-1287214						Purchase Order Total			8,814.06	
065	O4-89976	03/13/20	Z8-1287550	04/05/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 OFFICE WAKEFIELD	300.0000	1.00	300.00	
065	O4-89976	03/13/20	Z8-1287550	04/05/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 EMERSON HUBBARD PUBSCHLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1287550	04/05/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 HOMER COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1287550	04/05/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 LAURELCONCRDCOLRDGE HS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1287550	04/05/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 PENDER PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1287550	04/05/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 UMONHON NATION PUBSCHLS	850.0000	1.00	850.00	
065	O4-89976	03/13/20	Z8-1287550	04/05/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 WAKEFIELD PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1287550	04/05/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 WALTHILL PUBLIC SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1287550	04/05/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1287550	04/05/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 WINNEBAGO PUBLIC SCHOOLS	545.3100	1.00	545.31	
065	O4-89976	03/13/20	Z8-1287550	04/05/24	2045586	FASTWYRE BROADBAND	915	51	ESU02 LYONS DECATUR NE SCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1287550	04/05/24	2045586	FASTWYRE BROADBAND	915	51	ESU02 OAKLAND CRAIG PUBL SCHLS	568.7500	1.00	568.75	
065	O4-89976	03/13/20	Z8-1287550	04/05/24	2045586	FASTWYRE BROADBAND	915	51	ESU02 TEKAMAH HERMAN COMM SCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1287550	04/05/24	2045586	FASTWYRE BROADBAND	915	51	ESU08 OSMOND PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-89976	03/13/20	Z8-1287550	04/05/24	2045586	FASTWYRE BROADBAND	915	51	ESU17 ROCK COUNTY PUBL SCHLS	500.0000	1.00	500.00	
065	O4-89976		Z8-1287550						Purchase Order Total			8,814.06	
065	O4-89976	03/13/20	Z8-1295752	05/16/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 OFFICE WAKEFIELD	300.0000	1.00	300.00	
065	O4-89976	03/13/20	Z8-1295752	05/16/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 EMERSON	600.0000	1.00	600.00	

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065	O4-89976	03/13/20	Z8-1295752	05/16/24	2045586	FASTWYRE BROADBAND	915	51	HUBBARD PUBSCHLS ESU01 HOMER COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1295752	05/16/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 LAURELCONCRDCOLRDGE HS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1295752	05/16/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 PENDER PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1295752	05/16/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 UMONHON NATION PUBSCHLS	850.0000	1.00	850.00	
065	O4-89976	03/13/20	Z8-1295752	05/16/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 WAKEFIELD PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1295752	05/16/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 WALTHILL PUBLIC SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1295752	05/16/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1295752	05/16/24	2045586	FASTWYRE BROADBAND	915	51	ESU01 WINNEBAGO PUBLIC SCHOOLS	545.3100	1.00	545.31	
065	O4-89976	03/13/20	Z8-1295752	05/16/24	2045586	FASTWYRE BROADBAND	915	51	ESU02 LYONS DECATUR NE SCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1295752	05/16/24	2045586	FASTWYRE BROADBAND	915	51	ESU02 OAKLAND CRAIG PUBL SCHLS	568.7500	1.00	568.75	
065	O4-89976	03/13/20	Z8-1295752	05/16/24	2045586	FASTWYRE BROADBAND	915	51	ESU02 TEKAMAH HERMAN COMMSCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1295752	05/16/24	2045586	FASTWYRE BROADBAND	915	51	ESU08 OSMOND PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-89976	03/13/20	Z8-1295752	05/16/24	2045586	FASTWYRE BROADBAND	915	51	ESU17 ROCK COUNTY PUBL SCHLS	500.0000	1.00	500.00	
065	O4-89976		Z8-1295752						Purchase Order Total			8,814.06	
065	O4-89977	03/13/20	Z8-1290690	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	1697.5200	1.00	1,697.52	
065	O4-89977	03/13/20	Z8-1290690	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	1482.2800	1.00	1,482.28	
065	O4-89977	03/13/20	Z8-1290690	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	103.0200	1.00	103.02	
065	O4-89977	03/13/20	Z8-1290690	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	1679.5200	1.00	1,679.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-89977	03/13/20	Z8-1290690	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDE MS	116.7200	1.00	116.72	
065	O4-89977	03/13/20	Z8-1290690	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1860.5000	1.00	1,860.50	
065	O4-89977	03/13/20	Z8-1290690	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	129.3000	1.00	129.30	
065	O4-89977	03/13/20	Z8-1290690	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	716.1000	1.00	716.10	
065	O4-89977	03/13/20	Z8-1290690	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	49.7600	1.00	49.76	
065	O4-89977	03/13/20	Z8-1290690	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	1351.9300	1.00	1,351.93	
065	O4-89977	03/13/20	Z8-1290690	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	93.9600	1.00	93.96	
065	O4-89977	03/13/20	Z8-1290690	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	1119.3100	1.00	1,119.31	
065	O4-89977	03/13/20	Z8-1290690	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	77.7900	1.00	77.79	
065	O4-89977	03/13/20	Z8-1290690	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	770.0000	1.00	770.00	
065	O4-89977	03/13/20	Z8-1290690	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	53.5200	1.00	53.52	
065	O4-89977	03/13/20	Z8-1290690	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	549.9900	1.00	549.99	
065	O4-89977	03/13/20	Z8-1290690	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	38.2200	1.00	38.22	
065	O4-89977	03/13/20	Z8-1290690	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	1100.0000	1.00	1,100.00	
065	O4-89977	03/13/20	Z8-1290690	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	76.4500	1.00	76.45	
065	O4-89977	03/13/20	Z8-1290690	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	1470.5000	1.00	1,470.50	
065	O4-89977	03/13/20	Z8-1290690	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	2150.5000	1.00	2,150.50	
065	O4-89977	03/13/20	Z8-1290690	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	149.4600	1.00	149.46	
065	O4-89977	03/13/20	Z8-1290690	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	1876.3200	1.00	1,876.32	
065	O4-89977	03/13/20	Z8-1290690	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	130.4000	1.00	130.40	

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065	O4-89977	03/13/20	Z8-1290690	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	SCHOOLS	1619.7900	1.00	1,619.79	
065	O4-89977	03/13/20	Z8-1290690	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	VALLEY SCOTIA	112.5800	1.00	112.58	
065	O4-89977	03/13/20	Z8-1290690	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	1380.4000	1.00	1,380.40	
065	O4-89977	03/13/20	Z8-1290690	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	95.9400	1.00	95.94	
065	O4-89977	03/13/20	Z8-1290690	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	300.0000	1.00	300.00	
065	O4-89977	03/13/20	Z8-1290690	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	20.8500	1.00	20.85	
065	O4-89977	03/13/20	Z8-1290690	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	1600.4500	1.00	1,600.45	
065	O4-89977	03/13/20	Z8-1290690	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	111.2300	1.00	111.23	
065	O4-89977	03/13/20	Z8-1290690	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	425.0000	1.00	425.00	
065	O4-89977	03/13/20	Z8-1290690	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	29.5400	1.00	29.54	
065	O4-89977	03/13/20	Z8-1290690	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	1600.0000	1.00	1,600.00	
065	O4-89977	03/13/20	Z8-1290690	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	111.2000	1.00	111.20	
065	O4-89977	03/13/20	Z8-1290690	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	250.0000	1.00	250.00	
065	O4-89977	03/13/20	Z8-1290690	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	
065	O4-89977	03/13/20	Z8-1290690	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	
065	O4-89977	03/13/20	Z8-1290690	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	
065	O4-89977	03/13/20	Z8-1290690	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	116.7300	1.00	116.73	
065	O4-89977		Z8-1290690						Purchase Order Total			27,168.91	
065	O4-89977	03/13/20	Z8-1294042	05/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	1697.5200	1.00	1,697.52	
065	O4-89977	03/13/20	Z8-1294042	05/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	116.7300	1.00	116.73	

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065	04-89977	03/13/20	Z8-1294042	05/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	1482.2800	1.00	1,482.28	
065	04-89977	03/13/20	Z8-1294042	05/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	103.0200	1.00	103.02	
065	04-89977	03/13/20	Z8-1294042	05/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	1679.5200	1.00	1,679.52	
065	04-89977	03/13/20	Z8-1294042	05/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	116.7200	1.00	116.72	
065	04-89977	03/13/20	Z8-1294042	05/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1860.5000	1.00	1,860.50	
065	04-89977	03/13/20	Z8-1294042	05/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	129.3000	1.00	129.30	
065	04-89977	03/13/20	Z8-1294042	05/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	716.1000	1.00	716.10	
065	04-89977	03/13/20	Z8-1294042	05/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	49.7600	1.00	49.76	
065	04-89977	03/13/20	Z8-1294042	05/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	1351.9300	1.00	1,351.93	
065	04-89977	03/13/20	Z8-1294042	05/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	93.9600	1.00	93.96	
065	04-89977	03/13/20	Z8-1294042	05/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	1119.3100	1.00	1,119.31	
065	04-89977	03/13/20	Z8-1294042	05/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	77.7900	1.00	77.79	
065	04-89977	03/13/20	Z8-1294042	05/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	770.0000	1.00	770.00	
065	04-89977	03/13/20	Z8-1294042	05/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	53.5200	1.00	53.52	
065	04-89977	03/13/20	Z8-1294042	05/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	549.9900	1.00	549.99	
065	04-89977	03/13/20	Z8-1294042	05/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	38.2200	1.00	38.22	
065	04-89977	03/13/20	Z8-1294042	05/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	1100.0000	1.00	1,100.00	
065	04-89977	03/13/20	Z8-1294042	05/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	76.4500	1.00	76.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	04-89977	03/13/20	Z8-1294042	05/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	1470.5000	1.00	1,470.50	
065	04-89977	03/13/20	Z8-1294042	05/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	2150.5000	1.00	2,150.50	
065	04-89977	03/13/20	Z8-1294042	05/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	149.4600	1.00	149.46	
065	04-89977	03/13/20	Z8-1294042	05/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	1876.3200	1.00	1,876.32	
065	04-89977	03/13/20	Z8-1294042	05/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	130.4000	1.00	130.40	
065	04-89977	03/13/20	Z8-1294042	05/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	1619.7900	1.00	1,619.79	
065	04-89977	03/13/20	Z8-1294042	05/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	112.5800	1.00	112.58	
065	04-89977	03/13/20	Z8-1294042	05/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	1380.4000	1.00	1,380.40	
065	04-89977	03/13/20	Z8-1294042	05/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	95.9400	1.00	95.94	
065	04-89977	03/13/20	Z8-1294042	05/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	300.0000	1.00	300.00	
065	04-89977	03/13/20	Z8-1294042	05/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	20.8500	1.00	20.85	
065	04-89977	03/13/20	Z8-1294042	05/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	1600.4500	1.00	1,600.45	
065	04-89977	03/13/20	Z8-1294042	05/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	111.2300	1.00	111.23	
065	04-89977	03/13/20	Z8-1294042	05/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	425.0000	1.00	425.00	
065	04-89977	03/13/20	Z8-1294042	05/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	29.5400	1.00	29.54	
065	04-89977	03/13/20	Z8-1294042	05/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	1600.0000	1.00	1,600.00	
065	04-89977	03/13/20	Z8-1294042	05/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	111.2000	1.00	111.20	
065	04-89977	03/13/20	Z8-1294042	05/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	250.0000	1.00	250.00	
065	04-89977	03/13/20	Z8-1294042	05/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	
065	04-89977	03/13/20	Z8-1294042	05/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	

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065	O4-89977	03/13/20	Z8-1294042	05/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	
065	O4-89977		Z8-1294042							Purchase Order Total		27,168.91	
065	O4-89978	03/13/20	Z8-1286842	04/02/24	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	1295.0000	1.00	1,295.00	
065	O4-89978	03/13/20	Z8-1286842	04/02/24	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	90.0000	1.00	90.00	
065	O4-89978		Z8-1286842							Purchase Order Total		1,385.00	
065	O4-89978	03/13/20	Z8-1287597	04/05/24	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	1295.0000	1.00	1,295.00	
065	O4-89978	03/13/20	Z8-1287597	04/05/24	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	90.0000	1.00	90.00	
065	O4-89978		Z8-1287597							Purchase Order Total		1,385.00	
065	O4-89978	03/13/20	Z8-1294515	05/10/24	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	1295.0000	1.00	1,295.00	
065	O4-89978	03/13/20	Z8-1294515	05/10/24	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	90.0000	1.00	90.00	
065	O4-89978		Z8-1294515							Purchase Order Total		1,385.00	
065	O4-89979	03/13/20	Z8-1286821	04/02/24	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	412.5000	1.00	412.50	
065	O4-89979	03/13/20	Z8-1286821	04/02/24	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	28.6700	1.00	28.67	
065	O4-89979	03/13/20	Z8-1286821	04/02/24	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	495.0000	1.00	495.00	
065	O4-89979	03/13/20	Z8-1286821	04/02/24	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	34.4000	1.00	34.40	
065	O4-89979	03/13/20	Z8-1286821	04/02/24	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL TALBOT SCHOOL	895.0000	1.00	895.00	
065	O4-89979		Z8-1286821							Purchase Order Total		1,865.57	
065	O4-89979	03/13/20	Z8-1287567	04/05/24	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	412.5000	1.00	412.50	
065	O4-89979	03/13/20	Z8-1287567	04/05/24	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	28.6700	1.00	28.67	
065	O4-89979	03/13/20	Z8-1287567	04/05/24	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	495.0000	1.00	495.00	
065	O4-89979	03/13/20	Z8-1287567	04/05/24	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	34.4000	1.00	34.40	
065	O4-89979	03/13/20	Z8-1287567	04/05/24	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL TALBOT SCHOOL	895.0000	1.00	895.00	

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065	O4-89979		Z8-1287567							Purchase Order Total		1,865.57	
065	O4-89979	03/13/20	Z8-1294145	05/09/24	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	412.5000	1.00	412.50	
065	O4-89979	03/13/20	Z8-1294145	05/09/24	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	28.6700	1.00	28.67	
065	O4-89979	03/13/20	Z8-1294145	05/09/24	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	495.0000	1.00	495.00	
065	O4-89979	03/13/20	Z8-1294145	05/09/24	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	34.4000	1.00	34.40	
065	O4-89979	03/13/20	Z8-1294145	05/09/24	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL TALBOT SCHOOL	895.0000	1.00	895.00	
065	O4-89979		Z8-1294145							Purchase Order Total		1,865.57	
065	O4-89980	04/21/20	Z8-1290530	04/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 ASHLAND GREENWOOD	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1290530	04/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 CEDAR BLUFFS PUBL SCHLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1290530	04/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 MEAD PUBLIC SCHOOLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1290530	04/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 RAYMOND CNTRL PUBL SCHLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1290530	04/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 WAHOO PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1290530	04/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 YUTAN PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1290530	04/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 ADAMS CNTRL JRHS	630.0000	1.00	630.00	
065	O4-89980	04/21/20	Z8-1290530	04/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HARVARD PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980	04/21/20	Z8-1290530	04/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	1050.0000	1.00	1,050.00	
065	O4-89980	04/21/20	Z8-1290530	04/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	6.9500	1.00	6.95	
065	O4-89980	04/21/20	Z8-1290530	04/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 KENESAW PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980	04/21/20	Z8-1290530	04/19/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 SUTTON PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980		Z8-1290530							Purchase Order Total		5,099.48	
065	O4-89980	04/21/20	Z8-1297986	05/31/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 ASHLAND GREENWOOD	415.6300	1.00	415.63	



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065	O4-89980	04/21/20	Z8-1297986	05/31/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 CEDAR BLUFFS PUBL SCHLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1297986	05/31/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 MEAD PUBLIC SCHOOLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1297986	05/31/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 RAYMOND CNTRL PUBL SCHLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1297986	05/31/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 WAHOO PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1297986	05/31/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 YUTAN PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1297986	05/31/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 ADAMS CNTRL JRHS	630.0000	1.00	630.00	
065	O4-89980	04/21/20	Z8-1297986	05/31/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HARVARD PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980	04/21/20	Z8-1297986	05/31/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	1050.0000	1.00	1,050.00	
065	O4-89980	04/21/20	Z8-1297986	05/31/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	6.9500	1.00	6.95	
065	O4-89980	04/21/20	Z8-1297986	05/31/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 KENESAW PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980	04/21/20	Z8-1297986	05/31/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 SUTTON PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980		Z8-1297986						Purchase Order Total			5,099.48	
065	O4-90037	03/19/20	O9-1286561	04/01/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EASTERN NE VETERANS HOME	1.0000	316.59	316.59	
065	O4-90037		O9-1286561						Purchase Order Total			316.59	
065	O4-90037	03/19/20	O9-1286717	04/02/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD WHITEHALL CAMPUS	1.0000	240.91	240.91	
065	O4-90037		O9-1286717						Purchase Order Total			240.91	
065	O4-90037	03/19/20	O9-1286738	04/02/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LRC CAMPUS	1.0000	626.13	626.13	
065	O4-90037		O9-1286738						Purchase Order Total			626.13	
065	O4-90037	03/19/20	O9-1287478	04/05/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NE LAW ENFORCE TRAIN CTR	1.0000	268.15	268.15	
065	O4-90037		O9-1287478						Purchase Order Total			268.15	
065	O4-90037	03/19/20	O9-1287484	04/05/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD YRTC KEARNEY	1.0000	236.32	236.32	
065	O4-90037		O9-1287484						Purchase Order Total			236.32	
065	O4-90037	03/19/20	O9-1287487	04/05/24	519892	ECOLAB PEST	910	59	SBD HASTINGS	1.0000	225.03	225.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM			REGIONAL CENTER				
065	O4-90037		O9-1287487							Purchase Order Total		225.03	
065	O4-90037	03/19/20	O9-1289995	04/17/24	519892	ECOLAB PEST	910	59	SBD GOV RESIDENCE	1.0000	43.26	43.26	
						ELIMINATION - PAYM			1425 H ST				
065	O4-90037		O9-1289995							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1290607	04/21/24	519892	ECOLAB PEST	910	59	STATE CAPITOL 1445	1.0000	178.45	178.45	
						ELIMINATION - PAYM			K ST				
065	O4-90037		O9-1290607							Purchase Order Total		178.45	
065	O4-90037	03/19/20	O9-1290783	04/22/24	519892	ECOLAB PEST	910	59	SBD 521 S 14TH ST	1.0000	75.42	75.42	
						ELIMINATION - PAYM							
065	O4-90037		O9-1290783							Purchase Order Total		75.42	
065	O4-90037	03/19/20	O9-1290810	04/22/24	519892	ECOLAB PEST	910	59	SBD GARAGE 1400 M	1.0000	43.26	43.26	
						ELIMINATION - PAYM			ST TSB				
065	O4-90037		O9-1290810							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1290931	04/22/24	519892	ECOLAB PEST	910	59	SBD LINCOLN PARKING	1.0000	386.25	386.25	
						ELIMINATION - PAYM			GARAGES				
065	O4-90037		O9-1290931							Purchase Order Total		386.25	
065	O4-90037	03/19/20	O9-1290995	04/23/24	519892	ECOLAB PEST	910	59	SBD NSOB	1.0000	666.93	666.93	
						ELIMINATION - PAYM							
065	O4-90037	03/19/20	O9-1290995	04/23/24	519892	ECOLAB PEST	910	59	SBD TSB	1.0000	130.46	130.46	
						ELIMINATION - PAYM							
065	O4-90037	03/19/20	O9-1290995	04/23/24	519892	ECOLAB PEST	910	59	SBD 1526 K ST	1.0000	156.64	156.64	
						ELIMINATION - PAYM							
065	O4-90037	03/19/20	O9-1290995	04/23/24	519892	ECOLAB PEST	910	59	SBD 501 S 14TH ST	1.0000	149.39	149.39	
						ELIMINATION - PAYM							
065	O4-90037		O9-1290995							Purchase Order Total		1,103.42	
065	O4-90037	03/19/20	O9-1291303	04/23/24	519892	ECOLAB PEST	910	59	WESTERN NE VETERANS	1.0000	234.00	234.00	
						ELIMINATION - PAYM			HOME				
065	O4-90037		O9-1291303							Purchase Order Total		234.00	
065	O4-90037	03/19/20	O9-1291318	04/24/24	519892	ECOLAB PEST	910	59	SBD STATE SURPLUS	1.0000	43.26	43.26	
						ELIMINATION - PAYM			5001 S 14TH				
065	O4-90037		O9-1291318							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1291656	04/25/24	519892	ECOLAB PEST	910	59	SBD OSOB 1313	1.0000	317.58	317.58	
						ELIMINATION - PAYM			FARNAM ST				
065	O4-90037		O9-1291656							Purchase Order Total		317.58	
065	O4-90037	03/19/20	O9-1291667	04/25/24	519892	ECOLAB PEST	910	59	SBD OMAHA PARKING	1.0000	154.50	154.50	
						ELIMINATION - PAYM			II				
065	O4-90037		O9-1291667							Purchase Order Total		154.50	
065	O4-90037	03/19/20	O9-1291669	04/25/24	519892	ECOLAB PEST	910	59	NSP TROOP A OMAHA	1.0000	43.26	43.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						ELIMINATION - PAYM								
065	O4-90037		O9-1291669							Purchase Order Total		43.26		
065	O4-90037	03/19/20	O9-1291673	04/25/24	519892	ECOLAB PEST	910	59	SBD CRAFT STATE	1.0000	97.43	97.43		
						ELIMINATION - PAYM								
									OFFICE BLDG	Purchase Order Total		97.43		
065	O4-90037	03/19/20	O9-1291677	04/25/24	519892	ECOLAB PEST	910	59	SBD SATELLITE	1.0000	43.26	43.26		
						ELIMINATION - PAYM								
									LEXINGTON	Purchase Order Total		43.26		
065	O4-90037	03/19/20	O9-1291954	04/29/24	519892	ECOLAB PEST	910	59	NORFOLK VETERANS	1.0000	373.70	373.70		
						ELIMINATION - PAYM								
									HOME	Purchase Order Total		373.70		
065	O4-90037	03/19/20	O9-1292024	04/29/24	519892	ECOLAB PEST	910	59	SBD NSP TROOP C	1.0000	43.26	43.26		
						ELIMINATION - PAYM								
									GRAND ISLAND	Purchase Order Total		43.26		
065	O4-90037	03/19/20	O9-1292025	04/29/24	519892	ECOLAB PEST	910	59	SBD NE LAW ENFORCE	1.0000	268.15	268.15		
						ELIMINATION - PAYM								
									TRAIN CTR	Purchase Order Total		268.15		
065	O4-90037	03/19/20	O9-1292386	05/01/24	519892	ECOLAB PEST	910	59	SBD STATE LAB 3701	1.0000	81.03	81.03		
						ELIMINATION - PAYM								
									S 14TH ST	Purchase Order Total		81.03		
065	O4-90037	03/19/20	O9-1292420	05/01/24	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	753.50	753.50		
						ELIMINATION - PAYM								
										Purchase Order Total		753.50		
065	O4-90037	03/19/20	O9-1292435	05/01/24	519892	ECOLAB PEST	910	59	NSP TROOP B NORFOLK	1.0000	43.26	43.26		
						ELIMINATION - PAYM								
										Purchase Order Total		43.26		
065	O4-90037	03/19/20	O9-1292446	05/01/24	519892	ECOLAB PEST	910	59	SBD NORFOLK	1.0000	274.21	274.21		
						ELIMINATION - PAYM								
									REGIONAL CTR CAMPU	Purchase Order Total		274.21		
065	O4-90037	03/19/20	O9-1292458	05/01/24	519892	ECOLAB PEST	910	59	SBD NSP SATELLITE	1.0000	43.26	43.26		
						ELIMINATION - PAYM								
									KEARNEY	Purchase Order Total		43.26		
065	O4-90037	03/19/20	O9-1292460	05/01/24	519892	ECOLAB PEST	910	59	G AND P DISTRICT HQ	1.0000	43.26	43.26		
						ELIMINATION - PAYM								
									KEARNEY	Purchase Order Total		43.26		
065	O4-90037	03/19/20	O9-1292609	05/01/24	519892	ECOLAB PEST	910	59	SBD TROOP D - N	1.0000	43.26	43.26		
						ELIMINATION - PAYM								
									PLATTE	Purchase Order Total		43.26		
065	O4-90037	03/19/20	O9-1292998	05/03/24	519892	ECOLAB PEST	910	59	SBD YRTC KEARNEY	1.0000	236.32	236.32		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						ELIMINATION - PAYM								
065	O4-90037		O9-1292998							Purchase Order Total		236.32		
065	O4-90037	03/19/20	O9-1293832	05/07/24	519892	ECOLAB PEST	910	59	NSP TROOP A OMAHA	1.0000	43.26	43.26		
						ELIMINATION - PAYM								
065	O4-90037		O9-1293832							Purchase Order Total		43.26		
065	O4-90037	03/19/20	O9-1293852	05/07/24	519892	ECOLAB PEST	910	59	SBD TROOP E SCOTTSBLUFF	1.0000	61.80	61.80		
						ELIMINATION - PAYM								
065	O4-90037		O9-1293852							Purchase Order Total		61.80		
065	O4-90037	03/19/20	O9-1294176	05/09/24	519892	ECOLAB PEST	910	59	EASTERN NE VETERANS HOME	1.0000	316.59	316.59		
						ELIMINATION - PAYM								
065	O4-90037		O9-1294176							Purchase Order Total		316.59		
065	O4-90037	03/19/20	O9-1294593	05/10/24	519892	ECOLAB PEST	910	59	SBD HASTINGS REGIONAL CENTER	1.0000	225.03	225.03		
						ELIMINATION - PAYM								
065	O4-90037		O9-1294593							Purchase Order Total		225.03		
065	O4-90037	03/19/20	O9-1295175	05/14/24	519892	ECOLAB PEST	910	59	SBD WHITEHALL CAMPUS	1.0000	240.91	240.91		
						ELIMINATION - PAYM								
065	O4-90037		O9-1295175							Purchase Order Total		240.91		
065	O4-90037	03/19/20	O9-1295181	05/14/24	519892	ECOLAB PEST	910	59	SBD LRC CAMPUS	1.0000	626.13	626.13		
						ELIMINATION - PAYM								
065	O4-90037		O9-1295181							Purchase Order Total		626.13		
065	O4-90037	03/19/20	O9-1295426	05/15/24	519892	ECOLAB PEST	910	59	WESTERN NE VETERANS HOME	1.0000	234.00	234.00		
						ELIMINATION - PAYM								
065	O4-90037		O9-1295426							Purchase Order Total		234.00		
065	O4-90037	03/19/20	O9-1296566	05/22/24	519892	ECOLAB PEST	910	59	SBD STATE LAB 3701 S 14TH ST	1.0000	81.03	81.03		
						ELIMINATION - PAYM								
065	O4-90037		O9-1296566							Purchase Order Total		81.03		
065	O4-90037	03/19/20	O9-1296661	05/22/24	519892	ECOLAB PEST	910	59	CENTRAL NEBRASKA VETERANS HOME	1.0000	546.84	546.84		
						ELIMINATION - PAYM								
065	O4-90037		O9-1296661							Purchase Order Total		546.84		
065	O4-90037	03/19/20	O9-1296664	05/22/24	519892	ECOLAB PEST	910	59	ENVH PEST CONTROL	1.0000	316.59	316.59		
						ELIMINATION - PAYM								
065	O4-90037		O9-1296664							Purchase Order Total		316.59		
065	O4-90037	03/19/20	O9-1296686	05/22/24	519892	ECOLAB PEST	910	59	SBD 521 S 14TH ST	1.0000	75.42	75.42		
						ELIMINATION - PAYM								
065	O4-90037	03/19/20	O9-1296686	05/22/24	519892	ECOLAB PEST	910	59	SBD LINCOLN PARKING GARAGES	1.0000	386.25	386.25		
						ELIMINATION - PAYM								
065	O4-90037		O9-1296686							Purchase Order Total		461.67		
065	O4-90037	03/19/20	O9-1296694	05/22/24	519892	ECOLAB PEST	910	59	SBD GARAGE 1400 M ST TSB	1.0000	43.26	43.26		
						ELIMINATION - PAYM								

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-90037		O9-1296694							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1296781	05/23/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSOB	1.0000	666.93	666.93	
065	O4-90037	03/19/20	O9-1296781	05/23/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TSB	1.0000	130.46	130.46	
065	O4-90037	03/19/20	O9-1296781	05/23/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 1526 K ST	1.0000	156.64	156.64	
065	O4-90037	03/19/20	O9-1296781	05/23/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 501 S 14TH ST	1.0000	149.39	149.39	
065	O4-90037		O9-1296781							Purchase Order Total		1,103.42	
065	O4-90037	03/19/20	O9-1296928	05/23/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD SATELLITE LEXINGTON	1.0000	43.26	43.26	
065	O4-90037		O9-1296928							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1296929	05/23/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD CRAFT STATE OFFICE BLDG	1.0000	97.43	97.43	
065	O4-90037		O9-1296929							Purchase Order Total		97.43	
065	O4-90037	03/19/20	O9-1297058	05/24/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP SATELLITE KEARNEY	1.0000	43.26	43.26	
065	O4-90037		O9-1297058							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1297060	05/24/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P DISTRICT HQ KEARNEY	1.0000	43.26	43.26	
065	O4-90037		O9-1297060							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1297068	05/24/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK VETERANS HOME	1.0000	373.70	373.70	
065	O4-90037		O9-1297068							Purchase Order Total		373.70	
065	O4-90037	03/19/20	O9-1297301	05/28/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NORFOLK REGIONAL CTR CAMPU	1.0000	274.21	274.21	
065	O4-90037		O9-1297301							Purchase Order Total		274.21	
065	O4-90037	03/19/20	O9-1297309	05/28/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP B NORFOLK	1.0000	43.26	43.26	
065	O4-90037		O9-1297309							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1297650	05/30/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OSOB 1313 FARNAM ST	1.0000	317.58	317.58	
065	O4-90037		O9-1297650							Purchase Order Total		317.58	
065	O4-90037	03/19/20	O9-1297657	05/30/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OMAHA PARKING II	1.0000	154.50	154.50	
065	O4-90037		O9-1297657							Purchase Order Total		154.50	
065	O4-90037	03/19/20	O9-1297954	05/31/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP TROOP C GRAND ISLAND	1.0000	43.26	43.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-90037		O9-1297954							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1298259	06/03/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GOV RESIDENCE 1425 H ST	1.0000	43.26	43.26	
065	O4-90037	03/19/20	O9-1298259	06/03/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE SURPLUS 5001 S 14TH	1.0000	43.26	43.26	
065	O4-90037		O9-1298259							Purchase Order Total		86.52	
065	O4-90037	03/19/20	O9-1298266	06/03/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	STATE CAPITOL 1445 K ST	1.0000	178.45	178.45	
065	O4-90037		O9-1298266							Purchase Order Total		178.45	
065	O4-90037	03/19/20	O9-1298330	06/03/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	753.50	753.50	
065	O4-90037		O9-1298330							Purchase Order Total		753.50	
065	O4-90037	03/19/20	O9-1298629	06/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NE LAW ENFORCE TRAIN CTR	1.0000	268.15	268.15	
065	O4-90037		O9-1298629							Purchase Order Total		268.15	
065	O4-90037	03/19/20	O9-1298658	06/04/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD YRTC KEARNEY	1.0000	236.32	236.32	
065	O4-90037		O9-1298658							Purchase Order Total		236.32	
065	O4-90037	03/19/20	O9-1298963	06/05/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LRC CAMPUS	1.0000	626.13	626.13	
065	O4-90037		O9-1298963							Purchase Order Total		626.13	
065	O4-90037	03/19/20	O9-1299617	06/07/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CENTRAL NEBRASKA VETERANS HOME	1.0000	546.84	546.84	
065	O4-90037		O9-1299617							Purchase Order Total		546.84	
065	O4-90037	03/19/20	O9-1299642	06/07/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD WHITEHALL CAMPUS	1.0000	240.91	240.91	
065	O4-90037		O9-1299642							Purchase Order Total		240.91	
065	O4-90037	03/19/20	O9-1299675	06/07/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD HASTINGS REGIONAL CENTER	1.0000	225.03	225.03	
065	O4-90037		O9-1299675							Purchase Order Total		225.03	
065	O4-90037	03/19/20	O9-1299708	06/07/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD SATELLITE LEXINGTON	1.0000	43.26	43.26	
065	O4-90037		O9-1299708							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1299714	06/07/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP A OMAHA	1.0000	43.26	43.26	
065	O4-90037		O9-1299714							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1300880	06/13/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD CRAFT STATE OFFICE BLDG	1.0000	97.43	97.43	
065	O4-90037		O9-1300880							Purchase Order Total		97.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-90037	03/19/20	O9-1301029	06/14/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP SATELLITE KEARNEY	1.0000	43.26	43.26	
065	O4-90037		O9-1301029							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1301033	06/14/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD G AND P DISTRICT 6 HQ	1.0000	43.26	43.26	
065	O4-90037		O9-1301033							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1301946	06/20/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GOV RESIDENCE 1425 H ST	1.0000	43.26	43.26	
065	O4-90037	03/19/20	O9-1301946	06/20/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LINCOLN PARKING GARAGES	1.0000	386.25	386.25	
065	O4-90037	03/19/20	O9-1301946	06/20/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TSB	1.0000	130.46	130.46	
065	O4-90037	03/19/20	O9-1301946	06/20/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 501 S 14TH ST	1.0000	149.39	149.39	
065	O4-90037	03/19/20	O9-1301946	06/20/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 521 S 14TH ST	1.0000	75.42	75.42	
065	O4-90037	03/19/20	O9-1301946	06/20/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 1526 K ST	1.0000	156.64	156.64	
065	O4-90037	03/19/20	O9-1301946	06/20/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSOB	1.0000	666.93	666.93	
065	O4-90037	03/19/20	O9-1301946	06/20/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GARAGE 1400 M ST TSB	1.0000	43.26	43.26	
065	O4-90037		O9-1301946							Purchase Order Total		1,651.61	
065	O4-90037	03/19/20	O9-1302034	06/20/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WESTERN NE VETERANS HOME	1.0000	234.00	234.00	
065	O4-90037		O9-1302034							Purchase Order Total		234.00	
065	O4-90037	03/19/20	O9-1302059	06/20/24	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	STATE CAPITOL 1445 K ST	1.0000	178.45	178.45	
065	O4-90037		O9-1302059							Purchase Order Total		178.45	
065	O4-90602	05/19/20	Z8-1287098	04/03/24	3210409	ONSOLVE LLC	915	79	CODERED ADDITIONAL CONTACTS	1330.7700	1.00	1,330.77	
065	O4-90602		Z8-1287098							Purchase Order Total		1,330.77	
065	O4-90602	05/19/20	Z8-1296581	05/22/24	3210409	ONSOLVE LLC	915	79	CODERED ADDITIONAL CONTACTS	1343.5300	1.00	1,343.53	
065	O4-90602		Z8-1296581							Purchase Order Total		1,343.53	
065	O4-90602	05/19/20	Z8-1300114	06/11/24	3210409	ONSOLVE LLC	915	79	CODERED ADDITIONAL CONTACTS	1358.6400	1.00	1,358.64	
065	O4-90602		Z8-1300114							Purchase Order Total		1,358.64	
065	O4-90610	05/19/20	Z8-1287231	04/04/24	2045026	AT&T MOBILITY	915	75	ACCT#: 287312390236	1069.4800	1.00	1,069.48	

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04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-90610		Z8-1287231							Purchase Order Total		1,069.48	
065	O4-90610	05/19/20	Z8-1292342	04/30/24	2045026	AT&T MOBILITY	915	75	ACCT#: 287307243000	1427.1200	1.00	1,427.12	
065		05/19/20	Z8-1292342	04/30/24	2045026	AT&T MOBILITY	915	75	ACCT#: 287313356920	553.4100	1.00	553.41	
065		05/19/20	Z8-1292342	04/30/24	2045026	AT&T MOBILITY	915	75	ACCT#: 287291412276	285.6000	1.00	285.60	
065		05/19/20	Z8-1292342	04/30/24	2045026	AT&T MOBILITY	915	75	ACCT#: 287331718538	51.3800	1.00	51.38	
065		05/19/20	Z8-1292342	04/30/24	2045026	AT&T MOBILITY	915	75	ACCT#: 287325470457	400.6900	1.00	400.69	
065		05/19/20	Z8-1292342	04/30/24	2045026	AT&T MOBILITY	915	75	ACCT#: 287314089188	1773.0700	1.00	1,773.07	
065		05/19/20	Z8-1292342	04/30/24	2045026	AT&T MOBILITY	915	75	ACCT#: 287311504339	6925.2700	1.00	6,925.27	
065			Z8-1292342							Purchase Order Total		11,416.54	
065	O4-90610	05/19/20	Z8-1292349	04/30/24	2045026	AT&T MOBILITY	915	75	ACCT#: 287312390236	1052.6200	1.00	1,052.62	
065	O4-90610		Z8-1292349							Purchase Order Total		1,052.62	
065	O4-90610	05/19/20	Z8-1297647	05/30/24	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	19503.1800	1.00	19,503.18	
065		05/19/20	Z8-1297647	05/30/24	2045026	AT&T MOBILITY	915	75	5500N4VL GPS DIAGNOSTICS	100.0000	.01	1.00	
065			Z8-1297647							Purchase Order Total		19,504.18	
065	O4-90610	05/19/20	Z8-1298445	06/03/24	2045026	AT&T MOBILITY	915	75	WIRELESS SERVICE CHARGES	1430.8000	1.00	1,430.80	
065		05/19/20	Z8-1298445	06/03/24	2045026	AT&T MOBILITY	915	75	WIRELESS SERVICE CHARGES	555.8700	1.00	555.87	
065		05/19/20	Z8-1298445	06/03/24	2045026	AT&T MOBILITY	915	75	WIRELESS SERVICE CHARGES	1014.4400	1.00	1,014.44	
065		05/19/20	Z8-1298445	06/03/24	2045026	AT&T MOBILITY	915	75	WIRELESS SERVICE CHARGES	1692.2000	1.00	1,692.20	
065		05/19/20	Z8-1298445	06/03/24	2045026	AT&T MOBILITY	915	75	WIRELESS SERVICE CHARGES	404.3300	1.00	404.33	
065		05/19/20	Z8-1298445	06/03/24	2045026	AT&T MOBILITY	915	75	WIRELESS SERVICE CHARGES	1838.2300	1.00	1,838.23	
065		05/19/20	Z8-1298445	06/03/24	2045026	AT&T MOBILITY	915	75	WIRELESS SERVICE CHARGES	7217.6800	1.00	7,217.68	
065		05/19/20	Z8-1298445	06/03/24	2045026	AT&T MOBILITY	915	75	WIRELESS SERVICE CHARGES	1052.6200	1.00	1,052.62	
065			Z8-1298445							Purchase Order Total		15,206.17	
065	O4-90612	05/19/20	Z8-1288915	04/11/24	1189381	T MOBILE USA INC	915	75	PHONE SERVICE CHARGES	38.7600	1.00	38.76	
065		05/19/20	Z8-1288915	04/11/24	1189381	T MOBILE USA INC	915	75	USF/NUSF FEES	1.8100	1.00	1.81	
065			Z8-1288915							Purchase Order Total		40.57	
065	O4-90612	05/19/20	Z8-1293157	05/03/24	1189381	T MOBILE USA INC	915	75	PHONE SERVICE CHARGES	38.7600	1.00	38.76	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		05/19/20	Z8-1293157	05/03/24	1189381	T MOBILE USA INC	915	75	USF/NUSF FEES	1.8100	1.00	1.81	
065			Z8-1293157							Purchase Order Total		40.57	
065	O4-90612	05/19/20	Z8-1298471	06/03/24	1189381	T MOBILE USA INC	915	75	ACCT#: 989293193	28.6200	1.00	28.62	
065		05/19/20	Z8-1298471	06/03/24	1189381	T MOBILE USA INC	915	75	ACCT#: 989293193	1.8100	1.00	1.81	
065			Z8-1298471							Purchase Order Total		30.43	
065	O4-90614	05/19/20	O9-1287058	04/03/24	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	100.0000	.01	1.00	
065	O4-90614		O9-1287058							Purchase Order Total		1.00	
065	O4-90614	05/19/20	Z8-1290003	04/17/24	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	19750.9100	1.00	19,750.91	
065	O4-90614		Z8-1290003							Purchase Order Total		19,750.91	
065	O4-90614	05/19/20	Z8-1293974	05/08/24	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 280662193-00001	337483.6000	1.00	337,483.60	
065		05/19/20	Z8-1293974	05/08/24	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 280662193-00003	81586.3100	1.00	81,586.31	
065		05/19/20	Z8-1293974	05/08/24	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 642034465-00001	48293.4500	1.00	48,293.45	
065		05/19/20	Z8-1293974	05/08/24	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 642034465-00002	903.2400	1.00	903.24	
065		05/19/20	Z8-1293974	05/08/24	2036008	VERIZON WIRELESS - PURCHASING	915	75	TAXES AND FEES	19928.5700	1.00	19,928.57	
065			Z8-1293974							Purchase Order Total		488,195.17	
065	O4-90614	05/19/20	Z8-1299616	06/07/24	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	19503.1800	1.00	19,503.18	
065		05/19/20	Z8-1299616	06/07/24	2036008	VERIZON WIRELESS - PURCHASING	915	75	5500N4VL GPS DIAGNOSTICS	100.0000	.01	1.00	
065			Z8-1299616							Purchase Order Total		19,504.18	
065	O4-90614	05/19/20	Z8-1301278	06/17/24	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	20062.1900	1.00	20,062.19	
065	O4-90614		Z8-1301278							Purchase Order Total		20,062.19	
065	O4-90938	10/05/20	O6-1289486	04/15/24	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DOCKING STATION CN80	355.0000	1.00	355.00	
065		10/05/20	O6-1289486	04/15/24	507213	DATA SYSTEMS INTERNATIONAL INC	962	86	FREIGHT FOR DOCKING STATION	15.0400	1.00	15.04	
065			O6-1289486							Purchase Order Total		370.04	
065	O4-90938	10/05/20	O6-1293878	05/07/24	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DSI PRICE LIST - CN80 ETHERNET	370.0400	1.00	370.04	
065	O4-90938		O6-1293878							Purchase Order Total		370.04	
065	O4-90938	10/05/20	O9-1293325	05/06/24	507213	DATA SYSTEMS	208	55	HONEYWELL EDGE	12327.6000	1.00	12,327.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		10/05/20	09-1293325	05/06/24	507213	INTERNATIONAL INC DATA SYSTEMS	208	55	SERVICE, GOLD HONEYWELL EDGE	2.0000	321.58	643.16	
065		10/05/20	09-1293325	05/06/24	507213	INTERNATIONAL INC DATA SYSTEMS	208	55	SERVICE, GOLD HONEYWELL EDGE	3.0000	321.58	964.74	
065		10/05/20	09-1293325	05/06/24	507213	INTERNATIONAL INC DATA SYSTEMS	208	55	SERVICE, GOLD HONEYWELL EDGE	12.0000	368.50	4,422.00	
065		10/05/20	09-1293325	05/06/24	507213	INTERNATIONAL INC DATA SYSTEMS	208	55	SERVICE, GOLD HONEYWELL EDGE	2.0000	368.50	737.00	
065		10/05/20	09-1293325	05/06/24	507213	INTERNATIONAL INC DATA SYSTEMS	208	55	SERVICE, GOLD HONEYWELL EDGE	15.0000	321.58	4,823.70	
065		10/05/20	09-1293325	05/06/24	507213	INTERNATIONAL INC DATA SYSTEMS	208	55	SERVICE, GOLD HONEYWELL EDGE	2.0000	368.50	737.00	
065			09-1293325			INTERNATIONAL INC			SERVICE, GOLD				
										Purchase Order Total		24,655.20	
065	O4-90938	10/05/20	09-1297648	05/30/24	507213	INTERNATIONAL INC DATA SYSTEMS	208	55	SOW FOR 64-BIT UPGRADE inv6487	2.0000	200.00	400.00	
065	O4-90938		09-1297648			INTERNATIONAL INC							
										Purchase Order Total		400.00	
065	O4-90938	10/05/20	09-1297652	05/30/24	507213	INTERNATIONAL INC DATA SYSTEMS	208	55	SOW FOR 64-BIT UPGRADE inv6745	.5000	200.00	100.00	
065	O4-90938		09-1297652			INTERNATIONAL INC							
										Purchase Order Total		100.00	
065	O4-90938	10/05/20	09-1297655	05/30/24	507213	INTERNATIONAL INC DATA SYSTEMS	208	55	SOW FOR 64-BIT UPGRADE inv6565	9.0000	200.00	1,800.00	
065	O4-90938		09-1297655			INTERNATIONAL INC							
										Purchase Order Total		1,800.00	
065	O4-91893	08/24/20	Z8-1289059	04/12/24	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	OVER-THE-PHONE INTERPRETATION	49366.4800	1.00	49,366.48	
065		08/24/20	Z8-1289059	04/12/24	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INSIGHT VIDEO INTERPRETATION	55.6000	1.00	55.60	
065		08/24/20	Z8-1289059	04/12/24	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	DOCUMENT TRANSLATION	130.6500	1.00	130.65	
065			Z8-1289059										
										Purchase Order Total		49,552.73	
065	O4-91893	08/24/20	Z8-1293493	05/06/24	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INSIGHT VIDEO INTERPRETATION	1725.7500	1.00	1,725.75	
065	O4-91893		Z8-1293493										
										Purchase Order Total		1,725.75	
065	O4-91893	08/24/20	Z8-1293962	05/08/24	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INSIGHT VIDEO INTERPRETATION	1600.9500	1.00	1,600.95	
065		08/24/20	Z8-1293962	05/08/24	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INSIGHT VIDEO INTERPRETATION	1088.1000	1.00	1,088.10	
065		08/24/20	Z8-1293962	05/08/24	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	OVER-THE-PHONE INTERPRETATION	2.9500	1.00	2.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		08/24/20	Z8-1293962	05/08/24	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INSIGHT VIDEO INTERPRETATION	1668.9500	1.00	1,668.95	
065		08/24/20	Z8-1293962	05/08/24	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INSIGHT VIDEO INTERPRETATION	2377.0500	1.00	2,377.05	
065			Z8-1293962							Purchase Order Total		6,738.00	
065	O4-91893	08/24/20	Z8-1296550	05/21/24	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INSIGHT VIDEO INTERPRETATION	2545.6000	1.00	2,545.60	
065		08/24/20	Z8-1296550	05/21/24	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	OVER-THE-PHONE INTERPRETATION	48600.0700	1.00	48,600.07	
065		08/24/20	Z8-1296550	05/21/24	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INSIGHT VIDEO INTERPRETATION	132.0500	1.00	132.05	
065		08/24/20	Z8-1296550	05/21/24	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	DOCUMENT TRANSLATION	1448.7800	1.00	1,448.78	
065			Z8-1296550							Purchase Order Total		52,726.50	
065	O4-91893	08/24/20	Z8-1301571	06/18/24	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	OVER-THE-PHONE INTERPRETATION	12.9800	1.00	12.98	
065		08/24/20	Z8-1301571	06/18/24	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INSIGHT VIDEO INTERPRETATION	2226.2000	1.00	2,226.20	
065		08/24/20	Z8-1301571	06/18/24	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	OVER-THE-PHONE INTERPRETATION	53126.5500	1.00	53,126.55	
065		08/24/20	Z8-1301571	06/18/24	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INSIGHT VIDEO INTERPRETATION	131.7500	1.00	131.75	
065		08/24/20	Z8-1301571	06/18/24	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	DOCUMENT TRANSLATION	177.0600	1.00	177.06	
065		08/24/20	Z8-1301571	06/18/24	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	OTHER	400.0000	1.00	400.00	
065			Z8-1301571							Purchase Order Total		56,074.54	
065	O4-94079	03/10/21	Z8-1286553	04/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 SUMMERLAND PUBLIC SCHLS	660.0000	1.00	660.00	
065	O4-94079		Z8-1286553							Purchase Order Total		660.00	
065	O4-94079	03/10/21	Z8-1290563	04/19/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 SUMMERLAND PUBLIC SCHLS	660.0000	1.00	660.00	
065	O4-94079		Z8-1290563							Purchase Order Total		660.00	
065	O4-94079	03/10/21	Z8-1298176	05/31/24	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 SUMMERLAND PUBLIC SCHLS	660.0000	1.00	660.00	
065	O4-94079		Z8-1298176							Purchase Order Total		660.00	
065	O4-94080	03/10/21	Z8-1286848	04/02/24	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC OUTDOOR ED CTR LNK	279.0000	1.00	279.00	
065	O4-94080	03/10/21	Z8-1286848	04/02/24	1288725	ALLO COMMUNICATIONS	915	51	NGPC OUTDOOR ED CTR	19.3900	1.00	19.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC			LNK				
065	O4-94080		Z8-1286848									Purchase Order Total	298.39
065	O4-94080	03/10/21	Z8-1287596	04/05/24	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC OUTDOOR ED CTR	279.0000	1.00	279.00	
065	O4-94080	03/10/21	Z8-1287596	04/05/24	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC OUTDOOR ED CTR	19.3900	1.00	19.39	
065	O4-94080		Z8-1287596									Purchase Order Total	298.39
065	O4-94080	03/10/21	Z8-1294506	05/10/24	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC OUTDOOR ED CTR	279.0000	1.00	279.00	
065	O4-94080	03/10/21	Z8-1294506	05/10/24	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC OUTDOOR ED CTR	19.3900	1.00	19.39	
065	O4-94080		Z8-1294506									Purchase Order Total	298.39
065	O4-94081	03/10/21	Z8-1286736	04/02/24	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	451.0000	1.00	451.00	
065	O4-94081	03/10/21	Z8-1286736	04/02/24	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	31.3400	1.00	31.34	
065	O4-94081		Z8-1286736									Purchase Order Total	482.34
065	O4-94081	03/10/21	Z8-1290731	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	451.0000	1.00	451.00	
065	O4-94081	03/10/21	Z8-1290731	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	31.3400	1.00	31.34	
065	O4-94081		Z8-1290731									Purchase Order Total	482.34
065	O4-94081	03/10/21	Z8-1294461	05/10/24	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	451.0000	1.00	451.00	
065	O4-94081	03/10/21	Z8-1294461	05/10/24	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	31.3400	1.00	31.34	
065	O4-94081		Z8-1294461									Purchase Order Total	482.34
065	O4-94285	03/25/21	O9-1287564	04/05/24	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	165.50	165.50	
065		03/25/21	O9-1287564	04/05/24	2026375	CORRIGO INCORPORATED			LICENSE FEE/SUBSCRIPTION FEE	1.0000	215.50	215.50	
065		03/25/21	O9-1287564	04/05/24	2026375	CORRIGO INCORPORATED			LICENSE FEE/SUBSCRIPTION FEE	1.0000	265.50	265.50	
065		03/25/21	O9-1287564	04/05/24	2026375	CORRIGO INCORPORATED			LICENSE FEE/SUBSCRIPTION FEE	1.0000	365.50	365.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		03/25/21	09-1287564	04/05/24	2026375	CORRIGO INCORPORATED			LICENSE FEE/SUBSCRIPTION FEE	1.0000	515.50	515.50	
065		03/25/21	09-1287564	04/05/24	2026375	CORRIGO INCORPORATED			LICENSE FEE/SUBSCRIPTION FEE	1.0000	515.50	515.50	
065		03/25/21	09-1287564	04/05/24	2026375	CORRIGO INCORPORATED			LICENSE FEE/SUBSCRIPTION FEE	1.0000	665.50	665.50	
065		03/25/21	09-1287564	04/05/24	2026375	CORRIGO INCORPORATED			LICENSE FEE/SUBSCRIPTION FEE	1.0000	665.50	665.50	
065		03/25/21	09-1287564	04/05/24	2026375	CORRIGO INCORPORATED			LICENSE FEE/SUBSCRIPTION FEE	1.0000	615.50	615.50	
065		03/25/21	09-1287564	04/05/24	2026375	CORRIGO INCORPORATED			LICENSE FEE/SUBSCRIPTION FEE	1.0000	615.50	615.50	
065		03/25/21	09-1287564	04/05/24	2026375	CORRIGO INCORPORATED			LICENSE FEE/SUBSCRIPTION FEE	1.0000	665.50	665.50	
065		03/25/21	09-1287564	04/05/24	2026375	CORRIGO INCORPORATED			LICENSE FEE/SUBSCRIPTION FEE	1.0000	615.50	615.50	
065		03/25/21	09-1287564	04/05/24	2026375	CORRIGO INCORPORATED			LICENSE FEE/SUBSCRIPTION FEE	1.0000	665.50	665.50	
065		03/25/21	09-1287564	04/05/24	2026375	CORRIGO INCORPORATED			LICENSE FEE/SUBSCRIPTION FEE	1.0000	615.50	615.50	
065		03/25/21	09-1287564	04/05/24	2026375	CORRIGO INCORPORATED			LICENSE FEE/SUBSCRIPTION FEE	1.0000	665.50	665.50	
065			09-1287564							Purchase Order Total		7,217.00	
065	O4-94285	03/25/21	09-1294126	05/09/24	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	165.50	165.50	
065		03/25/21	09-1294126	05/09/24	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	215.50	215.50	
065		03/25/21	09-1294126	05/09/24	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	265.50	265.50	





AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
SERVICES													
065	O4-96360		O9-1293561							Purchase Order Total		31,220.00	
065	O4-96360	08/12/21	O9-1300071	06/11/24	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 3 D2 CAPITOL CUSTODIAL SVC	1.0000	15,700.00	15,700.00	
065	O4-96360	08/12/21	O9-1300071	06/11/24	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 3 D3 CAPITOL CUSTODIAL SVC	1.0000	16,150.00	16,150.00	
065	O4-96360	08/12/21	O9-1300071	06/11/24	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 3 D2 DEDUCT	43.0000	15.00-	645.00-	
065	O4-96360		O9-1300071							Purchase Order Total		31,205.00	
065	O4-98027	12/21/21	O9-1286743	04/02/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	3,759.93	3,759.93	
065		12/21/21	O9-1286743	04/02/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	9.29	9.29	
065		12/21/21	O9-1286743	04/02/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	105.99	105.99	
065		12/21/21	O9-1286743	04/02/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	56.83	56.83	
065		12/21/21	O9-1286743	04/02/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	194.69	194.69	
065			O9-1286743							Purchase Order Total		4,126.73	
065	O4-98027	12/21/21	O9-1288210	04/09/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	4,429.63	4,429.63	
065		12/21/21	O9-1288210	04/09/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8.42	8.42	
065		12/21/21	O9-1288210	04/09/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	12.98	12.98	
065		12/21/21	O9-1288210	04/09/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	9.29	9.29	
065		12/21/21	O9-1288210	04/09/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	9.29	9.29	
065		12/21/21	O9-1288210	04/09/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	85.87	85.87	
065		12/21/21	O9-1288210	04/09/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	22.15	22.15	
065		12/21/21	O9-1288210	04/09/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	31.53	31.53	
065			O9-1288210							Purchase Order Total		4,609.16	
065	O4-98027	12/21/21	O9-1291337	04/24/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	3,531.63	3,531.63	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		12/21/21	09-1291337	04/24/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	34.97	34.97	
065		12/21/21	09-1291337	04/24/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	52.79	52.79	
065		12/21/21	09-1291337	04/24/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	68.97	68.97	
065		12/21/21	09-1291337	04/24/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	26.77	26.77	
065		12/21/21	09-1291337	04/24/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	176.39	176.39	
065		12/21/21	09-1291337	04/24/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	12.83	12.83	
065		12/21/21	09-1291337	04/24/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	9.59	9.59	
065			09-1291337							Purchase Order Total		3,913.94	
065	O4-98027	12/21/21	09-1291343	04/24/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	2,869.81	2,869.81	
065		12/21/21	09-1291343	04/24/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	10.24	10.24	
065		12/21/21	09-1291343	04/24/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	9.62	9.62	
065		12/21/21	09-1291343	04/24/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	9.46	9.46	
065		12/21/21	09-1291343	04/24/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	12.44	12.44	
065		12/21/21	09-1291343	04/24/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	16.94	16.94	
065		12/21/21	09-1291343	04/24/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	175.13	175.13	
065			09-1291343							Purchase Order Total		3,103.64	
065	O4-98027	12/21/21	09-1291347	04/24/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	350.0100	1.00	350.01	
065	O4-98027		09-1291347							Purchase Order Total		350.01	
065	O4-98027	12/21/21	09-1291353	04/24/24	1183332	UPS SUPPLY CHAIN SOLUTIONS INC	915	58	INTERNATIONAL PACKAGE SERVICES	1.0000	350.01	350.01	
065	O4-98027		09-1291353							Purchase Order Total		350.01	
065	O4-98027	12/21/21	09-1293077	05/03/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	6,513.54	6,513.54	
065		12/21/21	09-1293077	05/03/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	69.28	69.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1293077	05/03/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	276.45	276.45	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1293077	05/03/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	34.30	34.30	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1293077	05/03/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	9.24	9.24	
						SERVICE - PURCHA			DELIVERY				
065			09-1293077							Purchase Order Total		6,902.81	
065	O4-98027	12/21/21	09-1293936	05/08/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	4,695.09	4,695.09	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1293936	05/08/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	53.39	53.39	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1293936	05/08/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	230.60	230.60	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1293936	05/08/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	207.93	207.93	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1293936	05/08/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	8.74	8.74	
						SERVICE - PURCHA			DELIVERY				
065			09-1293936							Purchase Order Total		5,195.75	
065	O4-98027	12/21/21	09-1295480	05/15/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	6,266.00	6,266.00	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1295480	05/15/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	20.48	20.48	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1295480	05/15/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	145.54	145.54	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1295480	05/15/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	126.10	126.10	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1295480	05/15/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	24.60	24.60	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1295480	05/15/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	10.58	10.58	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1295480	05/15/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	56.23	56.23	
						SERVICE - PURCHA			DELIVERY				
065			09-1295480							Purchase Order Total		6,649.53	
065	O4-98027	12/21/21	09-1296529	05/21/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	6,822.91	6,822.91	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1296529	05/21/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	67.33	67.33	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1296529	05/21/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	16.80	16.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1296529	05/21/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	9.06	9.06	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1296529	05/21/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	56.86	56.86	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1296529	05/21/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	182.29	182.29	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1296529	05/21/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	12.22	12.22	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1296529	05/21/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	304.98	304.98	
						SERVICE - PURCHA			DELIVERY				
065			09-1296529							Purchase Order Total		7,472.45	
065	O4-98027	12/21/21	09-1297597	05/29/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	6,100.44	6,100.44	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1297597	05/29/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	109.07	109.07	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1297597	05/29/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	9.91	9.91	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1297597	05/29/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	213.92	213.92	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1297597	05/29/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	18.84	18.84	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1297597	05/29/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	8.89	8.89	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1297597	05/29/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	48.75	48.75	
						SERVICE - PURCHA			DELIVERY				
065			09-1297597							Purchase Order Total		6,509.82	
065	O4-98027	12/21/21	09-1298647	06/04/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	4,658.80	4,658.80	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1298647	06/04/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	45.03	45.03	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1298647	06/04/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	10.17	10.17	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1298647	06/04/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	92.28	92.28	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1298647	06/04/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	72.66	72.66	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1298647	06/04/24	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	189.79	189.79	
						SERVICE - PURCHA			DELIVERY				
065			09-1298647							Purchase Order Total			

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04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												5,068.73	
065	O4-98027	12/21/21	O9-1300033	06/10/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8,152.21	8,152.21	
065		12/21/21	O9-1300033	06/10/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	139.37	139.37	
065		12/21/21	O9-1300033	06/10/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	31.78	31.78	
065		12/21/21	O9-1300033	06/10/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	9.06	9.06	
065		12/21/21	O9-1300033	06/10/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	25.59	25.59	
065		12/21/21	O9-1300033	06/10/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	35.42	35.42	
065		12/21/21	O9-1300033	06/10/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	107.03	107.03	
065			O9-1300033							Purchase Order Total		8,500.46	
065	O4-98027	12/21/21	O9-1301452	06/17/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	5,318.30	5,318.30	
065		12/21/21	O9-1301452	06/17/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	40.53	40.53	
065		12/21/21	O9-1301452	06/17/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	97.08	97.08	
065		12/21/21	O9-1301452	06/17/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	28.94	28.94	
065		12/21/21	O9-1301452	06/17/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	7.99	7.99	
065		12/21/21	O9-1301452	06/17/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	44.15	44.15	
065		12/21/21	O9-1301452	06/17/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	78.35	78.35	
065			O9-1301452							Purchase Order Total		5,615.34	
065	O4-98027	12/21/21	O9-1302826	06/25/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	3,324.72	3,324.72	
065		12/21/21	O9-1302826	06/25/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	16.47	16.47	
065			O9-1302826							Purchase Order Total		3,341.19	
065	O4-98027	12/21/21	Z8-1288920	04/11/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SITE SUPPORT SHIPPING	598.4400	1.00	598.44	
065		12/21/21	Z8-1288920	04/11/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	DHHS SHIPPING	2044.6100	1.00	2,044.61	

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04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
			Z8-1288920			SERVICE - PURCHA			CHARGES -				
065			Z8-1288920							Purchase Order Total		2,643.05	
065	O4-98027	12/21/21	Z8-1295786	05/17/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SITE SUPPORT SHIPPING	724.6000	1.00	724.60	
065		12/21/21	Z8-1295786	05/17/24	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	DHHS SHIPPING	2388.9600	1.00	2,388.96	
065			Z8-1295786						CHARGES -				
065	O4-98698	02/24/22	O9-1286958	04/03/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	
065			O9-1286958							Purchase Order Total		171.33	
065	O4-98698	02/24/22	O9-1287699	04/05/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	828.9000	1.00	828.90	
065			O9-1287699							Purchase Order Total		828.90	
065	O4-98698	02/24/22	O9-1287700	04/05/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	1.0000	171.33	171.33	
065		02/24/22	O9-1287700	04/05/24	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	140.18	140.18	
065		02/24/22	O9-1287700	04/05/24	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	15.58	15.58	
065		02/24/22	O9-1287700	04/05/24	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	218.05	218.05	
065		02/24/22	O9-1287700	04/05/24	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	825.49	825.49	
065		02/24/22	O9-1287700	04/05/24	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	436.11	436.11	
065		02/24/22	O9-1287700	04/05/24	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	77.88	77.88	
065		02/24/22	O9-1287700	04/05/24	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	155.75	155.75	
065		02/24/22	O9-1287700	04/05/24	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	62.30	62.30	
065			O9-1287700							Purchase Order Total		2,102.67	
065	O4-98698	02/24/22	O9-1293800	05/07/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	
065			O9-1293800							Purchase Order Total		171.33	
065	O4-98698	02/24/22	O9-1294179	05/09/24	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	803.9000	1.00	803.90	
065			O9-1294179							Purchase Order Total		803.90	
065	O4-98698	02/24/22	O9-1294187	05/09/24	552883	URIBE REFUSE	926	77	SINGLE-STREAM	171.3300	1.00	171.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		02/24/22	09-1294187	05/09/24	552883	SERVICES INC URIBE REFUSE			RECYCLING & REFUSE/RECYCLING	140.1800	1.00	140.18	
065		02/24/22	09-1294187	05/09/24	552883	SERVICES INC URIBE REFUSE			REFUSE/RECYCLING	15.5800	1.00	15.58	
065		02/24/22	09-1294187	05/09/24	552883	SERVICES INC URIBE REFUSE			REFUSE/RECYCLING	218.0500	1.00	218.05	
065		02/24/22	09-1294187	05/09/24	552883	SERVICES INC URIBE REFUSE			REFUSE/RECYCLING	825.4900	1.00	825.49	
065		02/24/22	09-1294187	05/09/24	552883	SERVICES INC URIBE REFUSE			REFUSE/RECYCLING	436.1100	1.00	436.11	
065		02/24/22	09-1294187	05/09/24	552883	SERVICES INC URIBE REFUSE			REFUSE/RECYCLING	77.8800	1.00	77.88	
065		02/24/22	09-1294187	05/09/24	552883	SERVICES INC URIBE REFUSE			REFUSE/RECYCLING	155.7500	1.00	155.75	
065		02/24/22	09-1294187	05/09/24	552883	SERVICES INC URIBE REFUSE			REFUSE/RECYCLING	62.3000	1.00	62.30	
065			09-1294187						Purchase Order Total			2,102.67	
065	O4-98698	02/24/22	09-1298222	06/02/24	552883	SERVICES INC URIBE REFUSE	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	
065	O4-98698		09-1298222						Purchase Order Total			171.33	
065	O4-98698	02/24/22	09-1302484	06/21/24	552883	SERVICES INC URIBE REFUSE	926	77	SINGLE-STREAM RECYCLING &	803.9000	1.00	803.90	
065	O4-98698		09-1302484						Purchase Order Total			803.90	
065	O4-98698	02/24/22	09-1302487	06/21/24	552883	SERVICES INC URIBE REFUSE	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	
065		02/24/22	09-1302487	06/21/24	552883	SERVICES INC URIBE REFUSE			REFUSE/RECYCLING	140.1800	1.00	140.18	
065		02/24/22	09-1302487	06/21/24	552883	SERVICES INC URIBE REFUSE			REFUSE/RECYCLING	15.5800	1.00	15.58	
065		02/24/22	09-1302487	06/21/24	552883	SERVICES INC URIBE REFUSE			REFUSE/RECYCLING	218.0500	1.00	218.05	
065		02/24/22	09-1302487	06/21/24	552883	SERVICES INC URIBE REFUSE			REFUSE/RECYCLING	825.4900	1.00	825.49	
065		02/24/22	09-1302487	06/21/24	552883	SERVICES INC URIBE REFUSE			REFUSE/RECYCLING	436.1100	1.00	436.11	
065		02/24/22	09-1302487	06/21/24	552883	SERVICES INC URIBE REFUSE			REFUSE/RECYCLING	77.8800	1.00	77.88	
065		02/24/22	09-1302487	06/21/24	552883	SERVICES INC URIBE REFUSE			REFUSE/RECYCLING	155.7500	1.00	155.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		02/24/22	09-1302487	06/21/24	552883	SERVICES INC URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	62.3000	1.00	62.30	
065			09-1302487							Purchase Order Total		2,102.67	
065	04-98900	03/09/22	09-1287497	04/05/24	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	NP NSPD CUSTODIAL SVC	1.0000	2,875.00	2,875.00	
065	04-98900		09-1287497							Purchase Order Total		2,875.00	
065	04-98900	03/09/22	09-1287500	04/05/24	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	CSOB CUSTODIAL SVC	1.0000	7,165.00	7,165.00	
065	04-98900		09-1287500							Purchase Order Total		7,165.00	
065	04-98900	03/09/22	09-1292664	05/02/24	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	CSOB CUSTODIAL SVC	1.0000	7,165.00	7,165.00	
065	04-98900		09-1292664							Purchase Order Total		7,165.00	
065	04-98900	03/09/22	09-1292665	05/02/24	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	NP NSPD CUSTODIAL SVC	1.0000	2,875.00	2,875.00	
065	04-98900		09-1292665							Purchase Order Total		2,875.00	
065	04-98900	03/09/22	09-1298492	06/03/24	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	CSOB CUSTODIAL SVC	1.0000	7,165.00	7,165.00	
065	04-98900		09-1298492							Purchase Order Total		7,165.00	
065	04-98900	03/09/22	09-1298495	06/03/24	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	NP NSPD CUSTODIAL SVC	1.0000	2,875.00	2,875.00	
065	04-98900		09-1298495							Purchase Order Total		2,875.00	
065	04-99042	03/16/22	Z8-1286775	04/02/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU03 DATA CENTER	1000.0000	1.00	1,000.00	
065	04-99042	03/16/22	Z8-1286775	04/02/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU03 DATA CENTER	7.9400	1.00	7.94	
065	04-99042		Z8-1286775							Purchase Order Total		1,007.94	
065	04-99042	03/16/22	Z8-1290754	04/22/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU03 DATA CENTER	1000.0000	1.00	1,000.00	
065	04-99042	03/16/22	Z8-1290754	04/22/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU03 DATA CENTER	7.9400	1.00	7.94	
065	04-99042		Z8-1290754							Purchase Order Total		1,007.94	
065	04-99042	03/16/22	Z8-1298162	05/31/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU03 DATA CENTER	1000.0000	1.00	1,000.00	
065	04-99042	03/16/22	Z8-1298162	05/31/24	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU03 DATA CENTER	7.9400	1.00	7.94	
065	04-99042		Z8-1298162							Purchase Order Total		1,007.94	
065	04-99043	03/16/22	Z8-1286852	04/02/24	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	630.0000	1.00	630.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-99043	03/16/22	Z8-1286852	04/02/24	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	43.7900	1.00	43.79	
065	O4-99043		Z8-1286852							Purchase Order Total		673.79	
065	O4-99043	03/16/22	Z8-1287592	04/05/24	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	630.0000	1.00	630.00	
065	O4-99043	03/16/22	Z8-1287592	04/05/24	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	43.7900	1.00	43.79	
065	O4-99043		Z8-1287592							Purchase Order Total		673.79	
065	O4-99043	03/16/22	Z8-1294485	05/10/24	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	630.0000	1.00	630.00	
065	O4-99043	03/16/22	Z8-1294485	05/10/24	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	43.7900	1.00	43.79	
065	O4-99043		Z8-1294485							Purchase Order Total		673.79	
065	O4-99044	03/16/22	Z8-1287613	04/05/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ANSLEY PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1287613	04/05/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ANSLEY PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1287613	04/05/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ARCADIA PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1287613	04/05/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ARCADIA PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1287613	04/05/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BROKEN BOW PUB SCHLS	421.0000	1.00	421.00	
065	O4-99044	03/16/22	Z8-1287613	04/05/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BROKEN BOW PUB SCHLS	29.2600	1.00	29.26	
065	O4-99044	03/16/22	Z8-1287613	04/05/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BURWELL PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1287613	04/05/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BURWELL PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1287613	04/05/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 GIBBON PUBLIC SCHOOLS	421.0000	1.00	421.00	
065	O4-99044	03/16/22	Z8-1287613	04/05/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 GIBBON PUBLIC SCHOOLS	29.2600	1.00	29.26	
065	O4-99044	03/16/22	Z8-1287613	04/05/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LITCHFIELD PUBLIC SCHOOL	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1287613	04/05/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LITCHFIELD PUBLIC SCHOOL	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1287613	04/05/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP CITY PUBLIC SCHOOLS	344.0000	1.00	344.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-99044	03/16/22	Z8-1287613	04/05/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP CITY PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1287613	04/05/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP COUNTY PUBL SCHLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1287613	04/05/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP COUNTY PUBL SCHLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1287613	04/05/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 RAVENNA PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1287613	04/05/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 RAVENNA PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1287613	04/05/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SARGENT PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1287613	04/05/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SARGENT PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1287613	04/05/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SHELTON PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1287613	04/05/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SHELTON PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044		Z8-1287613						Purchase Order Total			4,211.71	
065	O4-99044	03/16/22	Z8-1294264	05/09/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ANSLEY PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1294264	05/09/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ANSLEY PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1294264	05/09/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ARCADIA PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1294264	05/09/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ARCADIA PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1294264	05/09/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BROKEN BOW PUB SCHLS	421.0000	1.00	421.00	
065	O4-99044	03/16/22	Z8-1294264	05/09/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BROKEN BOW PUB SCHLS	29.2600	1.00	29.26	
065	O4-99044	03/16/22	Z8-1294264	05/09/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BURWELL PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1294264	05/09/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BURWELL PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1294264	05/09/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 GIBBON PUBLIC SCHOOLS	421.0000	1.00	421.00	
065	O4-99044	03/16/22	Z8-1294264	05/09/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 GIBBON PUBLIC SCHOOLS	29.2600	1.00	29.26	
065	O4-99044	03/16/22	Z8-1294264	05/09/24	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LITCHFIELD	344.0000	1.00	344.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TELECOMMUNICATION			PUBLIC SCHOOL				
065	O4-99044	03/16/22	Z8-1294264	05/09/24	1972438	HAMILTON	915	51	ESU10 LITCHFIELD	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOL				
065	O4-99044	03/16/22	Z8-1294264	05/09/24	1972438	HAMILTON	915	51	ESU10 LOUP CITY	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1294264	05/09/24	1972438	HAMILTON	915	51	ESU10 LOUP CITY	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1294264	05/09/24	1972438	HAMILTON	915	51	ESU10 LOUP COUNTY	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBL SCHLS				
065	O4-99044	03/16/22	Z8-1294264	05/09/24	1972438	HAMILTON	915	51	ESU10 LOUP COUNTY	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBL SCHLS				
065	O4-99044	03/16/22	Z8-1294264	05/09/24	1972438	HAMILTON	915	51	ESU10 RAVENNA	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1294264	05/09/24	1972438	HAMILTON	915	51	ESU10 RAVENNA	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1294264	05/09/24	1972438	HAMILTON	915	51	ESU10 SARGENT	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1294264	05/09/24	1972438	HAMILTON	915	51	ESU10 SARGENT	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1294264	05/09/24	1972438	HAMILTON	915	51	ESU10 SHELTON	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1294264	05/09/24	1972438	HAMILTON	915	51	ESU10 SHELTON	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044		Z8-1294264						Purchase Order Total			4,211.71	
065	O4-99045	03/16/22	Z8-1290710	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU07 COLUMBUS	780.0000	1.00	780.00	
									PUBLIC SCHOOLS				
065	O4-99045	03/16/22	Z8-1290710	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ANSELMO-MERNA	450.0000	1.00	450.00	
									PUBL SCHLS				
065	O4-99045	03/16/22	Z8-1290710	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GOTHENBURG	500.0000	1.00	500.00	
									PUBLIC SCHLS				
065	O4-99045	03/16/22	Z8-1290710	04/22/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 SANDHILLS	374.9900	1.00	374.99	
									PUBLIC SCHOOLS				
065	O4-99045		Z8-1290710						Purchase Order Total			2,104.99	
065	O4-99045	03/16/22	Z8-1294065	05/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU07 COLUMBUS	780.0000	1.00	780.00	
									PUBLIC SCHOOLS				
065	O4-99045	03/16/22	Z8-1294065	05/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ANSELMO-MERNA	450.0000	1.00	450.00	
									PUBL SCHLS				
065	O4-99045	03/16/22	Z8-1294065	05/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GOTHENBURG	500.0000	1.00	500.00	
									PUBLIC SCHLS				
065	O4-99045	03/16/22	Z8-1294065	05/08/24	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 SANDHILLS	374.9900	1.00	374.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			PUBLIC SCHOOLS				
065	O4-99045		Z8-1294065							Purchase Order Total		2,104.99	
065	O4-99046	03/16/22	Z8-1286760	04/02/24	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	FAIRMONT PUBLIC LIBRARY	350.0000	1.00	350.00	
065	O4-99046		Z8-1286760							Purchase Order Total		350.00	
065	O4-99046	03/16/22	Z8-1287582	04/05/24	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	FAIRMONT PUBLIC LIBRARY	350.0000	1.00	350.00	
065	O4-99046		Z8-1287582							Purchase Order Total		350.00	
065	O4-99046	03/16/22	Z8-1294154	05/09/24	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	FAIRMONT PUBLIC LIBRARY	350.0000	1.00	350.00	
065	O4-99046		Z8-1294154							Purchase Order Total		350.00	
065	O4-101866	10/18/22	O9-1296379	05/21/24	555992	YOUKER INC R O	918	42	INV. 12743 5/2/2024	2080.0000	1.00	2,080.00	
065		10/18/22	O9-1296379	05/21/24	555992	YOUKER INC R O	918	42	INV. 12701 4/2/2024	3080.0000	1.00	3,080.00	
065		10/18/22	O9-1296379	05/21/24	555992	YOUKER INC R O	918	42	INV. 12641 2/2/2024	1760.0000	1.00	1,760.00	
065			O9-1296379							Purchase Order Total		6,920.00	
065	O4-101866	10/18/22	O9-1299868	06/10/24	555992	YOUKER INC R O	918	42	CIP - PROFESSIONAL FEES	1860.0000	1.00	1,860.00	
065	O4-101866		O9-1299868							Purchase Order Total		1,860.00	
065	O4-103431	02/24/23	Z8-1287622	04/05/24	1972438	HAMILTON TELECOMMUNICATION LIBRARY	915	51	GIBBON PUBLIC LIBRARY	90.0000	1.00	90.00	
065	O4-103431	02/24/23	Z8-1287622	04/05/24	1972438	HAMILTON TELECOMMUNICATION LIBRARY	915	51	GIBBON PUBLIC LIBRARY	6.2600	1.00	6.26	
065	O4-103431	02/24/23	Z8-1287622	04/05/24	1972438	HAMILTON TELECOMMUNICATION LIBRARY	915	51	NORTH LOUP PUBLIC LIBRARY	90.0000	1.00	90.00	
065	O4-103431	02/24/23	Z8-1287622	04/05/24	1972438	HAMILTON TELECOMMUNICATION LIBRARY	915	51	NORTH LOUP PUBLIC LIBRARY	6.2600	1.00	6.26	
065	O4-103431		Z8-1287622							Purchase Order Total		192.52	
065	O4-103431	02/24/23	Z8-1294328	05/09/24	1972438	HAMILTON TELECOMMUNICATION LIBRARY	915	51	GIBBON PUBLIC LIBRARY	90.0000	1.00	90.00	
065	O4-103431	02/24/23	Z8-1294328	05/09/24	1972438	HAMILTON TELECOMMUNICATION LIBRARY	915	51	GIBBON PUBLIC LIBRARY	6.2600	1.00	6.26	
065	O4-103431	02/24/23	Z8-1294328	05/09/24	1972438	HAMILTON TELECOMMUNICATION LIBRARY	915	51	NORTH LOUP PUBLIC LIBRARY	90.0000	1.00	90.00	
065	O4-103431	02/24/23	Z8-1294328	05/09/24	1972438	HAMILTON TELECOMMUNICATION LIBRARY	915	51	NORTH LOUP PUBLIC LIBRARY	6.2600	1.00	6.26	
065	O4-103431		Z8-1294328							Purchase Order Total		192.52	
065	O4-104097	04/17/23	O9-1288369	04/09/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1288369	04/09/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	83.0100	1.00	83.01	
065	O4-104097		O9-1288369							Purchase Order Total		100.21	

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065	04-104097	04/17/23	09-1288371	04/09/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	04-104097	04/17/23	09-1288371	04/09/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	54.0600	1.00	54.06	
065	04-104097		09-1288371							Purchase Order Total		71.26	
065	04-104097	04/17/23	09-1290042	04/17/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	04-104097	04/17/23	09-1290042	04/17/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	83.0400	1.00	83.04	
065	04-104097		09-1290042							Purchase Order Total		100.24	
065	04-104097	04/17/23	09-1290044	04/17/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	04-104097	04/17/23	09-1290044	04/17/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	54.0900	1.00	54.09	
065	04-104097		09-1290044							Purchase Order Total		71.29	
065	04-104097	04/17/23	09-1290058	04/17/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	04-104097	04/17/23	09-1290058	04/17/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	83.0400	1.00	83.04	
065	04-104097		09-1290058							Purchase Order Total		100.24	
065	04-104097	04/17/23	09-1290060	04/17/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	04-104097	04/17/23	09-1290060	04/17/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	54.0900	1.00	54.09	
065	04-104097		09-1290060							Purchase Order Total		71.29	
065	04-104097	04/17/23	09-1292360	04/30/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	04-104097	04/17/23	09-1292360	04/30/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	83.0200	1.00	83.02	
065	04-104097		09-1292360							Purchase Order Total		100.22	
065	04-104097	04/17/23	09-1292362	04/30/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	04-104097	04/17/23	09-1292362	04/30/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	54.0700	1.00	54.07	
065	04-104097		09-1292362							Purchase Order Total		71.27	
065	04-104097	04/17/23	09-1295386	05/15/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	04-104097	04/17/23	09-1295386	05/15/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	83.0700	1.00	83.07	
065	04-104097		09-1295386							Purchase Order Total		100.27	
065	04-104097	04/17/23	09-1295387	05/15/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	04-104097	04/17/23	09-1295387	05/15/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	54.1200	1.00	54.12	
065	04-104097		09-1295387							Purchase Order Total		71.32	
065	04-104097	04/17/23	09-1295390	05/15/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	04-104097	04/17/23	09-1295390	05/15/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	83.0500	1.00	83.05	
065	04-104097		09-1295390							Purchase Order Total		100.25	
065	04-104097	04/17/23	09-1295392	05/15/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	04-104097	04/17/23	09-1295392	05/15/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	54.1000	1.00	54.10	
065	04-104097		09-1295392							Purchase Order Total		71.30	
065	04-104097	04/17/23	09-1298354	06/03/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	04-104097	04/17/23	09-1298354	06/03/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	83.0700	1.00	83.07	
065	04-104097		09-1298354							Purchase Order Total		100.27	
065	04-104097	04/17/23	09-1298358	06/03/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	04-104097	04/17/23	09-1298358	06/03/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	54.1200	1.00	54.12	
065	04-104097		09-1298358							Purchase Order Total		71.32	

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065	O4-104097	04/17/23	09-1298362	06/03/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	09-1298362	06/03/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	83.0200	1.00	83.02	
065	O4-104097		09-1298362							Purchase Order Total		100.22	
065	O4-104097	04/17/23	09-1298363	06/03/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	09-1298363	06/03/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	54.0700	1.00	54.07	
065	O4-104097		09-1298363							Purchase Order Total		71.27	
065	O4-104097	04/17/23	09-1299281	06/06/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	09-1299281	06/06/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	82.9900	1.00	82.99	
065	O4-104097		09-1299281							Purchase Order Total		100.19	
065	O4-104097	04/17/23	09-1299283	06/06/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	09-1299283	06/06/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	54.0400	1.00	54.04	
065	O4-104097		09-1299283							Purchase Order Total		71.24	
065	O4-104097	04/17/23	09-1299287	06/06/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	09-1299287	06/06/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	82.9900	1.00	82.99	
065	O4-104097		09-1299287							Purchase Order Total		100.19	
065	O4-104097	04/17/23	09-1299294	06/06/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	09-1299294	06/06/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	54.0400	1.00	54.04	
065	O4-104097		09-1299294							Purchase Order Total		71.24	
065	O4-104097	04/17/23	09-1300390	06/11/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	09-1300390	06/11/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	53.9600	1.00	53.96	
065	O4-104097		09-1300390							Purchase Order Total		71.16	
065	O4-104097	04/17/23	09-1300392	06/11/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	09-1300392	06/11/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	82.9100	1.00	82.91	
065	O4-104097		09-1300392							Purchase Order Total		100.11	
065	O4-104097	04/17/23	09-1300671	06/12/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	09-1300671	06/12/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	82.8900	1.00	82.89	
065	O4-104097		09-1300671							Purchase Order Total		100.09	
065	O4-104097	04/17/23	09-1300674	06/12/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	09-1300674	06/12/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	53.9400	1.00	53.94	
065	O4-104097		09-1300674							Purchase Order Total		71.14	
065	O4-104097	04/17/23	09-1302020	06/20/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	09-1302020	06/20/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	82.8600	1.00	82.86	
065	O4-104097		09-1302020							Purchase Order Total		100.06	
065	O4-104097	04/17/23	09-1302021	06/20/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	09-1302021	06/20/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	53.9100	1.00	53.91	
065	O4-104097		09-1302021							Purchase Order Total		71.11	
065	O4-104097	04/17/23	09-1302884	06/25/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	09-1302884	06/25/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	82.8600	1.00	82.86	
065	O4-104097		09-1302884							Purchase Order Total		100.06	

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065	O4-104097	04/17/23	O9-1302886	06/25/24	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1302886	06/25/24	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	53.9100	1.00	53.91	
065	O4-104097		O9-1302886						Purchase Order Total			71.11	
065	O4-104228	05/01/23	Z8-1289037	04/12/24	2483667	CLEANSLATE	918	00	ST OF NE 2023 MSO - Q4	1.0000	6,000.00	6,000.00	
065	O4-104228		Z8-1289037						Purchase Order Total			6,000.00	
065	O4-104377	05/16/23	O9-1293638	05/07/24	510384	BAHR VERMEER & HAECKER - PAYME	918	15	CONSULT SERV/DESIGN CO 1	550.0000	1.00	550.00	
065	O4-104377		O9-1293638						Purchase Order Total			550.00	
065	O4-104981	06/30/23	O9-1290591	04/19/24	2830767	EPIPHANY ASSOCIATES LLC	918	58	GOVERNMENT EFFICIENCY REVIEW	208333.3300	1.00	208,333.33	
065	O4-104981		O9-1290591						Purchase Order Total			208,333.33	
065	O4-104981	06/30/23	O9-1295080	05/14/24	2830767	EPIPHANY ASSOCIATES LLC	918	58	GOVERNMENT EFFICIENCY REVIEW	208333.3300	1.00	208,333.33	
065	O4-104981		O9-1295080						Purchase Order Total			208,333.33	
065	O4-104981	06/30/23	O9-1299947	06/10/24	2830767	EPIPHANY ASSOCIATES LLC	918	58	GOVERNMENT EFFICIENCY REVIEW	208333.3300	1.00	208,333.33	
065	O4-104981		O9-1299947						Purchase Order Total			208,333.33	
065	O4-105106	07/07/23	O9-1287453	04/05/24	1392845	ALVINE ENGINEERING - PAYMENTS	918	42	HVAC PH 4 SERVICES	17040.0000	1.00	17,040.00	
065	O4-105106		O9-1287453						Purchase Order Total			17,040.00	
065	O4-105106	07/07/23	O9-1293864	05/07/24	1392845	ALVINE ENGINEERING - PAYMENTS	918	42	HVAC PH 4 SERVICES	21900.0000	1.00	21,900.00	
065	O4-105106		O9-1293864						Purchase Order Total			21,900.00	
065	O4-105106	07/07/23	O9-1299850	06/10/24	1392845	ALVINE ENGINEERING - PAYMENTS	918	42	HVAC PH 4 SERVICES	20422.5000	1.00	20,422.50	
065	O4-105106		O9-1299850						Purchase Order Total			20,422.50	
065	O4-105305	07/25/23	O9-1293634	05/07/24	500019	MIDWEST ALARM SERVICES - PURCH	936	33	2023 CAPITOL ALARM INSPEC	20325.0000	1.00	20,325.00	
065	O4-105305		O9-1293634						Purchase Order Total			20,325.00	
065	O4-105713	08/31/23	O9-1288964	04/12/24	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS MAIL PREPARATION	10563.0000	.39	4,077.32	
065	O4-105713	08/31/23	O9-1288964	04/12/24	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT MAIL PREPARATION	544744.0000	.03	16,342.32	
065		08/31/23	O9-1288964	04/12/24	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT MAIL PREPARATION	127775.0000	.03	3,833.25	
065		08/31/23	O9-1288964	04/12/24	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.01-	
065			O9-1288964						Purchase Order Total			24,252.88	

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065	04-105713	08/31/23	09-1294346	05/09/24	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS MAIL PREPARATION	11183.0000	.39	4,316.64	
065	04-105713	08/31/23	09-1294346	05/09/24	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT MAIL PREPARATION	549982.0000	.03	16,499.46	
065		08/31/23	09-1294346	05/09/24	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT MAIL PREPARATION	130898.0000	.03	3,926.94	
065		08/31/23	09-1294346	05/09/24	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES	.0200-	1.00	.02-	
065			09-1294346							Purchase Order Total		24,743.02	
065	04-105713	08/31/23	09-1299557	06/07/24	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS MAIL PREPARATION	9531.0000	.39	3,678.97	
065	04-105713	08/31/23	09-1299557	06/07/24	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT MAIL PREPARATION	514513.0000	.03	15,435.39	
065		08/31/23	09-1299557	06/07/24	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT MAIL PREPARATION	129993.0000	.03	3,899.79	
065			09-1299557							Purchase Order Total		23,014.15	
065	04-106178	10/04/23	Z8-1287260	04/04/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3755100100	1.0000	77.98	77.98	
065	04-106178	10/04/23	Z8-1287260	04/04/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4843600100	1.0000	92.98	92.98	
065	04-106178	10/04/23	Z8-1287260	04/04/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4843700100	1.0000	92.98	92.98	
065	04-106178	10/04/23	Z8-1287260	04/04/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4609100100	1.0000	150.00	150.00	
065	04-106178	10/04/23	Z8-1287260	04/04/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 5540400100	1.0000	99.99	99.99	
065	04-106178	10/04/23	Z8-1287260	04/04/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6030600100	1.0000	1,400.00	1,400.00	
065	04-106178	10/04/23	Z8-1287260	04/04/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6125700100	1.0000	119.99	119.99	
065	04-106178	10/04/23	Z8-1287260	04/04/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 1498900100	1.0000	52.99	52.99	
065	04-106178	10/04/23	Z8-1287260	04/04/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6228900100	1.0000	80.00	80.00	
065	04-106178	10/04/23	Z8-1287260	04/04/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3964200100	1.0000	92.98	92.98	
065	04-106178	10/04/23	Z8-1287260	04/04/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3083300100	1.0000	109.98	109.98	
065	04-106178	10/04/23	Z8-1287260	04/04/24	2045586	FASTWYRE BROADBAND	915	79	PHONE SERVICE CHARGES	1107.5000	1.00	1,107.50	
065	04-106178	10/04/23	Z8-1287260	04/04/24	2045586	FASTWYRE BROADBAND	915	79	USF/NUSF FEES	105.4200	1.00	105.42	
065	04-106178		Z8-1287260							Purchase Order Total		3,582.79	
065	04-106178	10/04/23	Z8-1294146	05/09/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3755100100	1.0000	77.98	77.98	
065	04-106178	10/04/23	Z8-1294146	05/09/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4843600100	1.0000	92.98	92.98	
065	04-106178	10/04/23	Z8-1294146	05/09/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4843700100	1.0000	92.98	92.98	
065	04-106178	10/04/23	Z8-1294146	05/09/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4609100100	1.0000	150.00	150.00	
065	04-106178	10/04/23	Z8-1294146	05/09/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 5540400100	1.0000	99.99	99.99	
065	04-106178	10/04/23	Z8-1294146	05/09/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6030600100	1.0000	1,400.00	1,400.00	
065	04-106178	10/04/23	Z8-1294146	05/09/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6125700100	1.0000	119.99	119.99	
065	04-106178	10/04/23	Z8-1294146	05/09/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 1498900100	1.0000	52.99	52.99	

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065	O4-106178	10/04/23	Z8-1294146	05/09/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6228900100	1.0000	80.00	80.00	
065	O4-106178	10/04/23	Z8-1294146	05/09/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3964200100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1294146	05/09/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3083300100	1.0000	109.98	109.98	
065	O4-106178	10/04/23	Z8-1294146	05/09/24	2045586	FASTWYRE BROADBAND	915	79	PHONE SERVICE	1054.9800	1.00	1,054.98	
									CHARGES				
065	O4-106178	10/04/23	Z8-1294146	05/09/24	2045586	FASTWYRE BROADBAND	915	79	USF/NUSF FEES	101.2800	1.00	101.28	
065	O4-106178		Z8-1294146						Purchase Order Total			3,526.13	
065	O4-106178	10/04/23	Z8-1299371	06/06/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3755100100	1.0000	77.98	77.98	
065	O4-106178	10/04/23	Z8-1299371	06/06/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4843600100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1299371	06/06/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4843700100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1299371	06/06/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4609100100	1.0000	150.00	150.00	
065	O4-106178	10/04/23	Z8-1299371	06/06/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 5540400100	1.0000	99.99	99.99	
065	O4-106178	10/04/23	Z8-1299371	06/06/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6030600100	1.0000	1,400.00	1,400.00	
065	O4-106178	10/04/23	Z8-1299371	06/06/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6125700100	1.0000	119.99	119.99	
065	O4-106178	10/04/23	Z8-1299371	06/06/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 1498900100	1.0000	52.99	52.99	
065	O4-106178	10/04/23	Z8-1299371	06/06/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6228900100	1.0000	80.00	80.00	
065	O4-106178	10/04/23	Z8-1299371	06/06/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3964200100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1299371	06/06/24	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3083300100	1.0000	109.98	109.98	
065	O4-106178	10/04/23	Z8-1299371	06/06/24	2045586	FASTWYRE BROADBAND	915	79	PHONE SERVICE	1054.9800	1.00	1,054.98	
									CHARGES				
065	O4-106178	10/04/23	Z8-1299371	06/06/24	2045586	FASTWYRE BROADBAND	915	79	USF/NUSF FEES	101.2800	1.00	101.28	
065	O4-106178		Z8-1299371						Purchase Order Total			3,526.13	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	RECOVERY FEES	860.0200	1.00	860.02	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	USF/NUSF FEES	3760.8400	1.00	3,760.84	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	WAYNNE07/ELARO4/WAY NNE07	1.0000	1,350.00	1,350.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAMNELO/ELARO5/OMA MNELO	1.0000	2,250.00	2,250.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAQNEIV/ELARP5/OMA QNEIV	1.0000	685.00	685.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NRFLNE31/ELARO7/NRF LNE31	1.0000	1,350.00	1,350.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	YORKNEAP/ELARN6/YOR KNEAP	1.0000	1,125.00	1,125.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEGY/ELARN6/LNC MNEGY	1.0000	800.00	800.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	BTRCNE17/ELARN6/BTR CNE17	1.0000	685.00	685.00	



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065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAMNELV/ELARN6/OMA MNELV	1.0000	780.00	780.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	ASLDNE13/ELARN7/ASL DNE13	1.0000	675.00	675.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEFB/ELARO0/LNC LNEFB	1.0000	580.00	580.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNELX/ELARO2/LNC LNELX	1.0000	1,050.00	1,050.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	BLLVNE15/ELARO9/BLL VNE15	1.0000	750.00	750.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	BLTPNE01/ELARN9/BLT PNE01	1.0000	1,666.00	1,666.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	YUTNNEAA/ELARO1/YUT NNEAA	1.0000	1,292.00	1,292.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	MEADNEAA/ELARO3/MEA DNEAA	1.0000	1,405.00	1,405.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NPLTNEFC/ELARP3/NPL TNEFC	1.0000	1,006.00	1,006.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	SCTSNEAZ/ELARP1/SCT SNEAZ	1.0000	895.00	895.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	SDNYNEBX/ELARP1/SDN YNEBX	1.0000	895.00	895.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	WAHONEAE/ELARP0/WAH ONEAE	1.0000	984.00	984.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	CLMBNEEE/ELARO8/CLM BNEEE	1.0000	1,180.00	1,180.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC15/ASL DNE08	1.0000	650.00	650.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLQ08/GDI SNE26	1.0000	460.00	460.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC25/OMA MNEGO	1.0000	1,296.00	1,296.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLQ38/LNC NNEIR	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL94/LNC NNEAR	1.0000	675.00	675.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEPF/EICB55PERU NEAB	1.0000	1,620.00	1,620.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEVJ/EPL140/LNC LNELA	1.0000	1,088.00	1,088.00	

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065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL57/LNC MNEVU	1.0000	1,030.00	1,030.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL58/LNC MNESU	1.0000	1,030.00	1,030.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL59/LNC LNESY	1.0000	1,030.00	1,030.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC40/DRC HNE06	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEIP/EIAB19/LNC LNEAU	1.0000	2,740.00	2,740.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC47/AUB NNE20	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC46/BTR CNE48	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC45/GDI SNERQ	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC44/NBC YNEAB	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC43/SWR DNE46	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC42/TCM SNE08	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICQ19/WLB RNE04	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLR00/LNC NNEJP	1.0000	650.00	650.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFRJ2/LNC MNEBP	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRL7/LNC NNELI	1.0000	695.18	695.18	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFXO2/LNC LNEOO	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLR2/AUBN NE21	1.0000	425.00	425.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNECB/ELARN4/LNC MNECB	1.0000	1,195.00	1,195.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRM3/TCM SNE13	1.0000	1,360.00	1,360.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRO2/WAH ONE16	1.0000	585.00	585.00	

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065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRQ3/PPL NNE92	1.0000	595.00	595.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRQ0/SWR DNEAB	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRP1/PWC YNE09	1.0000	425.00	425.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRQ9/FLC YNEAN	1.0000	315.00	315.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMALNEUN/CLX025/OMA HNE16	1.0000	900.00	900.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMALNEUN/CLX026/OMA HNE16	1.0000	750.00	750.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NRFLNE27/ELARO6/NRF LNE27	1.0000	1,350.00	1,350.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC26/OMA MNEMY	1.0000	850.00	850.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRW8/OMA MNEBE	1.0000	475.00	475.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRW9/OMA NNEKJ	1.0000	795.00	795.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/CLX030/LNC LNEIS	1.0000	895.00	895.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/CLX031/LNC LNEIS	1.0000	895.00	895.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLSK0/TCM SNEAS	1.0000	375.00	375.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLVFW/LNC LNEGX	1.0000	189.00	189.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLSM2/LNC LNEWY	1.0000	695.00	695.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEIP/EIA15N/LNC LNEGL	1.0000	495.00	495.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFDGA/LNC NNEGE	1.0000	625.00	625.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFJ09/OMA JNEFH	1.0000	5,021.00	5,021.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLXFN/GEN VNEAK	1.0000	395.00	395.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLWFI/LNC LNENF	1.0000	175.00	175.00	

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065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEIP/EIA07U/HBR NNEAG	1.0000	290.00	290.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	GDISNEUG/ELARP6/GDI SNEUG	1.0000	995.00	995.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLQ21/GDI SNEOZ	1.0000	664.00	664.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLBGE/KRN YNEFF	1.0000	395.00	395.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEDC/DRFJ04/LNC LNEAU	1.0000	2,200.00	2,200.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNELA/DRFA66/LNC LNEIS	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/DRFJ10/OMA JNEFH	1.0000	720.00	720.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRF26H/OMA JNEFH	1.0000	3,995.00	3,995.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	SYRCNEAK/COL011/SYR CNEAK	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNERR/DRFJ06/LNC LNEAU	1.0000	695.00	695.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFAE5/LNC LNECY	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEVJ/DRFA64/LNC LNE88	1.0000	2,450.00	2,450.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEDC/DRFA67/LNC LNELA	1.0000	918.12	918.12	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNNEAU/EPLBGF/KR NYNEIE	1.0000	338.00	338.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLARGR/PL TSNEBE	1.0000	375.00	375.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLAGV/LNC NNEJS	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1289861	04/16/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLAGQ/OMA MNEEW	1.0000	1,058.28	1,058.28	
065	O4-106262		Z8-1289861						Purchase Order Total			81,871.44	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	RECOVERY FEES	847.7800	1.00	847.78	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	USF/NUSF FEES	3707.3000	1.00	3,707.30	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	WAYNNE07/ELARO4/WAY	1.0000	1,350.00	1,350.00	

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065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	NETWORKS LLC UNITE PRIVATE	962	18	NNE07 OMAMNELO/ELARO5/OMA	1.0000	2,250.00	2,250.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	NETWORKS LLC UNITE PRIVATE	962	18	MNELO OMAQNEIV/ELARP5/OMA	1.0000	685.00	685.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	NETWORKS LLC UNITE PRIVATE	962	18	QNEIV NRFLNE31/ELARO7/NRF	1.0000	1,350.00	1,350.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	NETWORKS LLC UNITE PRIVATE	962	18	LNE31 YORKNEAP/ELARN6/YOR	1.0000	1,125.00	1,125.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	NETWORKS LLC UNITE PRIVATE	962	18	KNEAP LNCMNEGY/ELARN6/LNC	1.0000	800.00	800.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	NETWORKS LLC UNITE PRIVATE	962	18	MNEGY BTRCNE17/ELARN6/BTR	1.0000	685.00	685.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	NETWORKS LLC UNITE PRIVATE	962	18	CNE17 OMAMNELV/ELARN6/OMA	1.0000	780.00	780.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	NETWORKS LLC UNITE PRIVATE	962	18	MNELV ASLDNE13/ELARN7/ASL	1.0000	675.00	675.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	NETWORKS LLC UNITE PRIVATE	962	18	DNE13 LNCLNEFB/ELARO0/LNC	1.0000	580.00	580.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	NETWORKS LLC UNITE PRIVATE	962	18	LNEFB LNCLNELX/ELARO2/LNC	1.0000	1,050.00	1,050.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	NETWORKS LLC UNITE PRIVATE	962	18	LNELX BLLVNE15/ELARO9/BLL	1.0000	750.00	750.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	NETWORKS LLC UNITE PRIVATE	962	18	VNE15 BLTPNE01/ELARN9/BLT	1.0000	1,666.00	1,666.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	NETWORKS LLC UNITE PRIVATE	962	18	PNE01 YUTNNEAA/ELARO1/YUT	1.0000	1,292.00	1,292.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	NETWORKS LLC UNITE PRIVATE	962	18	NNEAA MEADNEAA/ELARO3/MEA	1.0000	1,405.00	1,405.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	NETWORKS LLC UNITE PRIVATE	962	18	DNEAA NPLTNEFC/ELARP3/NPL	1.0000	1,006.00	1,006.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	NETWORKS LLC UNITE PRIVATE	962	18	TNEFC SCTSNEAZ/ELARP1/SCT	1.0000	895.00	895.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	NETWORKS LLC UNITE PRIVATE	962	18	SNEAZ SDNYNEBX/ELARP1/SDN	1.0000	895.00	895.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	NETWORKS LLC UNITE PRIVATE	962	18	YNEBX WAHONEAE/ELARP0/WAH	1.0000	984.00	984.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	NETWORKS LLC UNITE PRIVATE	962	18	ONEAE CLMBNEEE/ELARO8/CLM	1.0000	1,180.00	1,180.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	NETWORKS LLC UNITE PRIVATE	962	18	BNEEE LNCLNEAU/EPLQ08/GDI	1.0000	460.00	460.00	

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						NETWORKS LLC			SNE26				
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC25/OMA MNEGO	1.0000	1,296.00	1,296.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLQ38/LNC NNEIR	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL94/LNC NNEAR	1.0000	675.00	675.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEPF/EICB55PERU NEAB	1.0000	1,620.00	1,620.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEVJ/EPL140/LNC LNELA	1.0000	1,088.00	1,088.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL57/LNC MNEVU	1.0000	1,030.00	1,030.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL58/LNC MNESU	1.0000	1,030.00	1,030.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL59/LNC LNESY	1.0000	1,030.00	1,030.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC40/DRC HNE06	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEIP/EIAB19/LNC LNEAU	1.0000	2,740.00	2,740.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC47/AUB NNE20	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC46/BTR CNE48	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC45/GDI SNERQ	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC44/NBC YNEAB	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC43/SWR DNE46	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC42/TCM SNE08	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICQ19/WLB RNE04	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLR00/LNC NNEJP	1.0000	650.00	650.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFRJ2/LNC MNEBP	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRL7/LNC	1.0000	695.18	695.18	

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						NETWORKS LLC			NNELI				
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFXO2/LNC LNEOO	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLR2/AUBN NE21	1.0000	425.00	425.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNECB/ELARN4/LNC MNECB	1.0000	1,195.00	1,195.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRM3/TCM SNE13	1.0000	1,360.00	1,360.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRO2/WAH ONE16	1.0000	585.00	585.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRQ3/PPL NNE92	1.0000	595.00	595.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRQ0/SWR DNEAB	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRP1/PWC YNE09	1.0000	425.00	425.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRQ9/FLC YNEAN	1.0000	315.00	315.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMALNEUN/CLX025/OMA HNE16	1.0000	900.00	900.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMALNEUN/CLX026/OMA HNE16	1.0000	750.00	750.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NRFLNE27/ELARO6/NRF LNE27	1.0000	1,350.00	1,350.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC26/OMA MNEMY	1.0000	850.00	850.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRW8/OMA MNEBE	1.0000	475.00	475.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRW9/OMA NNEKJ	1.0000	795.00	795.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/CLX030/LNC LNEIS	1.0000	895.00	895.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/CLX031/LNC LNEIS	1.0000	895.00	895.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLSK0/TCM SNEAS	1.0000	375.00	375.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLVFW/LNC LNEGX	1.0000	189.00	189.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLSM2/LNC	1.0000	695.00	695.00	

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						NETWORKS LLC			LNEWY				
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEIP/EIA15N/LNC	1.0000	495.00	495.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNEGL LNCLNEAU/DRFDGA/LNC	1.0000	625.00	625.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NNEGE LNCLNEAU/DRFJ09/OMA	1.0000	5,021.00	5,021.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	JNEFH LNCLNEAU/EPLXFN/GEN	1.0000	395.00	395.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	VNEAK LNCLNEAU/EPLWFI/LNC	1.0000	175.00	175.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNENF LNCMNEIP/EIA07U/HBR	1.0000	290.00	290.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NNEAG GDISNEUG/ELARP6/GDI	1.0000	995.00	995.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	SNEUG LNCLNEAU/EPLQ21/GDI	1.0000	664.00	664.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	SNEOZ LNCLNEAU/EPLBGE/KRN	1.0000	395.00	395.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	YNEFF LNCLNEDC/DRFJ04/LNC	1.0000	2,200.00	2,200.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNEAU LNCLNELA/DRFA66/LNC	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNEIS OMAHNE16/DRFJ10/OMA	1.0000	720.00	720.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	JNEFH LNCLNEAU/DRF26H/OMA	1.0000	3,995.00	3,995.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	JNEFH SYRCNEAK/COL011/SYR	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	CNEAK LNCLNERR/DRFJ06/LNC	1.0000	695.00	695.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNEAU LNCLNEAU/DRFAE5/LNC	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNECY LNCLNEAU/DRFA64/LNC	1.0000	2,450.00	2,450.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNE88 LNCLNEDC/DRFA67/LNC	1.0000	918.12	918.12	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNELA LNCLNNEAU/EPLBGF/KR	1.0000	338.00	338.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NYNEIE OMAHNE16/EPLARGR/PL	1.0000	375.00	375.00	



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						NETWORKS LLC			TSNEBE				
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLAGV/LNC	1.0000	195.00	195.00	
065	O4-106262	10/16/23	Z8-1293221	05/03/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NNESJ OMAHNE16/EPLAGQ/OMA	1.0000	495.00	495.00	
065	O4-106262		Z8-1293221							Purchase Order Total		80,397.38	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	RECOVERY FEES	857.0000	1.00	857.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	USF/NUSF FEES	3747.5800	1.00	3,747.58	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	WAYNNE07/ELARO4/WAY	1.0000	1,350.00	1,350.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NNE07 OMAMNELO/ELARO5/OMA	1.0000	2,250.00	2,250.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	MNELO OMAQNEIV/ELARP5/OMA	1.0000	685.00	685.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	QNEIV NRFLNE31/ELARO7/NRF	1.0000	1,350.00	1,350.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNE31 YORKNEAP/ELARN6/YOR	1.0000	1,125.00	1,125.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	KNEAP LNCMNEGY/ELARN6/LNC	1.0000	800.00	800.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	MNEGY BTRCNE17/ELARN6/BTR	1.0000	685.00	685.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	CNE17 OMAMNELV/ELARN6/OMA	1.0000	780.00	780.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	MNELV ASLDNE13/ELARN7/ASL	1.0000	675.00	675.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	DNE13 LNCLNEFB/ELARO0/LNC	1.0000	580.00	580.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNEFB LNCLNELX/ELARO2/LNC	1.0000	1,050.00	1,050.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNELX BLLVNE15/ELARO9/BLL	1.0000	750.00	750.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	VNE15 BLTPNE01/ELARN9/BLT	1.0000	1,666.00	1,666.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	PNE01 YUTNNEAA/ELARO1/YUT	1.0000	1,292.00	1,292.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NNEAA MEADNEAA/ELARO3/MEA	1.0000	1,405.00	1,405.00	
						NETWORKS LLC			DNEAA				

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065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NPLTNEFC/ELARP3/NPL TNEFC	1.0000	1,006.00	1,006.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	SCTSNEAZ/ELARP1/SCT SNEAZ	1.0000	895.00	895.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	SDNYNEBX/ELARP1/SDN YNEBX	1.0000	895.00	895.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	WAHONEAE/ELARP0/WAH ONEAE	1.0000	984.00	984.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	CLMBNEEE/ELARO8/CLM BNEEE	1.0000	1,180.00	1,180.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLQ08/GDI SNE26	1.0000	460.00	460.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC25/OMA MNEGO	1.0000	1,296.00	1,296.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLQ38/LNC NNEIR	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL94/LNC NNEAR	1.0000	675.00	675.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEPF/EICB55PERU NEAB	1.0000	1,620.00	1,620.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEVJ/EPL140/LNC LNELA	1.0000	1,088.00	1,088.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL57/LNC MNEVU	1.0000	1,030.00	1,030.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL58/LNC MNESU	1.0000	1,030.00	1,030.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL59/LNC LNESY	1.0000	1,030.00	1,030.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC40/DRC HNE06	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEIP/EIAB19/LNC LNEAU	1.0000	2,478.06	2,478.06	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEIP/EIAB19/LNC LNEAU	1.0000	3,340.00	3,340.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC47/AUB NNE20	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC46/BTR CNE48	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC45/GDI SNERQ	1.0000	390.00	390.00	

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065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC44/NBC YNEAB	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC43/SWR DNE46	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC42/TCM SNE08	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICQ19/WLB RNE04	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLR00/LNC NNEJP	1.0000	650.00	650.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFRJ2/LNC MNEBP	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRL7/LNC NNELI	1.0000	695.18	695.18	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFXO2/LNC LNEOO	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLR2/AUBN NE21	1.0000	425.00	425.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNECB/ELARN4/LNC MNECB	1.0000	1,195.00	1,195.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRM3/TCM SNE13	1.0000	1,360.00	1,360.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRO2/WAH ONE16	1.0000	585.00	585.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRQ3/PPL NNE92	1.0000	595.00	595.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRQ0/SWR DNEAB	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRP1/PWC YNE09	1.0000	425.00	425.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRQ9/FLC YNEAN	1.0000	315.00	315.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMALNEUN/CLX025/OMA HNE16	1.0000	900.00	900.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMALNEUN/CLX026/OMA HNE16	1.0000	750.00	750.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NRFLNE27/ELARO6/NRF LNE27	1.0000	1,350.00	1,350.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC26/OMA MNEMY	1.0000	850.00	850.00	

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065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRW8/OMA MNEBE	1.0000	475.00	475.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRW9/OMA NNEKJ	1.0000	795.00	795.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/CLX030/LNC LNEIS	1.0000	895.00	895.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/CLX031/LNC LNEIS	1.0000	895.00	895.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLSK0/TCM SNEAS	1.0000	375.00	375.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLVFW/LNC LNEGX	1.0000	189.00	189.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLSM2/LNC LNEWY	1.0000	695.00	695.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEIP/EIA15N/LNC LNEGL	1.0000	495.00	495.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFDGA/LNC NNEGE	1.0000	625.00	625.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFJ09/OMA JNEFH	1.0000	5,021.00	5,021.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLXFN/GEN VNEAK	1.0000	395.00	395.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLWFI/LNC LNENF	1.0000	175.00	175.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEIP/EIA07U/HBR NNEAG	1.0000	290.00	290.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	GDISNEUG/ELARP6/GDI SNEUG	1.0000	995.00	995.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLQ21/GDI SNEOZ	1.0000	664.00	664.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLBGE/KRN YNEFF	1.0000	395.00	395.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLCGL/KRN YNE28	1.0000	280.65	280.65	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLCGL/KRN YNE28	1.0000	290.00	290.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEDC/DRFJ04/LNC LNEAU	1.0000	2,200.00	2,200.00	
065	O4-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNELA/DRFA66/LNC LNEIS	1.0000	600.00	600.00	

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065	04-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/DRFJ10/OMA JNEFH	1.0000	720.00	720.00	
065	04-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRF26H/OMA JNEFH	1.0000	3,995.00	3,995.00	
065	04-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	SYRCNEAK/COL011/SYR CNEAK	1.0000	700.00	700.00	
065	04-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNERR/DRFJ06/LNC LNEAU	1.0000	695.00	695.00	
065	04-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFAE5/LNC LNECY	1.0000	600.00	600.00	
065	04-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEVJ/DRFA64/LNC LNE88	1.0000	2,450.00	2,450.00	
065	04-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEDC/DRFA67/LNC LNELA	1.0000	918.12	918.12	
065	04-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNNEAU/EPLBGF/KR NYNEIE	1.0000	338.00	338.00	
065	04-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLARGR/PL TSNEBE	1.0000	375.00	375.00	
065	04-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLAGV/LNC NNEJ	1.0000	195.00	195.00	
065	04-106262	10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLAGQ/OMA MNEEW	1.0000	495.00	495.00	
065		10/16/23	Z8-1300543	06/12/24	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEIP/EIAB19/LNC LNEAU	1.0000	2,032.90-	2,032.90-	
065			Z8-1300543							Purchase Order Total		82,062.69	
065	04-106349	10/19/23	09-1291759	04/25/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	TROOP E SCOTTSBLUFF	1.0000	855.50	855.50	
065	04-106349		09-1291759							Purchase Order Total		855.50	
065	04-106349	10/19/23	09-1292963	05/03/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	LRC BUILDING 10	1.0000	2,045.75	2,045.75	
065	04-106349		09-1292963							Purchase Order Total		2,045.75	
065	04-106349	10/19/23	09-1292997	05/03/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	LRC BUILDING 14	1.0000	2,358.25	2,358.25	
065	04-106349		09-1292997							Purchase Order Total		2,358.25	
065	04-106349	10/19/23	09-1293001	05/03/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	LRC BUILDING 11	1.0000	1,168.69	1,168.69	
065	04-106349		09-1293001							Purchase Order Total		1,168.69	
065	04-106349	10/19/23	09-1293002	05/03/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	LRC BUILDING 3	1.0000	1,737.75	1,737.75	

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065	O4-106349		O9-1293002							Purchase Order Total		1,737.75	
065	O4-106349	10/19/23	O9-1293005	05/03/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	LRC BUILDING 5	1.0000	2,202.00	2,202.00	
065	O4-106349		O9-1293005							Purchase Order Total		2,202.00	
065	O4-106349	10/19/23	O9-1293818	05/07/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	YRTC KEARNEY	1.0000	1,031.00	1,031.00	
065	O4-106349		O9-1293818							Purchase Order Total		1,031.00	
065	O4-106349	10/19/23	O9-1293840	05/07/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	YRTC KEARNEY	1.0000	1,093.50	1,093.50	
065	O4-106349		O9-1293840							Purchase Order Total		1,093.50	
065	O4-106349	10/19/23	O9-1293844	05/07/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	YRTC KEARNEY	1.0000	1,031.00	1,031.00	
065	O4-106349		O9-1293844							Purchase Order Total		1,031.00	
065	O4-106349	10/19/23	O9-1293846	05/07/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	YRTC KEARNEY	1.0000	1,031.00	1,031.00	
065	O4-106349		O9-1293846							Purchase Order Total		1,031.00	
065	O4-106349	10/19/23	O9-1293850	05/07/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	YRTC KEARNEY	1.0000	1,031.00	1,031.00	
065	O4-106349		O9-1293850							Purchase Order Total		1,031.00	
065	O4-106349	10/19/23	O9-1294208	05/09/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	STATE OFFICE BUILDING OMAHA	1.0000	257.00	257.00	
065	O4-106349		O9-1294208							Purchase Order Total		257.00	
065	O4-106349	10/19/23	O9-1294385	05/10/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	180.0000	160.00	28,800.00	
065	O4-106349	10/19/23	O9-1294385	05/10/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	281.4000	1.00	281.40	
065	O4-106349		O9-1294385							Purchase Order Total		29,081.40	
065	O4-106349	10/19/23	O9-1294388	05/10/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	21.5000	1.00	21.50	
065	O4-106349		O9-1294388							Purchase Order Total		21.50	
065	O4-106349	10/19/23	O9-1294681	05/13/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	160.0000	160.00	25,600.00	
065	O4-106349	10/19/23	O9-1294681	05/13/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	344.9000	1.00	344.90	
065	O4-106349		O9-1294681							Purchase Order Total		25,944.90	
065	O4-106349	10/19/23	O9-1294686	05/13/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	160.0000	160.00	25,600.00	
065	O4-106349	10/19/23	O9-1294686	05/13/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	272.4000	1.00	272.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106349		O9-1294686							Purchase Order Total		25,872.40	
065	O4-106349	10/19/23	O9-1294691	05/13/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	160.0000	160.00	25,600.00	
065	O4-106349	10/19/23	O9-1294691	05/13/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	297.1000	1.00	297.10	
065	O4-106349		O9-1294691							Purchase Order Total		25,897.10	
065	O4-106349	10/19/23	O9-1295529	05/16/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES - STRAIGHT TIM	1.0000	160.00	160.00	
065	O4-106349	10/19/23	O9-1295529	05/16/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	281.4000	1.00	281.40	
065	O4-106349		O9-1295529							Purchase Order Total		441.40	
065	O4-106349	10/19/23	O9-1295536	05/16/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	1.0000	160.00	160.00	
065	O4-106349	10/19/23	O9-1295536	05/16/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	507.3000	1.00	507.30	
065	O4-106349		O9-1295536							Purchase Order Total		667.30	
065	O4-106349	10/19/23	O9-1295540	05/16/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	1.0000	160.00	160.00	
065	O4-106349	10/19/23	O9-1295540	05/16/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	344.9000	1.00	344.90	
065	O4-106349		O9-1295540							Purchase Order Total		504.90	
065	O4-106349	10/19/23	O9-1295543	05/16/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	1.0000	160.00	160.00	
065	O4-106349	10/19/23	O9-1295543	05/16/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	532.0000	1.00	532.00	
065	O4-106349		O9-1295543							Purchase Order Total		692.00	
065	O4-106349	10/19/23	O9-1296536	05/21/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	1.0000	160.00	160.00	
065	O4-106349	10/19/23	O9-1296536	05/21/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	469.8000	1.00	469.80	
065	O4-106349	10/19/23	O9-1296536	05/21/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	24.7000	1.00	24.70	
065	O4-106349	10/19/23	O9-1296536	05/21/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	21.5000	1.00	21.50	
065	O4-106349	10/19/23	O9-1296536	05/21/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	75.0000	1.00	75.00	
065	O4-106349		O9-1296536							Purchase Order Total		751.00	
065	O4-106349	10/19/23	O9-1296803	05/23/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	TROOP B NORFOLK	1.0000	282.00	282.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106349		O9-1296803							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1296810	05/23/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	NORFOLK REGIONAL CENTER	1.0000	340.00	340.00	
065	O4-106349		O9-1296810							Purchase Order Total		340.00	
065	O4-106349	10/19/23	O9-1297427	05/28/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	CNVH G170221847	1.0000	257.00	257.00	
065	O4-106349	10/19/23	O9-1297427	05/28/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	CNVH G170218200	1.0000	257.00	257.00	
065	O4-106349	10/19/23	O9-1297427	05/28/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	CNVH G170218201	1.0000	257.00	257.00	
065	O4-106349		O9-1297427							Purchase Order Total		771.00	
065	O4-106349	10/19/23	O9-1300082	06/11/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	4.5000	160.00	720.00	
065	O4-106349	10/19/23	O9-1300082	06/11/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	85.0000	2.15	182.75	
065	O4-106349		O9-1300082							Purchase Order Total		902.75	
065	O4-106349	10/19/23	O9-1300278	06/11/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	OCIO BLDG LINCOLN	1.0000	340.00	340.00	
065	O4-106349		O9-1300278							Purchase Order Total		340.00	
065	O4-106349	10/19/23	O9-1300355	06/11/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	STATE OFFICE BUILDING	1.0000	398.00	398.00	
065	O4-106349		O9-1300355							Purchase Order Total		398.00	
065	O4-106349	10/19/23	O9-1300366	06/11/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	PARKING GARAGE	1.0000	282.00	282.00	
065	O4-106349		O9-1300366							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1300644	06/12/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	LAW ENFORCEMENT	1.0000	282.00	282.00	
065	O4-106349		O9-1300644							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1300876	06/13/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	TROOP C GRAND ISLAND	1.0000	282.00	282.00	
065	O4-106349		O9-1300876							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1300935	06/14/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	ENVH GENERATOR #1	1.0000	340.00	340.00	
065	O4-106349		O9-1300935							Purchase Order Total		340.00	
065	O4-106349	10/19/23	O9-1300940	06/14/24	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	ENVH GENERATOR #2	1.0000	340.00	340.00	
065	O4-106349		O9-1300940							Purchase Order Total		340.00	
065	O4-106443	10/28/23	O9-1286959	04/03/24	3168427	EL OMAMI, ANNE P	962	72	CONSERVE PH 4 FIXTURES	1125.0000	1.00	1,125.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		10/28/23	O9-1286959	04/03/24	3168427	EL OMAMI, ANNE P	962	72	APRIL 2024 PARKING PYMT	24.0000-	1.00	24.00-	
065			O9-1286959							Purchase Order Total		1,101.00	
065	O4-106443	10/28/23	O9-1290091	04/18/24	3168427	EL OMAMI, ANNE P	962	72	CONSERVE PH 4 FIXTURES	1665.0000	1.00	1,665.00	
065		10/28/23	O9-1290091	04/18/24	3168427	EL OMAMI, ANNE P	962	72	PYMT LESS MAY PARKING	24.0000-	1.00	24.00-	
065			O9-1290091							Purchase Order Total		1,641.00	
065	O4-106443	10/28/23	O9-1291812	04/25/24	3168427	EL OMAMI, ANNE P	962	72	CONSERVE PH 4 FIXTURES	810.0000	1.00	810.00	
065	O4-106443		O9-1291812							Purchase Order Total		810.00	
065	O4-106443	10/28/23	O9-1294645	05/13/24	3168427	EL OMAMI, ANNE P	962	72	CONSERVE PH 4 FIXTURES	2790.0000	1.00	2,790.00	
065		10/28/23	O9-1294645	05/13/24	3168427	EL OMAMI, ANNE P	962	72	JUN/JUL 2024 PARKING FEE	48.0000-	1.00	48.00-	
065			O9-1294645							Purchase Order Total		2,742.00	
065	O4-106443	10/28/23	O9-1298226	06/03/24	3168427	EL OMAMI, ANNE P	962	72	CONSERVE PH 4 FIXTURES	3150.0000	1.00	3,150.00	
065	O4-106443		O9-1298226							Purchase Order Total		3,150.00	
065	O4-106443	10/28/23	O9-1300789	06/13/24	3168427	EL OMAMI, ANNE P	962	72	CONSERVE PH 4 FIXTURES	2676.0000	1.00	2,676.00	
065	O4-106443		O9-1300789							Purchase Order Total		2,676.00	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	PHONE SERVICE CHARGES	4690.1400	1.00	4,690.14	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF FEES	483.2800	1.00	483.28	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 3522	1.0000	92.34	92.34	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 3522	1.0000	92.34	92.34	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 3522	1.0000	95.33	95.33	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 3522	1.0000	92.34	92.34	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 3522	1.0000	92.34	92.34	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 3522	1.0000	95.33	95.33	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 7113	1.0000	1,345.47	1,345.47	

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065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 9597	1.0000	61.95	61.95	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 9597	1.0000	86.95	86.95	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 17592	1.0000	95.22	95.22	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 88666	1.0000	84.90	84.90	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 91927	1.0000	76.95	76.95	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 91930	1.0000	112.34	112.34	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 100574	1.0000	260.75	260.75	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 100860	1.0000	420.00	420.00	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 103213	1.0000	106.03	106.03	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 118644	1.0000	600.00	600.00	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 119560	1.0000	950.00	950.00	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 119564	1.0000	950.00	950.00	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 119568	1.0000	526.00	526.00	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 121255	1.0000	314.70	314.70	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122021	1.0000	70.95	70.95	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122172	1.0000	380.00	380.00	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122188	1.0000	58.80	58.80	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122208	1.0000	1,575.00	1,575.00	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122226	1.0000	1,100.00	1,100.00	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122236	1.0000	192.55	192.55	

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065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 124041	1.0000	700.00	700.00	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 124043	1.0000	176.55	176.55	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 126180	1.0000	20.83	20.83	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 127349	1.0000	386.90	386.90	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 128099	1.0000	1,500.00	1,500.00	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 128100	1.0000	900.00	900.00	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 128234	1.0000	680.00	680.00	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 128235	1.0000	544.00	544.00	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 128238	1.0000	622.70	622.70	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 129785	1.0000	657.00	657.00	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 130555	1.0000	278.44	278.44	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 131145	1.0000	526.90	526.90	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 132569	1.0000	175.85	175.85	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 132670	1.0000	447.00	447.00	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 132720	1.0000	359.10	359.10	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 135689	1.0000	425.00	425.00	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 136160	1.0000	307.00	307.00	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 136212	1.0000	85.92	85.92	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 138138	1.0000	540.00	540.00	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 138141	1.0000	310.00	310.00	

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065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 138142	1.0000	425.00	425.00	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 138149	1.0000	260.00	260.00	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 140464	1.0000	409.75	409.75	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 140853	1.0000	543.94	543.94	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 141587	1.0000	617.00	617.00	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 141810	1.0000	413.72	413.72	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 143071	1.0000	78.91	78.91	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 143373	1.0000	566.00	566.00	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 145982	1.0000	1,075.57	1,075.57	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 171068	1.0000	306.72	306.72	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 181906	1.0000	244.95	244.95	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 183584	1.0000	259.35	259.35	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 185657	1.0000	258.66	258.66	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 186191	1.0000	371.25	371.25	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 185967	1.0000	58.47	58.47	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 186097	1.0000	335.25	335.25	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 186184	1.0000	625.00	625.00	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 186886	1.0000	447.00	447.00	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 200460	1.0000	106.20	106.20	
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 200516	1.0000	101.25	101.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	GREAT PLAINS	915	79	ACCT#: 200747	1.0000	425.00	425.00	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	GREAT PLAINS	915	79	ACCT#: 202847	1.0000	106.15	106.15	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	GREAT PLAINS	915	79	ACCT#: 203345	1.0000	277.50	277.50	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	GREAT PLAINS	915	79	ACCT#: 203346	1.0000	333.00	333.00	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	GREAT PLAINS	915	79	ACCT#: 203357	1.0000	277.50	277.50	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	GREAT PLAINS	915	79	ACCT#: 203359	1.0000	295.00	295.00	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	GREAT PLAINS	915	79	ACCT#: 129784	1.0000	373.62	373.62	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	GREAT PLAINS	915	79	ACCT#: 186516	1.0000	408.11	408.11	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	GREAT PLAINS	915	79	ACCT#: 188785	1.0000	389.66	389.66	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	GREAT PLAINS	915	79	ACCT#: 189069	1.0000	538.80	538.80	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	GREAT PLAINS	915	79	ACCT#: 189216	1.0000	672.51	672.51	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	GREAT PLAINS	915	79	ACCT#: 189216	1.0000	448.34	448.34	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	GREAT PLAINS	915	79	ACCT#: 190020	1.0000	810.00	810.00	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	GREAT PLAINS	915	79	ACCT#: 190020	1.0000	900.00	900.00	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1289799	04/16/24	507110	GREAT PLAINS	915	79	ACCT#: 190020	1.0000	1,399.00	1,399.00	
						COMMUNICATIONS -							
065		11/15/23	Z8-1289799	04/16/24	507110	GREAT PLAINS	915	79	ACCT#: 112249	1.0000	93.61-	93.61-	
						COMMUNICATIONS -							
065			Z8-1289799							Purchase Order Total		39,809.76	
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS	915	79	PHONE SERVICE	1186.6500	1.00	1,186.65	
						COMMUNICATIONS -			CHARGES				
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS	915	79	USF/NUSF FEES	135.3600	1.00	135.36	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS	915	79	ACCT#: 52265	1.0000	50.61	50.61	
						COMMUNICATIONS -							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 117415	1.0000	128.39	128.39	
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 119429	1.0000	268.20	268.20	
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 119431	1.0000	409.75	409.75	
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 119562	1.0000	725.00	725.00	
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 119933	1.0000	374.00	374.00	
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 121260	1.0000	600.00	600.00	
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 121260	1.0000	389.19	389.19	
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 121260	1.0000	467.03	467.03	
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 121262	1.0000	375.21	375.21	
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 121263	1.0000	467.03	467.03	
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 121454	1.0000	316.14	316.14	
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 121483	1.0000	507.67	507.67	
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 122228	1.0000	510.00	510.00	
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 122569	1.0000	75.92	75.92	
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 123755	1.0000	1,150.00	1,150.00	
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 124156	1.0000	570.00	570.00	
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 124915	1.0000	649.00	649.00	
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 125120	1.0000	95.92	95.92	
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 127179	1.0000	1,150.00	1,150.00	
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 131819	1.0000	307.00	307.00	

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065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 131819	1.0000	419.60	419.60	
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 131986	1.0000	454.80	454.80	
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 134091	1.0000	363.10	363.10	
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 134703	1.0000	1,250.00	1,250.00	
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 134796	1.0000	526.90	526.90	
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 134945	1.0000	500.00	500.00	
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 135036	1.0000	508.00	508.00	
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 135681	1.0000	346.36	346.36	
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 135775	1.0000	508.00	508.00	
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 136217	1.0000	590.00	590.00	
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 136464	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 136464	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 136728	1.0000	1,150.00	1,150.00	
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 138206	1.0000	380.00	380.00	
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 140397	1.0000	300.00	300.00	
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 141191	1.0000	508.00	508.00	
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 141192	1.0000	355.00	355.00	
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 141824	1.0000	406.06	406.06	
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 143072	1.0000	490.53	490.53	
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 143073	1.0000	378.88	378.88	

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065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 144615	1.0000	429.04	429.04	
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 149569	1.0000	580.78	580.78	
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 182511	1.0000	290.55	290.55	
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 182513	1.0000	335.25	335.25	
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 184996	1.0000	467.14	467.14	
065	O4-106617	11/15/23	Z8-1292548	05/01/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 186481	1.0000	375.21	375.21	
065	O4-106617		Z8-1292548							Purchase Order Total		23,619.27	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	PHONE SERVICE CHARGES	4280.7900	1.00	4,280.79	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF FEES	440.5900	1.00	440.59	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 3522	1.0000	92.34	92.34	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 3522	1.0000	92.34	92.34	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 3522	1.0000	95.33	95.33	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 3522	1.0000	92.34	92.34	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 3522	1.0000	92.34	92.34	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 3522	1.0000	95.33	95.33	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 7113	1.0000	1,345.47	1,345.47	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 9597	1.0000	61.95	61.95	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 9597	1.0000	86.95	86.95	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 17592	1.0000	95.22	95.22	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 88666	1.0000	84.90	84.90	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 91927	1.0000	76.95	76.95	



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065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 91930	1.0000	112.34	112.34	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 100574	1.0000	260.75	260.75	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 100860	1.0000	420.00	420.00	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 103213	1.0000	106.03	106.03	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 118644	1.0000	600.00	600.00	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 119433	1.0000	160.67	160.67	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 119560	1.0000	950.00	950.00	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 119564	1.0000	950.00	950.00	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 119568	1.0000	526.00	526.00	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 121255	1.0000	314.70	314.70	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122021	1.0000	70.95	70.95	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122172	1.0000	380.00	380.00	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122188	1.0000	58.80	58.80	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122208	1.0000	1,575.00	1,575.00	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122226	1.0000	1,100.00	1,100.00	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122236	1.0000	192.55	192.55	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 124041	1.0000	700.00	700.00	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 124043	1.0000	176.55	176.55	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 127349	1.0000	457.98	457.98	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 128099	1.0000	1,500.00	1,500.00	

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065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 128100	1.0000	900.00	900.00	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 128234	1.0000	680.00	680.00	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 128235	1.0000	544.00	544.00	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 128238	1.0000	622.70	622.70	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 129785	1.0000	657.00	657.00	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 130555	1.0000	278.44	278.44	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 131145	1.0000	526.90	526.90	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 132569	1.0000	175.85	175.85	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 132670	1.0000	447.00	447.00	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 132720	1.0000	359.10	359.10	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 135689	1.0000	425.00	425.00	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 136160	1.0000	307.00	307.00	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 136212	1.0000	85.92	85.92	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 138138	1.0000	540.00	540.00	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 138141	1.0000	310.00	310.00	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 138142	1.0000	425.00	425.00	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 138149	1.0000	260.00	260.00	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 140464	1.0000	409.75	409.75	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 140853	1.0000	543.94	543.94	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 141587	1.0000	617.00	617.00	

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065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 141810	1.0000	413.72	413.72	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 143071	1.0000	78.91	78.91	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 143373	1.0000	566.00	566.00	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 145982	1.0000	1,075.57	1,075.57	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 171068	1.0000	306.72	306.72	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 181906	1.0000	244.95	244.95	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 183584	1.0000	259.35	259.35	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 185657	1.0000	258.66	258.66	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 186191	1.0000	371.25	371.25	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 185967	1.0000	58.47	58.47	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 186097	1.0000	335.25	335.25	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 186184	1.0000	625.00	625.00	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 186886	1.0000	447.00	447.00	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 200460	1.0000	106.20	106.20	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 200516	1.0000	101.25	101.25	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 200747	1.0000	425.00	425.00	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 202847	1.0000	106.15	106.15	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 203345	1.0000	277.50	277.50	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 203346	1.0000	333.00	333.00	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 203357	1.0000	277.50	277.50	

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065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 203359	1.0000	295.00	295.00	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 129784	1.0000	373.62	373.62	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 186516	1.0000	408.11	408.11	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 188785	1.0000	389.66	389.66	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 189069	1.0000	538.80	538.80	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 189216	1.0000	448.34	448.34	
065	O4-106617	11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 190020	1.0000	900.00	900.00	
065		11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 189069	1.0000	336.26	336.26	
065		11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 189069	1.0000	258.66	258.66	
065		11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 2890	1.0000	24.64-	24.64-	
065		11/15/23	Z8-1297019	05/24/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 125077	1.0000	37.05-	37.05-	
065			Z8-1297019							Purchase Order Total		37,313.97	
065	O4-106617	11/15/23	Z8-1297361	05/28/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	PHONE SERVICE CHARGES	1186.6500	1.00	1,186.65	
065	O4-106617	11/15/23	Z8-1297361	05/28/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF FEES	135.2800	1.00	135.28	
065	O4-106617	11/15/23	Z8-1297361	05/28/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 52265	1.0000	50.61	50.61	
065	O4-106617	11/15/23	Z8-1297361	05/28/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 117415	1.0000	128.39	128.39	
065	O4-106617	11/15/23	Z8-1297361	05/28/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 119429	1.0000	268.20	268.20	
065	O4-106617	11/15/23	Z8-1297361	05/28/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 119431	1.0000	409.75	409.75	
065	O4-106617	11/15/23	Z8-1297361	05/28/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 119562	1.0000	725.00	725.00	
065	O4-106617	11/15/23	Z8-1297361	05/28/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 119933	1.0000	374.00	374.00	

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065	O4-106617	11/15/23	Z8-1297361	05/28/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 121262	1.0000	375.21	375.21	
065	O4-106617	11/15/23	Z8-1297361	05/28/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 121263	1.0000	467.03	467.03	
065	O4-106617	11/15/23	Z8-1297361	05/28/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 121454	1.0000	316.14	316.14	
065	O4-106617	11/15/23	Z8-1297361	05/28/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 121483	1.0000	507.67	507.67	
065	O4-106617	11/15/23	Z8-1297361	05/28/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 122228	1.0000	510.00	510.00	
065	O4-106617	11/15/23	Z8-1297361	05/28/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 122569	1.0000	75.92	75.92	
065	O4-106617	11/15/23	Z8-1297361	05/28/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 123755	1.0000	1,150.00	1,150.00	
065	O4-106617	11/15/23	Z8-1297361	05/28/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 124156	1.0000	570.00	570.00	
065	O4-106617	11/15/23	Z8-1297361	05/28/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 124915	1.0000	649.00	649.00	
065	O4-106617	11/15/23	Z8-1297361	05/28/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 125120	1.0000	95.92	95.92	
065	O4-106617	11/15/23	Z8-1297361	05/28/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 127179	1.0000	1,150.00	1,150.00	
065	O4-106617	11/15/23	Z8-1297361	05/28/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 131819	1.0000	307.00	307.00	
065	O4-106617	11/15/23	Z8-1297361	05/28/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 131819	1.0000	419.60	419.60	
065	O4-106617	11/15/23	Z8-1297361	05/28/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 131986	1.0000	454.80	454.80	
065	O4-106617	11/15/23	Z8-1297361	05/28/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 134091	1.0000	363.10	363.10	
065	O4-106617	11/15/23	Z8-1297361	05/28/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 134703	1.0000	1,250.00	1,250.00	
065	O4-106617	11/15/23	Z8-1297361	05/28/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 134796	1.0000	526.90	526.90	
065	O4-106617	11/15/23	Z8-1297361	05/28/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 134945	1.0000	500.00	500.00	
065	O4-106617	11/15/23	Z8-1297361	05/28/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 135036	1.0000	508.00	508.00	
065	O4-106617	11/15/23	Z8-1297361	05/28/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 135681	1.0000	346.36	346.36	

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065	O4-106617	11/15/23	Z8-1297361	05/28/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 135775	1.0000	508.00	508.00	
065	O4-106617	11/15/23	Z8-1297361	05/28/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 136217	1.0000	590.00	590.00	
065	O4-106617	11/15/23	Z8-1297361	05/28/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 136464	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1297361	05/28/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 136464	1.0000	418.00	418.00	
065	O4-106617	11/15/23	Z8-1297361	05/28/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 136728	1.0000	1,150.00	1,150.00	
065	O4-106617	11/15/23	Z8-1297361	05/28/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 138206	1.0000	380.00	380.00	
065	O4-106617	11/15/23	Z8-1297361	05/28/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 140397	1.0000	300.00	300.00	
065	O4-106617	11/15/23	Z8-1297361	05/28/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 141191	1.0000	508.00	508.00	
065	O4-106617	11/15/23	Z8-1297361	05/28/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 141192	1.0000	355.00	355.00	
065	O4-106617	11/15/23	Z8-1297361	05/28/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 141824	1.0000	406.06	406.06	
065	O4-106617	11/15/23	Z8-1297361	05/28/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 143072	1.0000	490.53	490.53	
065	O4-106617	11/15/23	Z8-1297361	05/28/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 143073	1.0000	378.88	378.88	
065	O4-106617	11/15/23	Z8-1297361	05/28/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 144615	1.0000	429.04	429.04	
065	O4-106617	11/15/23	Z8-1297361	05/28/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 149569	1.0000	580.78	580.78	
065	O4-106617	11/15/23	Z8-1297361	05/28/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 182511	1.0000	290.55	290.55	
065	O4-106617	11/15/23	Z8-1297361	05/28/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 182513	1.0000	335.25	335.25	
065	O4-106617	11/15/23	Z8-1297361	05/28/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 184996	1.0000	467.14	467.14	
065	O4-106617	11/15/23	Z8-1297361	05/28/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 186481	1.0000	375.21	375.21	
065	O4-106617		Z8-1297361							Purchase Order Total		22,181.97	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	PHONE SERVICE CHARGES	4231.7500	1.00	4,231.75	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF FEES	436.9300	1.00	436.93	

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065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	92.34	92.34	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	92.34	92.34	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	95.33	95.33	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	92.34	92.34	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	92.34	92.34	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	95.33	95.33	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 7113	1.0000	1,345.47	1,345.47	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 9597	1.0000	61.95	61.95	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 9597	1.0000	86.95	86.95	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 17592	1.0000	95.22	95.22	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 88666	1.0000	84.90	84.90	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 91927	1.0000	76.95	76.95	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 91930	1.0000	112.34	112.34	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 100574	1.0000	260.75	260.75	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 100860	1.0000	420.00	420.00	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 103213	1.0000	106.03	106.03	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 118644	1.0000	600.00	600.00	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 119433	1.0000	245.85	245.85	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 119560	1.0000	950.00	950.00	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 119564	1.0000	950.00	950.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 119568	1.0000	526.00	526.00	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 121255	1.0000	314.70	314.70	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122021	1.0000	70.95	70.95	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122172	1.0000	380.00	380.00	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122188	1.0000	58.80	58.80	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122208	1.0000	1,575.00	1,575.00	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122226	1.0000	1,100.00	1,100.00	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122236	1.0000	192.55	192.55	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 124041	1.0000	700.00	700.00	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 124043	1.0000	176.55	176.55	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 127349	1.0000	457.98	457.98	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 128099	1.0000	1,500.00	1,500.00	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 128100	1.0000	900.00	900.00	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 128234	1.0000	680.00	680.00	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 128235	1.0000	544.00	544.00	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 128238	1.0000	622.70	622.70	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 129785	1.0000	657.00	657.00	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 130555	1.0000	278.44	278.44	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 131145	1.0000	526.90	526.90	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 132569	1.0000	175.85	175.85	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 132670	1.0000	447.00	447.00	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 132720	1.0000	359.10	359.10	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 135689	1.0000	425.00	425.00	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 136160	1.0000	307.00	307.00	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 136212	1.0000	85.92	85.92	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 138138	1.0000	540.00	540.00	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 138141	1.0000	310.00	310.00	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 138142	1.0000	425.00	425.00	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 138149	1.0000	260.00	260.00	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 140464	1.0000	409.75	409.75	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 140853	1.0000	543.94	543.94	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 141587	1.0000	617.00	617.00	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 141810	1.0000	413.72	413.72	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 143071	1.0000	78.91	78.91	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 143373	1.0000	566.00	566.00	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 145982	1.0000	1,075.57	1,075.57	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 171068	1.0000	306.72	306.72	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 181906	1.0000	244.95	244.95	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 183584	1.0000	259.35	259.35	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 185657	1.0000	258.66	258.66	

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065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 186191	1.0000	371.25	371.25	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 185967	1.0000	58.47	58.47	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 186097	1.0000	335.25	335.25	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 186184	1.0000	625.00	625.00	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 186886	1.0000	447.00	447.00	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 200460	1.0000	106.20	106.20	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 200516	1.0000	101.25	101.25	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 200747	1.0000	425.00	425.00	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 202847	1.0000	106.15	106.15	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 203345	1.0000	277.50	277.50	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 203346	1.0000	333.00	333.00	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 203357	1.0000	277.50	277.50	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 203359	1.0000	295.00	295.00	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 129784	1.0000	373.62	373.62	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 186516	1.0000	408.11	408.11	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 188785	1.0000	389.66	389.66	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 189069	1.0000	538.80	538.80	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 189069	1.0000	258.66	258.66	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 189216	1.0000	448.34	448.34	
065	O4-106617	11/15/23	Z8-1300500	06/12/24	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 190020	1.0000	900.00	900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNICATIONS -							
065		11/15/23	Z8-1300500	06/12/24	507110	GREAT PLAINS	915	79	ACCT#: 112249	1.0000	80.00	80.00	
						COMMUNICATIONS -							
065		11/15/23	Z8-1300500	06/12/24	507110	GREAT PLAINS	915	79	ACCT#: 122207	1.0000	80.00	80.00	
						COMMUNICATIONS -							
065			Z8-1300500							Purchase Order Total		37,231.88	
065	O4-107016	01/02/24	Z8-1288900	04/11/24	2835840	MEGAPORT INC	915	51	VXC 30B91F76	1.0000	440.00	440.00	
065	O4-107016	01/02/24	Z8-1288900	04/11/24	2835840	MEGAPORT INC	915	51	PORT A65A8762	1.0000	475.00	475.00	
065	O4-107016	01/02/24	Z8-1288900	04/11/24	2835840	MEGAPORT INC	915	51	TAXES AND FEES	180.1700	1.00	180.17	
065	O4-107016		Z8-1288900							Purchase Order Total		1,095.17	
065	O4-107016	01/02/24	Z8-1292542	05/01/24	2835840	MEGAPORT INC	915	51	VXC 30B91F76	1.0000	440.00	440.00	
065	O4-107016	01/02/24	Z8-1292542	05/01/24	2835840	MEGAPORT INC	915	51	PORT A65A8762	1.0000	475.00	475.00	
065	O4-107016	01/02/24	Z8-1292542	05/01/24	2835840	MEGAPORT INC	915	51	TAXES & FEES	150.3600	1.00	150.36	
065		01/02/24	Z8-1292542	05/01/24	2835840	MEGAPORT INC	915	51	INVOICE#: CUSA00002302	1.0000	1,103.09-	1,103.09-	
065		01/02/24	Z8-1292542	05/01/24	2835840	MEGAPORT INC	915	51	INVOICE#: USA00054050	1.0000	1,073.28	1,073.28	
065		01/02/24	Z8-1292542	05/01/24	2835840	MEGAPORT INC	915	51	INVOICE#: CUSA00002303	1.0000	1,103.09-	1,103.09-	
065		01/02/24	Z8-1292542	05/01/24	2835840	MEGAPORT INC	915	51	INVOICE#: USA00054051	1.0000	1,073.28	1,073.28	
065		01/02/24	Z8-1292542	05/01/24	2835840	MEGAPORT INC	915	51	INVOICE#: CUSA00002304	1.0000	1,103.09-	1,103.09-	
065		01/02/24	Z8-1292542	05/01/24	2835840	MEGAPORT INC	915	51	INVOICE#: USA00054052	1.0000	1,073.28	1,073.28	
065		01/02/24	Z8-1292542	05/01/24	2835840	MEGAPORT INC	915	51	INVOICE#: CUSA00002305	1.0000	1,095.17-	1,095.17-	
065		01/02/24	Z8-1292542	05/01/24	2835840	MEGAPORT INC	915	51	INVOICE#: USA00054053	1.0000	1,065.36	1,065.36	
065			Z8-1292542							Purchase Order Total		946.12	
065	O4-107016	01/02/24	Z8-1298479	06/03/24	2835840	MEGAPORT INC	915	51	VXC 30B91F76	1.0000	440.00	440.00	
065	O4-107016	01/02/24	Z8-1298479	06/03/24	2835840	MEGAPORT INC	915	51	PORT A65A8762	1.0000	475.00	475.00	
065	O4-107016	01/02/24	Z8-1298479	06/03/24	2835840	MEGAPORT INC	915	51	TAXES AND FEES	150.3600	1.00	150.36	
065	O4-107016		Z8-1298479							Purchase Order Total		1,065.36	
065	O4-107174	01/17/24	O9-1287304	04/04/24	2463865	FORD WEBB ASSOCIATES INC	918	00	RECRUITMENT OF CANDIDATES	24950.0000	1.00	24,950.00	
065	O4-107174		O9-1287304							Purchase Order Total		24,950.00	
065	O4-107394	02/12/24	Z8-1288556	04/10/24	4254251	FRONTIER COMMUNICATIONS OF	915	79	PHONE SERVICE CHARGES	13963.0000	1.00	13,963.00	

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065	O4-107394	02/12/24	Z8-1288556	04/10/24	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	USF/NUSF FEES	1673.8300	1.00	1,673.83	
065	O4-107394	02/12/24	Z8-1288556	04/10/24	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493-2	1.0000	319.00	319.00	
065	O4-107394	02/12/24	Z8-1288556	04/10/24	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493-2	1.0000	68.99	68.99	
065	O4-107394	02/12/24	Z8-1288556	04/10/24	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493-2	1.0000	68.99	68.99	
065	O4-107394	02/12/24	Z8-1288556	04/10/24	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493-2	1.0000	58.99	58.99	
065	O4-107394	02/12/24	Z8-1288556	04/10/24	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493-2	1.0000	77.98	77.98	
065	O4-107394	02/12/24	Z8-1288556	04/10/24	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493-2	1.0000	49.95	49.95	
065	O4-107394	02/12/24	Z8-1288556	04/10/24	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493-2	105.9400-	1.00	105.94-	
065			Z8-1288556						Purchase Order Total			16,174.79	
065	O4-107394	02/12/24	Z8-1295888	05/17/24	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493-2	1.0000	319.00	319.00	
065	O4-107394	02/12/24	Z8-1295888	05/17/24	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493-2	1.0000	68.99	68.99	
065	O4-107394	02/12/24	Z8-1295888	05/17/24	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493-2	1.0000	68.99	68.99	
065	O4-107394	02/12/24	Z8-1295888	05/17/24	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493-2	1.0000	58.99	58.99	
065	O4-107394	02/12/24	Z8-1295888	05/17/24	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493	1.0000	77.98	77.98	

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065	O4-107394	02/12/24	Z8-1295888	05/17/24	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	-2 ACCT#: 308-188-0129-100493	1.0000	49.95	49.95	
065	O4-107394	02/12/24	Z8-1295888	05/17/24	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	-2 PHONE SERVICE CHARGES	14708.0500	1.00	14,708.05	
065	O4-107394	02/12/24	Z8-1295888	05/17/24	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	USF/NUSF FEES	1641.4800	1.00	1,641.48	
065		02/12/24	Z8-1295888	05/17/24	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	-2 ACCT#: 308-188-0129-100493	1.0000	67.45-	67.45-	
065			Z8-1295888						Purchase Order Total			16,925.98	
065	O4-107394	02/12/24	Z8-1302551	06/24/24	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	PHONE SERVICE CHARGES	14367.7500	1.00	14,367.75	
065	O4-107394	02/12/24	Z8-1302551	06/24/24	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	USF/NUSF FEES	1608.9700	1.00	1,608.97	
065	O4-107394	02/12/24	Z8-1302551	06/24/24	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	-2 ACCT#: 308-188-0129-100493	1.0000	319.00	319.00	
065	O4-107394	02/12/24	Z8-1302551	06/24/24	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	-2 ACCT#: 308-188-0129-100493	1.0000	68.99	68.99	
065	O4-107394	02/12/24	Z8-1302551	06/24/24	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	-2 ACCT#: 308-188-0129-100493	1.0000	68.99	68.99	
065	O4-107394	02/12/24	Z8-1302551	06/24/24	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	-2 ACCT#: 308-188-0129-100493	1.0000	58.99	58.99	
065	O4-107394	02/12/24	Z8-1302551	06/24/24	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	-2 ACCT#: 308-188-0129-100493	1.0000	77.98	77.98	
065	O4-107394	02/12/24	Z8-1302551	06/24/24	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	-2 ACCT#: 308-188-0129-100493	1.0000	49.95	49.95	
065		02/12/24	Z8-1302551	06/24/24	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	-2 ACCT#: 308-188-0129-100493	1.0000	25.76-	25.76-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		02/12/24	Z8-1302551	06/24/24	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	-2 ACCT#: 308-188-0129-100493	1.0000	.92-	.92-	
065		02/12/24	Z8-1302551	06/24/24	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	-2 FYE ADJUSTMENT	1.0000	16,593.94-	16,593.94-	
065			Z8-1302551							Purchase Order Total			
065	O4-107407	02/14/24	O9-1286960	04/03/24	1392845	ALVINE ENGINEERING - PAYMENTS	918	19	MECH/ENG CONSULT SERVICES	2880.0000	1.00	2,880.00	
065	O4-107407		O9-1286960							Purchase Order Total			2,880.00
065	O4-107407	02/14/24	O9-1293557	05/07/24	1392845	ALVINE ENGINEERING - PAYMENTS	918	19	MECH/ENG CONSULT SERVICES	720.0000	1.00	720.00	
065	O4-107407		O9-1293557							Purchase Order Total			720.00
065	O4-107408	02/14/24	O9-1288069	04/09/24	510384	BAHR VERMEER & HAECKER - PAYME	918	15	ARCHITECTUAL CONSULT SERV	1190.0000	1.00	1,190.00	
065	O4-107408		O9-1288069							Purchase Order Total			1,190.00
065	O4-107408	02/14/24	O9-1293559	05/07/24	510384	BAHR VERMEER & HAECKER - PAYME	918	15	ARCHITECTUAL CONSULT SERV	6765.0000	1.00	6,765.00	
065	O4-107408		O9-1293559							Purchase Order Total			6,765.00
065	O4-107452	02/21/24	Z8-1288908	04/11/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162603601	1.0000	355.00	355.00	
065	O4-107452	02/21/24	Z8-1288908	04/11/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 119276401	1.0000	1,282.00	1,282.00	
065	O4-107452	02/21/24	Z8-1288908	04/11/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162653201	1.0000	500.00	500.00	
065	O4-107452	02/21/24	Z8-1288908	04/11/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162647801	1.0000	335.00	335.00	
065	O4-107452	02/21/24	Z8-1288908	04/11/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 105052901	1.0000	250.00	250.00	
065	O4-107452	02/21/24	Z8-1288908	04/11/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 105057501	1.0000	1,570.00	1,570.00	
065	O4-107452	02/21/24	Z8-1288908	04/11/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 /	1.0000	1,108.00	1,108.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNICATIONS - PURCH			162640001				
065	O4-107452	02/21/24	Z8-1288908	04/11/24	1070616	CHARTER	915	79	ACCT#: 104730801 / 119401401	1.0000	902.00	902.00	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1288908	04/11/24	1070616	CHARTER	915	79	ACCT#: 104730801 / 107404101	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1288908	04/11/24	1070616	CHARTER	915	79	ACCT#: 104730801 / 106666301	1.0000	756.00	756.00	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1288908	04/11/24	1070616	CHARTER	915	79	ACCT#: 104730801 / 110651801	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1288908	04/11/24	1070616	CHARTER	915	79	ACCT#: 104730801 / 110630501	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1288908	04/11/24	1070616	CHARTER	915	79	ACCT#: 104730801 / 119496701	1.0000	902.00	902.00	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1288908	04/11/24	1070616	CHARTER	915	79	ACCT#: 104730801 / 162601001	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1288908	04/11/24	1070616	CHARTER	915	79	ACCT#: 104730801 / 107403501	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1288908	04/11/24	1070616	CHARTER	915	79	ACCT#: 104730801 / 162579501	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1288908	04/11/24	1070616	CHARTER	915	79	ACCT#: 104730801 / 164234901	1.0000	570.00	570.00	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1288908	04/11/24	1070616	CHARTER	915	79	TAXES, FEES, AND SURCHARGES	954.5700	1.00	954.57	
						COMMUNICATIONS - PURCH							
065		02/21/24	Z8-1288908	04/11/24	1070616	CHARTER	915	79	ACCT#: 104730801 / 162595101	1.0000	543.08-	543.08-	
						COMMUNICATIONS - PURCH							
065		02/21/24	Z8-1288908	04/11/24	1070616	CHARTER	915	79	ACCT#: 104730801 / 162644801	1.0000	195.16-	195.16-	
						COMMUNICATIONS - PURCH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		02/21/24	Z8-1288908	04/11/24	1070616	PURCH CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162634301	1.0000	196.81-	196.81-	
065		02/21/24	Z8-1288908	04/11/24	1070616	PURCH CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162582201	1.0000	1,536.71-	1,536.71-	
065			Z8-1288908						Purchase Order Total			9,560.81	
065	O4-107452	02/21/24	Z8-1289003	04/12/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 216818001	1.0000	73.98	73.98	
065	O4-107452	02/21/24	Z8-1289003	04/12/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 161828401	1.0000	175.99	175.99	
065	O4-107452	02/21/24	Z8-1289003	04/12/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 221614301	1.0000	109.99	109.99	
065	O4-107452	02/21/24	Z8-1289003	04/12/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 218839701	1.0000	149.98	149.98	
065	O4-107452	02/21/24	Z8-1289003	04/12/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 218839701	1.0000	229.99	229.99	
065	O4-107452	02/21/24	Z8-1289003	04/12/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 216605501	1.0000	125.00	125.00	
065	O4-107452	02/21/24	Z8-1289003	04/12/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 217255801	1.0000	149.98	149.98	
065	O4-107452	02/21/24	Z8-1289003	04/12/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 221615001	1.0000	73.98	73.98	
065	O4-107452	02/21/24	Z8-1289003	04/12/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 162039001	1.0000	219.98	219.98	
065	O4-107452	02/21/24	Z8-1289003	04/12/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 161771401	1.0000	149.98	149.98	
065	O4-107452	02/21/24	Z8-1289003	04/12/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 161441301	1.0000	249.98	249.98	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107452	02/21/24	Z8-1289003	04/12/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 216676201	1.0000	73.98	73.98	
065	O4-107452	02/21/24	Z8-1289003	04/12/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 216801701	1.0000	73.98	73.98	
065	O4-107452	02/21/24	Z8-1289003	04/12/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 216799201	1.0000	117.32	117.32	
065	O4-107452	02/21/24	Z8-1289003	04/12/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 161836401	1.0000	104.95	104.95	
065	O4-107452	02/21/24	Z8-1289003	04/12/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 216700201	1.0000	63.99	63.99	
065	O4-107452	02/21/24	Z8-1289003	04/12/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 221614201	1.0000	73.98	73.98	
065	O4-107452	02/21/24	Z8-1289003	04/12/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 216801601	1.0000	73.98	73.98	
065	O4-107452	02/21/24	Z8-1289003	04/12/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 221712501	1.0000	119.98	119.98	
065	O4-107452	02/21/24	Z8-1289003	04/12/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 161831001	1.0000	129.95	129.95	
065	O4-107452	02/21/24	Z8-1289003	04/12/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 161771101	1.0000	149.98	149.98	
065	O4-107452	02/21/24	Z8-1289003	04/12/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 216742901	1.0000	83.98	83.98	
065	O4-107452	02/21/24	Z8-1289003	04/12/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 161771501	1.0000	149.98	149.98	
065	O4-107452	02/21/24	Z8-1289003	04/12/24	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 216588901	1.0000	63.99	63.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107452	02/21/24	Z8-1289003	04/12/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	TAXES, FEES, AND SURCHARGES	40.3100	1.00	40.31	
065		02/21/24	Z8-1289003	04/12/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 221615101	1.0000	38.38-	38.38-	
065			Z8-1289003						Purchase Order Total			2,990.80	
065	O4-107452	02/21/24	Z8-1292567	05/01/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162603601	1.0000	355.00	355.00	
065	O4-107452	02/21/24	Z8-1292567	05/01/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 119276401	1.0000	1,282.00	1,282.00	
065	O4-107452	02/21/24	Z8-1292567	05/01/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162653201	1.0000	500.00	500.00	
065	O4-107452	02/21/24	Z8-1292567	05/01/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162647801	1.0000	335.00	335.00	
065	O4-107452	02/21/24	Z8-1292567	05/01/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 105052901	1.0000	250.00	250.00	
065	O4-107452	02/21/24	Z8-1292567	05/01/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 105057501	1.0000	1,570.00	1,570.00	
065	O4-107452	02/21/24	Z8-1292567	05/01/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162640001	1.0000	1,108.00	1,108.00	
065	O4-107452	02/21/24	Z8-1292567	05/01/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 119401401	1.0000	902.00	902.00	
065	O4-107452	02/21/24	Z8-1292567	05/01/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 107404101	1.0000	500.00	500.00	
065	O4-107452	02/21/24	Z8-1292567	05/01/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 106666301	1.0000	756.00	756.00	
065	O4-107452	02/21/24	Z8-1292567	05/01/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 110651801	1.0000	250.00	250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107452	02/21/24	Z8-1292567	05/01/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 110630501	1.0000	250.00	250.00	
065	O4-107452	02/21/24	Z8-1292567	05/01/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 119496701	1.0000	902.00	902.00	
065	O4-107452	02/21/24	Z8-1292567	05/01/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162601001	1.0000	524.00	524.00	
065	O4-107452	02/21/24	Z8-1292567	05/01/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 107403501	1.0000	500.00	500.00	
065	O4-107452	02/21/24	Z8-1292567	05/01/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 164234901	1.0000	570.00	570.00	
065	O4-107452	02/21/24	Z8-1292567	05/01/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	TAXES, FEES, AND SURCHARGES	909.4200	1.00	909.42	
065		02/21/24	Z8-1292567	05/01/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162579501	1.0000	417.38-	417.38-	
065			Z8-1292567						Purchase Order Total			11,046.04	
065	O4-107452	02/21/24	Z8-1295084	05/14/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 216818001	1.0000	73.98	73.98	
065	O4-107452	02/21/24	Z8-1295084	05/14/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 161828401	1.0000	175.99	175.99	
065	O4-107452	02/21/24	Z8-1295084	05/14/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 221614301	1.0000	109.99	109.99	
065	O4-107452	02/21/24	Z8-1295084	05/14/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 218839701	1.0000	149.98	149.98	
065	O4-107452	02/21/24	Z8-1295084	05/14/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 218839701	1.0000	229.99	229.99	
065	O4-107452	02/21/24	Z8-1295084	05/14/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 216605501	1.0000	125.00	125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107452	02/21/24	Z8-1295084	05/14/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 217255801	1.0000	149.98	149.98	
065	O4-107452	02/21/24	Z8-1295084	05/14/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 221615001	1.0000	73.98	73.98	
065	O4-107452	02/21/24	Z8-1295084	05/14/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 162039001	1.0000	219.98	219.98	
065	O4-107452	02/21/24	Z8-1295084	05/14/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 161771401	1.0000	149.98	149.98	
065	O4-107452	02/21/24	Z8-1295084	05/14/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 161441301	1.0000	249.98	249.98	
065	O4-107452	02/21/24	Z8-1295084	05/14/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 216676201	1.0000	73.98	73.98	
065	O4-107452	02/21/24	Z8-1295084	05/14/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 216801701	1.0000	73.98	73.98	
065	O4-107452	02/21/24	Z8-1295084	05/14/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 216799201	1.0000	63.99	63.99	
065	O4-107452	02/21/24	Z8-1295084	05/14/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 161836401	1.0000	104.95	104.95	
065	O4-107452	02/21/24	Z8-1295084	05/14/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 216700201	1.0000	63.99	63.99	
065	O4-107452	02/21/24	Z8-1295084	05/14/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 221614201	1.0000	73.98	73.98	
065	O4-107452	02/21/24	Z8-1295084	05/14/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 216801601	1.0000	73.98	73.98	
065	O4-107452	02/21/24	Z8-1295084	05/14/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 221712501	1.0000	119.98	119.98	
065	O4-107452	02/21/24	Z8-1295084	05/14/24	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 /	1.0000	129.95	129.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNICATIONS - PURCH			161831001				
65	O4-107452	02/21/24	Z8-1295084	05/14/24	1070616	CHARTER	915	79	ACCT#: 161655301 / 161771101	1.0000	149.98	149.98	
						COMMUNICATIONS - PURCH							
65	O4-107452	02/21/24	Z8-1295084	05/14/24	1070616	CHARTER	915	79	ACCT#: 161655301 / 216742901	1.0000	83.98	83.98	
						COMMUNICATIONS - PURCH							
65	O4-107452	02/21/24	Z8-1295084	05/14/24	1070616	CHARTER	915	79	ACCT#: 161655301 / 161771501	1.0000	149.98	149.98	
						COMMUNICATIONS - PURCH							
65	O4-107452	02/21/24	Z8-1295084	05/14/24	1070616	CHARTER	915	79	ACCT#: 161655301 / 216588901	1.0000	63.99	63.99	
						COMMUNICATIONS - PURCH							
65	O4-107452	02/21/24	Z8-1295084	05/14/24	1070616	CHARTER	915	79	TAXES, FEES, AND SURCHARGES	40.3100	1.00	40.31	
						COMMUNICATIONS - PURCH							
65	O4-107452	02/21/24	Z8-1295084	05/14/24	1070616	CHARTER	915	79	ACCT#: 152019601	1.0000	3,195.00	3,195.00	
						COMMUNICATIONS - PURCH							
65	O4-107452	02/21/24	Z8-1295084	05/14/24	1070616	CHARTER	915	79	ACCT#: 152019601	181.9600	1.00	181.96	
						COMMUNICATIONS - PURCH							
65	O4-107452		Z8-1295084							Purchase Order Total		6,352.81	
65	O4-107761	03/06/24	O9-1291624	04/24/24	4203420	OFFICE INNOVATIONS LLC - PURCH	961	62	INSTALL FURNITURE	2433.5000	1.00	2,433.50	
										Purchase Order Total		2,433.50	
65	O4-107761		O9-1291624							Purchase Order Total		2,433.50	
65	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	USF FEES	4220.1100	1.00	4,220.11	
65	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000185	1.0000	100.00	100.00	
65	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000211	1.0000	627.20	627.20	
65	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000230	1.0000	165.00	165.00	
65	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000231	1.0000	295.00	295.00	
65	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000232	1.0000	1,679.22	1,679.22	
65	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000233	1.0000	428.58	428.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000236	1.0000	666.00	666.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000237	1.0000	603.10	603.10	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000238	1.0000	558.00	558.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000239	1.0000	895.00	895.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000240	1.0000	464.00	464.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000241	1.0000	750.00	750.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000242	1.0000	606.36	606.36	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000244	1.0000	456.63	456.63	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000245	1.0000	517.63	517.63	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000246	1.0000	325.00	325.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000247	1.0000	558.00	558.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000248	1.0000	682.18	682.18	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000250	1.0000	473.00	473.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000251	1.0000	125.00	125.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000252	1.0000	175.00	175.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000253	1.0000	175.00	175.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000256	1.0000	360.00	360.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000257	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000260	1.0000	607.18	607.18	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000261	1.0000	465.00	465.00	

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065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000262	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000263	1.0000	744.10	744.10	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000264	1.0000	400.00	400.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000265	1.0000	542.00	542.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000266	1.0000	904.92	904.92	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000267	1.0000	616.00	616.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000269	1.0000	814.00	814.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000270	1.0000	281.00	281.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000271	1.0000	400.00	400.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000274	1.0000	464.30	464.30	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000275	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000278	1.0000	372.00	372.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000279	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000280	1.0000	364.75	364.75	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000282	1.0000	435.00	435.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000283	1.0000	435.00	435.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000284	1.0000	580.00	580.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000285	1.0000	380.37	380.37	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000286	1.0000	465.43	465.43	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000287	1.0000	200.00	200.00	

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065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000289	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000290	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000291	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000293	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000294	1.0000	286.00	286.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000295	1.0000	684.00	684.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000296	1.0000	984.30	984.30	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000297	1.0000	866.00	866.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000298	1.0000	897.00	897.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000299	1.0000	567.00	567.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000300	1.0000	330.00	330.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000301	1.0000	792.00	792.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000302	1.0000	714.30	714.30	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000303	1.0000	628.00	628.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000305	1.0000	393.00	393.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000307	1.0000	903.00	903.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000309	1.0000	543.00	543.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000310	1.0000	600.00	600.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000311	1.0000	1,465.00	1,465.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000349	1.0000	461.45	461.45	



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065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000350	1.0000	564.07	564.07	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000351	1.0000	231.25	231.25	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000354	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000356	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000357	1.0000	650.00	650.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000358	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000359	1.0000	858.00	858.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000388	1.0000	755.00	755.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000449	1.0000	336.00	336.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000450	1.0000	624.55	624.55	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000463	1.0000	285.00	285.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000465	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000470	1.0000	991.00	991.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000475	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000483	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000484	1.0000	351.00	351.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000486	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000490	1.0000	1,201.00	1,201.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000491	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000521	1.0000	430.00	430.00	

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065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000522	1.0000	466.00	466.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000523	1.0000	430.00	430.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000525	1.0000	396.00	396.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000526	1.0000	436.00	436.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000532	1.0000	415.00	415.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000535	1.0000	415.00	415.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000536	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000542	1.0000	200.00	200.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000546	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000548	1.0000	410.00	410.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000549	1.0000	800.24	800.24	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000560	1.0000	275.00	275.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000566	1.0000	281.00	281.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000576	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000580	1.0000	407.10	407.10	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000581	1.0000	643.00	643.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000583	1.0000	250.00	250.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000592	1.0000	250.00	250.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000600	1.0000	643.00	643.00	
065	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000601	1.0000	350.00	350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
65	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000602	1.0000	350.00	350.00	
65	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000603	1.0000	375.00	375.00	
65	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000604	1.0000	300.00	300.00	
65	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000605	1.0000	281.00	281.00	
65	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000606	1.0000	358.00	358.00	
65	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000607	1.0000	443.00	443.00	
65	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000608	1.0000	313.00	313.00	
65	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000609	1.0000	366.00	366.00	
65	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000610	1.0000	500.00	500.00	
65	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000612	1.0000	270.00	270.00	
65	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000613	1.0000	428.58	428.58	
65	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000614	1.0000	225.00	225.00	
65	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000615	1.0000	461.00	461.00	
65	O4-107849	03/18/24	Z8-1289849	04/16/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000615 NRC	1.0000	325.00	325.00	
65	O4-107849		Z8-1289849							Purchase Order Total		63,207.90	
65	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	USF FEES	4189.5300	1.00	4,189.53	
65	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000185	1.0000	100.00	100.00	
65	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000211	1.0000	627.20	627.20	
65	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000230	1.0000	165.00	165.00	
65	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000231	1.0000	295.00	295.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000233	1.0000	428.58	428.58	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000236	1.0000	666.00	666.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000237	1.0000	603.10	603.10	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000238	1.0000	558.00	558.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000239	1.0000	895.00	895.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000240	1.0000	464.00	464.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000241	1.0000	750.00	750.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000242	1.0000	606.36	606.36	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000244	1.0000	456.63	456.63	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000245	1.0000	517.63	517.63	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000246	1.0000	325.00	325.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000247	1.0000	558.00	558.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000250	1.0000	473.00	473.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000251	1.0000	125.00	125.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000252	1.0000	175.00	175.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000253	1.0000	175.00	175.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000256	1.0000	360.00	360.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000257	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000260	1.0000	607.18	607.18	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000261	1.0000	465.00	465.00	

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065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000262	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000263	1.0000	744.10	744.10	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000264	1.0000	400.00	400.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000265	1.0000	542.00	542.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000266	1.0000	904.92	904.92	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000267	1.0000	616.00	616.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000269	1.0000	814.00	814.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000270	1.0000	281.00	281.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000271	1.0000	400.00	400.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000273	1.0000	465.00	465.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000274	1.0000	464.30	464.30	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000275	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000278	1.0000	372.00	372.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000279	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000280	1.0000	364.75	364.75	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000282	1.0000	435.00	435.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000283	1.0000	435.00	435.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000284	1.0000	580.00	580.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000285	1.0000	380.37	380.37	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000286	1.0000	465.43	465.43	

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065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000287	1.0000	200.00	200.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000289	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000290	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000291	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000293	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000294	1.0000	286.00	286.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000295	1.0000	684.00	684.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000296	1.0000	984.30	984.30	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000297	1.0000	866.00	866.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000298	1.0000	897.00	897.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000299	1.0000	567.00	567.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000300	1.0000	330.00	330.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000301	1.0000	792.00	792.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000302	1.0000	714.30	714.30	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000303	1.0000	628.00	628.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000305	1.0000	393.00	393.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000307	1.0000	903.00	903.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000309	1.0000	543.00	543.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000310	1.0000	600.00	600.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000311	1.0000	1,465.00	1,465.00	

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065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000349	1.0000	461.45	461.45	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000350	1.0000	564.07	564.07	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000351	1.0000	231.25	231.25	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000354	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000356	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000357	1.0000	650.00	650.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000358	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000359	1.0000	858.00	858.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000388	1.0000	755.00	755.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000449	1.0000	336.00	336.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000450	1.0000	624.55	624.55	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000463	1.0000	285.00	285.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000465	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000470	1.0000	991.00	991.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000475	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000483	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000484	1.0000	351.00	351.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000486	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000490	1.0000	1,201.00	1,201.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000491	1.0000	305.00	305.00	

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065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000521	1.0000	430.00	430.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000522	1.0000	466.00	466.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000523	1.0000	430.00	430.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000525	1.0000	396.00	396.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000526	1.0000	436.00	436.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000532	1.0000	415.00	415.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000535	1.0000	415.00	415.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000536	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000542	1.0000	200.00	200.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000546	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000548	1.0000	410.00	410.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000549	1.0000	800.24	800.24	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000560	1.0000	275.00	275.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000566	1.0000	281.00	281.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000576	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000580	1.0000	407.10	407.10	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000581	1.0000	643.00	643.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000583	1.0000	250.00	250.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000592	1.0000	250.00	250.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000600	1.0000	643.00	643.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000601	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000602	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000603	1.0000	375.00	375.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000604	1.0000	300.00	300.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000605	1.0000	281.00	281.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000606	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000607	1.0000	443.00	443.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000608	1.0000	313.00	313.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000609	1.0000	366.00	366.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000610	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000611	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000612	1.0000	270.00	270.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000613	1.0000	428.58	428.58	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000614	1.0000	225.00	225.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000615	1.0000	461.00	461.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000617	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000618	1.0000	421.00	421.00	
065	O4-107849	03/18/24	Z8-1293210	05/03/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000619	1.0000	500.00	500.00	
065	O4-107849		Z8-1293210							Purchase Order Total		62,876.92	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	USF FEES	4126.9300	1.00	4,126.93	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000185	1.0000	100.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000211	1.0000	627.20	627.20	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000230	1.0000	165.00	165.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000231	1.0000	295.00	295.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000233	1.0000	428.58	428.58	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000236	1.0000	666.00	666.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000237	1.0000	603.10	603.10	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000238	1.0000	558.00	558.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000239	1.0000	895.00	895.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000240	1.0000	464.00	464.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000241	1.0000	750.00	750.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000242	1.0000	606.36	606.36	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000244	1.0000	456.63	456.63	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000245	1.0000	517.63	517.63	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000246	1.0000	325.00	325.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000247	1.0000	558.00	558.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000250	1.0000	473.00	473.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000251	1.0000	125.00	125.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000252	1.0000	175.00	175.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000253	1.0000	175.00	175.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000256	1.0000	168.00	168.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000257	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000260	1.0000	607.18	607.18	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000261	1.0000	465.00	465.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000262	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000263	1.0000	744.10	744.10	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000264	1.0000	400.00	400.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000265	1.0000	542.00	542.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000266	1.0000	904.92	904.92	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000267	1.0000	616.00	616.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000269	1.0000	814.00	814.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000270	1.0000	281.00	281.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000271	1.0000	400.00	400.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000274	1.0000	464.30	464.30	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000275	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000278	1.0000	372.00	372.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000279	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000280	1.0000	364.75	364.75	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000282	1.0000	435.00	435.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000283	1.0000	435.00	435.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000284	1.0000	580.00	580.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000285	1.0000	380.37	380.37	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000286	1.0000	465.43	465.43	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000287	1.0000	200.00	200.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000289	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000290	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000291	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000293	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000294	1.0000	286.00	286.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000295	1.0000	684.00	684.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000296	1.0000	984.30	984.30	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000297	1.0000	866.00	866.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000298	1.0000	897.00	897.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000299	1.0000	567.00	567.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000300	1.0000	330.00	330.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000301	1.0000	792.00	792.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000302	1.0000	714.30	714.30	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000303	1.0000	628.00	628.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000305	1.0000	393.00	393.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000307	1.0000	903.00	903.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000309	1.0000	543.00	543.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000310	1.0000	600.00	600.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000311	1.0000	756.18	756.18	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000349	1.0000	461.45	461.45	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000350	1.0000	564.07	564.07	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000351	1.0000	250.00	250.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000354	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000356	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000357	1.0000	650.00	650.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000358	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000359	1.0000	858.00	858.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000388	1.0000	755.00	755.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000449	1.0000	336.00	336.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000450	1.0000	624.55	624.55	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000463	1.0000	285.00	285.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000465	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000470	1.0000	991.00	991.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000475	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000483	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000484	1.0000	351.00	351.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000486	1.0000	305.00	305.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000490	1.0000	1,201.00	1,201.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000491	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000521	1.0000	430.00	430.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000522	1.0000	466.00	466.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000523	1.0000	430.00	430.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000525	1.0000	396.00	396.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000526	1.0000	436.00	436.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000532	1.0000	415.00	415.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000535	1.0000	415.00	415.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000536	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000542	1.0000	200.00	200.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000546	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000548	1.0000	410.00	410.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000549	1.0000	800.24	800.24	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000560	1.0000	275.00	275.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000566	1.0000	281.00	281.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000576	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000580	1.0000	407.10	407.10	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000581	1.0000	643.00	643.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000583	1.0000	250.00	250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000592	1.0000	250.00	250.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000600	1.0000	643.00	643.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000601	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000602	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000603	1.0000	375.00	375.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000604	1.0000	300.00	300.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000605	1.0000	281.00	281.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000606	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000607	1.0000	443.00	443.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000608	1.0000	313.00	313.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000609	1.0000	366.00	366.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000610	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000611	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000612	1.0000	270.00	270.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000613	1.0000	428.58	428.58	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000614	1.0000	225.00	225.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000615	1.0000	461.00	461.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000617	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000618	1.0000	421.00	421.00	
065	O4-107849	03/18/24	Z8-1300791	06/13/24	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000619	1.0000	500.00	500.00	

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PURCHASING													
065	O4-107849		Z8-1300791							Purchase Order Total		61,467.25	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	300.00	300.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	465.00	465.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	140.00	140.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	540.00	540.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	163.63	163.63	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	270.00	270.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	225.00	225.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	520.00	520.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	270.00	270.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	224.40	224.40	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	280.00	280.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	150.00	150.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	287.70	287.70	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	200.00	200.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	200.00	200.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	410.00	410.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	625.00	625.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	395.00	395.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	325.00	325.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	875.00	875.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	375.00	375.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	140.25	140.25	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	375.00	375.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	377.53	377.53	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	545.00	545.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	582.88	582.88	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	582.88	582.88	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	582.88	582.88	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	299.20	299.20	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	400.00	400.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	140.25	140.25	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	180.00	180.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	185.00	185.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	347.43	347.43	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	400.00	400.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	27.00	27.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	400.00	400.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	150.00	150.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	545.00	545.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	1,050.00	1,050.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	357.21	357.21	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	480.21	480.21	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	350.00	350.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	100.00	100.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	425.00	425.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	335.00	335.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	192.51	192.51	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	287.70	287.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	995.00	995.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 771989 SERVICE LOCATION	1.0000	325.00	325.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	25.00	25.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	105.00	105.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	50.00	50.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	50.00	50.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	75.00	75.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	60.00	60.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	50.00	50.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	60.00	60.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	50.00	50.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	120.00	120.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	102.00	102.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	115.00	115.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	75.00	75.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	170.00	170.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	104.00	104.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	190.00	190.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	78.00	78.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	75.00	75.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	99.00	99.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	99.00	99.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	105.00	105.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	104.00	104.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	170.00	170.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	104.00	104.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	99.00	99.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	100.00	100.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	100.00	100.00	
065	O4-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	76.00	76.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	04-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	04-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	102.00	102.00	
065	04-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	73.00	73.00	
065	04-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	04-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	04-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	60.00	60.00	
065	04-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	110.00	110.00	
065	04-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	270.00	270.00	
065	04-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	45.00	45.00	
065	04-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	80.00	80.00	
065	04-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	60.00	60.00	
065	04-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 9596 SERVICE LOCATION:	1.0000	100.00	100.00	
065	04-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 9603 SERVICE LOCATION:	1.0000	25.00	25.00	
065	04-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	INTERNET USF FEES	1418.8400	1.00	1,418.84	
065	04-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	PHONE SERVICE CHARGES	31458.5200	1.00	31,458.52	
065	04-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF FEES	2553.8100	1.00	2,553.81	
065	04-107914	03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	TELEVISION CHARGES	311.0000	1.00	311.00	
065		03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	73.51-	73.51-	
065		03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 9615 SERVICE LOCATION:	19.6400-	1.00	19.64-	
065		03/21/24	Z8-1289087	04/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 9615 SERVICE LOCATION:	58.8600-	1.00	58.86-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			Z8-1289087							Purchase Order Total		62,855.82	
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	300.00	300.00	
						LLC - PO'S							
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	465.00	465.00	
						LLC - PO'S							
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	140.00	140.00	
						LLC - PO'S							
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	233.75	233.75	
						LLC - PO'S							
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	540.00	540.00	
						LLC - PO'S							
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	250.00	250.00	
						LLC - PO'S							
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	163.63	163.63	
						LLC - PO'S							
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	270.00	270.00	
						LLC - PO'S							
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	225.00	225.00	
						LLC - PO'S							
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
						LLC - PO'S							
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	400.00	400.00	
						LLC - PO'S							
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	270.00	270.00	
						LLC - PO'S							
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	224.40	224.40	
						LLC - PO'S							
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	280.00	280.00	
						LLC - PO'S							
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	150.00	150.00	
						LLC - PO'S							
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	233.75	233.75	
						LLC - PO'S							
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	287.70	287.70	
						LLC - PO'S							
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
						LLC - PO'S							
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	200.00	200.00	
						LLC - PO'S							
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	200.00	200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	410.00	410.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	625.00	625.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	395.00	395.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	310.00	310.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	325.00	325.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	875.00	875.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	375.00	375.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	140.25	140.25	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	375.00	375.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	199.00	199.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	377.53	377.53	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	545.00	545.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	582.88	582.88	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	582.88	582.88	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	582.88	582.88	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	299.20	299.20	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	140.25	140.25	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	180.00	180.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	233.75	233.75	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	185.00	185.00	



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Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	347.43	347.43	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	250.00	250.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	199.00	199.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	400.00	400.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	500.00	500.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	27.00	27.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	400.00	400.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	150.00	150.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	233.75	233.75	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	545.00	545.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	1,050.00	1,050.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	357.21	357.21	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	480.21	480.21	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	350.00	350.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	100.00	100.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	500.00	500.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	425.00	425.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	335.00	335.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	192.51	192.51	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	287.70	287.70	

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Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	995.00	995.00	
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT# 771989	1.0000	325.00	325.00	
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	105.00	105.00	
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	50.00	50.00	
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	50.00	50.00	
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	75.00	75.00	
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	50.00	50.00	
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	50.00	50.00	
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	120.00	120.00	
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	

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Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	102.00	102.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	115.00	115.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	75.00	75.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	170.00	170.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	104.00	104.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	190.00	190.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	78.00	78.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	75.00	75.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	105.00	105.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	104.00	104.00	

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Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	170.00	170.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	109.20	109.20	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	250.00	250.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	104.00	104.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	100.00	100.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	100.00	100.00	
065	04-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	

Statute Report

Dev Request

04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	102.00	102.00	
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	73.00	73.00	
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	110.00	110.00	
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	270.00	270.00	
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	45.00	45.00	
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	80.00	80.00	
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 9596 SERVICE LOCATION:	1.0000	100.00	100.00	
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 9603 SERVICE LOCATION:	1.0000	25.00	25.00	
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	INTERNET USF FEES	1418.0800	1.00	1,418.08	
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	PHONE SERVICE CHARGES	29331.9100	1.00	29,331.91	
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	USF/NUSF FEES	2511.5400	1.00	2,511.54	
065	O4-107914	03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	TELEVISION CHARGES	311.0000	1.00	311.00	
065		03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 5562 SERVICE LOCATION:	1.0000	133.69-	133.69-	
065		03/21/24	Z8-1294086	05/08/24	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	615.84-	615.84-	
065			Z8-1294086						Purchase Order Total			60,161.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	300.00	300.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	465.00	465.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	140.00	140.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	163.63	163.63	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	270.00	270.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	225.00	225.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	400.00	400.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	270.00	270.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	224.40	224.40	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	280.00	280.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	150.00	150.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	287.70	287.70	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	200.00	200.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	200.00	200.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	410.00	410.00	

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065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	625.00	625.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	395.00	395.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	300.00	300.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	222.50	222.50	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	875.00	875.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	375.00	375.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	140.25	140.25	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	375.00	375.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	377.53	377.53	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	545.00	545.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	582.88	582.88	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	582.88	582.88	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	582.88	582.88	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	299.20	299.20	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	140.25	140.25	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	180.00	180.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	1,560.00	1,560.00	

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065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	185.00	185.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	347.43	347.43	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	400.00	400.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	241.66	241.66	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	27.00	27.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	400.00	400.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	150.00	150.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	545.00	545.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	258.33	258.33	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	1,050.00	1,050.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	357.21	357.21	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	480.21	480.21	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	350.00	350.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	100.00	100.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	425.00	425.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	335.00	335.00	



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065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	192.51	192.51	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	287.70	287.70	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	995.00	995.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 771989 SERVICE LOCATION	1.0000	325.00	325.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	105.00	105.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	50.00	50.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	50.00	50.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	75.00	75.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	60.00	60.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	50.00	50.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	60.00	60.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	50.00	50.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	76.00	76.00	

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065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	120.00	120.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	102.00	102.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	115.00	115.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	75.00	75.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	170.00	170.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	104.00	104.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	190.00	190.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	78.00	78.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	75.00	75.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	99.00	99.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	99.00	99.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	105.00	105.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	104.00	104.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	170.00	170.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	78.00	78.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	104.00	104.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	99.00	99.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	100.00	100.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	65.00	65.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	100.00	100.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	102.00	102.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	73.00	73.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	60.00	60.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	110.00	110.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	270.00	270.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	45.00	45.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	112.00	112.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	80.00	80.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	60.00	60.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 9596 SERVICE LOCATION:	1.0000	100.00	100.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 9603 SERVICE LOCATION:	1.0000	25.00	25.00	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	INTERNET USF FEES	1390.1000	1.00	1,390.10	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	PHONE SERVICE CHARGES	29657.7000	1.00	29,657.70	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF FEES	2540.9500	1.00	2,540.95	
065	O4-107914	03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	TELEVISION CHARGES	311.0000	1.00	311.00	

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065		03/21/24	Z8-1300474	06/12/24	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	481.28-	481.28-	
065			Z8-1300474							Purchase Order Total		61,995.62	
065	O4-108029	03/28/24	Z8-1294729	05/13/24	516474	CONSOLIDATED TELEPHONE CO	915	79	PHONE SERVICE CHARGES	975.6800	1.00	975.68	
065	O4-108029	03/28/24	Z8-1294729	05/13/24	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF FEES	120.8700	1.00	120.87	
065	O4-108029	03/28/24	Z8-1294729	05/13/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 764-2287	1.0000	81.24	81.24	
065	O4-108029	03/28/24	Z8-1294729	05/13/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 749-2235	1.0000	61.24	61.24	
065	O4-108029	03/28/24	Z8-1294729	05/13/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 546-5004	1.0000	111.24	111.24	
065	O4-108029	03/28/24	Z8-1294729	05/13/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 584-5001	1.0000	81.24	81.24	
065	O4-108029	03/28/24	Z8-1294729	05/13/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 362-4202	1.0000	81.24	81.24	
065	O4-108029	03/28/24	Z8-1294729	05/13/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 367-4725	1.0000	89.24	89.24	
065	O4-108029	03/28/24	Z8-1294729	05/13/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 645-2720	1.0000	111.24	111.24	
065	O4-108029	03/28/24	Z8-1294729	05/13/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 764-2564	1.0000	111.24	111.24	
065	O4-108029	03/28/24	Z8-1294729	05/13/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 547-2274	1.0000	111.24	111.24	
065	O4-108029	03/28/24	Z8-1294729	05/13/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 367-7241	1.0000	69.24	69.24	
065	O4-108029	03/28/24	Z8-1294729	05/13/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 387-4279	1.0000	61.24	61.24	
065	O4-108029	03/28/24	Z8-1294729	05/13/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 458-2639	1.0000	111.24	111.24	
065	O4-108029		Z8-1294729							Purchase Order Total		2,177.43	
065	O4-108029	03/28/24	Z8-1298476	06/03/24	516474	CONSOLIDATED TELEPHONE CO	915	79	PHONE SERVICE CHARGES	933.9500	1.00	933.95	
065	O4-108029	03/28/24	Z8-1298476	06/03/24	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF FEES	115.1200	1.00	115.12	
065	O4-108029	03/28/24	Z8-1298476	06/03/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 749-2235	1.0000	61.24	61.24	
065	O4-108029	03/28/24	Z8-1298476	06/03/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 546-5004	1.0000	111.24	111.24	

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065	04-108029	03/28/24	Z8-1298476	06/03/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 584-5001	1.0000	81.24	81.24	
065	04-108029	03/28/24	Z8-1298476	06/03/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 362-4202	1.0000	81.24	81.24	
065	04-108029	03/28/24	Z8-1298476	06/03/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 367-4725	1.0000	89.24	89.24	
065	04-108029	03/28/24	Z8-1298476	06/03/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 645-2720	1.0000	111.24	111.24	
065	04-108029	03/28/24	Z8-1298476	06/03/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 764-2564	1.0000	111.24	111.24	
065	04-108029	03/28/24	Z8-1298476	06/03/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 367-7241	1.0000	69.24	69.24	
065	04-108029	03/28/24	Z8-1298476	06/03/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 387-4279	1.0000	61.24	61.24	
065	04-108029	03/28/24	Z8-1298476	06/03/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 458-2639	1.0000	111.24	111.24	
065		03/28/24	Z8-1298476	06/03/24	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 764-2287	1.0000	64.99-	64.99-	
065			Z8-1298476							Purchase Order Total		1,872.48	
065	04-108280	04/12/24	Z8-1288990	04/12/24	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 425-022448	1.0000	54.95	54.95	
065	04-108280	04/12/24	Z8-1288990	04/12/24	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 425-013024	1.0000	54.95	54.95	
065	04-108280	04/12/24	Z8-1288990	04/12/24	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 111-548620	1.0000	300.00	300.00	
065	04-108280	04/12/24	Z8-1288990	04/12/24	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 433-548621	1.0000	325.00	325.00	
065	04-108280	04/12/24	Z8-1288990	04/12/24	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 401-548622	1.0000	300.00	300.00	
065	04-108280	04/12/24	Z8-1288990	04/12/24	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 403-553213	1.0000	200.00	200.00	
065	04-108280	04/12/24	Z8-1288990	04/12/24	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 424-561104	1.0000	325.00	325.00	
065	04-108280	04/12/24	Z8-1288990	04/12/24	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 409-566141	1.0000	425.00	425.00	
065	04-108280	04/12/24	Z8-1288990	04/12/24	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 403-566381	1.0000	500.00	500.00	
065	04-108280	04/12/24	Z8-1288990	04/12/24	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 424-567562	1.0000	109.95	109.95	
065	04-108280	04/12/24	Z8-1288990	04/12/24	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 419-567672	1.0000	74.90	74.90	

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065	O4-108280	04/12/24	Z8-1288990	04/12/24	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 401-567713	1.0000	64.95	64.95	
065	O4-108280	04/12/24	Z8-1288990	04/12/24	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 409-578471	1.0000	250.00	250.00	
065	O4-108280		Z8-1288990							Purchase Order Total		2,984.70	
065	O4-108280	04/12/24	Z8-1294275	05/09/24	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 425-022448	1.0000	54.95	54.95	
065	O4-108280	04/12/24	Z8-1294275	05/09/24	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 425-013024	1.0000	54.95	54.95	
065	O4-108280	04/12/24	Z8-1294275	05/09/24	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 111-548620	1.0000	300.00	300.00	
065	O4-108280	04/12/24	Z8-1294275	05/09/24	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 433-548621	1.0000	325.00	325.00	
065	O4-108280	04/12/24	Z8-1294275	05/09/24	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 401-548622	1.0000	300.00	300.00	
065	O4-108280	04/12/24	Z8-1294275	05/09/24	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 403-553213	1.0000	200.00	200.00	
065	O4-108280	04/12/24	Z8-1294275	05/09/24	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 424-561104	1.0000	325.00	325.00	
065	O4-108280	04/12/24	Z8-1294275	05/09/24	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 409-566141	1.0000	425.00	425.00	
065	O4-108280	04/12/24	Z8-1294275	05/09/24	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 403-566381	1.0000	500.00	500.00	
065	O4-108280	04/12/24	Z8-1294275	05/09/24	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 424-567562	1.0000	109.95	109.95	
065	O4-108280	04/12/24	Z8-1294275	05/09/24	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 419-567672	1.0000	74.90	74.90	
065	O4-108280	04/12/24	Z8-1294275	05/09/24	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 401-567713	1.0000	64.95	64.95	
065	O4-108280	04/12/24	Z8-1294275	05/09/24	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 409-578471	1.0000	250.00	250.00	
065	O4-108280		Z8-1294275							Purchase Order Total		2,984.70	
065	O4-108293	04/15/24	O9-1289369	04/15/24	2927855	BIRD DOG RECRUITMENT AND CONSU	961	30	RECRUITMENT OF DIRECTOR FOR	1.0000	10,000.00	10,000.00	
065	O4-108293		O9-1289369							Purchase Order Total		10,000.00	
065	O4-108318	04/17/24	O9-1293558	05/07/24	4436264	BOCKMANN INC - PAYMENTS	910	00	PREP AND FINISH REPAIRS	17950.2100	1.00	17,950.21	
065	O4-108318		O9-1293558							Purchase Order Total		17,950.21	

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065	O4-108424	04/24/24	Z8-1295001	05/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	INTERNET USF FEES	1000.1100	1.00	1,000.11	
065	O4-108424	04/24/24	Z8-1295001	05/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 015807003	1.0000	388.00	388.00	
065	O4-108424	04/24/24	Z8-1295001	05/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 025424402	1.0000	995.00	995.00	
065	O4-108424	04/24/24	Z8-1295001	05/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 027598602	1.0000	460.00	460.00	
065	O4-108424	04/24/24	Z8-1295001	05/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 027964501	1.0000	1,325.00	1,325.00	
065	O4-108424	04/24/24	Z8-1295001	05/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 028021801	1.0000	310.00	310.00	
065	O4-108424	04/24/24	Z8-1295001	05/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 028022401	1.0000	190.00	190.00	
065	O4-108424	04/24/24	Z8-1295001	05/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 028022601	1.0000	160.00	160.00	
065	O4-108424	04/24/24	Z8-1295001	05/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 028023901	1.0000	160.00	160.00	
065	O4-108424	04/24/24	Z8-1295001	05/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029021403	1.0000	488.00	488.00	
065	O4-108424	04/24/24	Z8-1295001	05/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029133501	1.0000	451.50	451.50	
065	O4-108424	04/24/24	Z8-1295001	05/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029264301	1.0000	190.00	190.00	
065	O4-108424	04/24/24	Z8-1295001	05/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029380701	1.0000	160.00	160.00	
065	O4-108424	04/24/24	Z8-1295001	05/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029597301	1.0000	594.00	594.00	
065	O4-108424	04/24/24	Z8-1295001	05/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029659602	1.0000	307.00	307.00	
065	O4-108424	04/24/24	Z8-1295001	05/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 034168901	1.0000	168.00	168.00	
065	O4-108424	04/24/24	Z8-1295001	05/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 034168901	1.0000	675.00	675.00	
065	O4-108424	04/24/24	Z8-1295001	05/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 035522901	1.0000	488.00	488.00	
065	O4-108424	04/24/24	Z8-1295001	05/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 035750401	1.0000	530.00	530.00	
065	O4-108424	04/24/24	Z8-1295001	05/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 037003702	1.0000	160.00	160.00	



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065	O4-108424	04/24/24	Z8-1295001	05/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 037477401	1.0000	160.00	160.00	
065	O4-108424	04/24/24	Z8-1295001	05/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 039307201	1.0000	460.00	460.00	
065	O4-108424	04/24/24	Z8-1295001	05/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 002 7210 046739601	1.0000	770.00	770.00	
065	O4-108424	04/24/24	Z8-1295001	05/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 028036901	1.0000	200.00	200.00	
065	O4-108424	04/24/24	Z8-1295001	05/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 048659501	1.0000	390.00	390.00	
065	O4-108424	04/24/24	Z8-1295001	05/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 027390202	1.0000	165.00	165.00	
065	O4-108424	04/24/24	Z8-1295001	05/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 037250501	1.0000	117.34	117.34	
065	O4-108424	04/24/24	Z8-1295001	05/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 048531901	1.0000	770.00	770.00	
065	O4-108424	04/24/24	Z8-1295001	05/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 050185501	1.0000	166.99	166.99	
065	O4-108424	04/24/24	Z8-1295001	05/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 048453301	1.0000	488.00	488.00	
065	O4-108424	04/24/24	Z8-1295001	05/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 049062001	1.0000	355.00	355.00	
065	O4-108424	04/24/24	Z8-1295001	05/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 049303601	1.0000	435.00	435.00	
065	O4-108424	04/24/24	Z8-1295001	05/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 052431801	1.0000	268.00	268.00	
065	O4-108424	04/24/24	Z8-1295001	05/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 047652101	1.0000	588.00	588.00	
065	O4-108424	04/24/24	Z8-1295001	05/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 035150802	1.0000	770.00	770.00	
065	O4-108424	04/24/24	Z8-1295001	05/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 034983802	1.0000	215.00	215.00	
065	O4-108424	04/24/24	Z8-1295001	05/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 038518501	1.0000	133.09	133.09	
065	O4-108424	04/24/24	Z8-1295001	05/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 048659101	1.0000	485.00	485.00	
065	O4-108424	04/24/24	Z8-1295001	05/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 048451201	1.0000	995.00	995.00	
065	O4-108424	04/24/24	Z8-1295001	05/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 050218101	1.0000	710.00	710.00	

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065	O4-108424	04/24/24	Z8-1295001	05/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 035129903	1.0000	153.00	153.00	
065		04/24/24	Z8-1295001	05/13/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 035750401	1.0000	329.41-	329.41-	
065			Z8-1295001						Purchase Order Total			17,664.62	
065	O4-108424	04/24/24	Z8-1300496	06/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	INTERNET USF FEES	1003.6700	1.00	1,003.67	
065	O4-108424	04/24/24	Z8-1300496	06/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 015807003	1.0000	388.00	388.00	
065	O4-108424	04/24/24	Z8-1300496	06/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 025424402	1.0000	995.00	995.00	
065	O4-108424	04/24/24	Z8-1300496	06/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 027598602	1.0000	460.00	460.00	
065	O4-108424	04/24/24	Z8-1300496	06/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 028021801	1.0000	310.00	310.00	
065	O4-108424	04/24/24	Z8-1300496	06/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 028022401	1.0000	190.00	190.00	
065	O4-108424	04/24/24	Z8-1300496	06/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 028022601	1.0000	160.00	160.00	
065	O4-108424	04/24/24	Z8-1300496	06/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 028023901	1.0000	160.00	160.00	
065	O4-108424	04/24/24	Z8-1300496	06/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029021403	1.0000	488.00	488.00	
065	O4-108424	04/24/24	Z8-1300496	06/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029133501	1.0000	451.50	451.50	
065	O4-108424	04/24/24	Z8-1300496	06/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029264301	1.0000	80.00	80.00	
065	O4-108424	04/24/24	Z8-1300496	06/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029380701	1.0000	160.00	160.00	
065	O4-108424	04/24/24	Z8-1300496	06/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029597301	1.0000	594.00	594.00	
065	O4-108424	04/24/24	Z8-1300496	06/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029659602	1.0000	307.00	307.00	
065	O4-108424	04/24/24	Z8-1300496	06/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 034168901	1.0000	675.00	675.00	
065	O4-108424	04/24/24	Z8-1300496	06/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 035522901	1.0000	488.00	488.00	
065	O4-108424	04/24/24	Z8-1300496	06/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 035750401	1.0000	530.00	530.00	
065	O4-108424	04/24/24	Z8-1300496	06/12/24	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210	1.0000	160.00	160.00	

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065	O4-108424	04/24/24	Z8-1300496	06/12/24	517043	SERVICES LLC - PU COX BUSINESS	915	79	037003702 ACCT#: 001 7210	1.0000	160.00	160.00	
065	O4-108424	04/24/24	Z8-1300496	06/12/24	517043	SERVICES LLC - PU COX BUSINESS	915	79	037477401 ACCT#: 001 7210	1.0000	460.00	460.00	
065	O4-108424	04/24/24	Z8-1300496	06/12/24	517043	SERVICES LLC - PU COX BUSINESS	915	79	039307201 ACCT#: 002 7210	1.0000	770.00	770.00	
065	O4-108424	04/24/24	Z8-1300496	06/12/24	517043	SERVICES LLC - PU COX BUSINESS	915	79	046739601 ACCT#: 001 7210	1.0000	200.00	200.00	
065	O4-108424	04/24/24	Z8-1300496	06/12/24	517043	SERVICES LLC - PU COX BUSINESS	915	79	028036901 ACCT#: 001 7210	1.0000	390.00	390.00	
065	O4-108424	04/24/24	Z8-1300496	06/12/24	517043	SERVICES LLC - PU COX BUSINESS	915	79	048659501 ACCT#: 001 7210	1.0000	165.00	165.00	
065	O4-108424	04/24/24	Z8-1300496	06/12/24	517043	SERVICES LLC - PU COX BUSINESS	915	79	027390202 ACCT#: 001 7210	1.0000	117.34	117.34	
065	O4-108424	04/24/24	Z8-1300496	06/12/24	517043	SERVICES LLC - PU COX BUSINESS	915	79	037250501 ACCT#: 001 7210	1.0000	770.00	770.00	
065	O4-108424	04/24/24	Z8-1300496	06/12/24	517043	SERVICES LLC - PU COX BUSINESS	915	79	048531901 ACCT#: 001 7210	1.0000	166.99	166.99	
065	O4-108424	04/24/24	Z8-1300496	06/12/24	517043	SERVICES LLC - PU COX BUSINESS	915	79	050185501 ACCT#: 001 7210	1.0000	488.00	488.00	
065	O4-108424	04/24/24	Z8-1300496	06/12/24	517043	SERVICES LLC - PU COX BUSINESS	915	79	048453301 ACCT#: 001 7210	1.0000	355.00	355.00	
065	O4-108424	04/24/24	Z8-1300496	06/12/24	517043	SERVICES LLC - PU COX BUSINESS	915	79	049062001 ACCT#: 001 7210	1.0000	435.00	435.00	
065	O4-108424	04/24/24	Z8-1300496	06/12/24	517043	SERVICES LLC - PU COX BUSINESS	915	79	049303601 ACCT#: 001 7210	1.0000	268.00	268.00	
065	O4-108424	04/24/24	Z8-1300496	06/12/24	517043	SERVICES LLC - PU COX BUSINESS	915	79	052431801 ACCT#: 001 7210	1.0000	588.00	588.00	
065	O4-108424	04/24/24	Z8-1300496	06/12/24	517043	SERVICES LLC - PU COX BUSINESS	915	79	047652101 ACCT#: 001 7210	1.0000	770.00	770.00	
065	O4-108424	04/24/24	Z8-1300496	06/12/24	517043	SERVICES LLC - PU COX BUSINESS	915	79	035150802 ACCT#: 001 7210	1.0000	215.00	215.00	
065	O4-108424	04/24/24	Z8-1300496	06/12/24	517043	SERVICES LLC - PU COX BUSINESS	915	79	034983802 ACCT#: 001 7210	1.0000	133.09	133.09	
065	O4-108424	04/24/24	Z8-1300496	06/12/24	517043	SERVICES LLC - PU COX BUSINESS	915	79	038518501 ACCT#: 001 7210	1.0000	485.00	485.00	
065	O4-108424	04/24/24	Z8-1300496	06/12/24	517043	SERVICES LLC - PU COX BUSINESS	915	79	048659101 ACCT#: 001 7210	1.0000	995.00	995.00	
065	O4-108424	04/24/24	Z8-1300496	06/12/24	517043	SERVICES LLC - PU COX BUSINESS	915	79	048451201 ACCT#: 001 7210	1.0000	710.00	710.00	

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065	O4-108424	04/24/24	Z8-1300496	06/12/24	517043	SERVICES LLC - PU COX BUSINESS	915	79	050218101 ACCT#: 001 7210	1.0000	153.00	153.00	
						SERVICES LLC - PU			035129903				
065	O4-108424		Z8-1300496						Purchase Order Total			16,394.59	
065	O4-108513	04/30/24	O6-1301836	06/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SUPPORT	12.0000	110,000.00	1,320,000.00	
065		04/30/24	O6-1301836	06/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SECURITY SUPPORT	12.0000	10,000.00	120,000.00	
065		04/30/24	O6-1301836	06/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	CONTACT CENTER & UC SUPPORT	12.0000	35,879.20	430,550.40	
065		04/30/24	O6-1301836	06/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SUPPORT	8.0000-	110,000.00	880,000.00-	
065		04/30/24	O6-1301836	06/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SECURITY SUPPORT	8.0000-	10,000.00	80,000.00-	
065		04/30/24	O6-1301836	06/18/24	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	CONTACT CENTER & UC SUPPORT	8.0000-	35,879.20	287,033.60-	
065			O6-1301836						Purchase Order Total			623,516.80	
065	O4-108735	05/16/24	O9-1296427	05/21/24	507319	MIDWEST DOOR & HARDWARE - PURC	910	14	METAL DOOR/HARDWARE INSTALL	6609.0000	1.00	6,609.00	
065	O4-108735		O9-1296427						Purchase Order Total			6,609.00	
065	O4-109046	06/11/24	O9-1300790	06/13/24	1372350	ROYS WINDOW SERVICE, INC	910	81	EXTERIOR WINDOW CLEANING SERV	5175.0000	1.00	5,175.00	
065	O4-109046		O9-1300790						Purchase Order Total			5,175.00	
065	O4-109074	06/13/24	Z8-1301449	06/17/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	PHONE SERVICE CHARGES	290.3700	1.00	290.37	
065	O4-109074	06/13/24	Z8-1301449	06/17/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF FEES	69.6900	1.00	69.69	
065	O4-109074	06/13/24	Z8-1301449	06/17/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 10185-3	1.0000	458.00	458.00	
065	O4-109074	06/13/24	Z8-1301449	06/17/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 14533-3	1.0000	761.42	761.42	
065	O4-109074	06/13/24	Z8-1301449	06/17/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 30976-2	1.0000	79.95	79.95	
065	O4-109074	06/13/24	Z8-1301449	06/17/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 33733-5	1.0000	137.94	137.94	
065	O4-109074	06/13/24	Z8-1301449	06/17/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 46273-5	1.0000	334.00	334.00	
065	O4-109074	06/13/24	Z8-1301449	06/17/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 46273-5	1.0000	324.00	324.00	

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065	O4-109074	06/13/24	Z8-1301449	06/17/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 49499-3	1.0000	932.00	932.00	
065	O4-109074	06/13/24	Z8-1301449	06/17/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 50104-0	1.0000	796.00	796.00	
065	O4-109074	06/13/24	Z8-1301449	06/17/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 50872-9	1.0000	604.00	604.00	
065	O4-109074	06/13/24	Z8-1301449	06/17/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 52147-5	1.0000	869.77	869.77	
065	O4-109074	06/13/24	Z8-1301449	06/17/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 58879-2	1.0000	641.70	641.70	
065	O4-109074	06/13/24	Z8-1301449	06/17/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 62407-1	1.0000	130.00	130.00	
065	O4-109074	06/13/24	Z8-1301449	06/17/24	525160	HAMILTON TELECOMMUNICATIONS	915	79	INTERNET USF FEES	355.6200	1.00	355.62	
065	O4-109074		Z8-1301449							Purchase Order Total		6,784.46	
065	O4-109077	06/13/24	Z8-1301270	06/17/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	PHONE SERVICE CHARGES	754.3500	1.00	754.35	
065	O4-109077	06/13/24	Z8-1301270	06/17/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF FEES	114.3900	1.00	114.39	
065	O4-109077	06/13/24	Z8-1301270	06/17/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 8433-9	1.0000	76.90	76.90	
065	O4-109077	06/13/24	Z8-1301270	06/17/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 20942-1	1.0000	44.95	44.95	
065	O4-109077	06/13/24	Z8-1301270	06/17/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 24786-9	1.0000	44.95	44.95	
065	O4-109077	06/13/24	Z8-1301270	06/17/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 31987-7	1.0000	104.90	104.90	
065	O4-109077	06/13/24	Z8-1301270	06/17/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 31987-7	1.0000	11.95	11.95	
065	O4-109077	06/13/24	Z8-1301270	06/17/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9	1.0000	49.95	49.95	
065	O4-109077	06/13/24	Z8-1301270	06/17/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9 BOOTH	1.0000	74.95	74.95	
065	O4-109077	06/13/24	Z8-1301270	06/17/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9 PARK SHOP	1.0000	89.90	89.90	
065	O4-109077	06/13/24	Z8-1301270	06/17/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 41456-6	1.0000	49.95	49.95	
065	O4-109077	06/13/24	Z8-1301270	06/17/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 46031-3	1.0000	49.95	49.95	
065	O4-109077	06/13/24	Z8-1301270	06/17/24	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 49140-1	1.0000	64.94	64.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-109077	06/13/24	Z8-1301270	06/17/24	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	ACCT#: 74498-5	1.0000	160.00	160.00	
065	O4-109077	06/13/24	Z8-1301270	06/17/24	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	ACCT#: 20942-1, 24786-9	1.0000	9.98	9.98	
065		06/13/24	Z8-1301270	06/17/24	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	ACCT#: 27888-8	1.0000	127.60-	127.60-	
065			Z8-1301270							Purchase Order Total		1,574.41	
065	O4-109081	06/14/24	O9-1302562	06/24/24	534011	MARK I RESTORATION COMPANY	910	00	CAPITOL SO. ENTRANCE REPAIRS	18950.0000	1.00	18,950.00	
065	O4-109081		O9-1302562							Purchase Order Total		18,950.00	
065			1,121	Purchase Orders						Agency Total		31,248,588.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
067			OH-1290062	04/17/24	460	CORRECTIONAL SERVICES, DEPARTM	425	00	BREATH CHAIR W/ADJ ARMS	1.0000	428.00	428.00	
067			OH-1290062							Purchase Order Total		428.00	
067	OC-15674	03/29/22	OG-1293815	05/07/24	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# PLATINUM SPD PK 3HP	35.0000	12.15	425.25	
067	OC-15674		OG-1293815							Purchase Order Total		425.25	
067	OC-15674	03/29/22	OG-1293851	05/07/24	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# PLATINUM SPEED PACK	35.0000	11.85	414.75	
067	OC-15674		OG-1293851							Purchase Order Total		414.75	
067	OC-15674	03/29/22	OG-1294207	05/09/24	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# PLATINUM SPEED PACK	35.0000	12.15	425.25	
067	OC-15674		OG-1294207							Purchase Order Total		425.25	
067	O4-104716	05/19/23	O9-1286720	04/02/24	3210381	KRAVIEC MAURSTAD LAW PC LLO	961	49	HEARING OFFICER LEGAL SVC	7.6000	150.00	1,140.00	
067	O4-104716		O9-1286720							Purchase Order Total		1,140.00	
067			5	Purchase Orders						Agency Total		2,833.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
068	O4-109004	06/07/24	O9-1300298	06/11/24	4023880	GIS & HUMAN DIMENSIONS LLC	924	00	MANAGEMENT CONSULTANT SERVICES	1.0000	7,900.00	7,900.00	
068	O4-109004		O9-1300298							Purchase Order Total		7,900.00	
068			1	Purchase Orders						Agency Total		7,900.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
069			O9-1292410	05/01/24	2574796	SHI INTERNATIONAL CORP - PURCH	920	00	ADOBE SITE LICENSE	1.0000	2,321.49	2,321.49	
069			O9-1292410							Purchase Order Total		2,321.49	
069	OC-15765	10/25/22	O6-1301044	06/14/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE LICENSE 24-25	2321.4900	1.00	2,321.49	
069	OC-15765		O6-1301044							Purchase Order Total		2,321.49	
069			2	Purchase Orders						Agency Total		4,642.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
070	O4-81421	05/03/18	O9-1292922	05/02/24	4219729	DATASHIELD CORPORATION	966	71	ACCT 966-62 INV 0134643	225.0000	.08	18.00	
070	O4-81421		O9-1292922							Purchase Order Total		18.00	
070	O4-81421	05/03/18	O9-1299682	06/07/24	4219729	DATASHIELD CORPORATION	966	71	ACCT 996-87 INV 0137945	10.0000	.08	.80	
070	O4-81421		O9-1299682							Purchase Order Total		.80	
070	O4-84687	07/21/20	O9-1290174	04/18/24	538140	NEBRASKA GOV - PO S	920	47	ACCT 200087 INV 8289158	.5000	110.00	55.00	SOL
070	O4-84687	07/21/20	O9-1290174	04/18/24	538140	NEBRASKA GOV - PO S	920	47	ACCT 200087 INV 8289158	15.0000	1.00	15.00	
070	O4-84687		O9-1290174							Purchase Order Total		70.00	
070	O4-84687	07/21/20	O9-1292919	05/02/24	538140	NEBRASKA GOV - PO S	920	47	ACCT 200087 INV 8335718	1.0000	110.00	110.00	SOL
070	O4-84687	07/21/20	O9-1292919	05/02/24	538140	NEBRASKA GOV - PO S	920	47	DHHS EGSLA PAYMENTS	145.0000	1.00	145.00	
070	O4-84687		O9-1292919							Purchase Order Total		255.00	
070	O4-84687	07/21/20	O9-1299687	06/07/24	538140	NEBRASKA GOV - PO S	920	47	CUST 200087 INV 8386562	.5000	110.00	55.00	SOL
070	O4-84687	07/21/20	O9-1299687	06/07/24	538140	NEBRASKA GOV - PO S	920	47	DHHS CENTRAL REGISTRY FEES	50.0000	1.00	50.00	
070	O4-84687		O9-1299687							Purchase Order Total		105.00	
070	O4-107822	03/12/24	O9-1286676	04/02/24	2731051	SAY HEY THERE LLC	915	22	FCRO - INV 2108	900.0000	1.00	900.00	
070	O4-107822		O9-1286676							Purchase Order Total		900.00	
070	O4-107822	03/12/24	O9-1292916	05/02/24	2731051	SAY HEY THERE LLC	915	22	INV 2118 APRIL 2024	1481.2500	1.00	1,481.25	
070	O4-107822		O9-1292916							Purchase Order Total		1,481.25	
070	O4-107822	03/12/24	O9-1299692	06/07/24	2731051	SAY HEY THERE LLC	915	22	AGENCY MARKETING/COMMUNICATION	900.0000	1.00	900.00	
070	O4-107822		O9-1299692							Purchase Order Total		900.00	
070			8			Purchase Orders				Agency Total		3,730.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
072	OC-15765	10/25/22	06-1290624	04/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO RENEWAL	136.2900	1.00	136.29	
072		10/25/22	06-1290624	04/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO RENEWAL	272.5800	1.00	272.58	
072		10/25/22	06-1290624	04/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO RENEWAL	408.8700	1.00	408.87	
072		10/25/22	06-1290624	04/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO RENEWAL	136.2900	1.00	136.29	
072		10/25/22	06-1290624	04/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO RENEWAL	136.2900	1.00	136.29	
072		10/25/22	06-1290624	04/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO RENEWAL	817.7400	1.00	817.74	
072		10/25/22	06-1290624	04/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO RENEWAL	136.2900	1.00	136.29	
072		10/25/22	06-1290624	04/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO RENEWAL	545.1600	1.00	545.16	
072		10/25/22	06-1290624	04/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO RENEWAL	136.2900	1.00	136.29	
072		10/25/22	06-1290624	04/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO RENEWAL	136.2900	1.00	136.29	
072		10/25/22	06-1290624	04/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO RENEWAL	136.2900	1.00	136.29	
072		10/25/22	06-1290624	04/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO RENEWAL	681.4500	1.00	681.45	
072		10/25/22	06-1290624	04/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO RENEWAL	136.2900	1.00	136.29	
072		10/25/22	06-1290624	04/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO RENEWAL	136.2900	1.00	136.29	
072		10/25/22	06-1290624	04/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO RENEWAL	2044.3500	1.00	2,044.35	
072		10/25/22	06-1290624	04/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO RENEWAL	817.7400	1.00	817.74	
072		10/25/22	06-1290624	04/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO RENEWAL	545.1600	1.00	545.16	
072		10/25/22	06-1290624	04/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO RENEWAL	2044.3500	1.00	2,044.35	
072		10/25/22	06-1290624	04/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO RENEWAL	681.4500	1.00	681.45	
072		10/25/22	06-1290624	04/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO RENEWAL	1635.4800	1.00	1,635.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
072		10/25/22	06-1290624	04/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO RENEWAL	136.2900	1.00	136.29	
072		10/25/22	06-1290624	04/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO RENEWAL	954.0300	1.00	954.03	
072		10/25/22	06-1290624	04/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO RENEWAL	954.0300	1.00	954.03	
072		10/25/22	06-1290624	04/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO RENEWAL	408.8700	1.00	408.87	
072		10/25/22	06-1290624	04/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO RENEWAL	136.2900	1.00	136.29	
072		10/25/22	06-1290624	04/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE CREATIVE CLOUD RENEWAL	892.4500	1.00	892.45	
072		10/25/22	06-1290624	04/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE CREATIVE CLOUD RENEWAL	892.4500	1.00	892.45	
072		10/25/22	06-1290624	04/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE CREATIVE CLOUD RENEWAL	892.4500	1.00	892.45	
072		10/25/22	06-1290624	04/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE CREATIVE CLOUD RENEWAL	892.4500	1.00	892.45	
072		10/25/22	06-1290624	04/22/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE CREATIVE CLOUD RENEWAL	892.4500	1.00	892.45	
072			06-1290624							Purchase Order Total		18,772.70	
072	O4-89767	02/25/20	09-1295577	05/16/24	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	SPANISH DOCUMENT TRANSLATION	1283.0000	.12	153.96	
072	O4-89767		09-1295577							Purchase Order Total		153.96	
072	O4-96172	07/27/21	09-1290033	04/17/24	1452173	INVEST NEBRASKA CORP	918	00	22-01-001A	250000.0000	1.00	250,000.00	
072	O4-96172		09-1290033							Purchase Order Total		250,000.00	
072	O4-96172	07/27/21	09-1292668	05/02/24	1452173	INVEST NEBRASKA CORP	918	00	ADMIN EXP. MARCH 2024	43061.8500	1.00	43,061.85	
072	O4-96172		09-1292668							Purchase Order Total		43,061.85	
072	O4-96172	07/27/21	09-1298133	05/31/24	1452173	INVEST NEBRASKA CORP	918	00	22-01-001A	100000.0000	1.00	100,000.00	
072	O4-96172		09-1298133							Purchase Order Total		100,000.00	
072	O4-96172	07/27/21	09-1298140	05/31/24	1452173	INVEST NEBRASKA CORP	918	00	22-01-001A	250000.0000	1.00	250,000.00	
072	O4-96172		09-1298140							Purchase Order Total		250,000.00	
072	O4-96172	07/27/21	09-1299897	06/10/24	1452173	INVEST NEBRASKA CORP	918	00	22-01-001A	42158.2500	1.00	42,158.25	
072	O4-96172		09-1299897							Purchase Order Total		42,158.25	
072	O4-96172	07/27/21	09-1301667	06/18/24	1452173	INVEST NEBRASKA CORP	918	00	22-01-001A	400000.0000	1.00	400,000.00	
072	O4-96172		09-1301667							Purchase Order Total		400,000.00	
072	O4-96172	07/27/21	09-1302300	06/21/24	1452173	INVEST NEBRASKA CORP	918	00	22-01-001A	60359.6800	1.00	60,359.68	
072	O4-96172		09-1302300							Purchase Order Total		60,359.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
072	O4-103120	01/30/23	O9-1287035	04/03/24	1452173	INVEST NEBRASKA CORP	918	75	ADVANCED PAY #18 SUPERB SHIFTS	500000.0000	1.00	500,000.00	
072	O4-103120		O9-1287035							Purchase Order Total		500,000.00	
072	O4-103120	01/30/23	O9-1290919	04/22/24	1452173	INVEST NEBRASKA CORP	918	75	PAY REQ. 20-MARCH EXPENSES	6078.5900	1.00	6,078.59	
072	O4-103120		O9-1290919							Purchase Order Total		6,078.59	
072	O4-103120	01/30/23	O9-1293447	05/06/24	1452173	INVEST NEBRASKA CORP	918	75	#21 ALPACA SEDI	500000.0000	1.00	500,000.00	
072	O4-103120		O9-1293447							Purchase Order Total		500,000.00	
072	O4-103120	01/30/23	O9-1295613	05/16/24	1452173	INVEST NEBRASKA CORP	918	75	REQ. 21 CAPSTONE TECH.	250000.0000	1.00	250,000.00	
072	O4-103120		O9-1295613							Purchase Order Total		250,000.00	
072	O4-103120	01/30/23	O9-1295617	05/16/24	1452173	INVEST NEBRASKA CORP	918	75	REQ. 19 NE STARTUP ACADEMY-TA	91162.6900	1.00	91,162.69	
072	O4-103120		O9-1295617							Purchase Order Total		91,162.69	
072	O4-103120	01/30/23	O9-1297725	05/30/24	1452173	INVEST NEBRASKA CORP	918	75	REQ. 24 STARTUP ACADEMY- TA	16359.2500	1.00	16,359.25	
072	O4-103120		O9-1297725							Purchase Order Total		16,359.25	
072	O4-103120	01/30/23	O9-1297778	05/30/24	1452173	INVEST NEBRASKA CORP	918	75	REQ. 23- ADMIN EXP.	6078.5900	1.00	6,078.59	
072	O4-103120		O9-1297778							Purchase Order Total		6,078.59	
072	O4-103120	01/30/23	O9-1301674	06/18/24	1452173	INVEST NEBRASKA CORP	918	75	REQUEST 24 MAY 2024 EXPENSES	6078.5900	1.00	6,078.59	
072	O4-103120		O9-1301674							Purchase Order Total		6,078.59	
072	O4-104131	04/21/23	O9-1295611	05/16/24	538559	NEBRASKA ENTERPRISE FUND	918	75	REQ. # 7 AXE HOLES	205000.0000	1.00	205,000.00	
072	O4-104131		O9-1295611							Purchase Order Total		205,000.00	
072	O4-104131	04/21/23	O9-1296211	05/20/24	538559	NEBRASKA ENTERPRISE FUND	918	75	ADV. PAY. 8 CORNER BUILDING	450000.0000	1.00	450,000.00	
072	O4-104131		O9-1296211							Purchase Order Total		450,000.00	
072	O4-104131	04/21/23	O9-1296469	05/21/24	538559	NEBRASKA ENTERPRISE FUND	918	75	PAY. REQ. 6-ADMIN EXPENSES	6606.1000	1.00	6,606.10	
072	O4-104131		O9-1296469							Purchase Order Total		6,606.10	
072	O4-104132	04/21/23	O9-1287757	04/08/24	524766	GROW NEBRASKA FOUNDATION	918	75	23-01-0238 GROW NE	66680.2200	1.00	66,680.22	
072	O4-104132		O9-1287757							Purchase Order Total		66,680.22	
072	O4-104132	04/21/23	O9-1290036	04/17/24	524766	GROW NEBRASKA FOUNDATION	918	75	23-01-0238 GROW NE	201981.6200	1.00	201,981.62	
072	O4-104132		O9-1290036							Purchase Order Total		201,981.62	
072	O4-104132	04/21/23	O9-1294721	05/13/24	524766	GROW NEBRASKA FOUNDATION	918	75	23-01-0238 GROW NE	208955.7000	1.00	208,955.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
072	O4-104132		O9-1294721							Purchase Order Total		208,955.70	
072	O4-104132	04/21/23	O9-1297431	05/28/24	524766	GROW NEBRASKA FOUNDATION	918	75	23-01-0238 GROW NE	167045.6200	1.00	167,045.62	
072	O4-104132		O9-1297431							Purchase Order Total		167,045.62	
072	O4-104132	04/21/23	O9-1299022	06/05/24	524766	GROW NEBRASKA FOUNDATION	918	75	23-01-0238 GROW NE	440682.2900	1.00	440,682.29	
072	O4-104132		O9-1299022							Purchase Order Total		440,682.29	
072	O4-104132	04/21/23	O9-1299894	06/10/24	524766	GROW NEBRASKA FOUNDATION	918	75	23-01-0238 GROW NE	250000.0000	1.00	250,000.00	
072	O4-104132		O9-1299894							Purchase Order Total		250,000.00	
072	O4-104132	04/21/23	O9-1300027	06/10/24	524766	GROW NEBRASKA FOUNDATION	918	75	23-01-0238 GROW NE	296288.1300	1.00	296,288.13	
072	O4-104132		O9-1300027							Purchase Order Total		296,288.13	
072	O4-104668	06/02/23	O9-1293642	05/07/24	2831345	OMAHA 100 INCORPORATED--- ADMI	918	75	REQ.13 QUALITY BEGINNINGS SEDI	5000.0000	1.00	5,000.00	
072	O4-104668		O9-1293642							Purchase Order Total		5,000.00	
072	O4-104668	06/02/23	O9-1299278	06/06/24	2831345	OMAHA 100 INCORPORATED--- ADMI	918	75	PAY. REQ. 13-ADMIN EXP-TA	11145.9100	1.00	11,145.91	
072	O4-104668		O9-1299278							Purchase Order Total		11,145.91	
072	O4-104668	06/02/23	O9-1299406	06/06/24	2831345	OMAHA 100 INCORPORATED--- ADMI	918	75	REQ. 14 K&L KLEANING LLC	7500.0000	1.00	7,500.00	
072	O4-104668		O9-1299406							Purchase Order Total		7,500.00	
072	O4-104668	06/02/23	O9-1301283	06/17/24	2831345	OMAHA 100 INCORPORATED--- ADMI	918	75	REQ 15 SPECIALTY EQUIP SEDI	5000.0000	1.00	5,000.00	
072	O4-104668		O9-1301283							Purchase Order Total		5,000.00	
072			31	Purchase Orders						Agency Total		4,862,149.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
073	O4-84687	07/21/20	O9-1295642	05/16/24	538140	NEBRASKA GOV - PO S	920	47	ANNUAL WEBSITE MAINT FEE	480.0000	1.00	480.00	SOL
073	O4-84687		O9-1295642							Purchase Order Total		480.00	
073			1	Purchase Orders						Agency Total		480.00	

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04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
074	O4-94906	05/18/21	O6-1292027	04/29/24	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	CONSULTING SERVICES FOR NPRB	1.0000	14,435.00	14,435.00	
074	O4-94906		O6-1292027							Purchase Order Total		14,435.00	
074	O4-94906	05/18/21	O9-1286462	04/01/24	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	CONSULTING SERVICES FOR NPRB	1.0000	14,435.00	14,435.00	
074	O4-94906		O9-1286462							Purchase Order Total		14,435.00	
074	O4-94906	05/18/21	O9-1297544	05/29/24	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	CONSULTING SERVICES FOR NPRB	1.0000	14,435.00	14,435.00	
074	O4-94906		O9-1297544							Purchase Order Total		14,435.00	
074			3	Purchase Orders						Agency Total		43,305.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
078			OP-1292318	04/30/24	2421513	ULTIMATE TRAINING MUNITIONS IN	680	04	01-3101 9MM UTX RED	1000.0000	.69	690.00	
078			OP-1292318	04/30/24	2421513	ULTIMATE TRAINING MUNITIONS IN	680	04	01-3102 9MM UTX BLUE	2000.0000	.69	1,380.00	
078			OP-1292318	04/30/24	2421513	ULTIMATE TRAINING MUNITIONS IN	680	04	FREIGHT	1.0000	87.09	87.09	
078			OP-1292318						Purchase Order Total			2,157.09	
078			OP-1294445	05/10/24	505937	CDW GOVERNMENT - PURCHASE ORDE	840	76	PD-9012G/ACDC/M-US	1.0000	670.79	670.79	
078			OP-1294445						Purchase Order Total			670.79	
078			OP-1295406	05/15/24	2463786	GREAT PLAINS TECHNICAL SERVICE	680	67	TRAFFIC CRASH RECONSTRUCTION	30.0000	97.61	2,928.30	
078			OP-1295406	05/15/24	2463786	GREAT PLAINS TECHNICAL SERVICE	680	67	SHIPPING/HANDLING	1.0000	344.14	344.14	
078			OP-1295406						Purchase Order Total			3,272.44	
078			OP-1299523	06/07/24	543301	PROTEX CENTRAL - PAYMENTS	680	02	MULTI-SENSOR IP CAM	1.0000	2,950.35	2,950.35	
078			OP-1299523						Purchase Order Total			2,950.35	
078			OP-1302043	06/20/24	510029	AURORA COOP - GRAND ISLAND - P	405	15	E10 FUEL FOR EVOC VEHICLES	800.0000	2.81	2,248.00	
078			OP-1302043						Purchase Order Total			2,248.00	
078	OC-15152	04/22/19	OG-1292322	04/30/24	501444	GARRETT TIRES & TREADS - PURCH	863	00	225/60R16 FS 98V WEATHERGRIP	12.0000	91.79	1,101.48	
078		04/22/19	OG-1292322	04/30/24	501444	GARRETT TIRES & TREADS - PURCH	863	00	NEBRASKA TIRE FEE	12.0000	1.00	12.00	
078			OG-1292322						Purchase Order Total			1,113.48	
078	OC-15625	01/26/22	OG-1294380	05/10/24	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	50.0000	23.20	1,160.00	
078	OC-15625		OG-1294380						Purchase Order Total			1,160.00	
078	OC-15625	01/26/22	OG-1299550	06/07/24	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	28.0000	23.20	649.60	
078	OC-15625		OG-1299550						Purchase Order Total			649.60	
078	OC-15782	11/23/22	OG-1287489	04/05/24	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	BR1N POSTAGE METER TAPE	5.0000	17.10	85.50	
078	OC-15782		OG-1287489						Purchase Order Total			85.50	
078	OC-15844	04/17/23	OG-1290397	04/19/24	505365	GALLS LLC - PURCHASING	680	00	JA2471 RRED 2X	1.0000	270.00	270.00	
078		04/17/23	OG-1290397	04/19/24	505365	GALLS LLC - PURCHASING	680	00	TT824 STRM 34 36	2.0000	90.00	180.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
078		04/17/23	OG-1290397	04/19/24	505365	GALLS LLC - PURCHASING	680	00	TR506 STO 34 36	2.0000	58.00	116.00	
078		04/17/23	OG-1290397	04/19/24	505365	GALLS LLC - PURCHASING	680	00	HW401 BLK LXL TAC FLEECE WATCH	1.0000	18.00	18.00	
078		04/17/23	OG-1290397	04/19/24	505365	GALLS LLC - PURCHASING	680	00	SW724 RED XLT 5.11 MENS	3.0000	53.00	159.00	
078		04/17/23	OG-1290397	04/19/24	505365	GALLS LLC - PURCHASING	680	00	BG185 GALLS BLACK STREET PRO	1.0000	65.00	65.00	
078		04/17/23	OG-1290397	04/19/24	505365	GALLS LLC - PURCHASING	680	00	FT2735 BLK 12 M UA MICRO	1.0000	140.00	140.00	
078		04/17/23	OG-1290397	04/19/24	505365	GALLS LLC - PURCHASING	680	00	BD026 BLK 012 RECESSED NECK	1.0000	21.12	21.12	
078		04/17/23	OG-1290397	04/19/24	505365	GALLS LLC - PURCHASING	680	00	SHIPPING	1.0000	53.30	53.30	
078			OG-1290397							Purchase Order Total		1,022.42	
078	O4-81421	05/03/18	O9-1287538	04/05/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	318.0000	.08	25.44	
078	O4-81421		O9-1287538							Purchase Order Total		25.44	
078	O4-81421	05/03/18	O9-1292708	05/02/24	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	110.0000	.08	8.80	
078	O4-81421		O9-1292708							Purchase Order Total		8.80	
078	O4-90242	04/16/20	O6-1295155	05/14/24	2593958	INFORMA SYSTEMS INC	920	46	EXTENSION #4	1.0000	25,000.00	25,000.00	
078	O4-90242		O6-1295155							Purchase Order Total		25,000.00	
078	O4-106347	10/19/23	O9-1292306	04/30/24	514	UNIVERSITY OF NEBRASKA - OMAHA	918	00	CC-24-737	72475.0000	1.00	72,475.00	
078	O4-106347		O9-1292306							Purchase Order Total		72,475.00	
078	O4-106892	12/15/23	O9-1287555	04/05/24	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-24-738 NEVCAP FE SERV	3167.0000	1.00	3,167.00	
078	O4-106892		O9-1287555							Purchase Order Total		3,167.00	
078	O4-106892	12/15/23	O9-1292344	04/30/24	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-24-738 NEVCAP FE SERV	3167.0000	1.00	3,167.00	
078	O4-106892		O9-1292344							Purchase Order Total		3,167.00	
078	O4-106892	12/15/23	O9-1298141	05/31/24	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-24-738 NEVCAP FE SERV	3167.0000	1.00	3,167.00	
078	O4-106892		O9-1298141							Purchase Order Total		3,167.00	
078	O4-106893	12/15/23	O9-1287562	04/05/24	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	TC-24-739 NEVCAP BE SERV	3167.0000	1.00	3,167.00	
078	O4-106893		O9-1287562							Purchase Order Total		3,167.00	
078	O4-106893	12/15/23	O9-1292347	04/30/24	1236127	FRIENDSHIP HOME OF	915	05	CC-24-739 NEVCAP BE	3167.0000	1.00	3,167.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - P			SERV				
078	O4-106893		O9-1292347							Purchase Order Total		3,167.00	
078	O4-106893	12/15/23	O9-1298144	05/31/24	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-24-739 NEVCAP BE	3167.0000	1.00	3,167.00	
									SERV				
078	O4-106893		O9-1298144							Purchase Order Total		3,167.00	
078	O4-107552	02/27/24	O9-1288284	04/09/24	2169497	SCHROEDER, GARRETT	918	38	TC-24-1083	20.0000	40.00	800.00	
078	O4-107552		O9-1288284							Purchase Order Total		800.00	
078	O4-107778	03/07/24	O9-1288302	04/09/24	2463786	GREAT PLAINS TECHNICAL SERVICE	918	38	TC-24-1080	40.0000	287.50	11,500.00	
										Purchase Order Total		11,500.00	
078	O4-107778		O9-1288302										
078	O4-107905	03/21/24	O9-1289778	04/16/24	2460645	JORDAN, MICHAEL L	918	38	TC-24-1086	26.0000	25.00	650.00	
078	O4-107905		O9-1289778							Purchase Order Total		650.00	
078	O4-108019	03/28/24	O9-1289780	04/16/24	2859569	SAMEK, TAYLOR J	918	38	TC-24-1084	25.7500	25.00	643.75	
078	O4-108019		O9-1289780							Purchase Order Total		643.75	
078	O4-108136	04/05/24	O9-1288286	04/09/24	2035529	MEDLIN, DAVID	918	38	TC-24-1081	12.0000	40.00	480.00	
078	O4-108136		O9-1288286							Purchase Order Total		480.00	
078	O4-108246	04/10/24	O9-1288592	04/10/24	3190488	SHANAHAN, BENJAMIN W	918	38	TC-24-1082	20.0000	40.00	800.00	
078	O4-108246		O9-1288592							Purchase Order Total		800.00	
078	O4-108247	04/11/24	O9-1289862	04/16/24	2057945	LOTTMAN, BRENT E	918	38	TC-24-1085	26.0000	25.00	650.00	
078	O4-108247		O9-1289862							Purchase Order Total		650.00	
078	O4-108637	05/07/24	O9-1295011	05/14/24	2463786	GREAT PLAINS TECHNICAL SERVICE	918	38	TC-24-1087	40.0000	287.50	11,500.00	
										Purchase Order Total		11,500.00	
078	O4-108637		O9-1295011										
078			28			Purchase Orders				Agency Total		158,864.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
082	O4-107169	01/17/24	O9-1286517	04/01/24	3529326	CRYSTAL PIERCE	961	01	INTEPRETER SERVICES	1.0000	110.00	110.00	
082	O4-107169		O9-1286517							Purchase Order Total		110.00	
082	O4-107239	01/26/24	O9-1286793	04/02/24	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-107239		O9-1286793							Purchase Order Total		120.00	
082	O4-107243	01/26/24	O9-1286796	04/02/24	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	5.0000	60.00	300.00	
082	O4-107243	01/26/24	O9-1286796	04/02/24	2724102	TUCKER, AMBER	961	01	PORTAL TO PORTAL	6.0000	60.00	360.00	
082	O4-107243		O9-1286796							Purchase Order Total		660.00	
082	O4-107245	01/26/24	O9-1286798	04/02/24	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-107245		O9-1286798							Purchase Order Total		120.00	
082	O4-107247	01/26/24	O9-1286800	04/02/24	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-107247		O9-1286800							Purchase Order Total		120.00	
082	O4-107248	01/26/24	O9-1286801	04/02/24	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-107248		O9-1286801							Purchase Order Total		120.00	
082	O4-107249	01/26/24	O9-1286548	04/01/24	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	4.0000	55.00	220.00	
082	O4-107249		O9-1286548							Purchase Order Total		220.00	
082	O4-107250	01/26/24	O9-1291917	04/29/24	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107250		O9-1291917							Purchase Order Total		110.00	
082	O4-107251	01/26/24	O9-1295190	05/14/24	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107251		O9-1295190							Purchase Order Total		110.00	
082	O4-107315	02/04/24	O9-1286519	04/01/24	3529326	CRYSTAL PIERCE	961	01	INTERPRETER SERVICES	1.0000	110.00	110.00	
082	O4-107315		O9-1286519							Purchase Order Total		110.00	
082	O4-107317	02/04/24	O9-1286521	04/01/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107317		O9-1286521							Purchase Order Total		110.00	
082	O4-107319	02/04/24	O9-1291104	04/23/24	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107319		O9-1291104							Purchase Order Total		110.00	
082	O4-107320	02/05/24	O9-1291085	04/23/24	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107320		O9-1291085							Purchase Order Total		110.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
082	O4-107322	02/05/24	O9-1286540	04/01/24	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-107322		O9-1286540							Purchase Order Total		120.00	
082	O4-107323	02/05/24	O9-1286545	04/01/24	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107323		O9-1286545							Purchase Order Total		110.00	
082	O4-107324	02/05/24	O9-1300341	06/11/24	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107324		O9-1300341							Purchase Order Total		110.00	
082	O4-107327	02/05/24	O9-1291197	04/23/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107327		O9-1291197							Purchase Order Total		110.00	
082	O4-107328	02/05/24	O9-1291222	04/23/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107328		O9-1291222							Purchase Order Total		110.00	
082	O4-107329	02/05/24	O9-1291922	04/29/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107329		O9-1291922							Purchase Order Total		110.00	
082	O4-107331	02/05/24	O9-1291920	04/29/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107331		O9-1291920							Purchase Order Total		110.00	
082	O4-107332	02/05/24	O9-1295188	05/14/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107332		O9-1295188							Purchase Order Total		110.00	
082	O4-107333	02/05/24	O9-1300346	06/11/24	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107333		O9-1300346							Purchase Order Total		110.00	
082	O4-107334	02/05/24	O9-1300347	06/11/24	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107334		O9-1300347							Purchase Order Total		110.00	
082	O4-107335	02/05/24	O9-1300362	06/11/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107335		O9-1300362							Purchase Order Total		110.00	
082	O4-107483	02/22/24	O9-1291136	04/23/24	1413688	RANKIN, RONDA S	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-107483		O9-1291136							Purchase Order Total		100.00	
082	O4-107485	02/22/24	O9-1291212	04/23/24	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	4.0000	60.00	240.00	
082	O4-107485		O9-1291212							Purchase Order Total		240.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
082	O4-107486	02/22/24	O9-1291183	04/23/24	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	5.0000	55.00	275.00	
082	O4-107486		O9-1291183							Purchase Order Total		275.00	
082	O4-107487	02/22/24	O9-1291210	04/23/24	1413688	RANKIN, RONDA S	961	01	INTERPRETER SERVICES	4.0000	50.00	200.00	
082	O4-107487		O9-1291210							Purchase Order Total		200.00	
082	O4-107488	02/22/24	O9-1291190	04/23/24	1413688	RANKIN, RONDA S	961	01	INTERPRETER SERVICES	1.0000	50.00	50.00	
082	O4-107488	02/22/24	O9-1291190	04/23/24	1413688	RANKIN, RONDA S	961	01	PORTAL TO PORTAL	2.0000	50.00	100.00	
082	O4-107488		O9-1291190							Purchase Order Total		150.00	
082	O4-107502	02/25/24	O9-1291126	04/23/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107502		O9-1291126							Purchase Order Total		110.00	
082	O4-107503	02/25/24	O9-1291919	04/29/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107503		O9-1291919							Purchase Order Total		110.00	
082	O4-107504	02/25/24	O9-1291218	04/23/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107504		O9-1291218							Purchase Order Total		110.00	
082	O4-107505	02/25/24	O9-1291193	04/23/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107505		O9-1291193							Purchase Order Total		110.00	
082	O4-107506	02/25/24	O9-1291123	04/23/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107506		O9-1291123							Purchase Order Total		110.00	
082	O4-107507	02/25/24	O9-1286533	04/01/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107507		O9-1286533							Purchase Order Total		110.00	
082	O4-107508	02/25/24	O9-1286520	04/01/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107508		O9-1286520							Purchase Order Total		110.00	
082	O4-107513	02/25/24	O9-1291087	04/23/24	1413688	RANKIN, RONDA S	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-107513		O9-1291087							Purchase Order Total		100.00	
082	O4-107514	02/25/24	O9-1291089	04/23/24	1413688	RANKIN, RONDA S	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-107514		O9-1291089							Purchase Order Total		100.00	
082	O4-107515	02/25/24	O9-1291109	04/23/24	1413688	RANKIN, RONDA S	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
082	O4-107515		O9-1291109							Purchase Order Total		100.00	
082	O4-107522	02/25/24	O9-1286532	04/01/24	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107522		O9-1286532							Purchase Order Total		110.00	
082	O4-107523	02/25/24	O9-1291113	04/23/24	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107523		O9-1291113							Purchase Order Total		110.00	
082	O4-107524	02/25/24	O9-1291214	04/23/24	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107524		O9-1291214							Purchase Order Total		110.00	
082	O4-107525	02/25/24	O9-1291918	04/29/24	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107525		O9-1291918							Purchase Order Total		110.00	
082	O4-107528	02/25/24	O9-1286523	04/01/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107528		O9-1286523							Purchase Order Total		110.00	
082	O4-107529	02/25/24	O9-1286534	04/01/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107529		O9-1286534							Purchase Order Total		110.00	
082	O4-107530	02/25/24	O9-1291133	04/23/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107530		O9-1291133							Purchase Order Total		110.00	
082	O4-107531	02/25/24	O9-1291207	04/23/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107531		O9-1291207							Purchase Order Total		110.00	
082	O4-107532	02/25/24	O9-1291226	04/23/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107532		O9-1291226							Purchase Order Total		110.00	
082	O4-107533	02/25/24	O9-1291924	04/29/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107533		O9-1291924							Purchase Order Total		110.00	
082	O4-107868	03/19/24	O9-1286524	04/01/24	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-107868	03/19/24	O9-1286524	04/01/24	1388396	CASSIDY, MEGHANN	961	01	PORTAL TO PORTAL	2.2500	55.00	123.75	
082	O4-107868		O9-1286524							Purchase Order Total		233.75	
082	O4-107870	03/19/24	O9-1286527	04/01/24	2181962	BARNES, ALECIA	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-107870	03/19/24	O9-1286527	04/01/24	2181962	BARNES, ALECIA	961	01	PORTAL TO PORTAL	4.2500	50.00	212.50	
082	O4-107870		O9-1286527							Purchase Order Total		312.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
082	O4-107915	03/21/24	O9-1286530	04/01/24	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	4.0000	55.00	220.00	
082	O4-107915	03/21/24	O9-1286530	04/01/24	1388396	CASSIDY, MEGHANN	961	01	PORTAL TO PORTAL	2.5000	55.00	137.50	
082	O4-107915		O9-1286530							Purchase Order Total		357.50	
082	O4-107916	03/21/24	O9-1291098	04/23/24	511893	BLANK, KAREN	961	01	INTERPRETER SERVICES	3.0000	50.00	150.00	
082	O4-107916	03/21/24	O9-1291098	04/23/24	511893	BLANK, KAREN	961	01	PORTAL TO PORTAL	2.7500	50.00	137.50	
082	O4-107916		O9-1291098							Purchase Order Total		287.50	
082	O4-108062	04/03/24	O9-1291129	04/23/24	1719548	PETERSEN, ROXANNE	961	01	INTERPRETER SERVICES	6.5000	45.00	292.50	
082	O4-108062	04/03/24	O9-1291129	04/23/24	1719548	PETERSEN, ROXANNE	961	01	PORTAL TO PORTAL	1.0000	45.00	45.00	
082	O4-108062		O9-1291129							Purchase Order Total		337.50	
082	O4-108063	04/03/24	O9-1291135	04/23/24	2717923	TOWNSEND, LURA	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-108063		O9-1291135							Purchase Order Total		90.00	
082	O4-108064	04/03/24	O9-1291985	04/29/24	2240563	CHRISTY, NICOLE	961	01	INTERPRETER SERVICES	4.0000	50.00	200.00	
082	O4-108064		O9-1291985							Purchase Order Total		200.00	
082	O4-108065	04/03/24	O9-1295180	05/14/24	2181962	BARNES, ALECIA	961	01	INTERPRETER SERVICES	3.5000	50.00	175.00	
082	O4-108065	04/03/24	O9-1295180	05/14/24	2181962	BARNES, ALECIA	961	01	PORTAL TO PORTAL	4.0000	50.00	200.00	
082	O4-108065		O9-1295180							Purchase Order Total		375.00	
082	O4-108066	04/03/24	O9-1295182	05/14/24	2181962	BARNES, ALECIA	961	01	INTERPRETER SERVICES	4.0000	50.00	200.00	
082	O4-108066	04/03/24	O9-1295182	05/14/24	2181962	BARNES, ALECIA	961	01	PORTAL TO PORTAL	1.5000	50.00	75.00	
082	O4-108066		O9-1295182							Purchase Order Total		275.00	
082	O4-108067	04/03/24	O9-1291915	04/29/24	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-108067		O9-1291915							Purchase Order Total		110.00	
082	O4-108068	04/03/24	O9-1295184	05/14/24	2181962	BARNES, ALECIA	961	01	INTERPRETER SERVICES	6.0000	50.00	300.00	
082	O4-108068	04/03/24	O9-1295184	05/14/24	2181962	BARNES, ALECIA	961	01	PORTAL TO PORTAL	4.2500	50.00	212.50	
082	O4-108068		O9-1295184							Purchase Order Total		512.50	
082	O4-108069	04/03/24	O9-1295185	05/14/24	2181962	BARNES, ALECIA	961	01	INTERPRETER SERVICES	3.2500	50.00	162.50	
082	O4-108069	04/03/24	O9-1295185	05/14/24	2181962	BARNES, ALECIA	961	01	PORTAL TO PORTAL	4.7500	50.00	237.50	
082	O4-108069		O9-1295185							Purchase Order Total		400.00	
082	O4-108071	04/03/24	O9-1296133	05/20/24	2181962	BARNES, ALECIA	961	01	INTERPRETER SERVICES	3.0000	50.00	150.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
082	O4-108071	04/03/24	O9-1296133	05/20/24	2181962	BARNES, ALECIA	961	01	PORTAL TO PORTAL	1.5000	50.00	75.00	
082	O4-108071		O9-1296133							Purchase Order Total		225.00	
082	O4-108132	04/05/24	O9-1296141	05/20/24	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-108132		O9-1296141							Purchase Order Total		110.00	
082	O4-108135	04/05/24	O9-1297257	05/26/24	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-108135	04/05/24	O9-1297257	05/26/24	1388396	CASSIDY, MEGHANN	961	01	PORTAL TO PORTAL	2.5000	55.00	137.50	
082	O4-108135		O9-1297257							Purchase Order Total		247.50	
082	O4-108137	04/05/24	O9-1297256	05/26/24	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-108137	04/05/24	O9-1297256	05/26/24	1388396	CASSIDY, MEGHANN	961	01	PORTAL TO PORTAL	1.7500	55.00	96.25	
082	O4-108137		O9-1297256							Purchase Order Total		206.25	
082	O4-108139	04/05/24	O9-1300468	06/12/24	869503	HULLINGER, JENNIE	961	01	INTERPRETER SERVICES	4.0000	55.00	220.00	
082	O4-108139	04/05/24	O9-1300468	06/12/24	869503	HULLINGER, JENNIE	961	01	MILEAGE	4.0000	.67	2.68	
082	O4-108139		O9-1300468							Purchase Order Total		222.68	
082	O4-108143	04/05/24	O9-1300371	06/11/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTEPRETER SERVICES	2.0000	55.00	110.00	
082	O4-108143		O9-1300371							Purchase Order Total		110.00	
082	O4-108188	04/08/24	O9-1291205	04/23/24	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-108188		O9-1291205							Purchase Order Total		120.00	
082	O4-108189	04/08/24	O9-1296147	05/20/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-108189		O9-1296147							Purchase Order Total		110.00	
082	O4-108233	04/09/24	O9-1296138	05/20/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	6.0000	55.00	330.00	
082	O4-108233		O9-1296138							Purchase Order Total		330.00	
082	O4-108236	04/09/24	O9-1296135	05/20/24	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	6.0000	55.00	330.00	
082	O4-108236	04/09/24	O9-1296135	05/20/24	1388396	CASSIDY, MEGHANN	961	01	PORTAL TO PORTAL	2.2500	55.00	123.75	
082	O4-108236		O9-1296135							Purchase Order Total		453.75	
082	O4-108650	05/08/24	O9-1295187	05/14/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-108650		O9-1295187							Purchase Order Total		110.00	
082	O4-108651	05/08/24	O9-1296123	05/20/24	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	7.5000	60.00	450.00	
082	O4-108651	05/08/24	O9-1296123	05/20/24	520230	ELKER, JAMY D	961	01	PORTAL TO PORTAL	2.0000	60.00	120.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
082	O4-108651		O9-1296123							Purchase Order Total		570.00	
082	O4-108652	05/08/24	O9-1296131	05/20/24	2181962	BARNES, ALECIA	961	01	INTERPRETER SERVICES	3.5000	50.00	175.00	
082	O4-108652	05/08/24	O9-1296131	05/20/24	2181962	BARNES, ALECIA	961	01	PORTAL TO PORTAL	1.5000	50.00	75.00	
082	O4-108652		O9-1296131							Purchase Order Total		250.00	
082	O4-108653	05/08/24	O9-1300352	06/11/24	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-108653		O9-1300352							Purchase Order Total		110.00	
082	O4-108654	05/08/24	O9-1300353	06/11/24	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	3.0000	55.00	165.00	
082	O4-108654		O9-1300353							Purchase Order Total		165.00	
082	O4-108655	05/08/24	O9-1300373	06/11/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	5.0000	55.00	275.00	
082	O4-108655	05/08/24	O9-1300373	06/11/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	PORTAL TO PORTAL	2.0000	55.00	110.00	
082	O4-108655		O9-1300373							Purchase Order Total		385.00	
082	O4-108673	05/09/24	O9-1300374	06/11/24	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	CART SERVICES	5.0000	130.00	650.00	
082	O4-108673	05/09/24	O9-1300374	06/11/24	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	TRANSCRIPT PREPARED	1.0000	120.00	120.00	
082	O4-108673		O9-1300374							Purchase Order Total		770.00	
082	O4-108749	05/20/24	O9-1296145	05/20/24	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-108749		O9-1296145							Purchase Order Total		120.00	
082	O4-108750	05/20/24	O9-1300357	06/11/24	1863242	TELLER, DEBORAH L	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-108750	05/20/24	O9-1300357	06/11/24	1863242	TELLER, DEBORAH L	961	01	PORTAL TO PORTAL	1.2500	55.00	68.75	
082	O4-108750		O9-1300357							Purchase Order Total		178.75	
082	O4-108760	05/20/24	O9-1300368	06/11/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-108760		O9-1300368							Purchase Order Total		110.00	
082	O4-109031	06/10/24	O9-1300370	06/11/24	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-109031		O9-1300370							Purchase Order Total		110.00	
082			82			Purchase Orders				Agency Total		14,990.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084			OH-1289172	04/15/24	460	CORRECTIONAL SERVICES, DEPARTM	425	58	F-CR-610	.6000	428.00	256.80	
084			OH-1289172	04/15/24	460	CORRECTIONAL SERVICES, DEPARTM	425	58	F-CR-610	.4000	428.00	171.20	
084			OH-1289172							Purchase Order Total		428.00	
084			OP-1288872	04/11/24	1164823	WW GRAINGER INC - LINCOLN - PU			ITEM #38V479	1.0000	13.85	13.85	
084			OP-1288872							Purchase Order Total		13.85	
084			OP-1293977	05/08/24	1835700	FONDRIEST ENVIRONMENTAL INC			PRODSS TURBIDITY SENSOR	2.0000	1,138.05	2,276.10	
084			OP-1293977	05/08/24	1835700	FONDRIEST ENVIRONMENTAL INC			CALIBRATION & STORAGE CUP FOR	2.0000	173.16	346.32	
084			OP-1293977	05/08/24	1835700	FONDRIEST ENVIRONMENTAL INC			FREIGHT: UPS GROUND	1.0000	17.78	17.78	
084			OP-1293977							Purchase Order Total		2,640.20	
084			OP-1294789	05/13/24	2214927	ALL SAFE INDUSTRIES INC	287	30	QUOTE 22024	1.0000	2,827.98	2,827.98	
084			OP-1294789	05/13/24	2214927	ALL SAFE INDUSTRIES INC			SHIPPING		39.00	39.00	
084			OP-1294789							Purchase Order Total		2,866.98	
084			OP-1297550	05/29/24	2573016	MACQUEEN EQUIPMENT LLC - PAYME	845	87	SFSFLOWTEST	7.0000	73.00	511.00	
084			OP-1297550	05/29/24	2573016	MACQUEEN EQUIPMENT LLC - PAYME	845	87	SFSFACEPC	7.0000	7.00	49.00	
084			OP-1297550	05/29/24	2573016	MACQUEEN EQUIPMENT LLC - PAYME	845	87	MSA101468892-SP	1.0000	52.93	52.93	
084			OP-1297550	05/29/24	2573016	MACQUEEN EQUIPMENT LLC - PAYME	845	87	MSA10146896-SP	1.0000	5.21	5.21	
084			OP-1297550	05/29/24	2573016	MACQUEEN EQUIPMENT LLC - PAYME	845	87	SERVICE FEE	1.0000	52.00	52.00	
084			OP-1297550							Purchase Order Total		670.14	
084			OP-1297876	05/31/24	502160	UNIVERSITY ENTERPRISES INC	715	10	ISBN 978-1-323-80066-09	30.0000	100.00	3,000.00	
084			OP-1297876	05/31/24	502160	UNIVERSITY ENTERPRISES INC	715	10	ISBN 978-1-323-83891-4	30.0000	100.00	3,000.00	
084			OP-1297876	05/31/24	502160	UNIVERSITY ENTERPRISES INC	715	10	ISBN 978-1-323-78665-9	9.0000	100.00	900.00	
084			OP-1297876	05/31/24	502160	UNIVERSITY ENTERPRISES INC	715	10	ISBN 978-0-13-671065-3	9.0000	100.00	900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084			OP-1297876							Purchase Order Total		7,800.00	
084			OP-1300529	06/12/24	1602138	ASSOCIATED COMPUTER SYSTEMS LT	208	11	HCL DOMINO	50.0000	104.79	5,239.50	
084			OP-1300529	06/12/24	1602138	ASSOCIATED COMPUTER SYSTEMS LT	208	11	HCL DOMINO	292.0000	53.04	15,487.68	
084			OP-1300529							Purchase Order Total		20,727.18	
084			OP-1301210	06/17/24	2856205	APRYSE CORPORATION	208	11	ITEXT 5 CORE VOLUME	1.0000	1,691.21	1,691.21	
084			OP-1301210							Purchase Order Total		1,691.21	
084			09-1288145	04/09/24	512	UNIVERSITY OF NEBRASKA - LINCO			AWARD #2023-129613685	1.0000	4,171.86	4,171.86	
084			09-1288145							Purchase Order Total		4,171.86	
084			09-1290391	04/19/24	6501	AS - ADMINISTRATION	918	07	RETAINER FEE-DIRECTOR SEARCH	1.0000	10,000.00	10,000.00	
084			09-1290391							Purchase Order Total		10,000.00	
084			09-1291681	04/25/24	930413	GOLD STANDARD DIAGNOSTICS HORS	220	54	ABRAXIS ATRAZINE	10.0000	491.66	4,916.60	
084			09-1291681							Purchase Order Total		4,916.60	
084			09-1293983	05/08/24	2742550	MATRIX SCIENCES INTERNATIONAL			INVOICE 2400458	6.0000	665.00	3,990.00	
084			09-1293983							Purchase Order Total		3,990.00	
084			09-1294127	05/09/24	1553854	ASSOCIATED COMPUTER SYSTEMS LT			CONSULTANT POWER	202.5000	1.00	202.50	
084			09-1294127							Purchase Order Total		202.50	
084			09-1296375	05/21/24	1382242	QEC - QUALITY ENVIRONMENTAL CO	175	12	ITEM # 1112-4SAC/01	40.0000	45.41	1,816.40	
084			09-1296375							Purchase Order Total		1,816.40	
084			09-1298233	06/03/24	2030214	ENERGY CONSERVATORY INC	220	18	DG-700 MANOMETERS	4.0000	140.00	560.00	
084			09-1298233	06/03/24	2030214	ENERGY CONSERVATORY INC	220	18	ECG7-01	1.0000	126.00	126.00	
084			09-1298233	06/03/24	2030214	ENERGY CONSERVATORY INC	220	18	REPAIR LABOR	1.0000	67.50	67.50	
084			09-1298233							Purchase Order Total		753.50	
084	OC-15000	06/14/18	OG-1296604	05/22/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	105.6400	1.00	105.64	
084	OC-15000		OG-1296604							Purchase Order Total		105.64	
084	OC-15000	06/14/18	OG-1299744	06/10/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	89.4800	1.00	89.48	
084	OC-15000		OG-1299744							Purchase Order Total		89.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	OC-15000	06/14/18	09-1295688	05/16/24	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	105.6400	1.00	105.64	
084	OC-15000		09-1295688							Purchase Order Total		105.64	
084	OC-15674	03/29/22	OG-1302527	06/24/24	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# GO LASER	100.0000	8.55	855.00	
084	OC-15674		OG-1302527							Purchase Order Total		855.00	
084	OC-15765	10/25/22	06-1299299	06/06/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AEM FORMS	2.0000	5,897.49	11,794.98	
084		10/25/22	06-1299299	06/06/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AEM FORMS	1.0000	0.00		
084			06-1299299							Purchase Order Total		11,794.98	
084	O4-73679	03/04/22	09-1287108	04/03/24	1714687	ACUITY CHS LLC	926	93	MEDICAL MONITORING PROGRAM	704.8800	1.00	704.88	
084	O4-73679	03/04/22	09-1287108	04/03/24	1714687	ACUITY CHS LLC	926	93	MEDICAL MONITORING PROGRAM	469.9200	1.00	469.92	
084	O4-73679		09-1287108							Purchase Order Total		1,174.80	
084	O4-73679	03/04/22	09-1288084	04/09/24	1714687	ACUITY CHS LLC	926	93	MEDICAL MONITORING PROGRAM	704.8800	1.00	704.88	
084	O4-73679	03/04/22	09-1288084	04/09/24	1714687	ACUITY CHS LLC	926	93	MEDICAL MONITORING PROGRAM	469.9200	1.00	469.92	
084	O4-73679		09-1288084							Purchase Order Total		1,174.80	
084	O4-89791	02/26/20	09-1290616	04/22/24	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	2880.0000	1.00	2,880.00	
084	O4-89791	02/26/20	09-1290616	04/22/24	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	2880.0000	1.00	2,880.00	
084	O4-89791		09-1290616							Purchase Order Total		5,760.00	
084	O4-89791	02/26/20	09-1297264	05/28/24	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	1780.0000	1.00	1,780.00	
084	O4-89791	02/26/20	09-1297264	05/28/24	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	1780.0000	1.00	1,780.00	
084	O4-89791		09-1297264							Purchase Order Total		3,560.00	
084	O4-92579	10/13/20	09-1299741	06/10/24	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	28481.7500	1.00	28,481.75	
084	O4-92579		09-1299741							Purchase Order Total		28,481.75	
084	O4-92579	10/13/20	09-1299742	06/10/24	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	95975.3300	1.00	95,975.33	
084	O4-92579		09-1299742							Purchase Order Total		95,975.33	
084	O4-92579	10/13/20	09-1299743	06/10/24	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	6741.2000	1.00	6,741.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-92579		O9-1299743							Purchase Order Total		6,741.20	
084	O4-92582	10/13/20	O9-1293491	05/06/24	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1165.1300	1.00	1,165.13	
084	O4-92582		O9-1293491							Purchase Order Total		1,165.13	
084	O4-92582	10/13/20	O9-1293492	05/06/24	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	4450.8300	1.00	4,450.83	
084	O4-92582		O9-1293492							Purchase Order Total		4,450.83	
084	O4-92582	10/13/20	O9-1293496	05/06/24	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	720.7800	1.00	720.78	
084	O4-92582		O9-1293496							Purchase Order Total		720.78	
084	O4-92582	10/13/20	O9-1294138	05/09/24	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	12990.4900	1.00	12,990.49	
084	O4-92582		O9-1294138							Purchase Order Total		12,990.49	
084	O4-92582	10/13/20	O9-1294654	05/13/24	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1197.5800	1.00	1,197.58	
084	O4-92582		O9-1294654							Purchase Order Total		1,197.58	
084	O4-92582	10/13/20	O9-1295677	05/16/24	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1197.5800	1.00	1,197.58	
084	O4-92582		O9-1295677							Purchase Order Total		1,197.58	
084	O4-92582	10/13/20	O9-1298380	06/03/24	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1269.7600	1.00	1,269.76	
084	O4-92582		O9-1298380							Purchase Order Total		1,269.76	
084	O4-92582	10/13/20	O9-1298384	06/03/24	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	19354.5200	1.00	19,354.52	
084	O4-92582		O9-1298384							Purchase Order Total		19,354.52	
084	O4-92582	10/13/20	O9-1298387	06/03/24	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	580.0600	1.00	580.06	
084	O4-92582		O9-1298387							Purchase Order Total		580.06	
084	O4-92582	10/13/20	O9-1300700	06/13/24	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2799.4000	1.00	2,799.40	
084	O4-92582		O9-1300700							Purchase Order Total		2,799.40	
084	O4-92582	10/13/20	O9-1302558	06/24/24	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	23651.8400	1.00	23,651.84	
084	O4-92582		O9-1302558							Purchase Order Total		23,651.84	
084	O4-92583	10/13/20	O9-1288059	04/09/24	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2207.3600	1.00	2,207.36	
084	O4-92583		O9-1288059							Purchase Order Total		2,207.36	
084	O4-92583	10/13/20	O9-1288062	04/09/24	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2300.3800	1.00	2,300.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-92583		O9-1288062							Purchase Order Total		2,300.38	
084	O4-92583	10/13/20	O9-1289989	04/17/24	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	4804.4600	1.00	4,804.46	
084	O4-92583		O9-1289989							Purchase Order Total		4,804.46	
084	O4-92583	10/13/20	O9-1290050	04/17/24	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	5769.0900	1.00	5,769.09	
084	O4-92583		O9-1290050							Purchase Order Total		5,769.09	
084	O4-92583	10/13/20	O9-1290618	04/22/24	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1252.6400	1.00	1,252.64	
084	O4-92583		O9-1290618							Purchase Order Total		1,252.64	
084	O4-92583	10/13/20	O9-1290619	04/22/24	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2866.4000	1.00	2,866.40	
084	O4-92583		O9-1290619							Purchase Order Total		2,866.40	
084	O4-92583	10/13/20	O9-1290620	04/22/24	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	183.3400	1.00	183.34	
084	O4-92583		O9-1290620							Purchase Order Total		183.34	
084	O4-92583	10/13/20	O9-1293497	05/06/24	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1185.4100	1.00	1,185.41	
084	O4-92583		O9-1293497							Purchase Order Total		1,185.41	
084	O4-92583	10/13/20	O9-1295680	05/16/24	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	9907.6300	1.00	9,907.63	
084	O4-92583		O9-1295680							Purchase Order Total		9,907.63	
084	O4-92583	10/13/20	O9-1299976	06/10/24	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	5718.4700	1.00	5,718.47	
084	O4-92583		O9-1299976							Purchase Order Total		5,718.47	
084	O4-92583	10/13/20	O9-1300432	06/12/24	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	4535.6100	1.00	4,535.61	
084	O4-92583		O9-1300432							Purchase Order Total		4,535.61	
084	O4-92583	10/13/20	O9-1300436	06/12/24	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	6903.7800	1.00	6,903.78	
084	O4-92583		O9-1300436							Purchase Order Total		6,903.78	
084	O4-93579	01/20/21	O9-1293490	05/06/24	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	5430.0500	1.00	5,430.05	
084	O4-93579		O9-1293490							Purchase Order Total		5,430.05	
084	O4-93579	01/20/21	O9-1296167	05/20/24	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	1048.6700	1.00	1,048.67	
084	O4-93579		O9-1296167							Purchase Order Total		1,048.67	
084	O4-96518	08/19/21	O9-1288082	04/09/24	1812748	GLOBAL ENVIRONMENTAL CONSULTIN	918	58	PUBLIC WATER SUPPLY DATA COLLE	2439.6300	1.00	2,439.63	
084	O4-96518		O9-1288082							Purchase Order Total		2,439.63	
084	O4-96518	08/19/21	O9-1294136	05/09/24	1812748	GLOBAL ENVIRONMENTAL	918	58	PUBLIC WATER SUPPLY	9956.5200	1.00	9,956.52	

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						CONSULTIN			DATA COLLE				
084	O4-96518		O9-1294136									Purchase Order Total	9,956.52
084	O4-96518	08/19/21	O9-1294137	05/09/24	1812748	GLOBAL ENVIRONMENTAL CONSULTIN	918	58	PUBLIC WATER SUPPLY	4324.7200	1.00	4,324.72	
									DATA COLLE				
084	O4-96518		O9-1294137									Purchase Order Total	4,324.72
084	O4-96518	08/19/21	O9-1299745	06/10/24	1812748	GLOBAL ENVIRONMENTAL CONSULTIN	918	58	PUBLIC WATER SUPPLY	12049.7800	1.00	12,049.78	
									DATA COLLE				
084	O4-96518		O9-1299745									Purchase Order Total	12,049.78
084	O4-97353	10/20/21	O9-1288421	04/10/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	9203.5300	1.00	9,203.53	
084	O4-97353	10/20/21	O9-1288421	04/10/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	214.2000	1.00	214.20	
084	O4-97353	10/20/21	O9-1288421	04/10/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3328.2500	1.00	3,328.25	
084	O4-97353	10/20/21	O9-1288421	04/10/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2316.8800	1.00	2,316.88	
084	O4-97353	10/20/21	O9-1288421	04/10/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	675.0000	1.00	675.00	
084	O4-97353	10/20/21	O9-1288421	04/10/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3772.9100	1.00	3,772.91	
084	O4-97353	10/20/21	O9-1288421	04/10/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	6124.4100	1.00	6,124.41	
084	O4-97353	10/20/21	O9-1288421	04/10/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2435.5200	1.00	2,435.52	
												Purchase Order Total	28,070.70
084	O4-97353	10/20/21	O9-1294840	05/13/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	10218.0200	1.00	10,218.02	
084	O4-97353	10/20/21	O9-1294840	05/13/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	5339.4900	1.00	5,339.49	
084	O4-97353	10/20/21	O9-1294840	05/13/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2762.4700	1.00	2,762.47	
084	O4-97353	10/20/21	O9-1294840	05/13/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	5368.4500	1.00	5,368.45	
084	O4-97353	10/20/21	O9-1294840	05/13/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1206.4400	1.00	1,206.44	
084	O4-97353	10/20/21	O9-1294840	05/13/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3518.7900	1.00	3,518.79	
084	O4-97353	10/20/21	O9-1294840	05/13/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3744.9400	1.00	3,744.94	



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084	04-97353	10/20/21	09-1294840	05/13/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	18781.3000	1.00	18,781.30	
084	04-97353	10/20/21	09-1294840	05/13/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	835.1300	1.00	835.13	
084	04-97353	10/20/21	09-1294840	05/13/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	6572.9200	1.00	6,572.92	
084	04-97353	10/20/21	09-1294840	05/13/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3360.0400	1.00	3,360.04	
084	04-97353	10/20/21	09-1294840	05/13/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1130.8500	1.00	1,130.85	
084	04-97353	10/20/21	09-1294840	05/13/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	4401.1400	1.00	4,401.14	
084	04-97353	10/20/21	09-1294840	05/13/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	7502.4700	1.00	7,502.47	
084	04-97353	10/20/21	09-1294840	05/13/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3158.9800	1.00	3,158.98	
084	04-97353		09-1294840							Purchase Order Total		77,901.43	
084	04-97353	10/20/21	09-1295523	05/16/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3731.4800	1.00	3,731.48	
084	04-97353		09-1295523							Purchase Order Total		3,731.48	
084	04-97353	10/20/21	09-1300699	06/13/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	8135.7800	1.00	8,135.78	
084	04-97353	10/20/21	09-1300699	06/13/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	8406.7200	1.00	8,406.72	
084	04-97353	10/20/21	09-1300699	06/13/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	991.4500	1.00	991.45	
084	04-97353	10/20/21	09-1300699	06/13/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	13525.1900	1.00	13,525.19	
084	04-97353	10/20/21	09-1300699	06/13/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2124.7600	1.00	2,124.76	
084	04-97353	10/20/21	09-1300699	06/13/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1567.9200	1.00	1,567.92	
084	04-97353	10/20/21	09-1300699	06/13/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	8222.3700	1.00	8,222.37	
084	04-97353	10/20/21	09-1300699	06/13/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	5084.5600	1.00	5,084.56	
084	04-97353	10/20/21	09-1300699	06/13/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	8040.1600	1.00	8,040.16	
084	04-97353	10/20/21	09-1300699	06/13/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	4494.8100	1.00	4,494.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	04-97353	10/20/21	09-1300699	06/13/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1880.2000	1.00	1,880.20	
084	04-97353	10/20/21	09-1300699	06/13/24	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3272.2500	1.00	3,272.25	
084	04-97353		09-1300699							Purchase Order Total		65,746.17	
084	04-97354	10/20/21	09-1286445	04/01/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	10605.6600	1.00	10,605.66	
084	04-97354		09-1286445							Purchase Order Total		10,605.66	
084	04-97354	10/20/21	09-1290672	04/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5955.8300	1.00	5,955.83	
084	04-97354	10/20/21	09-1290672	04/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1689.4300	1.00	1,689.43	
084	04-97354	10/20/21	09-1290672	04/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	9021.6900	1.00	9,021.69	
084	04-97354	10/20/21	09-1290672	04/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5450.0700	1.00	5,450.07	
084	04-97354	10/20/21	09-1290672	04/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	10940.3700	1.00	10,940.37	
084	04-97354	10/20/21	09-1290672	04/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5513.5500	1.00	5,513.55	
084	04-97354	10/20/21	09-1290672	04/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5513.5500	1.00	5,513.55	
084	04-97354	10/20/21	09-1290672	04/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4899.5100	1.00	4,899.51	
084	04-97354	10/20/21	09-1290672	04/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2225.1700	1.00	2,225.17	
084	04-97354	10/20/21	09-1290672	04/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3903.0600	1.00	3,903.06	
084	04-97354	10/20/21	09-1290672	04/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4958.1300	1.00	4,958.13	
084	04-97354	10/20/21	09-1290672	04/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	930.4600	1.00	930.46	
084	04-97354	10/20/21	09-1290672	04/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6820.3100	1.00	6,820.31	
084	04-97354	10/20/21	09-1290672	04/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5696.0600	1.00	5,696.06	
084	04-97354	10/20/21	09-1290672	04/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2316.3900	1.00	2,316.39	
084	04-97354	10/20/21	09-1290672	04/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	9465.1400	1.00	9,465.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	04-97354	10/20/21	09-1290672	04/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6909.7400	1.00	6,909.74	
084	04-97354	10/20/21	09-1290672	04/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5929.6900	1.00	5,929.69	
084	04-97354	10/20/21	09-1290672	04/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	8622.6600	1.00	8,622.66	
084	04-97354	10/20/21	09-1290672	04/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3632.9500	1.00	3,632.95	
084	04-97354	10/20/21	09-1290672	04/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3244.4100	1.00	3,244.41	
084	04-97354	10/20/21	09-1290672	04/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	7099.1100	1.00	7,099.11	
084	04-97354	10/20/21	09-1290672	04/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1874.7800	1.00	1,874.78	
084	04-97354	10/20/21	09-1290672	04/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	8015.3400	1.00	8,015.34	
084	04-97354	10/20/21	09-1290672	04/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3008.6700	1.00	3,008.67	
084	04-97354	10/20/21	09-1290672	04/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4470.2400	1.00	4,470.24	
084	04-97354	10/20/21	09-1290672	04/22/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3151.2700	1.00	3,151.27	
084	04-97354		09-1290672							Purchase Order Total		141,257.58	
084	04-97354	10/20/21	09-1295197	05/14/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	894.6100	1.00	894.61	
084	04-97354	10/20/21	09-1295197	05/14/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	9281.5000	1.00	9,281.50	
084	04-97354	10/20/21	09-1295197	05/14/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2148.2700	1.00	2,148.27	
084	04-97354	10/20/21	09-1295197	05/14/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4089.4800	1.00	4,089.48	
084	04-97354	10/20/21	09-1295197	05/14/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3995.3700	1.00	3,995.37	
084	04-97354	10/20/21	09-1295197	05/14/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	11881.9000	1.00	11,881.90	
084	04-97354	10/20/21	09-1295197	05/14/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2715.0300	1.00	2,715.03	
084	04-97354	10/20/21	09-1295197	05/14/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2839.4700	1.00	2,839.47	
084	04-97354	10/20/21	09-1295197	05/14/24	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	7238.7700	1.00	7,238.77	

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084	O4-97354	10/20/21	O9-1295197	05/14/24	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	2724.9500	1.00	2,724.95	
084	O4-97354	10/20/21	O9-1295197	05/14/24	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	21041.0300	1.00	21,041.03	
084	O4-97354	10/20/21	O9-1295197	05/14/24	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	2590.5600	1.00	2,590.56	
084	O4-97354	10/20/21	O9-1295197	05/14/24	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	438.8100	1.00	438.81	
084	O4-97354	10/20/21	O9-1295197	05/14/24	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	438.8200	1.00	438.82	
084	O4-97354	10/20/21	O9-1295197	05/14/24	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	5733.3400	1.00	5,733.34	
084	O4-97354	10/20/21	O9-1295197	05/14/24	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	3765.3400	1.00	3,765.34	
084	O4-97354	10/20/21	O9-1295197	05/14/24	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	3292.8600	1.00	3,292.86	
084	O4-97354	10/20/21	O9-1295197	05/14/24	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	1408.5900	1.00	1,408.59	
084	O4-97354	10/20/21	O9-1295197	05/14/24	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	5605.5100	1.00	5,605.51	
084	O4-97354	10/20/21	O9-1295197	05/14/24	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	3402.7300	1.00	3,402.73	
084	O4-97354	10/20/21	O9-1295197	05/14/24	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	4812.6300	1.00	4,812.63	
084	O4-97354	10/20/21	O9-1295197	05/14/24	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	4137.3000	1.00	4,137.30	
084	O4-97354	10/20/21	O9-1295197	05/14/24	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	1432.1000	1.00	1,432.10	
084	O4-97354	10/20/21	O9-1295197	05/14/24	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	11152.5500	1.00	11,152.55	
084	O4-97354	10/20/21	O9-1295197	05/14/24	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	3865.8000	1.00	3,865.80	
084	O4-97354	10/20/21	O9-1295197	05/14/24	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	1098.3400	1.00	1,098.34	
084	O4-97354	10/20/21	O9-1295197	05/14/24	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	4207.9900	1.00	4,207.99	
084	O4-97354		O9-1295197							Purchase Order Total		126,233.65	
084	O4-97354	10/20/21	O9-1301222	06/17/24	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	3809.0100	1.00	3,809.01	

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084	04-97354	10/20/21	09-1301222	06/17/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	9179.7500	1.00	9,179.75	
084	04-97354	10/20/21	09-1301222	06/17/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3882.1300	1.00	3,882.13	
084	04-97354	10/20/21	09-1301222	06/17/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	18466.6200	1.00	18,466.62	
084	04-97354	10/20/21	09-1301222	06/17/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1149.8200	1.00	1,149.82	
084	04-97354	10/20/21	09-1301222	06/17/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3392.1900	1.00	3,392.19	
084	04-97354	10/20/21	09-1301222	06/17/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6984.3400	1.00	6,984.34	
084	04-97354	10/20/21	09-1301222	06/17/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5589.6700	1.00	5,589.67	
084	04-97354	10/20/21	09-1301222	06/17/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4681.8900	1.00	4,681.89	
084	04-97354	10/20/21	09-1301222	06/17/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	8264.3300	1.00	8,264.33	
084	04-97354	10/20/21	09-1301222	06/17/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6395.6200	1.00	6,395.62	
084	04-97354	10/20/21	09-1301222	06/17/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2983.9300	1.00	2,983.93	
084	04-97354	10/20/21	09-1301222	06/17/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1513.8400	1.00	1,513.84	
084	04-97354	10/20/21	09-1301222	06/17/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4520.3500	1.00	4,520.35	
084	04-97354	10/20/21	09-1301222	06/17/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1711.0800	1.00	1,711.08	
084	04-97354	10/20/21	09-1301222	06/17/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5840.8100	1.00	5,840.81	
084	04-97354	10/20/21	09-1301222	06/17/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	8231.0300	1.00	8,231.03	
084	04-97354	10/20/21	09-1301222	06/17/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	7732.4500	1.00	7,732.45	
084	04-97354	10/20/21	09-1301222	06/17/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	7849.5300	1.00	7,849.53	
084	04-97354	10/20/21	09-1301222	06/17/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2458.6500	1.00	2,458.65	
084	04-97354	10/20/21	09-1301222	06/17/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4062.1000	1.00	4,062.10	

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084	04-97354	10/20/21	09-1301222	06/17/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5792.1200	1.00	5,792.12	
084	04-97354	10/20/21	09-1301222	06/17/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3544.3700	1.00	3,544.37	
084	04-97354	10/20/21	09-1301222	06/17/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6977.4400	1.00	6,977.44	
084	04-97354		09-1301222							Purchase Order Total		135,013.07	
084	04-97354	10/20/21	09-1301228	06/17/24	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3316.7300	1.00	3,316.73	
084	04-97354		09-1301228							Purchase Order Total		3,316.73	
084	04-97355	10/20/21	09-1293883	05/08/24	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1795.6800	1.00	1,795.68	
084	04-97355	10/20/21	09-1293883	05/08/24	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1804.6000	1.00	1,804.60	
084	04-97355	10/20/21	09-1293883	05/08/24	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2044.7800	1.00	2,044.78	
084	04-97355	10/20/21	09-1293883	05/08/24	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	693.2600	1.00	693.26	
084	04-97355	10/20/21	09-1293883	05/08/24	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	816.1000	1.00	816.10	
084	04-97355	10/20/21	09-1293883	05/08/24	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1749.3200	1.00	1,749.32	
084	04-97355	10/20/21	09-1293883	05/08/24	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5000.2000	1.00	5,000.20	
084	04-97355	10/20/21	09-1293883	05/08/24	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3536.7900	1.00	3,536.79	
084	04-97355	10/20/21	09-1293883	05/08/24	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1469.3900	1.00	1,469.39	
084	04-97355	10/20/21	09-1293883	05/08/24	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1188.8700	1.00	1,188.87	
084	04-97355	10/20/21	09-1293883	05/08/24	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	977.4500	1.00	977.45	
084	04-97355	10/20/21	09-1293883	05/08/24	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	977.4500	1.00	977.45	
084	04-97355	10/20/21	09-1293883	05/08/24	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1792.9500	1.00	1,792.95	
084	04-97355	10/20/21	09-1293883	05/08/24	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	817.7700	1.00	817.77	
084	04-97355	10/20/21	09-1293883	05/08/24	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5993.8900	1.00	5,993.89	

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084	04-97355	10/20/21	09-1293883	05/08/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1306.9900	1.00	1,306.99	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1293883	05/08/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1306.9900	1.00	1,306.99	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1293883	05/08/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	633.1000	1.00	633.10	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1293883	05/08/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2088.0300	1.00	2,088.03	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1293883	05/08/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3564.6800	1.00	3,564.68	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1293883	05/08/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2718.7900	1.00	2,718.79	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1293883	05/08/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3189.6700	1.00	3,189.67	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1293883	05/08/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	578.7900	1.00	578.79	
						INC - PAY			ENGINEERING SERV				
084	04-97355		09-1293883							Purchase Order Total		46,045.54	
084	04-97355	10/20/21	09-1293895	05/08/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3145.1800	1.00	3,145.18	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1293895	05/08/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2258.4200	1.00	2,258.42	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1293895	05/08/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3370.4700	1.00	3,370.47	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1293895	05/08/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1246.2800	1.00	1,246.28	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1293895	05/08/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	651.6800	1.00	651.68	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1293895	05/08/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	5347.7000	1.00	5,347.70	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1293895	05/08/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	621.0800	1.00	621.08	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1293895	05/08/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	621.0900	1.00	621.09	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1293895	05/08/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2023.5000	1.00	2,023.50	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1293895	05/08/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1594.5300	1.00	1,594.53	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1293895	05/08/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	4984.6200	1.00	4,984.62	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1293895	05/08/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3107.8400	1.00	3,107.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1293895	05/08/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3107.8500	1.00	3,107.85	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1293895	05/08/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	773.0100	1.00	773.01	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1293895	05/08/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	519.1700	1.00	519.17	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1293895	05/08/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1968.3100	1.00	1,968.31	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1293895						Purchase Order Total			35,340.73	
084	O4-97355	10/20/21	O9-1302544	06/24/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	560.4100	1.00	560.41	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1302544	06/24/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	141.0100	1.00	141.01	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1302544	06/24/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1190.0000	1.00	1,190.00	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1302544	06/24/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1496.5100	1.00	1,496.51	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1302544	06/24/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	259.5600	1.00	259.56	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1302544	06/24/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	259.5600	1.00	259.56	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1302544	06/24/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	528.0700	1.00	528.07	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1302544	06/24/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2440.8000	1.00	2,440.80	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1302544	06/24/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	14367.8200	1.00	14,367.82	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1302544	06/24/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1214.3100	1.00	1,214.31	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1302544	06/24/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	817.7700	1.00	817.77	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1302544	06/24/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	707.9100	1.00	707.91	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1302544	06/24/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	141.0100	1.00	141.01	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1302544	06/24/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	464.1600	1.00	464.16	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1302544	06/24/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1651.1500	1.00	1,651.15	
						INC - PAY			ENGINEERING SERV				



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	04-97355	10/20/21	09-1302544	06/24/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	699.5400	1.00	699.54	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1302544	06/24/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	699.5500	1.00	699.55	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1302544	06/24/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	4991.8700	1.00	4,991.87	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1302544	06/24/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	4467.1800	1.00	4,467.18	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1302544	06/24/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	139.8100	1.00	139.81	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1302544	06/24/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2296.6500	1.00	2,296.65	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1302544	06/24/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2296.6600	1.00	2,296.66	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1302544	06/24/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	302.6300	1.00	302.63	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1302544	06/24/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1214.1200	1.00	1,214.12	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1302544	06/24/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	286.6100	1.00	286.61	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1302544	06/24/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3058.8400	1.00	3,058.84	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1302544	06/24/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1920.1500	1.00	1,920.15	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1302544	06/24/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3362.3400	1.00	3,362.34	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1302544	06/24/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3363.6600	1.00	3,363.66	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1302544	06/24/24	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	181.5900	1.00	181.59	
						INC - PAY			ENGINEERING SERV				
084	04-97355		09-1302544							Purchase Order Total		55,521.25	
084	04-97356	10/20/21	09-1286381	04/01/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1409.7700	1.00	1,409.77	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1286381	04/01/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1115.8500	1.00	1,115.85	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1286381	04/01/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2842.1100	1.00	2,842.11	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1286381	04/01/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	8837.1900	1.00	8,837.19	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1286381	04/01/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	9003.8200	1.00	9,003.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1286381	04/01/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	15531.5400	1.00	15,531.54	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1286381	04/01/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	5526.2000	1.00	5,526.20	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1286381	04/01/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	69326.1800	1.00	69,326.18	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1286381	04/01/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	529.0000	1.00	529.00	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1286381	04/01/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3112.7200	1.00	3,112.72	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1286381	04/01/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3112.7300	1.00	3,112.73	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1286381	04/01/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1255.6700	1.00	1,255.67	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1286381	04/01/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	5244.1600	1.00	5,244.16	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1286381	04/01/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3773.9500	1.00	3,773.95	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1286381	04/01/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	5460.9100	1.00	5,460.91	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1286381	04/01/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1052.9000	1.00	1,052.90	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1286381	04/01/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1052.9100	1.00	1,052.91	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1286381	04/01/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2825.4900	1.00	2,825.49	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1286381							Purchase Order Total		141,013.10	
084	O4-97356	10/20/21	O9-1293890	05/08/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1583.3600	1.00	1,583.36	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1293890	05/08/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	7655.5900	1.00	7,655.59	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1293890	05/08/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3364.5500	1.00	3,364.55	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1293890	05/08/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	5183.2400	1.00	5,183.24	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1293890	05/08/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3135.4900	1.00	3,135.49	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1293890	05/08/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	16629.8100	1.00	16,629.81	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-97356	10/20/21	O9-1293890	05/08/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	17520.9800	1.00	17,520.98	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1293890	05/08/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	981.6800	1.00	981.68	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1293890	05/08/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3186.0000	1.00	3,186.00	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1293890	05/08/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2932.8600	1.00	2,932.86	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1293890	05/08/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	677.9600	1.00	677.96	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1293890	05/08/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	4424.2100	1.00	4,424.21	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1293890	05/08/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	4902.2800	1.00	4,902.28	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1293890	05/08/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3238.4800	1.00	3,238.48	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1293890	05/08/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3238.4900	1.00	3,238.49	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1293890	05/08/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2797.9200	1.00	2,797.92	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1293890							Purchase Order Total		81,452.90	
084	O4-97356	10/20/21	O9-1296191	05/20/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	6100.8500	1.00	6,100.85	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1296191	05/20/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	9297.3400	1.00	9,297.34	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1296191	05/20/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	6062.4600	1.00	6,062.46	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1296191	05/20/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	5507.2500	1.00	5,507.25	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1296191	05/20/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	6104.8400	1.00	6,104.84	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1296191	05/20/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	7519.4300	1.00	7,519.43	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1296191	05/20/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2380.4900	1.00	2,380.49	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1296191	05/20/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2380.5000	1.00	2,380.50	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1296191							Purchase Order Total		45,353.16	
084	O4-97356	10/20/21	O9-1300417	06/12/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	5106.7500	1.00	5,106.75	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	04-97356	10/20/21	09-1300417	06/12/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	8098.3600	1.00	8,098.36	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1300417	06/12/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	4094.7400	1.00	4,094.74	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1300417	06/12/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3956.2200	1.00	3,956.22	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1300417	06/12/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3145.7200	1.00	3,145.72	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1300417	06/12/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3145.7200	1.00	3,145.72	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1300417	06/12/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	7412.6500	1.00	7,412.65	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1300417	06/12/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1202.8800	1.00	1,202.88	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1300417	06/12/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	6843.9300	1.00	6,843.93	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1300417	06/12/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2398.6900	1.00	2,398.69	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1300417	06/12/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	12951.9800	1.00	12,951.98	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1300417	06/12/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	7587.0100	1.00	7,587.01	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1300417	06/12/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2963.4700	1.00	2,963.47	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1300417	06/12/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	4159.4400	1.00	4,159.44	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1300417	06/12/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	52505.7200	1.00	52,505.72	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1300417	06/12/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1714.9200	1.00	1,714.92	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1300417	06/12/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	4518.8200	1.00	4,518.82	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1300417	06/12/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3085.1900	1.00	3,085.19	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1300417	06/12/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	291.4200	1.00	291.42	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1300417	06/12/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	291.4300	1.00	291.43	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1300417	06/12/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	16988.3600	1.00	16,988.36	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	04-97356	10/20/21	09-1300417	06/12/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	16988.3600	1.00	16,988.36	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1300417	06/12/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2881.4200	1.00	2,881.42	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1300417	06/12/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	5023.8500	1.00	5,023.85	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1300417	06/12/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2331.3500	1.00	2,331.35	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356		09-1300417							Purchase Order Total		179,688.40	
084	04-97356	10/20/21	09-1300697	06/13/24	1663447	PANHANDLE	925	00	ENVIRONMENTAL	12909.7700	1.00	12,909.77	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356		09-1300697							Purchase Order Total		12,909.77	
084	04-97357	10/20/21	09-1293885	05/08/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL	1627.0600	1.00	1,627.06	
									ENGINEERING SERV				
084	04-97357	10/20/21	09-1293885	05/08/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL	9918.2400	1.00	9,918.24	
									ENGINEERING SERV				
084	04-97357	10/20/21	09-1293885	05/08/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL	3719.3700	1.00	3,719.37	
									ENGINEERING SERV				
084	04-97357	10/20/21	09-1293885	05/08/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL	2243.5500	1.00	2,243.55	
									ENGINEERING SERV				
084	04-97357	10/20/21	09-1293885	05/08/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL	7372.9700	1.00	7,372.97	
									ENGINEERING SERV				
084	04-97357	10/20/21	09-1293885	05/08/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL	1458.1500	1.00	1,458.15	
									ENGINEERING SERV				
084	04-97357	10/20/21	09-1293885	05/08/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL	2369.7900	1.00	2,369.79	
									ENGINEERING SERV				
084	04-97357	10/20/21	09-1293885	05/08/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL	4382.6500	1.00	4,382.65	
									ENGINEERING SERV				
084	04-97357	10/20/21	09-1293885	05/08/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL	3608.9900	1.00	3,608.99	
									ENGINEERING SERV				
084	04-97357	10/20/21	09-1293885	05/08/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL	1993.2700	1.00	1,993.27	
									ENGINEERING SERV				
084	04-97357	10/20/21	09-1293885	05/08/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL	7398.4500	1.00	7,398.45	
									ENGINEERING SERV				
084	04-97357	10/20/21	09-1293885	05/08/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL	143466.3600	1.00	143,466.36	
									ENGINEERING SERV				
084	04-97357	10/20/21	09-1293885	05/08/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL	2094.1600	1.00	2,094.16	
									ENGINEERING SERV				
084	04-97357	10/20/21	09-1293885	05/08/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL	681.3300	1.00	681.33	
									ENGINEERING SERV				

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084	04-97357	10/20/21	09-1293885	05/08/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1234.6100	1.00	1,234.61	
084	04-97357	10/20/21	09-1293885	05/08/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1234.6200	1.00	1,234.62	
084	04-97357		09-1293885							Purchase Order Total		194,803.57	
084	04-97357	10/20/21	09-1293891	05/08/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4516.4400	1.00	4,516.44	
084	04-97357		09-1293891							Purchase Order Total		4,516.44	
084	04-97357	10/20/21	09-1294190	05/09/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	758.7400	1.00	758.74	
084	04-97357		09-1294190							Purchase Order Total		758.74	
084	04-97357	10/20/21	09-1300696	06/13/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	9137.7700	1.00	9,137.77	
084	04-97357	10/20/21	09-1300696	06/13/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3143.3900	1.00	3,143.39	
084	04-97357	10/20/21	09-1300696	06/13/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5306.9300	1.00	5,306.93	
084	04-97357	10/20/21	09-1300696	06/13/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2151.8300	1.00	2,151.83	
084	04-97357	10/20/21	09-1300696	06/13/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	950.1100	1.00	950.11	
084	04-97357	10/20/21	09-1300696	06/13/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2627.0900	1.00	2,627.09	
084	04-97357	10/20/21	09-1300696	06/13/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1794.2600	1.00	1,794.26	
084	04-97357	10/20/21	09-1300696	06/13/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	8962.3800	1.00	8,962.38	
084	04-97357	10/20/21	09-1300696	06/13/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1921.1000	1.00	1,921.10	
084	04-97357	10/20/21	09-1300696	06/13/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	8912.0600	1.00	8,912.06	
084	04-97357	10/20/21	09-1300696	06/13/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	8453.8300	1.00	8,453.83	
084	04-97357	10/20/21	09-1300696	06/13/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1200.3100	1.00	1,200.31	
084	04-97357	10/20/21	09-1300696	06/13/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5311.4100	1.00	5,311.41	
084	04-97357	10/20/21	09-1300696	06/13/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2712.0400	1.00	2,712.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-97357	10/20/21	O9-1300696	06/13/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4026.0600	1.00	4,026.06	
084	O4-97357	10/20/21	O9-1300696	06/13/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2136.3600	1.00	2,136.36	
084	O4-97357	10/20/21	O9-1300696	06/13/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5367.6100	1.00	5,367.61	
084	O4-97357	10/20/21	O9-1300696	06/13/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	805.8600	1.00	805.86	
084	O4-97357	10/20/21	O9-1300696	06/13/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5754.2200	1.00	5,754.22	
084	O4-97357	10/20/21	O9-1300696	06/13/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5533.4500	1.00	5,533.45	
084	O4-97357	10/20/21	O9-1300696	06/13/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3042.5700	1.00	3,042.57	
084	O4-97357	10/20/21	O9-1300696	06/13/24	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3042.5800	1.00	3,042.58	
084	O4-97357		O9-1300696						Purchase Order Total			92,293.22	
084	O4-98483	02/04/22	O9-1290736	04/22/24	507870	ASSOCIATED BOARDS OF CERTIFICA	907	83	ABC TESTING SERVICE AGREEMENT	1566.0000	1.00	1,566.00	
084	O4-98483	02/04/22	O9-1290736	04/22/24	507870	ASSOCIATED BOARDS OF CERTIFICA	907	83	ABC TESTING SERVICE AGREEMENT	25.0000	1.00	25.00	
084	O4-98483		O9-1290736						Purchase Order Total			1,591.00	
084	O4-98483	02/04/22	O9-1296179	05/20/24	507870	ASSOCIATED BOARDS OF CERTIFICA	907	83	ABC TESTING SERVICE AGREEMENT	1812.0000	1.00	1,812.00	
084	O4-98483		O9-1296179						Purchase Order Total			1,812.00	
084	O4-98483	02/04/22	O9-1299055	06/05/24	507870	ASSOCIATED BOARDS OF CERTIFICA	907	83	ABC TESTING SERVICE AGREEMENT	359.0000	1.00	359.00	
084	O4-98483		O9-1299055						Purchase Order Total			359.00	
084	O4-98483	02/04/22	O9-1299746	06/10/24	507870	ASSOCIATED BOARDS OF CERTIFICA	907	83	ABC TESTING SERVICE AGREEMENT	359.0000	1.00	359.00	
084	O4-98483		O9-1299746						Purchase Order Total			359.00	
084	O4-98483	02/04/22	O9-1301952	06/20/24	507870	ASSOCIATED BOARDS OF CERTIFICA	907	83	ABC TESTING SERVICE AGREEMENT	318.0000	1.00	318.00	
084	O4-98483		O9-1301952						Purchase Order Total			318.00	
084	O4-101912	10/20/22	O9-1292112	04/30/24	1310535	PACE ANALYTICAL SERVICES LLC	926	93	PFAS WATER ANALYSIS	23.0000	225.00	5,175.00	
084	O4-101912	10/20/22	O9-1292112	04/30/24	1310535	PACE ANALYTICAL SERVICES LLC	926	93	PFAS WATER ANALYSIS	23.0000	299.00	6,877.00	
084	O4-101912	10/20/22	O9-1292112	04/30/24	1310535	PACE ANALYTICAL	926	93	ADJ QTY LITHIUM	23.0000	39.00	897.00	

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						SERVICES LLC							
										Purchase Order Total		12,949.00	
084	O4-101912		O9-1292112										
084	O4-101912	10/20/22	O9-1292116	04/30/24	1310535	PACE ANALYTICAL SERVICES LLC	926	93	PFAS WATER ANALYSIS	55.0000	225.00	12,375.00	
084	O4-101912	10/20/22	O9-1292116	04/30/24	1310535	PACE ANALYTICAL SERVICES LLC	926	93	PFAS WATER ANALYSIS	55.0000	299.00	16,445.00	
084	O4-101912	10/20/22	O9-1292116	04/30/24	1310535	PACE ANALYTICAL SERVICES LLC	926	93	ADJ QTY LITHIUM	55.0000	39.00	2,145.00	
084	O4-101912		O9-1292116							Purchase Order Total		30,965.00	
084	O4-103080	01/24/23	O9-1299486	06/07/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOURLY CONSULTING CHARGE	232.0000	81.00	18,792.00	
084	O4-103080	01/24/23	O9-1299486	06/07/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	TRANSPORTATION CHARGE	1627.0000	.61	992.47	
084	O4-103080	01/24/23	O9-1299486	06/07/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOTEL AND OTHER TRAVEL CHARGES	10.0000	156.50	1,565.00	
084	O4-103080		O9-1299486							Purchase Order Total		21,349.47	
084	O4-103080	01/24/23	O9-1299487	06/07/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOURLY CONSULTING CHARGE	193.0000	81.00	15,633.00	
084	O4-103080	01/24/23	O9-1299487	06/07/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	TRANSPORTATION CHARGE	2307.0000	.61	1,407.27	
084	O4-103080	01/24/23	O9-1299487	06/07/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOTEL AND OTHER TRAVEL CHARGES	11.0000	156.50	1,721.50	
084	O4-103080		O9-1299487							Purchase Order Total		18,761.77	
084	O4-103080	01/24/23	O9-1300445	06/12/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOURLY CONSULTING CHARGE	189.0000	81.00	15,309.00	
084	O4-103080	01/24/23	O9-1300445	06/12/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	TRANSPORTATION CHARGE	2133.0000	.61	1,301.13	
084	O4-103080	01/24/23	O9-1300445	06/12/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOTEL AND OTHER TRAVEL CHARGES	4.0000	156.50	626.00	
084	O4-103080		O9-1300445							Purchase Order Total		17,236.13	
084	O4-103080	01/24/23	O9-1300702	06/13/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOURLY CONSULTING CHARGE	36.0000	81.00	2,916.00	
084	O4-103080	01/24/23	O9-1300702	06/13/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	TRANSPORTATION CHARGE	304.0000	.61	185.44	
084	O4-103080	01/24/23	O9-1300702	06/13/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOTEL AND OTHER TRAVEL CHARGES	2.0000	156.50	313.00	
084	O4-103080		O9-1300702							Purchase Order Total		3,414.44	
084	O4-103080	01/24/23	O9-1300704	06/13/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOURLY CONSULTING CHARGE	228.0000	78.00	17,784.00	



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084	O4-103080	01/24/23	O9-1300704	06/13/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	TRANSPORTATION CHARGE	1308.0000	.61	797.88	
084	O4-103080	01/24/23	O9-1300704	06/13/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	ADMIN CHARGE	38.0000	11.00	418.00	
084	O4-103080	01/24/23	O9-1300704	06/13/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOTEL AND OTHER TRAVEL CHARGES	3.0000	156.50	469.50	
084	O4-103080		O9-1300704							Purchase Order Total		19,469.38	
084	O4-103209	02/07/23	O9-1299507	06/07/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOURLY RATE	20.0000	72.00	1,440.00	
084	O4-103209	02/07/23	O9-1299507	06/07/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	TRAVEL CHARGE	48.0000	.62	29.76	
084	O4-103209	02/07/23	O9-1299507	06/07/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	ADMIN CHARGE	9.0000	7.00	63.00	
084	O4-103209		O9-1299507							Purchase Order Total		1,532.76	
084	O4-103209	02/07/23	O9-1300452	06/12/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOURLY RATE	55.0000	76.00	4,180.00	
084	O4-103209	02/07/23	O9-1300452	06/12/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	TRAVEL CHARGE	300.0000	.63	189.00	
084	O4-103209	02/07/23	O9-1300452	06/12/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	ADMIN CHARGE	11.0000	7.00	77.00	
084	O4-103209	02/07/23	O9-1300452	06/12/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOTEL AND OTHER TRAVEL CHARGES	1.0000	78.00	78.00	
084	O4-103209	02/07/23	O9-1300452	06/12/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOURLY RATE	4.0000	76.00	304.00	
084	O4-103209	02/07/23	O9-1300452	06/12/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOURLY RATE	6.0000	76.00	456.00	
084	O4-103209		O9-1300452							Purchase Order Total		5,284.00	
084	O4-103209	02/07/23	O9-1300705	06/13/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOURLY RATE	6.0000	76.00	456.00	
084	O4-103209	02/07/23	O9-1300705	06/13/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOURLY RATE	4.0000	76.00	304.00	
084	O4-103209		O9-1300705							Purchase Order Total		760.00	
084	O4-103209	02/07/23	O9-1300706	06/13/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOURLY RATE	15.0000	76.00	1,140.00	
084	O4-103209	02/07/23	O9-1300706	06/13/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	ADMIN CHARGE	11.0000	7.00	77.00	
084	O4-103209		O9-1300706							Purchase Order Total		1,217.00	
084	O4-103209	02/07/23	O9-1300780	06/13/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOURLY RATE	6.0000	72.00	432.00	

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084	O4-103209	02/07/23	O9-1300780	06/13/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	TRAVEL CHARGE	39.0000	.62	24.18	
084	O4-103209	02/07/23	O9-1300780	06/13/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	ADMIN CHARGE	11.0000	7.00	77.00	
084	O4-103209	02/07/23	O9-1300780	06/13/24	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOTEL AND OTHER TRAVEL CHARGES	1.0000	74.00	74.00	
084	O4-103209		O9-1300780							Purchase Order Total		607.18	
084	O4-107539	02/26/24	O9-1292552	05/01/24	1714687	ACUITY CHS LLC	948	74	MEDICAL MONITORING	1284.2000	1.00	1,284.20	
084	O4-107539	02/26/24	O9-1292552	05/01/24	1714687	ACUITY CHS LLC	948	74	MEDICAL MONITORING	1847.5500	1.00	1,847.55	
084	O4-107539	02/26/24	O9-1292552	05/01/24	1714687	ACUITY CHS LLC	948	74	MEDICAL MONITORING	563.3500	1.00	563.35	
084	O4-107539	02/26/24	O9-1292552	05/01/24	1714687	ACUITY CHS LLC	948	74	MEDICAL MONITORING	1126.7000	1.00	1,126.70	
084	O4-107539	02/26/24	O9-1292552	05/01/24	1714687	ACUITY CHS LLC	948	74	MEDICAL MONITORING	1126.7000	1.00	1,126.70	
084	O4-107539	02/26/24	O9-1292552	05/01/24	1714687	ACUITY CHS LLC	948	74	MEDICAL MONITORING	244051.5000	1.00	244,051.50	
084	O4-107539		O9-1292552							Purchase Order Total		250,000.00	
084	O4-107539	02/26/24	O9-1301393	06/17/24	1714687	ACUITY CHS LLC	948	74	MEDICAL MONITORING	2684.0700	1.00	2,684.07	
084	O4-107539	02/26/24	O9-1301393	06/17/24	1714687	ACUITY CHS LLC	948	74	MEDICAL MONITORING	2471.2700	1.00	2,471.27	
084	O4-107539	02/26/24	O9-1301393	06/17/24	1714687	ACUITY CHS LLC	948	74	MEDICAL MONITORING	1288.7000	1.00	1,288.70	
084	O4-107539	02/26/24	O9-1301393	06/17/24	1714687	ACUITY CHS LLC	948	74	MEDICAL MONITORING	3893.6500	1.00	3,893.65	
084	O4-107539	02/26/24	O9-1301393	06/17/24	1714687	ACUITY CHS LLC	948	74	MEDICAL MONITORING	563.3500	1.00	563.35	
084	O4-107539	02/26/24	O9-1301393	06/17/24	1714687	ACUITY CHS LLC	948	74	MEDICAL MONITORING	1655.3900	1.00	1,655.39	
084	O4-107539	02/26/24	O9-1301393	06/17/24	1714687	ACUITY CHS LLC	948	74	MEDICAL MONITORING	2160.9100	1.00	2,160.91	
084	O4-107539	02/26/24	O9-1301393	06/17/24	1714687	ACUITY CHS LLC	948	74	MEDICAL MONITORING	330.5400	1.00	330.54	
084	O4-107539	02/26/24	O9-1301393	06/17/24	1714687	ACUITY CHS LLC	948	74	MEDICAL MONITORING	440.7200	1.00	440.72	
084	O4-107539		O9-1301393							Purchase Order Total		15,488.60	
084	O4-107899	03/21/24	O9-1289958	04/17/24	524755	GROUNDWATER PROTECTION COUNCIL	915	26	WATERSTAR PHASE 2	1.0000	9,548.75	9,548.75	
084	O4-107899		O9-1289958							Purchase Order Total		9,548.75	
084	O4-108410	04/23/24	O9-1296162	05/20/24	2183359	SARPY CASS HEALTH DEPARTMENT	961	45	POOL INSPECTIONS	4380.0000	1.00	4,380.00	
084	O4-108410		O9-1296162							Purchase Order Total		4,380.00	
084	O4-108411	04/23/24	O9-1296169	05/20/24	2384406	EVERBLUE TRAINING INSTITUTE	918	38	NEWAP NETWORK TRAINING	6000.0000	1.00	6,000.00	
084	O4-108411		O9-1296169							Purchase Order Total		6,000.00	
084	O4-108732	05/15/24	O9-1296171	05/20/24	1259751	WINDSOR SOLUTIONS INC	918	29	SLEIS LICENSE	1.0000	35,000.00	35,000.00	
084	O4-108732		O9-1296171							Purchase Order Total		35,000.00	
084	O4-108734	05/15/24	O9-1301257	06/17/24	2894371	ARBOR SOLUTIONS INC	920	46	ANALYSIS	1.0000	125.00	125.00	
084	O4-108734	05/15/24	O9-1301257	06/17/24	2894371	ARBOR SOLUTIONS INC	920	46	IDENTIFY MENU/SCREEN OPTIONS	45.0000	125.00	5,625.00	

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084	O4-108734	05/15/24	O9-1301257	06/17/24	2894371	ARBOR SOLUTIONS INC	920	46	PROJECT MANAGEMENT/MEETINGS	4.0000	125.00	500.00	
084	O4-108734		O9-1301257							Purchase Order Total		6,250.00	
084	Y3-71160	01/26/23	Y5-79393	04/23/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	961	00	WX LIHEAP 22-23	2439.6200	1.00	2,439.62	
084	Y3-71160	01/26/23	Y5-79393	04/23/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	961	00	WX LIHEAP 22-23	27756.4800	1.00	27,756.48	
084	Y3-71160		Y5-79393							Purchase Order Total		30,196.10	
084	Y3-71160	01/26/23	Y5-80632	06/25/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	961	00	WX LIHEAP 22-23	9140.5400	1.00	9,140.54	
084	Y3-71160	01/26/23	Y5-80632	06/25/24	573784	CENTRAL NEBRASKA COMMUNITY ACT	961	00	WX LIHEAP 22-23	91819.0700	1.00	91,819.07	
084	Y3-71160		Y5-80632							Purchase Order Total		100,959.61	
084	Y3-71163	01/26/23	Y5-79400	04/23/24	532715	COMMUNITY ACTION PARTNERSHIP O	961	00	WX LIHEAP 22/23	6328.8600	1.00	6,328.86	
084	Y3-71163	01/26/23	Y5-79400	04/23/24	532715	COMMUNITY ACTION PARTNERSHIP O	961	00	WX LIHEAP 22/23	43157.7100	1.00	43,157.71	
084	Y3-71163		Y5-79400							Purchase Order Total		49,486.57	
084	Y3-71163	01/26/23	Y5-80633	06/25/24	532715	COMMUNITY ACTION PARTNERSHIP O	961	00	WX LIHEAP 22/23	2291.5200	1.00	2,291.52	
084	Y3-71163	01/26/23	Y5-80633	06/25/24	532715	COMMUNITY ACTION PARTNERSHIP O	961	00	WX LIHEAP 22/23	14342.4200	1.00	14,342.42	
084	Y3-71163		Y5-80633							Purchase Order Total		16,633.94	
084	Y3-71164	01/26/23	Y5-79405	04/23/24	535548	COMMUNITY ACTION PARTNERSHIP O	961	00	WX LIHEAP 22/23	2852.6300	1.00	2,852.63	
084	Y3-71164	01/26/23	Y5-79405	04/23/24	535548	COMMUNITY ACTION PARTNERSHIP O	961	00	WX LIHEAP 22/23	65555.9700	1.00	65,555.97	
084	Y3-71164		Y5-79405							Purchase Order Total		68,408.60	
084	Y3-71164	01/26/23	Y5-80137	05/29/24	535548	COMMUNITY ACTION PARTNERSHIP O	961	00	WX LIHEAP 22/23	8134.5600	1.00	8,134.56	
084	Y3-71164	01/26/23	Y5-80137	05/29/24	535548	COMMUNITY ACTION PARTNERSHIP O	961	00	WX LIHEAP 22/23	104982.6400	1.00	104,982.64	
084	Y3-71164		Y5-80137							Purchase Order Total		113,117.20	
084	Y3-71164	01/26/23	Y5-80611	06/25/24	535548	COMMUNITY ACTION PARTNERSHIP O	961	00	WX LIHEAP 22/23	6516.7700	1.00	6,516.77	
084	Y3-71164	01/26/23	Y5-80611	06/25/24	535548	COMMUNITY ACTION PARTNERSHIP O	961	00	WX LIHEAP 22/23	78800.4500	1.00	78,800.45	
084	Y3-71164		Y5-80611							Purchase Order Total		85,317.22	
084	Y3-71809	03/01/23	Y5-80604	06/25/24	511986	BLUE VALLEY			BIL-DOE AID	32743.6500	1.00	32,743.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request	
						COMMUNITY ACTION I								
084	Y3-71809		Y5-80604							Purchase Order Total		32,743.65		
084	Y3-71811	03/01/23	Y5-79394	04/23/24	523912	NORTHEAST NEBRASKA COMMUNITY A			BIL-DOE AID	1259.0500	1.00	1,259.05		
						COMMUNITY A								
084	Y3-71811		Y5-79394							Purchase Order Total		1,259.05		
084	Y3-71811	03/01/23	Y5-80112	05/28/24	523912	NORTHEAST NEBRASKA COMMUNITY A			BIL-DOE AID	13168.3500	1.00	13,168.35		
						COMMUNITY A								
084	Y3-71811		Y5-80112							Purchase Order Total		13,168.35		
084	Y3-71813	03/01/23	Y5-79403	04/23/24	535548	COMMUNITY ACTION PARTNERSHIP O			BIL-DOE AID	28542.0200	1.00	28,542.02		
						COMMUNITY ACTION PARTNERSHIP O								
084	Y3-71813		Y5-79403							Purchase Order Total		28,542.02		
084	Y3-71813	03/01/23	Y5-80115	05/28/24	535548	COMMUNITY ACTION PARTNERSHIP O			BIL-DOE AID	5880.1700	1.00	5,880.17		
						COMMUNITY ACTION PARTNERSHIP O								
084	Y3-71813		Y5-80115							Purchase Order Total		5,880.17		
084	Y3-71813	03/01/23	Y5-80609	06/25/24	535548	COMMUNITY ACTION PARTNERSHIP O			BIL-DOE AID	2938.6300	1.00	2,938.63		
						COMMUNITY ACTION PARTNERSHIP O								
084	Y3-71813		Y5-80609							Purchase Order Total		2,938.63		
084	Y3-71814	03/01/23	Y5-79410	04/23/24	539573	NORTHWEST COMMUNITY ACTION PAR			BIL-DOE AID	25415.5000	1.00	25,415.50		
						NORTHWEST COMMUNITY ACTION PAR								
084	Y3-71814		Y5-79410							Purchase Order Total		25,415.50		
084	Y3-71815	03/01/23	Y5-79406	04/23/24	548501	SOUTHEAST NE COMM ACTION - AGE			BIL-DOE AID	7848.3900	1.00	7,848.39		
						SOUTHEAST NE COMM ACTION - AGE								
084	Y3-71815		Y5-79406							Purchase Order Total		7,848.39		
084	Y3-71815	03/01/23	Y5-80614	06/25/24	548501	SOUTHEAST NE COMM ACTION - AGE			BIL-DOE AID	12093.1200	1.00	12,093.12		
						SOUTHEAST NE COMM ACTION - AGE								
084	Y3-71815		Y5-80614							Purchase Order Total		12,093.12		
084	Y3-75236	08/28/23	Y5-79390	04/23/24	511986	BLUE VALLEY COMMUNITY ACTION I			DOE AID AGREEMENT	38241.6300	1.00	38,241.63		
						BLUE VALLEY COMMUNITY ACTION I								
084	Y3-75236		Y5-79390							Purchase Order Total		38,241.63		
084	Y3-75236	08/28/23	Y5-80159	05/29/24	511986	BLUE VALLEY COMMUNITY ACTION I			DOE AID AGREEMENT	28690.1500	1.00	28,690.15		
						BLUE VALLEY COMMUNITY ACTION I								
084	Y3-75236		Y5-80159							Purchase Order Total		28,690.15		
084	Y3-75236	08/28/23	Y5-80605	06/25/24	511986	BLUE VALLEY COMMUNITY ACTION I			DOE AID AGREEMENT	23375.9800	1.00	23,375.98		
						BLUE VALLEY COMMUNITY ACTION I								
084	Y3-75236		Y5-80605							Purchase Order Total		23,375.98		
084	Y3-75237	08/28/23	Y5-79392	04/23/24	573784	CENTRAL NEBRASKA COMMUNITY ACT			DOE AID AGREEMENT	44894.0200	1.00	44,894.02		
						CENTRAL NEBRASKA COMMUNITY ACT								
084	Y3-75237		Y5-79392							Purchase Order Total		44,894.02		
084	Y3-75237	08/28/23	Y5-80606	06/25/24	573784	CENTRAL NEBRASKA			DOE AID AGREEMENT	111218.9700	1.00	111,218.97		
						CENTRAL NEBRASKA								

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						COMMUNITY ACT								
												Purchase Order Total	111,218.97	
084	Y3-75237		Y5-80606											
084	Y3-75238	08/28/23	Y5-79396	04/23/24	523912	NORTHEAST NEBRASKA COMMUNITY A			DOE AID AGREEMENTS	44332.0100	1.00	44,332.01		
												Purchase Order Total	44,332.01	
084	Y3-75238		Y5-79396											
084	Y3-75238	08/28/23	Y5-80113	05/28/24	523912	NORTHEAST NEBRASKA COMMUNITY A			DOE AID AGREEMENTS	31563.7900	1.00	31,563.79		
												Purchase Order Total	44,332.01	
084	Y3-75238		Y5-80113											
084	Y3-75239	08/28/23	Y5-80608	06/25/24	532715	COMMUNITY ACTION PARTNERSHIP O			DOE AID AGREEMENT	37969.9300	1.00	37,969.93		
												Purchase Order Total	31,563.79	
084	Y3-75239		Y5-80608											
084	Y3-75240	08/28/23	Y5-79404	04/23/24	535548	COMMUNITY ACTION PARTNERSHIP O			DOE AID AGREEMENTS	53069.5500	1.00	53,069.55		
												Purchase Order Total	37,969.93	
084	Y3-75240		Y5-79404											
084	Y3-75240	08/28/23	Y5-80116	05/28/24	535548	COMMUNITY ACTION PARTNERSHIP O			DOE AID AGREEMENTS	8649.0100	1.00	8,649.01		
												Purchase Order Total	53,069.55	
084	Y3-75240		Y5-80116											
084	Y3-75241	08/28/23	Y5-79411	04/23/24	539573	NORTHWEST COMMUNITY ACTION PAR			DOE AID AGREEMENTS	44928.3700	1.00	44,928.37		
												Purchase Order Total	8,649.01	
084	Y3-75241		Y5-79411											
084	Y3-75241	08/28/23	Y5-80117	05/28/24	539573	NORTHWEST COMMUNITY ACTION PAR			DOE AID AGREEMENTS	19045.6700	1.00	19,045.67		
												Purchase Order Total	44,928.37	
084	Y3-75241		Y5-80117											
084	Y3-75241	08/28/23	Y5-80612	06/25/24	539573	NORTHWEST COMMUNITY ACTION PAR			DOE AID AGREEMENTS	14042.8200	1.00	14,042.82		
												Purchase Order Total	19,045.67	
084	Y3-75241		Y5-80612											
084	Y3-75242	08/28/23	Y5-79407	04/23/24	548501	SOUTHEAST NE COMM ACTION - AGE			DOE AID AGREEMENTS	37908.5300	1.00	37,908.53		
												Purchase Order Total	14,042.82	
084	Y3-75242		Y5-79407											
084	Y3-75242	08/28/23	Y5-80615	06/25/24	548501	SOUTHEAST NE COMM ACTION - AGE			DOE AID AGREEMENTS	56542.7100	1.00	56,542.71		
												Purchase Order Total	37,908.53	
084	Y3-75242		Y5-80615											
084	Y3-75322	09/01/23	Y5-79399	04/23/24	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP WX	3926.0500	1.00	3,926.05		
												Purchase Order Total	56,542.71	
084	Y3-75322	09/01/23	Y5-79399	04/23/24	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP WX	38838.3900	1.00	38,838.39		
												Purchase Order Total	42,764.44	
084	Y3-75322		Y5-79399											
084	Y3-75322	09/01/23	Y5-80114	05/28/24	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP WX	655.1700	1.00	655.17		

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084	Y3-75322	09/01/23	Y5-80114	05/28/24	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP WX	14669.1500	1.00	14,669.15	
084	Y3-75322		Y5-80114							Purchase Order Total		15,324.32	
084	Y3-75323	09/01/23	Y5-79413	04/23/24	539573	NORTHWEST COMMUNITY ACTION PAR			WX LIHEAP	7286.5700	1.00	7,286.57	
084	Y3-75323	09/01/23	Y5-79413	04/23/24	539573	NORTHWEST COMMUNITY ACTION PAR			WX LIHEAP	80905.0900	1.00	80,905.09	
084	Y3-75323		Y5-79413							Purchase Order Total		88,191.66	
084	Y3-75323	09/01/23	Y5-80118	05/28/24	539573	NORTHWEST COMMUNITY ACTION PAR			WX LIHEAP	3620.1600	1.00	3,620.16	
084	Y3-75323	09/01/23	Y5-80118	05/28/24	539573	NORTHWEST COMMUNITY ACTION PAR			WX LIHEAP	45740.1200	1.00	45,740.12	
084	Y3-75323		Y5-80118							Purchase Order Total		49,360.28	
084	Y3-75323	09/01/23	Y5-80613	06/25/24	539573	NORTHWEST COMMUNITY ACTION PAR			WX LIHEAP	3684.8500	1.00	3,684.85	
084	Y3-75323	09/01/23	Y5-80613	06/25/24	539573	NORTHWEST COMMUNITY ACTION PAR			WX LIHEAP	27495.2100	1.00	27,495.21	
084	Y3-75323		Y5-80613							Purchase Order Total		31,180.06	
084	Y3-75324	09/01/23	Y5-79409	04/23/24	548501	SOUTHEAST NE COMM ACTION - AGE			WX LIHEAP	1704.9700	1.00	1,704.97	
084	Y3-75324	09/01/23	Y5-79409	04/23/24	548501	SOUTHEAST NE COMM ACTION - AGE			WX LIHEAP	70199.9700	1.00	70,199.97	
084	Y3-75324		Y5-79409							Purchase Order Total		71,904.94	
084	Y3-76399	11/08/23	Y5-80607	06/25/24	573784	CENTRAL NEBRASKA COMMUNITY ACT			PVE AID	810.4000	1.00	810.40	
084	Y3-76399		Y5-80607							Purchase Order Total		810.40	
084	Y3-76401	11/08/23	Y5-79397	04/23/24	523912	NORTHEAST NEBRASKA COMMUNITY A			PVE AID	363.5900	1.00	363.59	
084	Y3-76401		Y5-79397							Purchase Order Total		363.59	
084	Y3-76403	11/08/23	Y5-80610	06/25/24	535548	COMMUNITY ACTION PARTNERSHIP O			PVE AID	903.7500	1.00	903.75	
084	Y3-76403		Y5-80610							Purchase Order Total		903.75	
084	Y3-76405	11/08/23	Y5-79408	04/23/24	548501	SOUTHEAST NE COMM ACTION - AGE			PVE AID	1205.8800	1.00	1,205.88	
084	Y3-76405		Y5-79408							Purchase Order Total		1,205.88	
084	Y3-76405	11/08/23	Y5-80616	06/25/24	548501	SOUTHEAST NE COMM ACTION - AGE			PVE AID	1100.0000	1.00	1,100.00	
084	Y3-76405		Y5-80616							Purchase Order Total		1,100.00	
084	Y3-78787	03/22/24	Y5-79391	04/23/24	511986	BLUE VALLEY		00	LIHEAP 23/24 ADM	2779.0500	1.00	2,779.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	Y3-78787	03/22/24	Y5-79391	04/23/24	511986	COMMUNITY ACTION I BLUE VALLEY		00	LIHEAP 23/24 AID	22631.9800	1.00	22,631.98	
084	Y3-78787		Y5-79391			COMMUNITY ACTION I				Purchase Order Total		25,411.03	
084	Y3-78787	03/22/24	Y5-80160	05/29/24	511986	BLUE VALLEY		00	LIHEAP 23/24 ADM	3436.1800	1.00	3,436.18	
084	Y3-78787	03/22/24	Y5-80160	05/29/24	511986	COMMUNITY ACTION I BLUE VALLEY		00	LIHEAP 23/24 AID	36041.2800	1.00	36,041.28	
084	Y3-78787		Y5-80160			COMMUNITY ACTION I				Purchase Order Total		39,477.46	
084	Y3-78787	03/22/24	Y5-80630	06/25/24	511986	BLUE VALLEY		00	LIHEAP 23/24 ADM	2415.2300	1.00	2,415.23	
084	Y3-78787	03/22/24	Y5-80630	06/25/24	511986	COMMUNITY ACTION I BLUE VALLEY		00	LIHEAP 23/24 AID	26346.8000	1.00	26,346.80	
084	Y3-78787		Y5-80630			COMMUNITY ACTION I				Purchase Order Total		28,762.03	
084	Y3-80083	05/23/24	Y5-80087	05/23/24	2930865	CHESTER VILLAGE OF - NDEE RRNG	968	97	REVITALIZE RURAL NEBRASKA GRAN	1.0000	39,649.00	39,649.00	
084	Y3-80083		Y5-80087							Purchase Order Total		39,649.00	
084	Y3-80176	05/31/24	Y5-80177	05/31/24	2935427	CITY OF DESHLER - NDEE RRNGP	968	97	REVITALIZE RURAL NEBRASKA GRAN	1.0000	200,000.00	200,000.00	
084	Y3-80176		Y5-80177							Purchase Order Total		200,000.00	
084			148	Purchase Orders						Agency Total		4,141,884.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
085			OP-1299941	06/10/24	1313069	IBM CORPORATION CONTRACT SALES	208	00	IBM SOFTWARE	1.0000	4,448.15	4,448.15	
085			OP-1299941							Purchase Order Total		4,448.15	
085			O9-1299377	06/06/24	536467	CAPITAL BUSINESS SYSTEMS INC -	600	72	COTS MAINTENANCE	1.0000	184.08	184.08	
085			O9-1299377							Purchase Order Total		184.08	
085			ZO-1302846	06/25/24	504550	OFFICE INTERIORS & DESIGN - PO	425	00	FURNITURE AND OFFICE EQUIPMENT	1.0000	991.38	991.38	
085			ZO-1302846							Purchase Order Total		991.38	
085	OC-15378	10/19/20	OG-1298845	06/04/24	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	4675.8000	1.00	4,675.80	
085	OC-15378		OG-1298845							Purchase Order Total		4,675.80	
085	OC-15378	10/19/20	OG-1301508	06/17/24	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	991.3800	1.00	991.38	
085	OC-15378		OG-1301508							Purchase Order Total		991.38	
085	OC-15764	10/25/22	O6-1294044	05/08/24	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	CATEGORY I GENERAL SOFTWARE	5502.1600	1.00	5,502.16	
085	OC-15764		O6-1294044							Purchase Order Total		5,502.16	
085	OC-15764	10/25/22	O6-1295599	05/16/24	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	CATEGORY I GENERAL SOFTWARE	511.9600	1.00	511.96	
085	OC-15764		O6-1295599							Purchase Order Total		511.96	
085	OC-15764	10/25/22	O6-1300363	06/11/24	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	CATEGORY I GENERAL SOFTWARE	255.2400	1.00	255.24	
085	OC-15764		O6-1300363							Purchase Order Total		255.24	
085	OC-15765	10/25/22	O6-1286737	04/02/24	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	1973.9000	1.00	1,973.90	
085	OC-15765		O6-1286737							Purchase Order Total		1,973.90	
085	OC-15916	01/05/24	O6-1289268	04/15/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2389.6900	1.00	2,389.69	
085	OC-15916		O6-1289268							Purchase Order Total		2,389.69	
085	OC-15916	01/05/24	O6-1291560	04/24/24	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	23309.5600	1.00	23,309.56	
085	OC-15916		O6-1291560							Purchase Order Total		23,309.56	
085	ON-119025	05/08/24	OP-1294354	05/09/24	4191734	VINZANT SOFTWARE	208	90	ECS/GECS 12 MONTH MAINTENANCE	24402.8800	1.00	24,402.88	
085	ON-119025		OP-1294354							Purchase Order Total		24,402.88	
085	O4-85344	03/06/19	O9-1293461	05/06/24	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	OPT LABOR CONSULTING	2.7500	430.00	1,182.50	
085	O4-85344	03/06/19	O9-1293461	05/06/24	2045143	CAVANAUGH MACDONALD	946	12	OPT LABOR ACTUARY	.5000	390.00	195.00	



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04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
085	O4-85344	03/06/19	O9-1293461	05/06/24	2045143	CONSULTING CAVANAUGH MACDONALD	946	12	OPT LABOR ACTUARIAL	4.1800	335.00	1,400.30	
085	O4-85344		O9-1293461			CONSULTING				Purchase Order Total		2,777.80	
085	O4-102785	12/22/22	O9-1295369	05/15/24	2765084	LINEA SOLUTIONS INC	946	12	SYSTEM DESIGN DOCUMENT	162829.9500	1.00	162,829.95	
085	O4-102785		O9-1295369							Purchase Order Total		162,829.95	
085	O4-106926	12/20/23	O9-1288282	04/09/24	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	8250.0000	1.00	8,250.00	
085	O4-106926		O9-1288282							Purchase Order Total		8,250.00	
085	O4-106926	12/20/23	O9-1294948	05/13/24	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	8250.0000	1.00	8,250.00	
085	O4-106926		O9-1294948							Purchase Order Total		8,250.00	
085	O4-106926	12/20/23	O9-1300335	06/11/24	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	8250.0000	1.00	8,250.00	
085	O4-106926		O9-1300335							Purchase Order Total		8,250.00	
085			17	Purchase Orders						Agency Total		259,993.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
086	O4-101167	08/24/22	Z8-1292319	04/30/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2022-07 BREED DRY BEAN 22-23	49299.7600	1.00	49,299.76	
086	O4-101167		Z8-1292319							Purchase Order Total		49,299.76	
086	O4-105980	09/25/23	Z8-1291372	04/24/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2023-02 ROTATE DRY BN 23-24	1381.0600	1.00	1,381.06	
086	O4-105980		Z8-1291372							Purchase Order Total		1,381.06	
086	O4-105981	09/25/23	Z8-1291375	04/24/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2023-01 BEAN TOLERANCE 23-24	2342.5000	1.00	2,342.50	
086	O4-105981		Z8-1291375							Purchase Order Total		2,342.50	
086	O4-107823	03/12/24	Z8-1302690	06/24/24	2920453	LEGUME A DAY LLC	915	01	23-01 DIDINGER 23-24	3742.9100	1.00	3,742.91	
086	O4-107823	03/12/24	Z8-1302690	06/24/24	2920453	LEGUME A DAY LLC	915	01	23-01 DIDINGER 23-24	98.0000-	1.00	98.00-	
086	O4-107823		Z8-1302690							Purchase Order Total		3,644.91	
086	O4-109164	06/24/24	Z8-1302742	06/24/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2023-04 WHITE MOLD 23-24	4960.6700	1.00	4,960.67	
086	O4-109164		Z8-1302742							Purchase Order Total		4,960.67	
086			5	Purchase Orders						Agency Total		61,628.90	

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04/01/24 thru 06/30/24

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
088	O4-96649	08/23/21	O9-1286535	04/01/24	2710087	STRATEGIC AMERICA INC	915	01	PRINT MEDIA	.5000	130.00	65.00	
088	O4-96649		O9-1286535							Purchase Order Total		65.00	
088	O4-96649	08/23/21	O9-1286536	04/01/24	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	12.0000	120.00	1,440.00	
088	O4-96649		O9-1286536							Purchase Order Total		1,440.00	
088	O4-96649	08/23/21	O9-1286537	04/01/24	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	41.0000	120.00	4,920.00	
088	O4-96649		O9-1286537							Purchase Order Total		4,920.00	
088	O4-96649	08/23/21	O9-1286539	04/01/24	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	30.7500	120.00	3,690.00	
088	O4-96649		O9-1286539							Purchase Order Total		3,690.00	
088	O4-96649	08/23/21	O9-1286541	04/01/24	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	19.5000	120.00	2,340.00	
088	O4-96649		O9-1286541							Purchase Order Total		2,340.00	
088	O4-96649	08/23/21	O9-1294472	05/10/24	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	12.5000	120.00	1,500.00	
088	O4-96649		O9-1294472							Purchase Order Total		1,500.00	
088	O4-96649	08/23/21	O9-1294474	05/10/24	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	30.5000	120.00	3,660.00	
088	O4-96649		O9-1294474							Purchase Order Total		3,660.00	
088	O4-96649	08/23/21	O9-1294475	05/10/24	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	25.7500	120.00	3,090.00	
088	O4-96649		O9-1294475							Purchase Order Total		3,090.00	
088	O4-96649	08/23/21	O9-1298242	06/03/24	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	10.8383	120.00	1,300.60	
088		08/23/21	O9-1298242	06/03/24	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	10.8383	120.00	1,300.60	
088			O9-1298242							Purchase Order Total		2,601.20	
088	O4-96649	08/23/21	O9-1298246	06/03/24	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	.6023	120.00	72.28	
088	O4-96649		O9-1298246							Purchase Order Total		72.28	
088	O4-96649	08/23/21	O9-1298248	06/03/24	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	12.5000	120.00	1,500.00	
088	O4-96649		O9-1298248							Purchase Order Total		1,500.00	
088	O4-96649	08/23/21	O9-1298250	06/03/24	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	38.2500	120.00	4,590.00	
088	O4-96649		O9-1298250							Purchase Order Total		4,590.00	
088	O4-96649	08/23/21	O9-1298251	06/03/24	2710087	STRATEGIC AMERICA	915	01	PROJECT PLANNING	22.7500	120.00	2,730.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			AND				
088	O4-96649		O9-1298251							Purchase Order Total		2,730.00	
088	O4-96649	08/23/21	O9-1298252	06/03/24	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	55.0000	120.00	6,600.00	
088	O4-96649		O9-1298252							Purchase Order Total		6,600.00	
088	O4-96649	08/23/21	O9-1298254	06/03/24	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	15.0000	120.00	1,800.00	
088	O4-96649		O9-1298254							Purchase Order Total		1,800.00	
088	O4-96649	08/23/21	O9-1298271	06/03/24	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	9.1656	120.00	1,099.87	
088	O4-96649		O9-1298271							Purchase Order Total		1,099.87	
088	O4-96649	08/23/21	O9-1300112	06/11/24	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	1.2500	120.00	150.00	
088	O4-96649		O9-1300112							Purchase Order Total		150.00	
088	O4-96649	08/23/21	O9-1301562	06/18/24	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	52.5000	120.00	6,300.00	
088	O4-96649		O9-1301562							Purchase Order Total		6,300.00	
088	O4-105469	08/11/23	O9-1300171	06/11/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	GENOMES TO FIELDS	5856.5900	1.00	5,856.59	
088	O4-105469		O9-1300171							Purchase Order Total		5,856.59	
088	O4-105473	08/11/23	O9-1286388	04/01/24	180	AGRICULTURE, DEPARTMENT OF	924	00	NDA - CORN PROMOTION	2341.1400	1.00	2,341.14	
088	O4-105473		O9-1286388							Purchase Order Total		2,341.14	
088	O4-105473	08/11/23	O9-1301267	06/17/24	180	AGRICULTURE, DEPARTMENT OF	924	00	NDA - CORN PROMOTION	3228.9000	1.00	3,228.90	
088	O4-105473		O9-1301267							Purchase Order Total		3,228.90	
088	O4-105473	08/11/23	O9-1301515	06/17/24	180	AGRICULTURE, DEPARTMENT OF	924	00	NDA - CORN PROMOTION	15000.0000	1.00	15,000.00	
088	O4-105473		O9-1301515							Purchase Order Total		15,000.00	
088	O4-105576	08/16/23	O9-1290825	04/22/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	NE ON-FARM RESEARCH NETWORK	32269.5200	1.00	32,269.52	
088	O4-105576		O9-1290825							Purchase Order Total		32,269.52	
088	O4-105576	08/16/23	O9-1300717	06/13/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	NE ON-FARM RESEARCH NETWORK	17605.4800	1.00	17,605.48	
088	O4-105576		O9-1300717							Purchase Order Total		17,605.48	
088	O4-105577	08/16/23	O9-1290822	04/22/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	INNOVATIVE CORN ROOTWORM MGMT	6902.6800	1.00	6,902.68	
088	O4-105577		O9-1290822							Purchase Order Total		6,902.68	
088	O4-105577	08/16/23	O9-1301022	06/14/24	512	UNIVERSITY OF	924	00	INNOVATIVE CORN	2196.7100	1.00	2,196.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						NEBRASKA - LINCO			ROOTWORM MGMT				
088	O4-105577		O9-1301022									Purchase Order Total	2,196.71
088	O4-105578	08/16/23	O9-1292631	05/01/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	WOOD CARBON SUBSOIL AMENDMENT	4041.0700	1.00	4,041.07	
088	O4-105578		O9-1292631									Purchase Order Total	4,041.07
088	O4-105578	08/16/23	O9-1300170	06/11/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	WOOD CARBON SUBSOIL AMENDMENT	56786.0000	1.00	56,786.00	
088	O4-105578		O9-1300170									Purchase Order Total	56,786.00
088	O4-105579	08/16/23	O9-1290824	04/22/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	MDGS ON FEEDLOT CATTLE	21348.0600	1.00	21,348.06	
088	O4-105579		O9-1290824									Purchase Order Total	21,348.06
088	O4-105579	08/16/23	O9-1302471	06/21/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	MDGS ON FEEDLOT CATTLE	20513.8800	1.00	20,513.88	
088	O4-105579		O9-1302471									Purchase Order Total	20,513.88
088	O4-105580	08/16/23	O9-1290934	04/22/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	HIGH-CAP LITHIUM-ION BATTERIES	14569.4200	1.00	14,569.42	
088	O4-105580		O9-1290934									Purchase Order Total	14,569.42
088	O4-105580	08/16/23	O9-1302410	06/21/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	HIGH-CAP LITHIUM-ION BATTERIES	52930.5800	1.00	52,930.58	
088	O4-105580		O9-1302410									Purchase Order Total	52,930.58
088	O4-105617	08/22/23	O9-1288716	04/11/24	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	12500.0000	1.00	12,500.00	
088	O4-105617	08/22/23	O9-1288716	04/11/24	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	19565.7700	1.00	19,565.77	
088	O4-105617		O9-1288716									Purchase Order Total	32,065.77
088	O4-105617	08/22/23	O9-1294082	05/08/24	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	12500.0000	1.00	12,500.00	
088	O4-105617	08/22/23	O9-1294082	05/08/24	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	6082.7700	1.00	6,082.77	
088	O4-105617		O9-1294082									Purchase Order Total	18,582.77
088	O4-105617	08/22/23	O9-1299672	06/07/24	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	12500.0000	1.00	12,500.00	
088	O4-105617	08/22/23	O9-1299672	06/07/24	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	5216.5400	1.00	5,216.54	
088	O4-105617		O9-1299672									Purchase Order Total	17,716.54
088	O4-105617	08/22/23	O9-1301269	06/17/24	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	12500.0000	1.00	12,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
088	O4-105617	08/22/23	09-1301269	06/17/24	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	16168.8100	1.00	16,168.81	
088	O4-105617		09-1301269							Purchase Order Total		28,668.81	
088	O4-105617	08/22/23	09-1301501	06/17/24	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	3756.9200	1.00	3,756.92	
088	O4-105617		09-1301501							Purchase Order Total		3,756.92	
088	O4-105674	08/25/23	09-1292623	05/01/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	MITIGATING TAR SPOT DISEASE	7490.6100	1.00	7,490.61	
088	O4-105674		09-1292623							Purchase Order Total		7,490.61	
088	O4-105674	08/25/23	09-1300169	06/11/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	MITIGATING TAR SPOT DISEASE	45453.3900	1.00	45,453.39	
088	O4-105674		09-1300169							Purchase Order Total		45,453.39	
088	O4-105675	08/25/23	09-1292624	05/01/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	CROWN ROT DISEASE IN CORN	6810.0000	1.00	6,810.00	
088	O4-105675		09-1292624							Purchase Order Total		6,810.00	
088	O4-105675	08/25/23	09-1300168	06/11/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	CROWN ROT DISEASE IN CORN	14378.6700	1.00	14,378.67	
088	O4-105675		09-1300168							Purchase Order Total		14,378.67	
088	O4-105819	09/12/23	09-1292628	05/01/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	4RS NITROGEN MANAGEMENT	14800.7800	1.00	14,800.78	
088	O4-105819		09-1292628							Purchase Order Total		14,800.78	
088	O4-105819	09/12/23	09-1299852	06/10/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	4RS NITROGEN MANAGEMENT	10083.3000	1.00	10,083.30	
088	O4-105819		09-1299852							Purchase Order Total		10,083.30	
088	O4-105978	09/25/23	09-1290936	04/22/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	UNL - TAPS	23065.4800	1.00	23,065.48	
088	O4-105978		09-1290936							Purchase Order Total		23,065.48	
088	O4-105978	09/25/23	09-1299855	06/10/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	UNL - TAPS	15934.5200	1.00	15,934.52	
088	O4-105978		09-1299855							Purchase Order Total		15,934.52	
088	O4-106042	09/28/23	09-1295970	05/17/24	531439	NEBRASKA RURAL RADIO ASSOCIATI	924	00	MARKET JOURNAL FUNDING	7500.0000	1.00	7,500.00	
088	O4-106042		09-1295970							Purchase Order Total		7,500.00	
088	O4-106043	09/28/23	09-1299665	06/07/24	2721744	KANSAS CORN COMMISSION	924	00	E85 CALIFORNIA INFRASTRUCTURE	111000.0000	1.00	111,000.00	
088	O4-106043		09-1299665							Purchase Order Total		111,000.00	
088	O4-106043	09/28/23	09-1299666	06/07/24	2721744	KANSAS CORN COMMISSION	924	00	E85 CALIFORNIA INFRASTRUCTURE	158000.0000	1.00	158,000.00	
088	O4-106043		09-1299666							Purchase Order Total		158,000.00	

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088	04-106043	09/28/23	09-1299667	06/07/24	2721744	KANSAS CORN COMMISSION	924	00	E85 CALIFORNIA INFRASTRUCTURE	21000.0000	1.00	21,000.00	
088	04-106043		09-1299667							Purchase Order Total		21,000.00	
088	04-106044	09/28/23	09-1299669	06/07/24	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	OTHER CONTRACTUAL SERVICES	200000.0000	1.00	200,000.00	
088	04-106044		09-1299669							Purchase Order Total		200,000.00	
088	04-106047	09/28/23	09-1290826	04/22/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	NE AG LITERACY FESTIVAL	490.6400	1.00	490.64	
088	04-106047		09-1290826							Purchase Order Total		490.64	
088	04-106047	09/28/23	09-1301582	06/18/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	NE AG LITERACY FESTIVAL	5134.3600	1.00	5,134.36	
088	04-106047		09-1301582							Purchase Order Total		5,134.36	
088	04-106048	09/28/23	09-1299279	06/06/24	552296	US GRAINS COUNCIL	924	00	OTHER CONTRACTUAL SERVICES	100000.0000	1.00	100,000.00	
088	04-106048		09-1299279							Purchase Order Total		100,000.00	
088	04-106058	09/29/23	09-1292658	05/02/24	2884656	GAP CONSULTING LLC	924	00	AG SACK LUNCH PROGRAM	7837.3400	1.00	7,837.34	
088	04-106058		09-1292658							Purchase Order Total		7,837.34	
088	04-106574	11/13/23	09-1301021	06/14/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	UNL - YOUTH CORN CHALLENGE	6750.0000	1.00	6,750.00	
088	04-106574		09-1301021							Purchase Order Total		6,750.00	
088	04-106641	11/15/23	09-1286543	04/01/24	2868533	AMANDA FAIRLEY LLC	924	00	COMMONGROUND	1674.7400	1.00	1,674.74	
088	04-106641		09-1286543							Purchase Order Total		1,674.74	
088	04-106641	11/15/23	09-1289076	04/12/24	2868533	AMANDA FAIRLEY LLC	924	00	COMMONGROUND	2688.4000	1.00	2,688.40	
088	04-106641		09-1289076							Purchase Order Total		2,688.40	
088	04-106641	11/15/23	09-1292873	05/02/24	2868533	AMANDA FAIRLEY LLC	924	00	COMMONGROUND	2016.6600	1.00	2,016.66	
088	04-106641		09-1292873							Purchase Order Total		2,016.66	
088	04-106641	11/15/23	09-1293589	05/07/24	2868533	AMANDA FAIRLEY LLC	924	00	COMMONGROUND	2189.6000	1.00	2,189.60	
088	04-106641		09-1293589							Purchase Order Total		2,189.60	
088	04-106641	11/15/23	09-1295765	05/17/24	2868533	AMANDA FAIRLEY LLC	924	00	COMMONGROUND	7700.0000	1.00	7,700.00	
088	04-106641		09-1295765							Purchase Order Total		7,700.00	
088	04-106641	11/15/23	09-1300476	06/12/24	2868533	AMANDA FAIRLEY LLC	924	00	COMMONGROUND	5514.3800	1.00	5,514.38	
088	04-106641		09-1300476							Purchase Order Total		5,514.38	
088	04-106641	11/15/23	09-1301264	06/17/24	2868533	AMANDA FAIRLEY LLC	924	00	COMMONGROUND	494.7800	1.00	494.78	
088	04-106641		09-1301264							Purchase Order Total		494.78	
088	04-106641	11/15/23	09-1301581	06/18/24	2868533	AMANDA FAIRLEY LLC	924	00	COMMONGROUND	1515.3200	1.00	1,515.32	
088	04-106641		09-1301581							Purchase Order Total		1,515.32	
088	04-108965	06/04/24	09-1298695	06/04/24	538091	NE FARM BUREAU FOUNDATION FOR	924	00	AG IN THE CLASSROOM	50000.0000	1.00	50,000.00	

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088	O4-108965		O9-1298695							Purchase Order Total		50,000.00	
088	O4-109023	06/10/24	O9-1299858	06/10/24	552296	US GRAINS COUNCIL	924	00	MAIZALL	10000.0000	1.00	10,000.00	
088	O4-109023		O9-1299858							Purchase Order Total		10,000.00	
088			65			Purchase Orders				Agency Total		1,244,052.16	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
091	O4-92553	10/08/20	O9-1287437	04/04/24	2540295	CRITICAL MENTION INC	910	00	MEDIA MONITORING SERVICE	450.0000	1.00	450.00	
091	O4-92553		O9-1287437							Purchase Order Total		450.00	
091	O4-92553	10/08/20	O9-1299656	06/07/24	2540295	CRITICAL MENTION INC	910	00	MEDIA MONITORING SERVICE	450.0000	1.00	450.00	
091	O4-92553		O9-1299656							Purchase Order Total		450.00	
091	O4-92553	10/08/20	O9-1299657	06/07/24	2540295	CRITICAL MENTION INC	910	00	MEDIA MONITORING SERVICE	450.0000	1.00	450.00	
091	O4-92553		O9-1299657							Purchase Order Total		450.00	
091	O4-99552	05/06/22	O9-1288132	04/09/24	2818320	MILES PARTNERSHIP LLC	918	07	CREATIVE DEV FEES	8333.3300	1.00	8,333.33	
091	O4-99552		O9-1288132							Purchase Order Total		8,333.33	
091	O4-99552	05/06/22	O9-1290488	04/19/24	2818320	MILES PARTNERSHIP LLC	918	07	ACCOUNT MANAGEMENT FEES	15833.3300	1.00	15,833.33	
091	O4-99552	05/06/22	O9-1290488	04/19/24	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA PLAN BUY FEE	25000.0000	1.00	25,000.00	
091	O4-99552		O9-1290488							Purchase Order Total		40,833.33	
091	O4-99552	05/06/22	O9-1290490	04/19/24	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA COST	120377.7700	1.00	120,377.77	
091	O4-99552		O9-1290490							Purchase Order Total		120,377.77	
091	O4-99552	05/06/22	O9-1290493	04/19/24	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA COST	61900.0000	1.00	61,900.00	
091	O4-99552		O9-1290493							Purchase Order Total		61,900.00	
091	O4-99552	05/06/22	O9-1294337	05/09/24	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA COST	16666.6600	1.00	16,666.66	
091	O4-99552		O9-1294337							Purchase Order Total		16,666.66	
091	O4-99552	05/06/22	O9-1294355	05/09/24	2818320	MILES PARTNERSHIP LLC	918	07	CREATIVE DEV FEES	8333.3300	1.00	8,333.33	
091	O4-99552		O9-1294355							Purchase Order Total		8,333.33	
091	O4-99552	05/06/22	O9-1296845	05/23/24	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA COST	114423.4800	1.00	114,423.48	
091	O4-99552		O9-1296845							Purchase Order Total		114,423.48	
091	O4-99552	05/06/22	O9-1296846	05/23/24	2818320	MILES PARTNERSHIP LLC	918	07	ACCOUNT MANAGEMENT FEES	15833.3300	1.00	15,833.33	
091	O4-99552	05/06/22	O9-1296846	05/23/24	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA PLAN BUY FEE	25000.0000	1.00	25,000.00	
091	O4-99552		O9-1296846							Purchase Order Total		40,833.33	
091	O4-99552	05/06/22	O9-1296850	05/23/24	2818320	MILES PARTNERSHIP LLC	918	07	CREATIVE DEV FEES	42539.0000	1.00	42,539.00	

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091	O4-99552		O9-1296850							Purchase Order Total		42,539.00	
091	O4-99552	05/06/22	O9-1296852	05/23/24	2818320	MILES PARTNERSHIP LLC	918	07	CREATIVE AND PRODUCTION	37755.0000	1.00	37,755.00	
091	O4-99552		O9-1296852							Purchase Order Total		37,755.00	
091	O4-99552	05/06/22	O9-1299668	06/07/24	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA COST	13094.7100	1.00	13,094.71	
091	O4-99552		O9-1299668							Purchase Order Total		13,094.71	
091	O4-99552	05/06/22	O9-1299676	06/07/24	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA COST	3000.0000	1.00	3,000.00	
091	O4-99552		O9-1299676							Purchase Order Total		3,000.00	
091	O4-99552	05/06/22	O9-1299677	06/07/24	2818320	MILES PARTNERSHIP LLC	918	07	CREATIVE DEV FEES	8333.3300	1.00	8,333.33	
091	O4-99552		O9-1299677							Purchase Order Total		8,333.33	
091	O4-99552	05/06/22	O9-1302834	06/25/24	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA COST	281196.6800	1.00	281,196.68	
091	O4-99552		O9-1302834							Purchase Order Total		281,196.68	
091	O4-99553	05/06/22	O9-1288137	04/09/24	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR TRAVEL GUIDE	1484.0900	1.00	1,484.09	
091	O4-99553		O9-1288137							Purchase Order Total		1,484.09	
091	O4-99553	05/06/22	O9-1288140	04/09/24	2818320	MILES PARTNERSHIP LLC	961	53	VISITNEBRASKA.COM	3545.8300	1.00	3,545.83	
091	O4-99553		O9-1288140							Purchase Order Total		3,545.83	
091	O4-99553	05/06/22	O9-1290495	04/19/24	2818320	MILES PARTNERSHIP LLC	961	53	VISITNEBRASKA.COM	5000.0000	1.00	5,000.00	
091	O4-99553	05/06/22	O9-1290495	04/19/24	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR TRAVEL GUIDE	500.0000	1.00	500.00	
091	O4-99553	05/06/22	O9-1290495	04/19/24	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR VISITNEBRASKA.COM	13333.3300	1.00	13,333.33	
091	O4-99553	05/06/22	O9-1290495	04/19/24	2818320	MILES PARTNERSHIP LLC	961	53	FEES ADVERTISING SALES SVC	3333.3300	1.00	3,333.33	
091	O4-99553		O9-1290495							Purchase Order Total		22,166.66	
091	O4-99553	05/06/22	O9-1294327	05/09/24	2818320	MILES PARTNERSHIP LLC	961	53	VISITNEBRASKA.COM	3545.8300	1.00	3,545.83	
091	O4-99553		O9-1294327							Purchase Order Total		3,545.83	
091	O4-99553	05/06/22	O9-1294332	05/09/24	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR TRAVEL GUIDE	7528.1700	1.00	7,528.17	
091	O4-99553		O9-1294332							Purchase Order Total		7,528.17	
091	O4-99553	05/06/22	O9-1296856	05/23/24	2818320	MILES PARTNERSHIP LLC	961	53	VISITNEBRASKA.COM	5000.0000	1.00	5,000.00	

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091	04-99553	05/06/22	09-1296856	05/23/24	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR TRAVEL GUIDE	500.0000	1.00	500.00	
091	04-99553	05/06/22	09-1296856	05/23/24	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR VISITNEBRASKA.COM	13333.3300	1.00	13,333.33	
091	04-99553	05/06/22	09-1296856	05/23/24	2818320	MILES PARTNERSHIP LLC	961	53	FEES ADVERTISING SALES SVC	3333.3300	1.00	3,333.33	
091	04-99553		09-1296856							Purchase Order Total		22,166.66	
091	04-99554	05/06/22	09-1287410	04/04/24	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	5825.0000	1.00	5,825.00	
091	04-99554		09-1287410							Purchase Order Total		5,825.00	
091	04-99554	05/06/22	09-1287415	04/04/24	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	12152.0000	1.00	12,152.00	
091	04-99554		09-1287415							Purchase Order Total		12,152.00	
091	04-99554	05/06/22	09-1287416	04/04/24	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	2500.0000	1.00	2,500.00	
091	04-99554		09-1287416							Purchase Order Total		2,500.00	
091	04-99554	05/06/22	09-1287417	04/04/24	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	3905.0000	1.00	3,905.00	
091	04-99554		09-1287417							Purchase Order Total		3,905.00	
091	04-99554	05/06/22	09-1294197	05/09/24	2449659	TURNER - COLUMBUS OH	961	53	EXTERNAL HARD COSTS	1318.5900	1.00	1,318.59	
091	04-99554		09-1294197							Purchase Order Total		1,318.59	
091	04-99554	05/06/22	09-1294199	05/09/24	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	6750.0000	1.00	6,750.00	
091	04-99554		09-1294199							Purchase Order Total		6,750.00	
091	04-99554	05/06/22	09-1294200	05/09/24	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	7755.0000	1.00	7,755.00	
091	04-99554		09-1294200							Purchase Order Total		7,755.00	
091	04-99554	05/06/22	09-1294203	05/09/24	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	2500.0000	1.00	2,500.00	
091	04-99554		09-1294203							Purchase Order Total		2,500.00	
091	04-99554	05/06/22	09-1294204	05/09/24	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	3880.0000	1.00	3,880.00	
091	04-99554		09-1294204							Purchase Order Total		3,880.00	
091	04-99554	05/06/22	09-1294205	05/09/24	2449659	TURNER - COLUMBUS OH	961	53	EXTERNAL HARD COSTS	762.6400	1.00	762.64	
091	04-99554		09-1294205							Purchase Order Total		762.64	
091	04-99554	05/06/22	09-1298366	06/03/24	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	4320.0000	1.00	4,320.00	
091	04-99554		09-1298366							Purchase Order Total		4,320.00	
091	04-99554	05/06/22	09-1298369	06/03/24	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	10750.0000	1.00	10,750.00	
091	04-99554		09-1298369							Purchase Order Total		10,750.00	
091	04-99554	05/06/22	09-1298377	06/03/24	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	3880.0000	1.00	3,880.00	
091	04-99554		09-1298377							Purchase Order Total		3,880.00	
091	04-99554	05/06/22	09-1298383	06/03/24	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	6625.0000	1.00	6,625.00	
091	04-99554		09-1298383							Purchase Order Total		6,625.00	
091			37	Purchase Orders						Agency Total		932,330.42	

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094	OC-15766	10/25/22	OG-1292021	04/29/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CATEGORY I GENERAL SOFTWARE	294.3400	1.00	294.34	
094	OC-15766		OG-1292021							Purchase Order Total		294.34	
094	OC-15766	10/25/22	OG-1298481	06/03/24	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CATEGORY II	203.0900	1.00	203.09	
094	OC-15766		OG-1298481							Purchase Order Total		203.09	
094			2	Purchase Orders						Agency Total		497.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
095	O4-106874	12/13/23	Z8-1287204	04/04/24	2761668	USA DRY PEA & LENTIL COUNCIL	971	44	95862003 USDPLC FUNDING 23-24	5000.0000	1.00	5,000.00	
095	O4-106874	12/13/23	Z8-1287204	04/04/24	2761668	USA DRY PEA & LENTIL COUNCIL	971	44	95862003 USDPLC FUNDING 23-24	5000.0000	1.00	5,000.00	
095	O4-106874	12/13/23	Z8-1287204	04/04/24	2761668	USA DRY PEA & LENTIL COUNCIL	971	44	95862003 USDPLC FUNDING 23-24	5000.0000	1.00	5,000.00	
095	O4-106874		Z8-1287204							Purchase Order Total		15,000.00	
095	O4-106874	12/13/23	Z8-1301716	06/18/24	2761668	USA DRY PEA & LENTIL COUNCIL	971	44	95862003 USDPLC FUNDING 23-24	5000.0000	1.00	5,000.00	
095	O4-106874		Z8-1301716							Purchase Order Total		5,000.00	
095	O4-108550	05/01/24	Z8-1294374	05/10/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	95-2324-03 EVAL CHICKPEA VARS	1297.5000	1.00	1,297.50	
095	O4-108550		Z8-1294374							Purchase Order Total		1,297.50	
095	O4-108550	05/01/24	Z8-1301717	06/18/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	95-2324-03 EVAL CHICKPEA VARS	3892.5000	1.00	3,892.50	
095	O4-108550		Z8-1301717							Purchase Order Total		3,892.50	
095	O4-109105	06/18/24	Z8-1302598	06/24/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	95-2324-01 DRY PEA RESPONSE	3750.0000	1.00	3,750.00	
095	O4-109105		Z8-1302598							Purchase Order Total		3,750.00	
095	O4-109109	06/18/24	Z8-1302596	06/24/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	95-2324-02 WINTER PEA PROD	3953.9600	1.00	3,953.96	
095	O4-109109		Z8-1302596							Purchase Order Total		3,953.96	
095	O4-109157	06/24/24	Z8-1302740	06/24/24	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	95-2324-04 EVAL SEEDING DATES	7500.0000	1.00	7,500.00	
095	O4-109157		Z8-1302740							Purchase Order Total		7,500.00	
095			7			Purchase Orders				Agency Total		40,393.96	